

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-924459	07/01/19	1851417	ANTENNA HOUSE INC	920	45	DATA PROC SOFTWARE LIC FEE	1.0000	1,725.00	1,725.00	
003			OP-924459						Purchase Order Total			1,725.00	
003			OP-925329	07/03/19	506940	ONIX NETWORKING CORP - PO'S	208	00	GOOGLE MAPS PLATFORM USAGE	1.0000	3,000.00	3,000.00	
003			OP-925329	07/03/19	506940	ONIX NETWORKING CORP - PO'S	208	00	GOOGLE CLOUD PLATFORM USAGE	1.0000	1,500.00	1,500.00	
003			OP-925329						Purchase Order Total			4,500.00	
003			OP-929906	07/22/19	558450	LEGISL COUNCIL - CLERK OF THE	208	00	DATA PROC SOFTWARE LIC FEE	325.0000	94.50	30,712.50	
003			OP-929906						Purchase Order Total			30,712.50	
003			OP-929918	07/22/19	506940	ONIX NETWORKING CORP - PO'S	208	00	DATA PROC SOFTWARE LIC FEE	325.0000	94.50	30,712.50	
003			OP-929918						Purchase Order Total			30,712.50	
003			OP-930816	07/24/19	503958	ESRI INC - PURCHASE ORDERS	208	82	DATA PROC S/W LIC FEE	1.0000	1,350.00	1,350.00	
003			OP-930816						Purchase Order Total			1,350.00	
003			OP-945529	09/23/19	2347565	BEYOND TECHNOLOGY INC	207	72	OFFICE SUPPLIES EXPENSE CF287X	10.0000	222.84	2,228.40	
003			OP-945529						Purchase Order Total			2,228.40	
003			OP-945565	09/24/19	1199461	PCNATION	207	72	OFFICE SUPPLIES EXPENSE	2.0000	155.99	311.98	
003			OP-945565						Purchase Order Total			311.98	
003			09-924516	07/01/19	2069119	IP PATHWAYS LLC	920	47	REP & MAINT DATA PROCESSING	1.0000	6,615.84	6,615.84	
003			09-924516						Purchase Order Total			6,615.84	
003	OC-14247	05/28/15	OG-924785	07/02/19	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	8.0000	779.00	6,232.00	
003	OC-14247		OG-924785						Purchase Order Total			6,232.00	
003	OC-14576	08/05/19	OG-937771	08/21/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	75.0000	6.35	476.25	
003	OC-14576	08/05/19	OG-937771	08/21/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 3HP20LB COPY PAPER	20.0000	7.00	140.00	
003	OC-14576		OG-937771						Purchase Order Total			616.25	
003	OC-14681	11/22/16	OG-924639	07/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	2749.4400	1.00	2,749.44	
003	OC-14681		OG-924639						Purchase Order Total			2,749.44	
003	OC-14682	11/22/16	OG-931840	07/29/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	3170.0000	1.00	3,170.00	

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003	OC-14682		OG-931840							Purchase Order Total		3,170.00	
003	OC-14835	08/21/17	OG-924570	07/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	2481.3600	1.00	2,481.36	SW
003	OC-14835		OG-924570							Purchase Order Total		2,481.36	
003	OC-14835	08/21/17	OG-924593	07/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	235.4800	1.00	235.48	SW
003	OC-14835		OG-924593							Purchase Order Total		235.48	
003	OC-14835	08/21/17	OG-924658	07/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1536.1600	1.00	1,536.16	SW
003	OC-14835		OG-924658							Purchase Order Total		1,536.16	
003	OC-14835	08/21/17	OG-924661	07/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	533.6800	1.00	533.68	SW
003	OC-14835		OG-924661							Purchase Order Total		533.68	
003	OC-14835	08/21/17	OG-924755	07/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	15.0000	123.52	1,852.80	SW
003	OC-14835		OG-924755							Purchase Order Total		1,852.80	
003	O4-67883	08/12/15	O9-925622	07/03/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-925622							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-932664	08/01/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-932664							Purchase Order Total		1,350.00	
003	O4-67883	08/12/15	O9-941368	09/06/19	2082278	LINCOLN DATA CENTERS LLC	971		REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-941368							Purchase Order Total		1,350.00	
003	O4-80763	02/14/18	O9-925599	07/03/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-925599							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-934337	08/08/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-934337							Purchase Order Total		1,943.00	
003	O4-80763	02/14/18	O9-941405	09/06/19	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-941405							Purchase Order Total		1,943.00	
003	O4-83800	09/01/18	O9-925564	07/03/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	1212.5000	1.00	1,212.50	
003	O4-83800		O9-925564							Purchase Order Total		1,212.50	
003	O4-83800	09/01/18	O9-932877	08/02/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	1212.5000	1.00	1,212.50	

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003	O4-83800		O9-932877							Purchase Order Total		1,212.50	
003	O4-83800	09/01/18	O9-940934	09/04/19	3097368	TRINT LIMITED	961	72	TRANSCRIPTION SERVICES	1212.5000	1.00	1,212.50	
003	O4-83800		O9-940934							Purchase Order Total		1,212.50	
003	O4-87434	07/22/19	O9-930025	07/22/19	1373419	REGIONAL ECONOMIC MODELS INC	208	00	OTHER CONTRACTUAL SERVICES	1.0000	10,500.00	10,500.00	
003	O4-87434		O9-930025							Purchase Order Total		10,500.00	
003	O4-88254	09/19/19	O9-944770	09/19/19	528369	INTERNATIONAL ROLL CALL CORP -	918	29	IT CONSULTING	4870.0000	1.00	4,870.00	
003	O4-88254		O9-944770							Purchase Order Total		4,870.00	
003			28	Purchase Orders						Agency Total		126,449.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-924176	07/01/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	128453	500.0000	6.99	3,495.00	
005			OP-924176	07/01/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	103465	500.0000	3.49	1,745.00	
005			OP-924176	07/01/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP CHARGE	1.0000	125.00	125.00	
005			OP-924176	07/01/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	138.44	138.44	
005			OP-924176							Purchase Order Total		5,503.44	
005			OP-924190	07/01/19	2075934	B & H PHOTO & VIDEO	725	15	PRSTUDIO68	1.0000	216.45	216.45	
005			OP-924190							Purchase Order Total		216.45	
005			OP-925901	07/08/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	G3Q79A#BGJ	1.0000	199.00	199.00	
005			OP-925901							Purchase Order Total		199.00	
005			OP-925909	07/08/19	2075934	B & H PHOTO & VIDEO	725	15	SHMX418DC	2.0000	233.10	466.20	
005			OP-925909	07/08/19	2075934	B & H PHOTO & VIDEO	725	15	PRSTUDIO68	2.0000	216.45	432.90	
005			OP-925909							Purchase Order Total		899.10	
005			OP-925915	07/08/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-925915	07/08/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-925915	07/08/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	
005			OP-925915	07/08/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	1.0000	40.00	40.00	
005			OP-925915							Purchase Order Total		1,546.00	
005			OP-926657	07/10/19	2574796	SHI INTERNATIONAL CORP	725	15	NPN-QUALT-PLATF-A	1.0000	5,789.47	5,789.47	
005			OP-926657							Purchase Order Total		5,789.47	
005			OP-927280	07/11/19	2574796	SHI INTERNATIONAL CORP	725	15	KCN-00001	1.0000	76.35	76.35	
005			OP-927280							Purchase Order Total		76.35	
005			OP-927372	07/11/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	4LE94UT#ABA	10.0000	821.00	8,210.00	
005			OP-927372							Purchase Order Total		8,210.00	
005			OP-927374	07/11/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	4LE94UT#ABA	10.0000	821.00	8,210.00	
005			OP-927374							Purchase Order Total		8,210.00	
005			OP-927375	07/11/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	4LE94UT#ABA	10.0000	821.00	8,210.00	
005			OP-927375							Purchase Order Total		8,210.00	
005			OP-927376	07/11/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	4LE94UT#ABA	10.0000	821.00	8,210.00	

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005			OP-927376							Purchase Order Total		8,210.00	
005			OP-927377	07/11/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	4LE94UT#ABA	10.0000	821.00	8,210.00	
005			OP-927377							Purchase Order Total		8,210.00	
005			OP-927378	07/11/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	4LE94UT#ABA	8.0000	821.00	6,568.00	
005			OP-927378							Purchase Order Total		6,568.00	
005			OP-928278	07/16/19	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC02A12	2.0000	130.31	260.62	
005			OP-928278							Purchase Order Total		260.62	
005			OP-928281	07/16/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-928281	07/16/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-928281	07/16/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	
005			OP-928281							Purchase Order Total		1,506.00	
005			OP-930191	07/23/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	KOM3025	5.0000	12.37	61.85	
005			OP-930191	07/23/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	BEXM8500	5.0000	15.53	77.65	
005			OP-930191	07/23/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PYPMKSDT25	8.0000	8.15	65.20	
005			OP-930191	07/23/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68	2.0000	216.45	432.90	
005			OP-930191							Purchase Order Total		637.60	
005			OP-930655	07/24/19	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-UNLIM-1USER-1 MO	1.0000	78.75	78.75	
005			OP-930655							Purchase Order Total		78.75	
005			OP-932165	07/31/19	526416	HP INC - PAYMENTS	725	15	3FF69UT#ABA	1.0000	131.00	131.00	
005			OP-932165							Purchase Order Total		131.00	
005			OP-932967	08/02/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-932967	08/02/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-932967	08/02/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	
005			OP-932967							Purchase Order Total		1,506.00	
005			OP-932970	08/02/19	526416	HP INC - PAYMENTS	725	15	3FF69UT#ABA	1.0000	131.00	131.00	
005			OP-932970							Purchase Order Total		131.00	
005			OP-932972	08/02/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	KOM3025 KOPUL PREMIUM CBL	2.0000	12.37	24.74	
005			OP-932972							Purchase Order Total		24.74	
005			OP-935145	08/12/19	504446	4IMPRINT INC - PURCHASE ORDERS	615	62	PEBBLE GRAIN FAUX LEATHER	150.0000	9.37	1,405.50	

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005			OP-935145	08/12/19	504446	4IMPRINT INC - PURCHASE ORDERS	005	98	FREIGHT	1.0000	150.38	150.38	
005			OP-935145							Purchase Order Total		1,555.88	
005			OP-936110	08/14/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	G3Q47A#BGJ	1.0000	129.00	129.00	
005			OP-936110							Purchase Order Total		129.00	
005			OP-936648	08/16/19	2574796	SHI INTERNATIONAL CORP	725	15	AL1686300A-EN	10.0000	7.58	75.80	
005			OP-936648							Purchase Order Total		75.80	
005			OP-937596	08/21/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	RTI-2VG42AVB 600 G4 SFF	1.0000	609.00	609.00	
005			OP-937596							Purchase Order Total		609.00	
005			OP-937603	08/21/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHMX418DC	4.0000	233.10	932.40	
005			OP-937603	08/21/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C	1.0000	224.96	224.96	
005			OP-937603	08/21/19	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	KOM3025	4.0000	12.37	49.48	
005			OP-937603							Purchase Order Total		1,206.84	
005			OP-938220	08/23/19	2574796	SHI INTERNATIONAL CORP	725	15	NPN-LDAP-ACCOU-A	1.0000	192.22	192.22	
005			OP-938220							Purchase Order Total		192.22	
005			OP-938397	08/23/19	526416	HP INC - PAYMENTS	725	15	3FF69UT#ABA	4.0000	131.00	524.00	
005			OP-938397							Purchase Order Total		524.00	
005			OP-938795	08/27/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	109510	100.0000	1.17	117.00	
005			OP-938795	08/27/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SETUP CHARGE	1.0000	55.00	55.00	
005			OP-938795	08/27/19	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	5.99	5.99	
005			OP-938795							Purchase Order Total		177.99	
005			OP-938798	08/27/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-938798	08/27/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-938798	08/27/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	46.61	46.61	
005			OP-938798	08/27/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	1.0000	40.00	40.00	
005			OP-938798							Purchase Order Total		1,547.61	
005			OP-938801	08/27/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-938801	08/27/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-938801	08/27/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	

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005			OP-938801							Purchase Order Total		1,506.00	
005			OP-940592	09/04/19	526416	HP INC - PAYMENTS	725	15	Z9G82AA	1.0000	40.00	40.00	
005			OP-940592							Purchase Order Total		40.00	
005			OP-941595	09/06/19	526416	HP INC - PAYMENTS	725	15	1PH93UT#ABA	1.0000	1,330.00	1,330.00	
005			OP-941595	09/06/19	526416	HP INC - PAYMENTS	725	15	3FF69AA#ABA	1.0000	131.00	131.00	
005			OP-941595	09/06/19	526416	HP INC - PAYMENTS	725	15	1HM07AA	1.0000	45.00	45.00	
005			OP-941595							Purchase Order Total		1,506.00	
005			OP-942521	09/11/19	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC02A12	1.0000	105.88	105.88	
005			OP-942521							Purchase Order Total		105.88	
005			OP-943225	09/13/19	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC02A12	1.0000	105.88	105.88	
005			OP-943225							Purchase Order Total		105.88	
005			OP-943230	09/13/19	2574796	SHI INTERNATIONAL CORP	725	15	65296069BC02A12	2.0000	227.17	454.34	
005			OP-943230							Purchase Order Total		454.34	
005			OP-944033	09/17/19	541862	PESI, LLC	725	15	ANXIETY, WORRY AND PANIC	1.0000	199.99	199.99	
005			OP-944033							Purchase Order Total		199.99	
005			OP-946566	09/26/19	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC02A12	1.0000	105.88	105.88	
005			OP-946566							Purchase Order Total		105.88	
005			OP-946570	09/26/19	2574796	SHI INTERNATIONAL CORP	725	15	65297935BC02A12	1.0000	105.88	105.88	
005			OP-946570							Purchase Order Total		105.88	
005			OP-947067	09/30/19	526416	HP INC - PAYMENTS	725	15	D9Y32UT#ABA ULTRASLIM DOCKING	1.0000	99.00	99.00	
005			OP-947067							Purchase Order Total		99.00	
005			OP-947072	09/30/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	7KK16UT#ABA	1.0000	1,019.00	1,019.00	
005			OP-947072							Purchase Order Total		1,019.00	
005	O4-78258	07/24/17	Z8-934951	08/09/19	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	642.0000	1.00	642.00	
005	O4-78258		Z8-934951							Purchase Order Total		642.00	
005	O4-78432	08/04/17	Z8-927483	07/12/19	2055074	THOMAS, BARBARA W	918	00	CONSULTANT FOR J/A BEHAVIORAL	2400.0000	1.00	2,400.00	
005	O4-78432		Z8-927483							Purchase Order Total		2,400.00	
005	O4-78435	08/04/17	Z8-927468	07/12/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	20736.6500	1.00	20,736.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-78435		Z8-927468							Purchase Order Total		20,736.65	
005	O4-78435	08/04/17	Z8-936725	08/16/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	22855.9500	1.00	22,855.95	
005	O4-78435		Z8-936725							Purchase Order Total		22,855.95	
005	O4-78435	08/04/17	Z8-941950	09/09/19	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	24456.8500	1.00	24,456.85	
005	O4-78435		Z8-941950							Purchase Order Total		24,456.85	
005	O4-82470	07/12/18	Z8-930877	07/25/19	544439	REGION VI MENTAL HEALTH & SUBS	918	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-82470		Z8-930877							Purchase Order Total		2,196.00	
005	O4-82476	07/12/18	Z8-929625	07/19/19	2221327	WIENER, RICHARD	918	00	WORKLOAD STUDY	12500.0000	1.00	12,500.00	
005	O4-82476		Z8-929625							Purchase Order Total		12,500.00	
005	O4-84054	10/24/18	Z8-929603	07/19/19	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	5425.0000	1.00	5,425.00	
005	O4-84054		Z8-929603							Purchase Order Total		5,425.00	
005	O4-84054	10/24/18	Z8-929614	07/19/19	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK-ERS	5411.0000	1.00	5,411.00	
005	O4-84054		Z8-929614							Purchase Order Total		5,411.00	
005	O4-84511	12/11/18	Z8-927474	07/12/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	880.8000	1.00	880.80	
005	O4-84511		Z8-927474							Purchase Order Total		880.80	
005	O4-84511	12/11/18	Z8-933983	08/07/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	1092.0000	1.00	1,092.00	
005	O4-84511		Z8-933983							Purchase Order Total		1,092.00	
005	O4-84511	12/11/18	Z8-943426	09/13/19	2045435	NIEDERT WASTA, KAREN	918	00	TRANSCRIPTION AND WORD PROCESS	742.8000	1.00	742.80	
005	O4-84511		Z8-943426							Purchase Order Total		742.80	
005	O4-84512	12/11/18	Z8-926800	07/10/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1890.0000	1.00	1,890.00	
005	O4-84512		Z8-926800							Purchase Order Total		1,890.00	
005	O4-84512	12/11/18	Z8-930905	07/25/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1426.8000	1.00	1,426.80	
005	O4-84512		Z8-930905							Purchase Order Total		1,426.80	
005	O4-84512	12/11/18	Z8-933981	08/07/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1992.0000	1.00	1,992.00	
005	O4-84512		Z8-933981							Purchase Order Total		1,992.00	
005	O4-84512	12/11/18	Z8-937536	08/21/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1900.8000	1.00	1,900.80	
005	O4-84512		Z8-937536							Purchase Order Total		1,900.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-84512	12/11/18	Z8-940499	09/03/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	1880.4000	1.00	1,880.40	
005	O4-84512		Z8-940499							Purchase Order Total		1,880.40	
005	O4-84512	12/11/18	Z8-945524	09/23/19	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION AND WORD PROCESS	2643.6000	1.00	2,643.60	
005	O4-84512		Z8-945524							Purchase Order Total		2,643.60	
005	O4-84607	12/20/18	Z8-926802	07/10/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	536.4000	1.00	536.40	
005	O4-84607		Z8-926802							Purchase Order Total		536.40	
005	O4-84607	12/20/18	Z8-930908	07/25/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	316.8000	1.00	316.80	
005	O4-84607		Z8-930908							Purchase Order Total		316.80	
005	O4-84607	12/20/18	Z8-933979	08/07/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	572.4000	1.00	572.40	
005	O4-84607		Z8-933979							Purchase Order Total		572.40	
005	O4-84607	12/20/18	Z8-937534	08/21/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	690.0000	1.00	690.00	
005	O4-84607		Z8-937534							Purchase Order Total		690.00	
005	O4-84607	12/20/18	Z8-940497	09/03/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	594.0000	1.00	594.00	
005	O4-84607		Z8-940497							Purchase Order Total		594.00	
005	O4-84607	12/20/18	Z8-945526	09/23/19	2240821	WILSON, DENISE LYNNE	918	00	TRANSCRIPTION AND WORD PROCESS	891.6000	1.00	891.60	
005	O4-84607		Z8-945526							Purchase Order Total		891.60	
005	O4-84608	12/20/18	Z8-926799	07/10/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	916.8000	1.00	916.80	
005	O4-84608		Z8-926799							Purchase Order Total		916.80	
005	O4-84608	12/20/18	Z8-930904	07/25/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1066.8000	1.00	1,066.80	
005	O4-84608		Z8-930904							Purchase Order Total		1,066.80	
005	O4-84608	12/20/18	Z8-933978	08/07/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	817.2000	1.00	817.20	
005	O4-84608		Z8-933978							Purchase Order Total		817.20	
005	O4-84608	12/20/18	Z8-937535	08/21/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1256.4000	1.00	1,256.40	
005	O4-84608		Z8-937535							Purchase Order Total		1,256.40	
005	O4-84608	12/20/18	Z8-940501	09/03/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1170.0000	1.00	1,170.00	
005	O4-84608		Z8-940501							Purchase Order Total		1,170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-84608	12/20/18	Z8-945528	09/23/19	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION AND WORD PROCESS	1419.6000	1.00	1,419.60	
005	O4-84608		Z8-945528							Purchase Order Total		1,419.60	
005	O4-84611	12/20/18	Z8-933997	08/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	668.4700	1.00	668.47	
005	O4-84611		Z8-933997							Purchase Order Total		668.47	
005	O4-84826	01/17/19	Z8-929604	07/19/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3140.0000	1.00	3,140.00	
005	O4-84826		Z8-929604							Purchase Order Total		3,140.00	
005	O4-84826	01/17/19	Z8-936089	08/14/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	6790.0000	1.00	6,790.00	
005	O4-84826		Z8-936089							Purchase Order Total		6,790.00	
005	O4-84826	01/17/19	Z8-941487	09/06/19	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3670.0000	1.00	3,670.00	
005	O4-84826		Z8-941487							Purchase Order Total		3,670.00	
005	O4-85108	02/11/19	Z8-926907	07/10/19	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	25000.0000	1.00	25,000.00	
005	O4-85108		Z8-926907							Purchase Order Total		25,000.00	
005	O4-85108	02/11/19	Z8-936119	08/14/19	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-85108		Z8-936119							Purchase Order Total		12,500.00	
005	O4-87274	07/16/19	Z8-944194	09/17/19	544439	REGION VI MENTAL HEALTH & SUBS	952	00	MANAGE ASPECTS OF JUVENILE	2196.0000	1.00	2,196.00	
005	O4-87274		Z8-944194							Purchase Order Total		2,196.00	
005			78			Purchase Orders				Agency Total		252,674.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			OH-932584	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	60	42506-F-CR-184-486	1.0000	377.00	377.00	
009			OH-932584							Purchase Order Total		377.00	
009	OC-14601	09/13/16	06-938413	08/23/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	DUO MFA EDITION - RENEWAL	375.0000	36.45	13,668.75	
009	OC-14601		06-938413							Purchase Order Total		13,668.75	
009	OC-14835	08/21/17	06-929406	07/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	IXIANET OPTICS 19" 3 SLOT FRAM	89.7500	1.00	89.75	SW
009	OC-14835	08/21/17	06-929406	07/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NET OPTICS GIG ZERO DELAY TAP	1309.8900	2.00	2,619.78	SW
009	OC-14835	08/21/17	06-929406	07/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DELL POWEREDGE R640 SERVER	5418.8900	1.00	5,418.89	SW
009	OC-14835		06-929406							Purchase Order Total		8,128.42	
009	OC-14835	08/21/17	06-929418	07/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	IXIA NET OPTICS FLEX TAP SPLIT	538.8000	2.00	1,077.60	SW
009	OC-14835	08/21/17	06-929418	07/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NETOPTICS NETWORK CABLE KIT 3M	65.0800	2.00	130.16	SW
009	OC-14835	08/21/17	06-929418	07/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NET OPTICS RACK MOUNTING KIT	279.8700	1.00	279.87	SW
009	OC-14835	08/21/17	06-929418	07/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	INTEL ETHERNET SFP+ LR OPTICS	450.0600	6.00	2,700.36	SW
009	OC-14835	08/21/17	06-929418	07/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DELL POWEREDGE R640 SERVER	12003.4200	1.00	12,003.42	SW
009	OC-14835		06-929418							Purchase Order Total		16,191.41	
009	OC-14835	08/21/17	06-930219	07/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NET OPTICS PATCH CABLE KIT-3M	71.1600	2.00	142.32	SW
009	OC-14835	08/21/17	06-930219	07/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NET OPTICS RACK MOUNTING KIT	279.8700	1.00	279.87	SW
009	OC-14835	08/21/17	06-930219	07/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	IXIA NET OPTICS FLEX TAP-10GIG	721.9900	2.00	1,443.98	SW
009	OC-14835	08/21/17	06-930219	07/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	IXIA NET OPTICS FLEX TAP-40GB	3003.2800	2.00	6,006.56	SW
009	OC-14835	08/21/17	06-930219	07/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	INTEL QSFP+ TRANSCEIVER-40GB	341.3000	4.00	1,365.20	SW
009	OC-14835	08/21/17	06-930219	07/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	INTEL SFP+ TRANSCEIVER MODULE	109.7000	4.00	438.80	SW
009	OC-14835	08/21/17	06-930219	07/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DELL POWEREDGE R740 SERVER	13047.8900	1.00	13,047.89	SW
009	OC-14835		06-930219							Purchase Order Total		22,724.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-60657	05/19/14	09-928239	07/16/19	1157110	DIGITECH SYSTEMS LLC	920	45	PASS THROUGH SOFTWARE MAINT	99.7500	1.00	99.75	
009	O4-60657	05/19/14	09-928239	07/16/19	1157110	DIGITECH SYSTEMS LLC	920	45	RM PAPERFLOW SOFTWARE MAINT	2638.5000	1.00	2,638.50	
009	O4-60657		09-928239						Purchase Order Total			2,738.25	
009	O4-60657	05/19/14	09-931082	07/25/19	1157110	DIGITECH SYSTEMS LLC	920	45	RM PAPERFLOW SOFTWARE MAINT	2638.5000	1.00	2,638.50	
009	O4-60657		09-931082						Purchase Order Total			2,638.50	
009	O4-60657	05/19/14	09-942400	09/11/19	1157110	DIGITECH SYSTEMS LLC	920	45	PASS THROUGH SOFTWARE MAINT	2205.0000	1.00	2,205.00	
009	O4-60657		09-942400						Purchase Order Total			2,205.00	
009	O4-60657	05/19/14	09-945449	09/23/19	1157110	DIGITECH SYSTEMS LLC	920	45	PASS THROUGH SOFTWARE MAINT	276.0000	1.00	276.00	
009	O4-60657		09-945449						Purchase Order Total			276.00	
009	O4-60660	05/19/14	09-932943	08/02/19	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	2784.0000	1.00	2,784.00	
009	O4-60660		09-932943						Purchase Order Total			2,784.00	
009	O4-60660	05/19/14	09-942350	09/10/19	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	615.0000	1.00	615.00	
009	O4-60660		09-942350						Purchase Order Total			615.00	
009	O4-60660	05/19/14	09-945437	09/23/19	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 20	16.5000	1.00	16.50	
009	O4-60660		09-945437						Purchase Order Total			16.50	
009	O4-64499	01/14/15	09-927663	07/12/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	529.08	529.08	
009	O4-64499		09-927663						Purchase Order Total			529.08	
009	O4-64499	01/14/15	09-934234	08/07/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	529.08	529.08	
009	O4-64499		09-934234						Purchase Order Total			529.08	
009	O4-64499	01/14/15	09-934235	08/07/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	529.08	529.08	
009	O4-64499		09-934235						Purchase Order Total			529.08	
009	O4-64499	01/14/15	09-944920	09/20/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	529.08	529.08	
009	O4-64499		09-944920						Purchase Order Total			529.08	
009	O4-74361	10/19/16	09-928228	07/16/19	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	1044.9900	1.00	1,044.99	
009	O4-74361		09-928228						Purchase Order Total			1,044.99	
009	O4-74361	10/19/16	09-935637	08/13/19	665627	LANCASTER COUNTY -	920	45	MICROFILM IMAGING	31.7300	1.00	31.73	

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						RECORDS & I			SERVICE				
009	O4-74361		O9-935637							Purchase Order Total		31.73	
009	O4-74361	10/19/16	O9-941278	09/05/19	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	586.8700	1.00	586.87	
009	O4-74361		O9-941278							Purchase Order Total		586.87	
009	O4-74944	12/05/16	O9-927639	07/12/19	2358984	PCC TECHNOLOGY INC	918	28	DESIGN, DEVELOPMENT, TESTING	1.0000	16,384.00	16,384.00	
009	O4-74944	12/05/16	O9-927639	07/12/19	2358984	PCC TECHNOLOGY INC	918	28	ADD CHANGE AMENDMENT	1.0000	5,511.00	5,511.00	
009	O4-74944	12/05/16	O9-927639	07/12/19	2358984	PCC TECHNOLOGY INC	918	28	ADD DESIGNED OFFICE TAB	1.0000	7,519.00	7,519.00	
009	O4-74944	12/05/16	O9-927639	07/12/19	2358984	PCC TECHNOLOGY INC	918	28	ADD REJECTED WORK ORDERS	1.0000	1,770.00	1,770.00	
009	O4-74944	12/05/16	O9-927639	07/12/19	2358984	PCC TECHNOLOGY INC	918	28	ADD HIDE THE REINSTATEMENT	1.0000	1,770.00	1,770.00	
009	O4-74944	12/05/16	O9-927639	07/12/19	2358984	PCC TECHNOLOGY INC	918	28	ADD CORPORATION FILING	1.0000	1,770.00	1,770.00	
009	O4-74944		O9-927639							Purchase Order Total		34,724.00	
009	O4-74944	12/05/16	O9-937400	08/20/19	2358984	PCC TECHNOLOGY INC	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-937400							Purchase Order Total		35,360.00	
009	O4-74944	12/05/16	O9-939951	08/30/19	2358984	PCC TECHNOLOGY INC	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-939951							Purchase Order Total		35,360.00	
009	O4-76500	04/14/17	O9-937151	08/19/19	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	641.2500	1.00	641.25	
009	O4-76500		O9-937151							Purchase Order Total		641.25	
009	O4-81022	03/20/18	O9-928013	07/15/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-928013							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-935630	08/13/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-935630							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-938250	08/23/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-938250							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-946327	09/25/19	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-81022		O9-946327							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-935647	08/13/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	85.0000	.08	6.80	
009	O4-81421		O9-935647							Purchase Order Total		6.80	
009	O4-81421	05/03/18	O9-941535	09/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	64.0000	.08	5.12	
009	O4-81421		O9-941535							Purchase Order Total		5.12	
009	O4-82977	08/10/18	O9-938601	08/26/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	2844.0000	1.00	2,844.00	
009	O4-82977		O9-938601							Purchase Order Total		2,844.00	
009	O4-84128	10/31/18	O9-941272	09/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
009	O4-84128		O9-941272							Purchase Order Total		22.00	
009	O4-84128	10/31/18	O9-946926	09/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	3.0000	22.00	66.00	
009	O4-84128	10/31/18	O9-946926	09/27/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.3500	1.00	1.35	
009	O4-84128		O9-946926							Purchase Order Total		67.35	
009	O4-84687	01/04/19	O9-953726	08/01/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	15.5000	80.00	1,240.00	SOL
009	O4-84687		O9-953726							Purchase Order Total		1,240.00	
009	O4-85662	01/28/19	O9-927998	07/15/19	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		O9-927998							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-946194	09/25/19	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		O9-946194							Purchase Order Total		147.00	
009	O4-86143	05/01/19	O9-933100	08/02/19	536733	MORRIS & TITUS LAW FIRM	961	49	LAWYER SERVICES	6.9000	165.00	1,138.50	
009	O4-86143	05/01/19	O9-933100	08/02/19	536733	MORRIS & TITUS LAW FIRM	961	49	LAWYER SERVICES	7.7000	165.00	1,270.50	
009	O4-86143	05/01/19	O9-933100	08/02/19	536733	MORRIS & TITUS LAW FIRM	961	49	OTHER EXPENSES	10.1000	1.00	10.10	
009	O4-86143	05/01/19	O9-933100	08/02/19	536733	MORRIS & TITUS LAW FIRM	961	49	LAW CLERK	1.3000	75.00	97.50	
009	O4-86143		O9-933100							Purchase Order Total		2,516.60	
009	O4-86143	05/01/19	O9-933632	08/06/19	536733	MORRIS & TITUS LAW FIRM	961	49	LAWYER SERVICES	7.7000	165.00	1,270.50	
009	O4-86143	05/01/19	O9-933632	08/06/19	536733	MORRIS & TITUS LAW FIRM	961	49	OTHER EXPENSES	10.1000	1.00	10.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-86143	05/01/19	O9-933632	08/06/19	536733	MORRIS & TITUS LAW FIRM	961	49	LAW CLERK	1.3000	75.00	97.50	
009	O4-86143		O9-933632							Purchase Order Total		1,378.10	
009	O4-86188	04/16/19	O9-928246	07/16/19	2445094	ESSVR LLC	918	29	MAINTENANCE & SUPPORT FEES	1.0000	520,000.00	520,000.00	
009	O4-86188		O9-928246							Purchase Order Total		520,000.00	
009	O4-86188	04/16/19	O9-939406	08/28/19	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3400	1.00	33,083.34	
009	O4-86188		O9-939406							Purchase Order Total		33,083.34	
009	O4-86188	04/16/19	O9-941514	09/06/19	2445094	ESSVR LLC	918	29	VR TRAINING TRAVEL COSTS	923.7300	1.00	923.73	
009	O4-86188		O9-941514							Purchase Order Total		923.73	
009	O4-86188	04/16/19	O9-943188	09/13/19	2445094	ESSVR LLC	918	29	SEPT 2019HOSTING SRVS FEES	33083.3400	1.00	33,083.34	
009	O4-86188		O9-943188							Purchase Order Total		33,083.34	
009	O4-86592	06/07/19	O9-928404	07/16/19	3260927	INTECH SOFTWARE SOLUTIONS INC	918	87	DEVELOPMENT & CONSULTING SERV.	7.7500	125.00	968.75	
009	O4-86592		O9-928404							Purchase Order Total		968.75	
009	O4-87216	07/11/19	O9-941578	09/06/19	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12180.0000	1.00	12,180.00	2
009	O4-87216		O9-941578							Purchase Order Total		12,180.00	
009	O4-87216	07/11/19	O9-944829	09/19/19	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12180.0000	1.00	12,180.00	2
009	O4-87216		O9-944829							Purchase Order Total		12,180.00	
009			44			Purchase Orders				Agency Total		808,053.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/05/19	OG-936689	08/16/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	250.0000	6.65	1,662.50	
011	OC-14576		OG-936689							Purchase Order Total		1,662.50	
011			1	Purchase Orders						Agency Total		1,662.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-2343	08/16/00	09-925470	07/03/19	531575	KUTAK ROCK LLP	961		2019 MISC FEES	19.6000	1.00	19.60	
012	O4-2343	08/16/00	09-925470	07/03/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	14189.5000	1.00	14,189.50	
012	O4-2343		09-925470						Purchase Order Total			14,209.10	
012	O4-2343	08/16/00	09-925471	07/03/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	520.0000	1.00	520.00	
012	O4-2343		09-925471						Purchase Order Total			520.00	
012	O4-2343	08/16/00	09-934503	08/08/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	7140.0000	1.00	7,140.00	
012	O4-2343	08/16/00	09-934503	08/08/19	531575	KUTAK ROCK LLP	961		2019 MISC FEES	8.4000	1.00	8.40	
012	O4-2343		09-934503						Purchase Order Total			7,148.40	
012	O4-2343	08/16/00	09-942980	09/12/19	531575	KUTAK ROCK LLP	961		2019 MISC FEES	56.0100	1.00	56.01	
012	O4-2343	08/16/00	09-942980	09/12/19	531575	KUTAK ROCK LLP	961		2019 ATTORNEY FEES	9218.0000	1.00	9,218.00	
012	O4-2343		09-942980						Purchase Order Total			9,274.01	
012	O4-13759	07/01/05	09-937689	08/21/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	317.4500	1.00	317.45	
012	O4-13759		09-937689						Purchase Order Total			317.45	
012	O4-13759	07/01/05	09-937691	08/21/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1032.7000	1.00	1,032.70	
012	O4-13759		09-937691						Purchase Order Total			1,032.70	
012	O4-13759	07/01/05	09-938161	08/22/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	502.2500	1.00	502.25	
012	O4-13759		09-938161						Purchase Order Total			502.25	
012	O4-13759	07/01/05	09-938162	08/22/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1443.7000	1.00	1,443.70	
012	O4-13759		09-938162						Purchase Order Total			1,443.70	
012	O4-13759	07/01/05	09-943419	09/13/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1214.4500	1.00	1,214.45	
012	O4-13759		09-943419						Purchase Order Total			1,214.45	
012	O4-13759	07/01/05	09-943421	09/13/19	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	539.7000	1.00	539.70	
012	O4-13759		09-943421						Purchase Order Total			539.70	
012	O4-63139	10/02/14	09-931022	07/25/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		09-931022						Purchase Order Total			369.62	
012	O4-63139	10/02/14	09-938881	08/27/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		09-938881						Purchase Order Total			369.62	
012	O4-63139	10/02/14	09-946174	09/25/19	545146	ROCHESTER ARMORED CAR CO INC -	962		ARMORED CAR, DELIVER DEPOSITS	1.0000	369.62	369.62	
012	O4-63139		09-946174						Purchase Order Total			369.62	
012	O4-70540	02/19/16	09-946163	09/25/19	1858438	OPEX CORPORATION -	962		MAINTENANCE	1.0000	5,692.00	5,692.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-70540	02/19/16	09-946163	09/25/19	1858438	PAYMENTS OPEX CORPORATION - PAYMENTS	962		AGREEMENT '19-'20 MAINTENANCE AGREEMENT '19-'20	1.0000	8,538.00	8,538.00	
012	O4-70540		09-946163							Purchase Order Total		14,230.00	
012	O4-70540	02/19/16	09-946165	09/25/19	1858438	OPEX CORPORATION - PAYMENTS	962		MAINTENANCE AGREEMENT '19-'20	1.0000	5,642.00	5,642.00	
012	O4-70540	02/19/16	09-946165	09/25/19	1858438	OPEX CORPORATION - PAYMENTS	962		MAINTENANCE AGREEMENT '19-'20	1.0000	8,463.00	8,463.00	
012	O4-70540		09-946165							Purchase Order Total		14,105.00	
012	O4-74053	10/04/16	09-934499	08/08/19	2046360	TREASURY SERVICES GROUP LLC	962		NE STATE TREAS (402) 471-2455	576.5200	1.00	576.52	
012	O4-74053		09-934499							Purchase Order Total		576.52	
012	O4-74053	10/04/16	09-938159	08/22/19	2046360	TREASURY SERVICES GROUP LLC	962		NE STATE TREAS (402) 471-2455	317.9000	1.00	317.90	
012	O4-74053		09-938159							Purchase Order Total		317.90	
012	O4-74564	11/03/16	09-934488	08/08/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	5799.1200	1.00	5,799.12	
012	O4-74564		09-934488							Purchase Order Total		5,799.12	
012	O4-74564	11/03/16	09-934490	08/08/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	4024.2500	1.00	4,024.25	
012	O4-74564		09-934490							Purchase Order Total		4,024.25	
012	O4-74564	11/03/16	09-934492	08/08/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	536.4200	1.00	536.42	
012	O4-74564		09-934492							Purchase Order Total		536.42	
012	O4-74564	11/03/16	09-934494	08/08/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	99.7900	1.00	99.79	
012	O4-74564		09-934494							Purchase Order Total		99.79	
012	O4-74564	11/03/16	09-934496	08/08/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	1458.8800	1.00	1,458.88	
012	O4-74564		09-934496							Purchase Order Total		1,458.88	
012	O4-74564	11/03/16	09-938158	08/22/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	1458.8800	1.00	1,458.88	
012	O4-74564		09-938158							Purchase Order Total		1,458.88	
012	O4-74564	11/03/16	09-943414	09/13/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	2479.6800	1.00	2,479.68	
012	O4-74564		09-943414							Purchase Order Total		2,479.68	
012	O4-74564	11/03/16	09-943416	09/13/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	5.1300	1.00	5.13	
012	O4-74564		09-943416							Purchase Order Total		5.13	
012	O4-74564	11/03/16	09-943417	09/13/19	2014107	VERUS FINANCIAL LLC	962		UP AUDIT SERVICES	.8200	1.00	.82	
012	O4-74564		09-943417							Purchase Order Total		.82	
012	O4-80164	12/18/17	09-925383	07/03/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,140.00	1,140.00	
012	O4-80164	12/18/17	09-925383	07/03/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,710.00	1,710.00	
012	O4-80164	12/18/17	09-925383	07/03/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	338.0400	1.00	338.04	
012	O4-80164	12/18/17	09-925383	07/03/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	507.0600	1.00	507.06	
012	O4-80164		09-925383							Purchase Order Total		3,695.10	
012	O4-80164	12/18/17	09-932046	07/30/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,140.00	1,140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-80164	12/18/17	09-932046	07/30/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	292.0800	1.00	292.08	
012	O4-80164	12/18/17	09-932046	07/30/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,710.00	1,710.00	
012	O4-80164	12/18/17	09-932046	07/30/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	438.1300	1.00	438.13	
012	O4-80164		09-932046						Purchase Order Total			3,580.21	
012	O4-80164	12/18/17	09-938883	08/27/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,140.00	1,140.00	
012	O4-80164	12/18/17	09-938883	08/27/19	2358998	CENTURION CARES INC	962		CARES/IVR SERVICES	1.0000	1,710.00	1,710.00	
012	O4-80164	12/18/17	09-938883	08/27/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	426.9400	1.00	426.94	
012	O4-80164	12/18/17	09-938883	08/27/19	2358998	CENTURION CARES INC	962		OUTBOUND MINUTES	284.6200	1.00	284.62	
012	O4-80164		09-938883						Purchase Order Total			3,561.56	
012	O4-81421	05/03/18	09-946156	09/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	161.6000	.08	12.93	
012	O4-81421	05/03/18	09-946156	09/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	242.4000	.08	19.39	
012	O4-81421		09-946156						Purchase Order Total			32.32	
012	O4-81421	05/03/18	09-946159	09/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	245.2000	.08	19.62	
012	O4-81421	05/03/18	09-946159	09/25/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	367.8000	.08	29.42	
012	O4-81421		09-946159						Purchase Order Total			49.04	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	139.36	139.36	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	142.36	142.36	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	22.31	22.31	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	147.72	147.72	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	221.58	221.58	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	13.67	13.67	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	993.95	993.95	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	159.15	159.15	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
012	O4-81898	06/11/18	09-931021	07/25/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	97.47	97.47	
012	O4-81898		09-931021							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	139.36	139.36	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	142.36	142.36	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	22.31	22.31	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	147.72	147.72	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	221.58	221.58	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	13.67	13.67	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	993.95	993.95	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	159.15	159.15	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
012	O4-81898	06/11/18	09-938154	08/22/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	97.47	97.47	
012	O4-81898		09-938154							Purchase Order Total		5,587.00	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	139.36	139.36	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	142.36	142.36	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	22.31	22.31	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	147.72	147.72	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	221.58	221.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		CYLANCE	1.0000	13.67	13.67	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	993.95	993.95	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,015.40	1,015.40	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	159.15	159.15	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,053.61	1,053.61	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	1,580.42	1,580.42	
012	O4-81898	06/11/18	09-942994	09/12/19	1259522	INFOGRESSIVE INC - PAYMENTS	962		LOGRHYTHM	1.0000	97.47	97.47	
012	O4-81898		09-942994							Purchase Order Total		5,587.00	
012	O4-85104	02/11/19	09-925387	07/03/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-925387	07/03/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-925387							Purchase Order Total		520.00	
012	O4-85104	02/11/19	09-938157	08/22/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-938157	08/22/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-938157							Purchase Order Total		520.00	
012	O4-85104	02/11/19	09-943007	09/12/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
012	O4-85104	02/11/19	09-943007	09/12/19	518444	S & R DELIVERY SERVICE	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
012	O4-85104		09-943007							Purchase Order Total		520.00	
012	O4-85445	03/11/19	09-925385	07/03/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	797.37	797.37	
012	O4-85445	03/11/19	09-925385	07/03/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	809.81	809.81	
012	O4-85445	03/11/19	09-925385	07/03/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	118.64	118.64	
012	O4-85445	03/11/19	09-925385	07/03/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	865.48	865.48	
012	O4-85445	03/11/19	09-925385	07/03/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,298.21	1,298.21	
012	O4-85445	03/11/19	09-925385	07/03/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	68.82	68.82	
012	O4-85445		09-925385							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-938156	08/22/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93	
012	O4-85445	03/11/19	09-938156	08/22/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85445	03/11/19	O9-938156	08/22/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-938156	08/22/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-938156	08/22/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445	03/11/19	O9-938156	08/22/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445		O9-938156							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-942999	09/12/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	802.93	802.93	
012	O4-85445	03/11/19	O9-942999	09/12/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	820.26	820.26	
012	O4-85445	03/11/19	O9-942999	09/12/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	128.57	128.57	
012	O4-85445	03/11/19	O9-942999	09/12/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	851.13	851.13	
012	O4-85445	03/11/19	O9-942999	09/12/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,276.70	1,276.70	
012	O4-85445	03/11/19	O9-942999	09/12/19	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	78.74	78.74	
012	O4-85445		O9-942999							Purchase Order Total		3,958.33	
012	O4-85446	03/11/19	O9-931107	07/25/19	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	761.00	761.00	
012	O4-85446		O9-931107							Purchase Order Total		761.00	
012	O4-85446	03/11/19	O9-938164	08/22/19	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	761.00	761.00	
012	O4-85446		O9-938164							Purchase Order Total		761.00	
012	O4-85446	03/11/19	O9-943425	09/13/19	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	761.00	761.00	
012	O4-85446		O9-943425							Purchase Order Total		761.00	
012	O4-87257	07/15/19	O9-930277	07/23/19	2545340	EVERFI INC	962		FINANCIAL LITERACY	1.0000	150,000.00	150,000.00	
012	O4-87257		O9-930277							Purchase Order Total		150,000.00	
012			44			Purchase Orders				Agency Total		275,800.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-930090	07/22/19	1365427	ELMAN & CO INC	785	92	PROVIDER GROWTH CHART	6205.3200	1.00	6,205.32	
013			OP-930090	07/22/19	1365427	ELMAN & CO INC	785	92	PARENT GROWTH CHARTS	16832.5500	1.00	16,832.55	
013			OP-930090						Purchase Order Total			23,037.87	
013			OP-931455	07/26/19	2523642	ESPECIAL NEEDS	425	00	P-POD POSTUTAL SUPPORT SYSTEM	1.0000	2,685.00	2,685.00	
013			OP-931455						Purchase Order Total			2,685.00	
013			ZO-934984	08/09/19	530007	KAPLAN EARLY LEARNING COMPANY	785	92	#28800-ECERS-3	150.0000	24.95	3,742.50	
013			ZO-934984	08/09/19	530007	KAPLAN EARLY LEARNING COMPANY	785	92	#88326-ITERS-3	150.0000	24.95	3,742.50	
013			ZO-934984						Purchase Order Total			7,485.00	
013			ZO-937305	08/20/19	1696675	DATA RECOGNITION CORPORATION -	785	92	#C8717600 TABE ONLINE	1640.0000	2.50	4,100.00	
013			ZO-937305						Purchase Order Total			4,100.00	
013			ZO-941564	09/06/19	2820634	ACTIVE PLAY BOOKS	785	92	ACTIVITY BOOKS FOR	135.0000	37.00	4,995.00	
013			ZO-941564						Purchase Order Total			4,995.00	
013	OC-14259	05/29/15	O6-937395	08/20/19	1998845	HP INC - PURCHASING	204	00	HP ELITEDISPLAY E243I 24" MONI	178.0000	1.00	178.00	
013	OC-14259		O6-937395						Purchase Order Total			178.00	
013	OC-14259	05/29/15	O6-937476	08/21/19	1998845	HP INC - PURCHASING	204	00	HP M608DN PRINTER/ACCESSORIES	1.0000	3,030.13	3,030.13	
013	OC-14259		O6-937476						Purchase Order Total			3,030.13	
013	OC-14259	05/29/15	O6-940008	08/30/19	1998845	HP INC - PURCHASING	204	00	HP LAPTOP POWER ADAPTERS	2.0000	25.00	50.00	
013	OC-14259		O6-940008						Purchase Order Total			50.00	
013	OC-14259	05/29/15	O6-942167	09/10/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,045.00	1,045.00	
013		05/29/15	O6-942167	09/10/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	O6-942167	09/10/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-942167	09/10/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	O6-942167	09/10/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013			O6-942167						Purchase Order Total			1,383.71	
013	OC-14259	05/29/15	O6-942172	09/10/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I	2.0000	178.00	356.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	06-942172	09/10/19	1998845	HP INC - PURCHASING	204	00	24" MONITOR ELITEBOOK 840 G5	1.0000	1,045.00	1,045.00	
013		05/29/15	06-942172	09/10/19	1998845	HP INC - PURCHASING	204	00	NOTEBOOK PC USB-C UNIVERSAL	1.0000	145.00	145.00	
013		05/29/15	06-942172	09/10/19	1998845	HP INC - PURCHASING	204	00	DOCK SLIM WIRELESS	1.0000	35.00	35.00	
013		05/29/15	06-942172	09/10/19	1998845	HP INC - PURCHASING	204	00	KEYBOARD & MOUSE EXECUTIVE 14.1	1.0000	38.71	38.71	
013		05/29/15	06-942172	09/10/19	1998845	HP INC - PURCHASING	204	00	MIDNIGHT SLIM 4 YR NEXT BUSINESS	1.0000	120.00	120.00	
013			06-942172							Purchase Order Total		1,739.71	
013	OC-14259	05/29/15	06-942175	09/10/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013		05/29/15	06-942175	09/10/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5	1.0000	1,045.00	1,045.00	
013		05/29/15	06-942175	09/10/19	1998845	HP INC - PURCHASING	204	00	NOTEBOOK PC USB-C UNIVERSAL	1.0000	145.00	145.00	
013		05/29/15	06-942175	09/10/19	1998845	HP INC - PURCHASING	204	00	DOCK SLIM WIRELESS	1.0000	35.00	35.00	
013		05/29/15	06-942175	09/10/19	1998845	HP INC - PURCHASING	204	00	KEYBOARD & MOUSE EXECUTIVE 14.1	1.0000	38.71	38.71	
013		05/29/15	06-942175	09/10/19	1998845	HP INC - PURCHASING	204	00	MIDNIGHT SLIM 4 YR NEXT BUSINESS	1.0000	120.00	120.00	
013			06-942175							Purchase Order Total		1,739.71	
013	OC-14259	05/29/15	06-942178	09/10/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013		05/29/15	06-942178	09/10/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5	1.0000	1,045.00	1,045.00	
013		05/29/15	06-942178	09/10/19	1998845	HP INC - PURCHASING	204	00	NOTEBOOK PC USB-C UNIVERSAL	1.0000	145.00	145.00	
013		05/29/15	06-942178	09/10/19	1998845	HP INC - PURCHASING	204	00	DOCK SLIM WIRELESS	1.0000	35.00	35.00	
013		05/29/15	06-942178	09/10/19	1998845	HP INC - PURCHASING	204	00	KEYBOARD & MOUSE EXECUTIVE 14.1	1.0000	38.71	38.71	
013		05/29/15	06-942178	09/10/19	1998845	HP INC - PURCHASING	204	00	MIDNIGHT SLIM 4 YR NEXT BUSINESS	1.0000	120.00	120.00	
013			06-942178							Purchase Order Total		1,739.71	
013	OC-14259	05/29/15	06-942179	09/10/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I	2.0000	178.00	356.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	06-942179	09/10/19	1998845	HP INC - PURCHASING	204	00	24" MONITOR	1.0000	1,045.00	1,045.00	
013		05/29/15	06-942179	09/10/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	145.00	145.00	
013		05/29/15	06-942179	09/10/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	35.00	35.00	
013		05/29/15	06-942179	09/10/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	38.71	38.71	
013		05/29/15	06-942179	09/10/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	120.00	120.00	
013		05/29/15	06-942179	09/10/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000			
013			06-942179						Purchase Order Total			1,739.71	
013	OC-14259	05/29/15	06-942182	09/10/19	1998845	HP INC - PURCHASING	204	00	ELITEDISPLAY E243I 24" MONITOR	2.0000	178.00	356.00	
013		05/29/15	06-942182	09/10/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G5 NOTEBOOK PC	1.0000	1,045.00	1,045.00	
013		05/29/15	06-942182	09/10/19	1998845	HP INC - PURCHASING	204	00	USB-C UNIVERSAL DOCK	1.0000	145.00	145.00	
013		05/29/15	06-942182	09/10/19	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-942182	09/10/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.71	38.71	
013		05/29/15	06-942182	09/10/19	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUSINESS DAY ONSITE	1.0000	120.00	120.00	
013			06-942182						Purchase Order Total			1,739.71	
013	OC-14259	05/29/15	06-945805	09/24/19	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G6 SERIES	1.0000	1,387.00	1,387.00	
013		05/29/15	06-945805	09/24/19	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 MIDNIGHT SLIM	1.0000	38.00	38.00	
013		05/29/15	06-945805	09/24/19	1998845	HP INC - PURCHASING	204	00	4Y NEXTBUSDAY ONSITE NB ONLY	1.0000	120.00	120.00	
013			06-945805						Purchase Order Total			1,545.00	
013	OC-14601	09/13/16	06-925855	07/07/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ER/STUDIO DATA ARCHITECT	2.0000	436.39	872.78	
013	OC-14601		06-925855						Purchase Order Total			872.78	
013	OC-14601	09/13/16	06-932634	08/01/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ER/STUDIO DATA ARCHITECT	1.0000	1,730.71	1,730.71	
013	OC-14601		06-932634						Purchase Order Total			1,730.71	
013	OC-14601	09/13/16	06-941219	09/05/19	520422	EN POINTE	208	00	FUSION PRO V.11	1.0000	134.54	134.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L							
									Purchase Order Total			134.54	
013	OC-14601		06-941219										
013	OC-14601	09/13/16	06-942543	09/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT CRTFCTNACDMCVL FEE	76.0000	2,162.00	164,312.00	
013		09/13/16	06-942543	09/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MICROSOFT MSIMGNACDMY ALNG	79.0000	1,205.00	95,195.00	
013			06-942543						Purchase Order Total			259,507.00	
013	OC-14601	09/13/16	06-947054	09/30/19	3165074	ACADEMIC SUPERSTORE	208	00	MICROSOFT CRTFCTNACDMCVL FEE	76.0000	2,162.00	164,312.00	
013		09/13/16	06-947054	09/30/19	3165074	ACADEMIC SUPERSTORE	208	00	MICROSOFT MSIMGNACDMY ALNG	79.0000	1,205.00	95,195.00	
013			06-947054						Purchase Order Total			259,507.00	
013	OC-14681	11/22/16	06-929319	07/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	BROTHER 18PPM WIRELESS COLOR	1.0000	188.66	188.66	
013	OC-14681		06-929319						Purchase Order Total			188.66	
013	OC-14681	11/22/16	06-941544	09/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	REVOLABS HD WEARABLE	1.0000	277.36	277.36	
013	OC-14681		06-941544						Purchase Order Total			277.36	
013	OC-14681	11/22/16	06-942164	09/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	LENOVO THINKPAD THUNDERBOLT 3	1.0000	277.70	277.70	
013	OC-14681		06-942164						Purchase Order Total			277.70	
013	OC-14681	11/22/16	06-942166	09/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SANDISK ULTRA-USB FLASH DRIVE-	5.0000	9.60	48.00	
013	OC-14681		06-942166						Purchase Order Total			48.00	
013	OC-14681	11/22/16	06-944657	09/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VIZIO 4K HDR SMART TV V655-G9	1.0000	568.96	568.96	
013	OC-14681		06-944657						Purchase Order Total			568.96	
013	OC-14994	05/15/18	OG-938433	08/23/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1068.9400	1.00	1,068.94	SW
013	OC-14994		OG-938433						Purchase Order Total			1,068.94	
013	OC-15029	09/07/18	OG-930121	07/22/19	2197249	VARIDESK LLC	425	00	VARIDESK PRODESK 48, WHITE,	1.0000	535.50	535.50	SW
013	OC-15029		OG-930121						Purchase Order Total			535.50	
013	OC-15029	09/07/18	OG-939922	08/30/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, ELECTRIC,	1.0000	445.50	445.50	SW
013	OC-15029		OG-939922						Purchase Order Total			445.50	
013	OC-15029	09/07/18	OG-940816	09/04/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
013	OC-15029		OG-940816						Purchase Order Total			445.50	

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013	OC-15029	09/07/18	OG-944685	09/19/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBEPLUS 48, BLACK,	1.0000	445.50	445.50	SW
013	OC-15029		OG-944685						Purchase Order Total			445.50	
013	OC-15029	09/07/18	OG-945316	09/23/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
013	OC-15029		OG-945316						Purchase Order Total			445.50	
013	OC-15029	09/07/18	OG-945663	09/24/19	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
013	OC-15029		OG-945663						Purchase Order Total			54.00	
013	ON-101583	07/07/19	OP-926401	07/09/19	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-12 ADD-ON NAMED	100.0000	5.00	500.00	
013	ON-101583		OP-926401						Purchase Order Total			500.00	
013	ON-101601	07/08/19	OP-926400	07/09/19	999999	BEST SOURCE	208	00	CANVA SUBSCRIPTION	1.0000	119.40	119.40	
013	ON-101601		OP-926400						Purchase Order Total			119.40	
013	ON-101612	07/09/19	OP-927307	07/11/19	999999	BEST SOURCE	208	00	CONSTANT CONTACT-ANNUAL	1.0000	235.50	235.50	
013	ON-101612		OP-927307						Purchase Order Total			235.50	
013	ON-101713	07/16/19	OP-928753	07/17/19	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	25.0000	550.00	13,750.00	
013	ON-101713		OP-928753						Purchase Order Total			13,750.00	
013	ON-102082	08/19/19	OP-937297	08/20/19	999999	BEST SOURCE	208	00	CANVA SUBSCRIPTION 1 YR	1.0000	113.55	113.55	
013	ON-102082		OP-937297						Purchase Order Total			113.55	
013	ON-102091	08/20/19	OP-937484	08/21/19	2333756	LIVEBINDERS INC	208	00	LIVEBINDER 1 YR SUBSCRIPTION	1.0000	24.95	24.95	
013	ON-102091		OP-937484						Purchase Order Total			24.95	
013	ON-102105	08/21/19	OP-938361	08/23/19	999999	BEST SOURCE	208	00	GITHUB TEAM LICENSE	1.0000	2,244.00	2,244.00	
013	ON-102105		OP-938361						Purchase Order Total			2,244.00	
013	ON-102106	08/21/19	OP-938574	08/26/19	1216124	NANOPAC INC	204	00	POLARIS MINI	1.0000	4,027.20	4,027.20	
013	ON-102106	08/21/19	OP-938574	08/26/19	1216124	NANOPAC INC	204	00	BRAILLE NOTE TOUCH 32 PLUS	1.0000	5,467.20	5,467.20	
013	ON-102106	08/21/19	OP-938574	08/26/19	1216124	NANOPAC INC	450	98	SHIPPING	55.0000	1.00	55.00	
013	ON-102106		OP-938574						Purchase Order Total			9,549.40	
013	ON-102113	08/21/19	OP-938360	08/23/19	999999	BEST SOURCE	208	00	GRAVITY FORMS ELITE-1 YR SUB	1.0000	259.00	259.00	
013	ON-102113		OP-938360						Purchase Order Total			259.00	
013	ON-102152	08/23/19	OP-939604	08/29/19	999999	BEST SOURCE	208	00	WP ENGINE (WEB APP SVC)	1.0000	2,900.00	2,900.00	
013	ON-102152		OP-939604						Purchase Order Total			2,900.00	

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013	ON-102304	09/06/19	OP-942162	09/10/19	999999	BEST SOURCE	208	00	CANVA SUBSCRIPTION	1.0000	119.40	119.40	
013	ON-102304		OP-942162						Purchase Order Total			119.40	
013	ON-102415	09/16/19	OP-943878	09/17/19	999999	BEST SOURCE	208	00	ISTOCKPHOTO CREDITS	1.0000	520.00	520.00	
013	ON-102415		OP-943878						Purchase Order Total			520.00	
013	OO-102534	09/26/19	ZO-946534	09/26/19	2067342	EAKES OFFICE SOLUTIONS - LINCO	425	00	LEAP CHAIR (SEE QUOTE)	1.0000	747.65	747.65	DPA
013	OO-102534		ZO-946534						Purchase Order Total			747.65	
013	O4-72459	07/08/16	09-925852	07/07/19	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	25000.0000	1.00	25,000.00	
013		07/08/16	09-925852	07/07/19	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	648485.1200	1.00	648,485.12	
013			09-925852						Purchase Order Total			673,485.12	
013	O4-76419	04/11/17	09-933366	08/05/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	52391.4800	1.00	52,391.48	
013	O4-76419		09-933366						Purchase Order Total			52,391.48	
013	O4-76419	04/11/17	09-933367	08/05/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	84844.9800	1.00	84,844.98	
013	O4-76419		09-933367						Purchase Order Total			84,844.98	
013	O4-76419	04/11/17	09-944655	09/19/19	1381796	EDCOUNT LLC	961	62	PROV ENHANCED ASSESSMT SVCS	57906.9900	1.00	57,906.99	
013	O4-76419		09-944655						Purchase Order Total			57,906.99	
013	O4-76501	04/14/17	09-939372	08/28/19	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	11835.5000	1.00	11,835.50	
013	O4-76501		09-939372						Purchase Order Total			11,835.50	
013	O4-76945	05/22/17	09-933836	08/06/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	AMENDMENT #2	42132.9200	1.00	42,132.92	
013	O4-76945		09-933836						Purchase Order Total			42,132.92	
013	O4-79104	09/13/17	09-929356	07/18/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	IMPLEMENT EVALUATION PLAN	16455.1500	1.00	16,455.15	
013	O4-79104		09-929356						Purchase Order Total			16,455.15	
013	O4-79741	11/08/17	09-932637	08/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE PROVIDER	42392.4800	1.00	42,392.48	
013	O4-79741		09-932637						Purchase Order Total			42,392.48	
013	O4-79741	11/08/17	09-941628	09/06/19	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE PROVIDER	41693.6100	1.00	41,693.61	
013	O4-79741		09-941628						Purchase Order Total			41,693.61	
013	O4-81366	04/26/18	09-927197	07/11/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	4827.5500	1.00	4,827.55	
013	O4-81366		09-927197						Purchase Order Total			4,827.55	

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013	O4-81366	04/26/18	09-927199	07/11/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	496.6900	1.00	496.69	
013	O4-81366		09-927199							Purchase Order Total		496.69	
013	O4-81366	04/26/18	09-942886	09/12/19	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNG PROJECT	1118.1100	1.00	1,118.11	
013	O4-81366		09-942886							Purchase Order Total		1,118.11	
013	O4-81737	05/23/18	09-925273	07/03/19	2392643	AMATUS LLC	961	62	IT CONSULTING SVCS	7706.2500	1.00	7,706.25	
013	O4-81737		09-925273							Purchase Order Total		7,706.25	
013	O4-81978	06/14/18	09-932665	08/01/19	3759606	SATREE, CHARMAIN	961	62	PRESENT AT CONFERENCES	803.0300	1.00	803.03	
013	O4-81978	06/14/18	09-932665	08/01/19	3759606	SATREE, CHARMAIN	961	62	PRESENT AT CONFERENCES	3196.9700	1.00	3,196.97	
013	O4-81978		09-932665							Purchase Order Total		4,000.00	
013	O4-82001	06/19/18	09-926582	07/09/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	47896.0000	.08	3,826.89	
013	O4-82001		09-926582							Purchase Order Total		3,826.89	
013	O4-82001	06/19/18	09-934214	08/07/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	60254.0000	.08	4,814.29	
013	O4-82001		09-934214							Purchase Order Total		4,814.29	
013	O4-82001	06/19/18	09-942073	09/10/19	1211309	STONE NETWORK INC - PO'S	961	72	MEDICAL TRANSCRIPTION	52836.0000	.08	4,221.60	
013	O4-82001		09-942073							Purchase Order Total		4,221.60	
013	O4-82104	06/25/18	09-926812	07/10/19	1339415	JENNETT, CYNTHIA E	961	62	TRNG, COMPLETE OBSERVATIONS,	1726.8000	1.00	1,726.80	
013	O4-82104	06/25/18	09-926812	07/10/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	85.6200	1.00	85.62	
013	O4-82104		09-926812							Purchase Order Total		1,812.42	
013	O4-82107	06/25/18	09-932647	08/01/19	2131935	STRAZDAS, TRACI	961	62	COACHING, TRNG, ANCHOR SVCS	2665.0000	1.00	2,665.00	
013	O4-82107	06/25/18	09-932647	08/01/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	475.0400	1.00	475.04	
013	O4-82107		09-932647							Purchase Order Total		3,140.04	
013	O4-82298	07/03/18	09-942250	09/10/19	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING ACTIVITY	25000.0000	1.00	25,000.00	
013	O4-82298	07/03/18	09-942250	09/10/19	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING ACTIVITY	14118.7500	1.00	14,118.75	
013	O4-82298	07/03/18	09-942250	09/10/19	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING ACTIVITY	1055.9400	1.00	1,055.94	
013	O4-82298		09-942250							Purchase Order Total		40,174.69	
013	O4-82549	07/13/18	09-932655	08/01/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	ASST W/STATE PLAN	47609.9900	1.00	47,609.99	

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013	O4-82549	07/13/18	09-932655	08/01/19	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	5970.0600	1.00	5,970.06	
013	O4-82549		09-932655							Purchase Order Total		53,580.05	
013	O4-82549	07/13/18	09-942435	09/11/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	ASST W/STATE PLAN	50658.3700	1.00	50,658.37	
013	O4-82549	07/13/18	09-942435	09/11/19	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	9137.3500	1.00	9,137.35	
013	O4-82549		09-942435							Purchase Order Total		59,795.72	
013	O4-82560	07/13/18	09-924435	07/01/19	2215554	NHI LLC	918	78	MEDICAL CONSULTANT	2956.5000	1.00	2,956.50	
013	O4-82560		09-924435							Purchase Order Total		2,956.50	
013	O4-82562	07/13/18	09-925355	07/03/19	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTANT	233.5000	1.00	233.50	
013	O4-82562	07/13/18	09-925355	07/03/19	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTANT	7097.0000	1.00	7,097.00	
013	O4-82562		09-925355							Purchase Order Total		7,330.50	
013	O4-82564	07/13/18	09-925101	07/02/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTANT	7188.7500	1.00	7,188.75	
013	O4-82564		09-925101							Purchase Order Total		7,188.75	
013	O4-82565	07/13/18	09-925103	07/02/19	2215555	DANIEL R CRONK MD PC	961	62	MEDICAL CONSULTANT	5751.0000	1.00	5,751.00	
013	O4-82565		09-925103							Purchase Order Total		5,751.00	
013	O4-82566	07/13/18	09-925357	07/03/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	856.0000	1.00	856.00	
013	O4-82566	07/13/18	09-925357	07/03/19	3278944	HIGGINS, STEVEN G	918	78	MEDICAL CONSULTANT	5644.2500	1.00	5,644.25	
013	O4-82566		09-925357							Purchase Order Total		6,500.25	
013	O4-82568	07/13/18	09-925113	07/02/19	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTANT	2247.7500	1.00	2,247.75	
013	O4-82568		09-925113							Purchase Order Total		2,247.75	
013	O4-82569	07/13/18	09-925115	07/02/19	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTANT	8889.7500	1.00	8,889.75	
013	O4-82569		09-925115							Purchase Order Total		8,889.75	
013	O4-82570	07/13/18	09-925116	07/02/19	643789	REED, JERRY A	918	78	MEDICAL CONSULTANT	9679.5000	1.00	9,679.50	
013	O4-82570		09-925116							Purchase Order Total		9,679.50	
013	O4-82571	07/13/18	09-925117	07/02/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL CONSULTANT	5265.0000	1.00	5,265.00	
013	O4-82571		09-925117							Purchase Order Total		5,265.00	
013	O4-82572	07/13/18	09-925119	07/02/19	2125002	RMR CONSULTING LLC	918	78	MEDICAL CONSULTANT	2146.5000	1.00	2,146.50	
013	O4-82572		09-925119							Purchase Order Total		2,146.50	
013	O4-82573	07/13/18	09-925120	07/02/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTANT	2976.7500	1.00	2,976.75	
013	O4-82573		09-925120							Purchase Order Total		2,976.75	
013	O4-82574	07/13/18	09-925121	07/02/19	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTANT	3541.1300	1.00	3,541.13	

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013	O4-82574		O9-925121							Purchase Order Total		3,541.13	
013	O4-82575	07/13/18	O9-925360	07/03/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	6617.7500	1.00	6,617.75	
013	O4-82575	07/13/18	O9-925360	07/03/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	733.0000	1.00	733.00	
013	O4-82575		O9-925360							Purchase Order Total		7,350.75	
013	O4-82575	07/13/18	O9-925421	07/03/19	1374413	WEAVER, ARTHUR A	918	78	MEDICAL CONSULTANT	7350.7500	1.00	7,350.75	
013	O4-82575		O9-925421							Purchase Order Total		7,350.75	
013	O4-82576	07/13/18	O9-925122	07/02/19	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTANT	4110.7500	1.00	4,110.75	
013	O4-82576		O9-925122							Purchase Order Total		4,110.75	
013	O4-82577	07/13/18	O9-925124	07/02/19	1890774	WRIGHT, CHRISTINE M	918	78	MEDICAL CONSULTANT	4171.5000	1.00	4,171.50	
013	O4-82577		O9-925124							Purchase Order Total		4,171.50	
013	O4-82578	07/13/18	O9-926585	07/09/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	375.2400	1.00	375.24	
013	O4-82578		O9-926585							Purchase Order Total		375.24	
013	O4-82578	07/13/18	O9-926587	07/09/19	503124	ON TRAC - PURCHASE ORDERS	961	62	MAIL DELIVERY SVC	250.1600	1.00	250.16	
013	O4-82578		O9-926587							Purchase Order Total		250.16	
013	O4-82579	07/13/18	O9-926602	07/09/19	1893154	SERVICEMASTER PBM OF LINCOLN -	947	95	JANITORIAL SVCS	2501.7700	1.00	2,501.77	
013	O4-82579		O9-926602							Purchase Order Total		2,501.77	
013	O4-82580	07/13/18	O9-926579	07/09/19	502372	PARAMOUNT LINEN & UNIFORM RENT	961	62	MAT SVC	153.0000	1.00	153.00	
013	O4-82580		O9-926579							Purchase Order Total		153.00	
013	O4-82593	07/16/18	O9-933992	08/07/19	1426196	ACT INC - PAYMENTS	961	62	ADMIN ACT TO 10/11 GRADERS	154210.1700	1.00	154,210.17	
013	O4-82593		O9-933992							Purchase Order Total		154,210.17	
013	O4-82650	07/17/18	O9-926815	07/10/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	13113.7500	1.00	13,113.75	
013	O4-82650		O9-926815							Purchase Order Total		13,113.75	
013	O4-82650	07/17/18	O9-926816	07/10/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	14918.2500	1.00	14,918.25	
013	O4-82650		O9-926816							Purchase Order Total		14,918.25	
013	O4-82650	07/17/18	O9-926817	07/10/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	9819.7500	1.00	9,819.75	
013	O4-82650		O9-926817							Purchase Order Total		9,819.75	
013	O4-82650	07/17/18	O9-934532	08/08/19	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	10080.0000	1.00	10,080.00	
013	O4-82650		O9-934532							Purchase Order Total		10,080.00	
013	O4-82650	07/17/18	O9-934535	08/08/19	3801918	MTW SOLUTIONS LLC	961	62	AMENDMENT #1	6328.5000	1.00	6,328.50	
013	O4-82650		O9-934535							Purchase Order Total		6,328.50	
013	O4-82651	07/17/18	O9-927180	07/11/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	54983.7200	1.00	54,983.72	
013	O4-82651		O9-927180							Purchase Order Total		54,983.72	

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013	O4-82651	07/17/18	09-927182	07/11/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	25000.0000	1.00	25,000.00	
013	O4-82651		09-927182							Purchase Order Total		25,000.00	
013	O4-82651	07/17/18	09-927184	07/11/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	197564.3600	1.00	197,564.36	
013	O4-82651		09-927184							Purchase Order Total		197,564.36	
013	O4-82651	07/17/18	09-944769	09/19/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	47323.6000	1.00	47,323.60	
013	O4-82651	07/17/18	09-944769	09/19/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	109855.5400	1.00	109,855.54	
013	O4-82651	07/17/18	09-944769	09/19/19	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT #1	1477.6500	1.00	1,477.65	
013	O4-82651		09-944769							Purchase Order Total		158,656.79	
013	O4-82652	07/17/18	09-927717	07/12/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	25000.0000	1.00	25,000.00	
013	O4-82652	07/17/18	09-927717	07/12/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	732029.5600	1.00	732,029.56	
013		07/17/18	09-927717	07/12/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	30000.0000	1.00	30,000.00	
013			09-927717							Purchase Order Total		787,029.56	
013	O4-82652	07/17/18	09-943027	09/12/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	93448.6500	1.00	93,448.65	
013	O4-82652	07/17/18	09-943027	09/12/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	93448.6500	1.00	93,448.65	
013	O4-82652		09-943027							Purchase Order Total		186,897.30	
013	O4-83456	09/12/18	09-941481	09/06/19	1930210	WEATHERHOGG, MICHELE BORG	961	62	CONDUCT WORK IN SYS OF SUPPORT	14592.5000	1.00	14,592.50	
013	O4-83456		09-941481							Purchase Order Total		14,592.50	
013	O4-83470	09/12/18	09-933360	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	39805.7100	1.00	39,805.71	
013	O4-83470		09-933360							Purchase Order Total		39,805.71	
013	O4-83471	09/12/18	09-936660	08/16/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	5875.0000	1.00	5,875.00	
013	O4-83471	09/12/18	09-936660	08/16/19	2343405	BURGER, CHRISTINA	001	45	EXPENSES	2295.3800	1.00	2,295.38	
013	O4-83471		09-936660							Purchase Order Total		8,170.38	
013	O4-83471	09/12/18	09-941577	09/06/19	2343405	BURGER, CHRISTINA	961	62	DEV & DELIVER TRNG	5075.0000	1.00	5,075.00	
013	O4-83471	09/12/18	09-941577	09/06/19	2343405	BURGER, CHRISTINA	001	45	EXPENSES	383.3200	1.00	383.32	
013	O4-83471		09-941577							Purchase Order Total		5,458.32	
013	O4-83479	09/13/18	09-935874	08/14/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	961	62	ESTABLISH CADRE OF TRAINERS	27398.3200	1.00	27,398.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-83479		O9-935874							Purchase Order Total		27,398.32	
013	O4-83487	09/13/18	O9-941588	09/06/19	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYSTEM	4187.5000	1.00	4,187.50	
013	O4-83487	09/13/18	O9-941588	09/06/19	515894	COLYAR CONSULTING GROUP	961	62	MAINTAIN CNP SYSTEM	25000.0000	1.00	25,000.00	
013	O4-83487		O9-941588							Purchase Order Total		29,187.50	
013	O4-83508	09/17/18	O9-926223	07/08/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	850.2500	1.00	850.25	
013	O4-83508	09/17/18	O9-926223	07/08/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	24149.7500	1.00	24,149.75	
013	O4-83508	09/17/18	O9-926223	07/08/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	2946.5000	1.00	2,946.50	
013	O4-83508		O9-926223							Purchase Order Total		27,946.50	
013	O4-83508	09/17/18	O9-942231	09/10/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	18884.0600	1.00	18,884.06	
013	O4-83508	09/17/18	O9-942231	09/10/19	608719	UTAH STATE UNIVERSITY	961	62	PROV SVC THAT SUPPORT SPED PRG	4173.3100	1.00	4,173.31	
013	O4-83508		O9-942231							Purchase Order Total		23,057.37	
013	O4-84013	10/22/18	O9-928326	07/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	23117.0000	1.00	23,117.00	
013	O4-84013		O9-928326							Purchase Order Total		23,117.00	
013	O4-84013	10/22/18	O9-933837	08/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	19032.2200	1.00	19,032.22	
013	O4-84013		O9-933837							Purchase Order Total		19,032.22	
013	O4-84013	10/22/18	O9-933839	08/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROVIDE EVALUATION SVCS	24226.0000	1.00	24,226.00	
013	O4-84013		O9-933839							Purchase Order Total		24,226.00	
013	O4-84043	10/24/18	O9-936402	08/15/19	1255372	MAHRT, PATRICIA	961	62	FACILITATION, COACHING, TRNG	840.0000	1.00	840.00	
013	O4-84043	10/24/18	O9-936402	08/15/19	1255372	MAHRT, PATRICIA	001	45	EXPENSES	156.6000	1.00	156.60	
013	O4-84043		O9-936402							Purchase Order Total		996.60	
013	O4-84043	10/24/18	O9-941625	09/06/19	1255372	MAHRT, PATRICIA	961	62	FACILITATION, COACHING, TRNG	1020.0000	1.00	1,020.00	
013	O4-84043		O9-941625							Purchase Order Total		1,020.00	
013	O4-84128	10/31/18	O9-937320	08/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	1.0000	16.00	16.00	
013	O4-84128	10/31/18	O9-937320	08/20/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	1.0000	10.00	10.00	
013	O4-84128	10/31/18	O9-937320	08/20/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	138.0000	1.00	138.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-84128	10/31/18	09-937320	08/20/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	1.5000	1.00	1.50	
013	O4-84128		09-937320							Purchase Order Total		165.50	
013	O4-84128	10/31/18	09-941609	09/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	4.0000	23.00	92.00	
013	O4-84128	10/31/18	09-941609	09/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	50.0000	1.00	50.00	
013	O4-84128		09-941609							Purchase Order Total		142.00	
013	O4-84262	11/09/18	09-939587	08/29/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	ANALYZE PROCESSES	10500.0000	1.00	10,500.00	
013		11/09/18	09-939587	08/29/19	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	390.0000-	1.00	390.00-	
013			09-939587							Purchase Order Total		10,110.00	
013	O4-84265	11/09/18	09-945379	09/23/19	2342878	TCB CONSULTING LLC	961	62	COMPLETE LEA REVIEWS	6012.9000	1.00	6,012.90	
013	O4-84265		09-945379							Purchase Order Total		6,012.90	
013	O4-84302	11/14/18	09-934232	08/07/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	6978.7600	1.00	6,978.76	
013	O4-84302	11/14/18	09-934232	08/07/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	430.2100	1.00	430.21	
013	O4-84302		09-934232							Purchase Order Total		7,408.97	
013	O4-84302	11/14/18	09-938579	08/26/19	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	PROV EVAL SVCS	7174.4700	1.00	7,174.47	
013	O4-84302	11/14/18	09-938579	08/26/19	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	758.4200	1.00	758.42	
013	O4-84302		09-938579							Purchase Order Total		7,932.89	
013	O4-84476	12/10/18	09-932650	08/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	79254.5600	1.00	79,254.56	
013	O4-84476		09-932650							Purchase Order Total		79,254.56	
013	O4-84600	12/19/18	09-927570	07/12/19	564472	EDU - DAWES CO SCH DIST 002	961	62	PROJ AWARE DEVELOPMENT	25000.0000	1.00	25,000.00	
013	O4-84600	12/19/18	09-927570	07/12/19	564472	EDU - DAWES CO SCH DIST 002	961	62	PROJ AWARE DEVELOPMENT	49115.7900	1.00	49,115.79	
013	O4-84600		09-927570							Purchase Order Total		74,115.79	
013	O4-84600	12/19/18	09-927573	07/12/19	564472	EDU - DAWES CO SCH DIST 002	961	62	PROJ AWARE DEVELOPMENT	1440.6300	1.00	1,440.63	
013	O4-84600		09-927573							Purchase Order Total		1,440.63	
013	O4-84600	12/19/18	09-927574	07/12/19	564472	EDU - DAWES CO SCH	961	62	PROJ AWARE	38782.0400	1.00	38,782.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DIST 002			DEVELOPMENT				
013	O4-84600		O9-927574							Purchase Order Total		38,782.04	
013	O4-84600	12/19/18	O9-933357	08/05/19	564472	EDU - DAWES CO SCH DIST 002	961	62	PROJ AWARE DEVELOPMENT	29693.8900	1.00	29,693.89	
013	O4-84600		O9-933357							Purchase Order Total		29,693.89	
013	O4-84600	12/19/18	O9-939538	08/29/19	564472	EDU - DAWES CO SCH DIST 002	961	62	PROJ AWARE DEVELOPMENT	31194.1700	1.00	31,194.17	
013	O4-84600		O9-939538							Purchase Order Total		31,194.17	
013	O4-84600	12/19/18	O9-945662	09/24/19	564472	EDU - DAWES CO SCH DIST 002	961	62	PROJ AWARE DEVELOPMENT	3256.8200	1.00	3,256.82	
013	O4-84600		O9-945662							Purchase Order Total		3,256.82	
013	O4-84601	12/19/18	O9-935804	08/13/19	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	PROJECT DEVELOPMENT	62858.6200	1.00	62,858.62	
013	O4-84601		O9-935804							Purchase Order Total		62,858.62	
013	O4-84602	12/19/18	O9-935370	08/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROJECT EVALUATION	31477.7800	1.00	31,477.78	
013	O4-84602		O9-935370							Purchase Order Total		31,477.78	
013	O4-84801	01/16/19	O9-941488	09/06/19	564234	HASTINGS PUBLIC SCHOOLS - FOOD	961	62	ASST W/PROJ AWARE GRANT	42165.8000	1.00	42,165.80	
013	O4-84801		O9-941488							Purchase Order Total		42,165.80	
013	O4-84853	01/22/19	O9-929361	07/18/19	520419	EMSPACE LOVGREN	001	45	EXPENSES	40881.4000	1.00	40,881.40	
013	O4-84853	01/22/19	O9-929361	07/18/19	520419	EMSPACE LOVGREN	001	45	EXPENSES	52149.9200	1.00	52,149.92	
013	O4-84853		O9-929361							Purchase Order Total		93,031.32	
013	O4-85152	02/15/19	O9-940240	09/03/19	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT TBI PROJECT	1350.0000	1.00	1,350.00	
013	O4-85152		O9-940240							Purchase Order Total		1,350.00	
013	O4-85152	02/15/19	O9-940241	09/03/19	1244601	JOHN M FERRONE MANAGEMENT CONS	961	62	CONDUCT TBI PROJECT	10237.5000	1.00	10,237.50	
013	O4-85152		O9-940241							Purchase Order Total		10,237.50	
013	O4-85155	02/15/19	O9-936643	08/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG OF SCHL PERSONNEL	2624.8900	1.00	2,624.89	
013	O4-85155		O9-936643							Purchase Order Total		2,624.89	
013	O4-85155	02/15/19	O9-946688	09/27/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG OF SCHL PERSONNEL	7439.7200	1.00	7,439.72	
013	O4-85155		O9-946688							Purchase Order Total		7,439.72	
013	O4-85579	03/25/19	O9-939183	08/28/19	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	25000.0000	1.00	25,000.00	
013	O4-85579	03/25/19	O9-939183	08/28/19	2577873	INLUMON	961	62	UPDATE EDUCATOR LICENSING SYS	2787.5000	1.00	2,787.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-85579		O9-939183							Purchase Order Total		27,787.50	
013	O4-85970	04/23/19	O9-925853	07/07/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	1142.6600	1.00	1,142.66	
013	O4-85970	04/23/19	O9-925853	07/07/19	896948	PTI NEBRASKA	001	45	EXPENSES	117.7400	1.00	117.74	
013	O4-85970		O9-925853							Purchase Order Total		1,260.40	
013	O4-85970	04/23/19	O9-925854	07/07/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	4112.5600	1.00	4,112.56	
013	O4-85970	04/23/19	O9-925854	07/07/19	896948	PTI NEBRASKA	001	45	EXPENSES	1151.2300	1.00	1,151.23	
013	O4-85970		O9-925854							Purchase Order Total		5,263.79	
013	O4-85970	04/23/19	O9-926368	07/09/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	4032.1900	1.00	4,032.19	
013	O4-85970	04/23/19	O9-926368	07/09/19	896948	PTI NEBRASKA	001	45	EXPENSES	1137.3000	1.00	1,137.30	
013	O4-85970		O9-926368							Purchase Order Total		5,169.49	
013	O4-85970	04/23/19	O9-934231	08/07/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	4230.1000	1.00	4,230.10	
013	O4-85970	04/23/19	O9-934231	08/07/19	896948	PTI NEBRASKA	001	45	EXPENSES	1192.7200	1.00	1,192.72	
013	O4-85970		O9-934231							Purchase Order Total		5,422.82	
013	O4-85970	04/23/19	O9-934405	08/08/19	896948	PTI NEBRASKA	001	45	EXPENSES	1129.5700	1.00	1,129.57	
013	O4-85970		O9-934405							Purchase Order Total		1,129.57	
013	O4-85970	04/23/19	O9-934407	08/08/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3920.0600	1.00	3,920.06	
013	O4-85970	04/23/19	O9-934407	08/08/19	896948	PTI NEBRASKA	001	45	EXPENSES	1105.4500	1.00	1,105.45	
013	O4-85970		O9-934407							Purchase Order Total		5,025.51	
013	O4-85970	04/23/19	O9-938401	08/23/19	896948	PTI NEBRASKA	001	45	EXPENSES	2535.5900	1.00	2,535.59	
013	O4-85970		O9-938401							Purchase Order Total		2,535.59	
013	O4-85970	04/23/19	O9-938403	08/23/19	896948	PTI NEBRASKA	001	45	EXPENSES	205.5700	1.00	205.57	
013	O4-85970		O9-938403							Purchase Order Total		205.57	
013	O4-85970	04/23/19	O9-938405	08/23/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	4397.0500	1.00	4,397.05	
013	O4-85970	04/23/19	O9-938405	08/23/19	896948	PTI NEBRASKA	001	45	EXPENSES	1240.9200	1.00	1,240.92	
013	O4-85970		O9-938405							Purchase Order Total		5,637.97	
013	O4-85970	04/23/19	O9-940235	09/03/19	896948	PTI NEBRASKA	001	45	EXPENSES	652.2100	1.00	652.21	
013	O4-85970		O9-940235							Purchase Order Total		652.21	
013	O4-85970	04/23/19	O9-940238	09/03/19	896948	PTI NEBRASKA	961	62	PROV EMPLOYMENT AWARENESS TRNG	3748.7100	1.00	3,748.71	
013	O4-85970	04/23/19	O9-940238	09/03/19	896948	PTI NEBRASKA	001	45	EXPENSES	1729.2400	1.00	1,729.24	
013	O4-85970		O9-940238							Purchase Order Total		5,477.95	
013	O4-85970	04/23/19	O9-942887	09/12/19	896948	PTI NEBRASKA	001	45	EXPENSES	652.2100	1.00	652.21	
013	O4-85970		O9-942887							Purchase Order Total		652.21	

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013	O4-86100	04/29/19	09-925361	07/03/19	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTANT	5568.7500	1.00	5,568.75	
013	O4-86100		09-925361							Purchase Order Total		5,568.75	
013	O4-87134	07/07/19	09-935378	08/12/19	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	1260.0000	1.00	1,260.00	
013	O4-87134	07/07/19	09-935378	08/12/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	193.5500	1.00	193.55	
013	O4-87134	07/07/19	09-935378	08/12/19	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	780.0000	1.00	780.00	
013	O4-87134	07/07/19	09-935378	08/12/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	85.0700	1.00	85.07	
013	O4-87134		09-935378							Purchase Order Total		2,318.62	
013	O4-87134	07/07/19	09-943490	09/16/19	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	907.5000	1.00	907.50	
013	O4-87134	07/07/19	09-943490	09/16/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	101.9000	1.00	101.90	
013	O4-87134	07/07/19	09-943490	09/16/19	2131935	STRAZDAS, TRACI	961	62	SRV AS ANCHOR	867.5000	1.00	867.50	
013	O4-87134	07/07/19	09-943490	09/16/19	2131935	STRAZDAS, TRACI	001	45	EXPENSES	101.9200	1.00	101.92	
013	O4-87134		09-943490							Purchase Order Total		1,978.82	
013	O4-87146	07/07/19	09-940231	09/03/19	1339415	JENNETT, CYNTHIA E	961	62	SRV AS ANCHOR	2342.0000	1.00	2,342.00	
013	O4-87146	07/07/19	09-940231	09/03/19	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	214.0200	1.00	214.02	
013	O4-87146		09-940231							Purchase Order Total		2,556.02	
013	O4-87165	07/08/19	09-932656	08/01/19	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING PROGRAM	25000.0000	1.00	25,000.00	
013	O4-87165	07/08/19	09-932656	08/01/19	564561	EDUCATIONAL SERVICE UNIT 18	961	62	DEAF/HARD OF HEARING PROGRAM	54305.0000	1.00	54,305.00	
013	O4-87165		09-932656							Purchase Order Total		79,305.00	
013	O4-87170	07/09/19	09-932663	08/01/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	25000.0000	1.00	25,000.00	
013	O4-87170	07/09/19	09-932663	08/01/19	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	450950.0000	1.00	450,950.00	
013	O4-87170		09-932663							Purchase Order Total		475,950.00	
013	O4-87171	07/09/19	09-932657	08/01/19	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	25000.0000	1.00	25,000.00	
013	O4-87171	07/09/19	09-932657	08/01/19	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	41277.0000	1.00	41,277.00	
013	O4-87171		09-932657							Purchase Order Total		66,277.00	
013	O4-87174	07/09/19	09-932660	08/01/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HARD OF HEARING	25000.0000	1.00	25,000.00	
013	O4-87174	07/09/19	09-932660	08/01/19	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HARD OF HEARING	87225.0000	1.00	87,225.00	
013	O4-87174		09-932660							Purchase Order Total		112,225.00	
013	O4-87195	07/10/19	09-935814	08/13/19	502372	PARAMOUNT LINEN & UNIFORM RENT	961	62	MAT SVC	153.0000	1.00	153.00	
013	O4-87195		09-935814							Purchase Order Total		153.00	
013	O4-87196	07/10/19	09-934217	08/07/19	1893154	SERVICEMASTER PBM OF	947	95	JANITORIAL SVCS	2526.7900	1.00	2,526.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						LINCOLN -								
013	O4-87196		09-934217									Purchase Order Total	2,526.79	
013	O4-87197	07/10/19	09-932754	08/02/19	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	8071.7500	1.00	8,071.75		
013	O4-87197		09-932754									Purchase Order Total	8,071.75	
013	O4-87197	07/10/19	09-940615	09/04/19	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	8528.2500	1.00	8,528.25		
013	O4-87197		09-940615									Purchase Order Total	8,528.25	
013	O4-87198	07/10/19	09-932755	08/02/19	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	6411.7500	1.00	6,411.75		
013	O4-87198		09-932755									Purchase Order Total	6,411.75	
013	O4-87198	07/10/19	09-940617	09/04/19	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	11848.2500	1.00	11,848.25		
013	O4-87198		09-940617									Purchase Order Total	11,848.25	
013	O4-87199	07/10/19	09-932756	08/02/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	DDS MED CONSULT FEE	4046.2500	1.00	4,046.25		
013	O4-87199		09-932756									Purchase Order Total	4,046.25	
013	O4-87199	07/10/19	09-940618	09/04/19	1639212	COTTAM PSYCHOLOGICAL SERVICES	918	78	DDS MED CONSULT FEE	6494.7500	1.00	6,494.75		
013	O4-87199		09-940618									Purchase Order Total	6,494.75	
013	O4-87200	07/10/19	09-932757	08/02/19	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	6889.0000	1.00	6,889.00		
013	O4-87200		09-932757									Purchase Order Total	6,889.00	
013	O4-87200	07/10/19	09-932953	08/02/19	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	200.0000	1.00	200.00		
013	O4-87200		09-932953									Purchase Order Total	200.00	
013	O4-87200	07/10/19	09-940620	09/04/19	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	10375.0000	1.00	10,375.00		
013	O4-87200		09-940620									Purchase Order Total	10,375.00	
013	O4-87201	07/10/19	09-932758	08/02/19	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	8673.5000	1.00	8,673.50		
013	O4-87201		09-932758									Purchase Order Total	8,673.50	
013	O4-87201	07/10/19	09-940625	09/04/19	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	8175.5000	1.00	8,175.50		
013	O4-87201		09-940625									Purchase Order Total	8,175.50	
013	O4-87202	07/10/19	09-932759	08/02/19	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	2490.0000	1.00	2,490.00		
013	O4-87202		09-932759									Purchase Order Total	2,490.00	
013	O4-87202	07/10/19	09-940626	09/04/19	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	3278.5000	1.00	3,278.50		
013	O4-87202		09-940626									Purchase Order Total	3,278.50	
013	O4-87203	07/10/19	09-932760	08/02/19	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	5540.2500	1.00	5,540.25		
013	O4-87203		09-932760									Purchase Order Total	5,540.25	
013	O4-87203	07/10/19	09-940628	09/04/19	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	6557.0000	1.00	6,557.00		
013	O4-87203		09-940628									Purchase Order Total	6,557.00	
013	O4-87204	07/10/19	09-932761	08/02/19	536603	HELEN MONTROYA PHD PC	918	78	DDS MED CONSULT FEE	2884.2500	1.00	2,884.25		
013	O4-87204		09-932761									Purchase Order Total	2,884.25	
013	O4-87205	07/10/19	09-932762	08/02/19	1299819	PATRICIA M NEWMAN	918	78	DDS MED CONSULT FEE	9773.2500	1.00	9,773.25		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHD CONSULTI							
									Purchase Order Total			9,773.25	
013	O4-87205		09-932762										
013	O4-87205	07/10/19	09-940629	09/04/19	1299819	PATRICIA M NEWMAN	918	78	DDS MED CONSULT FEE	9814.7500	1.00	9,814.75	
						PHD CONSULTI							
									Purchase Order Total			9,814.75	
013	O4-87206	07/10/19	09-932763	08/02/19	643789	REED, JERRY A	918	78	DDS MED CONSULT FEE	11640.7500	1.00	11,640.75	
013	O4-87206		09-932763						Purchase Order Total			11,640.75	
013	O4-87206	07/10/19	09-940631	09/04/19	643789	REED, JERRY A	918	78	DDS MED CONSULT FEE	9213.0000	1.00	9,213.00	
013	O4-87206		09-940631						Purchase Order Total			9,213.00	
013	O4-87207	07/10/19	09-932765	08/02/19	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	11910.5000	1.00	11,910.50	
013	O4-87207		09-932765						Purchase Order Total			11,910.50	
013	O4-87207	07/10/19	09-940634	09/04/19	2125002	RMR CONSULTING LLC	918	78	DDS MED CONSULT FEE	10873.0000	1.00	10,873.00	
013	O4-87207		09-940634						Purchase Order Total			10,873.00	
013	O4-87208	07/10/19	09-932766	08/02/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	6536.2500	1.00	6,536.25	
									Purchase Order Total			6,536.25	
013	O4-87208	07/10/19	09-940636	09/04/19	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	7594.5000	1.00	7,594.50	
									Purchase Order Total			7,594.50	
013	O4-87208		09-940636						Purchase Order Total			7,594.50	
013	O4-87209	07/10/19	09-932767	08/02/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	11910.5000	1.00	11,910.50	
									Purchase Order Total			11,910.50	
013	O4-87209	07/10/19	09-940638	09/04/19	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	10873.0000	1.00	10,873.00	
									Purchase Order Total			10,873.00	
013	O4-87210	07/10/19	09-932768	08/02/19	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	2956.2500	1.00	2,956.25	
013	O4-87210		09-932768						Purchase Order Total			2,956.25	
013	O4-87210	07/10/19	09-934149	08/07/19	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	288.7500	1.00	288.75	
013	O4-87210		09-934149						Purchase Order Total			288.75	
013	O4-87211	07/10/19	09-932769	08/02/19	1374413	WEAVER, ARTHUR A	918	78	DDS MED CONSULT FEE	4482.0000	1.00	4,482.00	
013	O4-87211		09-932769						Purchase Order Total			4,482.00	
013	O4-87211	07/10/19	09-940640	09/04/19	1374413	WEAVER, ARTHUR A	918	78	DDS MED CONSULT FEE	8466.0000	1.00	8,466.00	
013	O4-87211		09-940640						Purchase Order Total			8,466.00	
013	O4-87212	07/10/19	09-932770	08/02/19	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	10458.0000	1.00	10,458.00	
									Purchase Order Total			10,458.00	
013	O4-87212	07/10/19	09-940646	09/04/19	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	7283.2500	1.00	7,283.25	
									Purchase Order Total			7,283.25	
013	O4-87212		09-940646						Purchase Order Total			7,283.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87213	07/10/19	09-932771	08/02/19	1890774	WRIGHT, CHRISTINE M	918	78	DDS MED CONSULT FEE	3818.0000	1.00	3,818.00	
013	O4-87213		09-932771						Purchase Order Total			3,818.00	
013	O4-87213	07/10/19	09-940649	09/04/19	1890774	WRIGHT, CHRISTINE M	918	78	DDS MED CONSULT FEE	4336.7500	1.00	4,336.75	
013	O4-87213		09-940649						Purchase Order Total			4,336.75	
013	O4-87219	07/11/19	09-932753	08/02/19	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	8794.5000	1.00	8,794.50	
013	O4-87219		09-932753						Purchase Order Total			8,794.50	
013	O4-87219	07/11/19	09-940614	09/04/19	2392643	AMATUS LLC	918	78	CONSUTLING SVCS	9126.0000	1.00	9,126.00	
013	O4-87219		09-940614						Purchase Order Total			9,126.00	
013	O4-87349	07/18/19	09-935302	08/12/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	18842.5000	1.00	18,842.50	
013	O4-87349	07/18/19	09-935302	08/12/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	6157.5000	1.00	6,157.50	
013	O4-87349	07/18/19	09-935302	08/12/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	30166.7000	1.00	30,166.70	
013	O4-87349	07/18/19	09-935302	08/12/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	9858.1100	1.00	9,858.11	
013	O4-87349		09-935302						Purchase Order Total			65,024.81	
013	O4-87349	07/18/19	09-942255	09/10/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	49009.2000	1.00	49,009.20	
013	O4-87349	07/18/19	09-942255	09/10/19	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSESSMENT	16015.6100	1.00	16,015.61	
013	O4-87349		09-942255						Purchase Order Total			65,024.81	
013	O4-87633	08/06/19	09-940727	09/04/19	2257040	KLK CONSULTING INC	961	62	SUPPORT PRIORITY SCHLS	4000.0000	1.00	4,000.00	
013	O4-87633		09-940727						Purchase Order Total			4,000.00	
013	O4-87633	08/06/19	09-943025	09/12/19	2257040	KLK CONSULTING INC	961	62	SUPPORT PRIORITY SCHLS	15200.0000	1.00	15,200.00	
013	O4-87633		09-943025						Purchase Order Total			15,200.00	
013	O4-87718	08/12/19	09-940291	09/03/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	12500.0000	1.00	12,500.00	
013	O4-87718	08/12/19	09-940291	09/03/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	12500.0000	1.00	12,500.00	
013	O4-87718	08/12/19	09-940291	09/03/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	117616.3600	1.00	117,616.36	
013	O4-87718	08/12/19	09-940291	09/03/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	117616.3500	1.00	117,616.35	
013	O4-87718		09-940291						Purchase Order Total			260,232.71	
013	O4-87718	08/12/19	09-942883	09/12/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	147993.6300	1.00	147,993.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-87718	08/12/19	09-942883	09/12/19	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	PROV COMPUTERIZED SYSTEM	147993.6200	1.00	147,993.62	
013	O4-87718		09-942883							Purchase Order Total		295,987.25	
013	O4-87906	08/26/19	09-943486	09/16/19	2334208	MAUSBACH, ANN	961	62	SUPPORT SANTEE COMM SCHL	11400.0000	1.00	11,400.00	
013	O4-87906		09-943486							Purchase Order Total		11,400.00	
013	O4-88212	09/16/19	09-945384	09/23/19	2557420	PRISM ADVISORS	961	62	PROV SUPP TO SANTEE SCHL BD	5313.7500	1.00	5,313.75	
013	O4-88212		09-945384							Purchase Order Total		5,313.75	
013			200			Purchase Orders				Agency Total		6,119,396.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-941987	09/10/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	367.4800	1.00	367.48	
014	OC-14259	05/29/15	O6-941987	09/10/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1102.4300	1.00	1,102.43	
014		05/29/15	O6-941987	09/10/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	367.4800	1.00	367.48	
014		05/29/15	O6-941987	09/10/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	367.4700	1.00	367.47	
014			O6-941987							Purchase Order Total		2,204.86	
014	OC-14680	11/22/16	O6-939396	08/28/19	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE #17532279	330.4800	1.00	330.48	
014	OC-14680		O6-939396							Purchase Order Total		330.48	
014	OC-14885	10/19/17	OK-946411	09/26/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	E15 COMPLIANT LARGE SUV	1.0000	27,813.00	27,813.00	SW
014	OC-14885	10/19/17	OK-946411	09/26/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	STANDARD PAINT	1.0000	0.00		SW
014	OC-14885	10/19/17	OK-946411	09/26/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	SECOND POWER OUTLET	1.0000	75.00	75.00	SW
014	OC-14885	10/19/17	OK-946411	09/26/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	TRAILER TOWING PACKAGE	1.0000	886.00-	886.00-	SW
014	OC-14885	10/19/17	OK-946411	09/26/19	523359	GENE STEFFY CHRYSLER JEEP DODG	070	22	LUMBAR SUPPORT FRONT SEATS	1.0000	450.00	450.00	SW
014	OC-14885		OK-946411							Purchase Order Total		27,452.00	
014	O4-60388	04/24/14	O9-927771	07/15/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1506.5200	2.24	3,374.60	
014	O4-60388	04/24/14	O9-927771	07/15/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	5591.0100	1.89	10,567.01	
014	O4-60388		O9-927771							Purchase Order Total		13,941.61	
014	O4-79552	10/18/17	O9-926242	07/08/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	4620.0000	1.00	4,620.00	
014	O4-79552		O9-926242							Purchase Order Total		4,620.00	
014	O4-79552	10/18/17	O9-927797	07/15/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BLUE RIDGE CONSULTING JUNE 19	3416.2500	1.00	3,416.25	
014	O4-79552		O9-927797							Purchase Order Total		3,416.25	
014	O4-79552	10/18/17	O9-927825	07/15/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BLUE RIDGE CONSULTING JUN 2019	3416.2500	1.00	3,416.25	
014	O4-79552		O9-927825							Purchase Order Total		3,416.25	
014	O4-79552	10/18/17	O9-928887	07/17/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	2637.6200	1.00	2,637.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-79552		O9-928887							Purchase Order Total		2,637.62	
014	O4-79552	10/18/17	O9-939157	08/27/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BASE PUBLIC ADVOCATE SERVICES	6552.0000	1.00	6,552.00	
014	O4-79552	10/18/17	O9-939157	08/27/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BLUE RIDGE INV DATE 7/3/19	635.0000	1.00	635.00	
014	O4-79552	10/18/17	O9-939157	08/27/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	BLUE RIDGE INV DATE 7/3/19	987.5000	1.00	987.50	
014	O4-79552		O9-939157							Purchase Order Total		8,174.50	
014	O4-79552	10/18/17	O9-946127	09/25/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JULY 2019 BASE PA SERVICES	3423.0000	1.00	3,423.00	
014	O4-79552	10/18/17	O9-946127	09/25/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JULY 2019 BLUE RIDGE	50.0000	1.00	50.00	
014	O4-79552	10/18/17	O9-946127	09/25/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JULY 2019 BLUE RIDGE	500.0000	1.00	500.00	
014	O4-79552	10/18/17	O9-946127	09/25/19	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JULY 2019 BLUE RIDGE	438.7500	1.00	438.75	
014	O4-79552		O9-946127							Purchase Order Total		4,411.75	
014	O4-83162	08/17/18	O9-926236	07/08/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	1359.4500	1.00	1,359.45	
014	O4-83162		O9-926236							Purchase Order Total		1,359.45	
014	O4-83288	08/28/18	O9-928905	07/17/19	110	ATTORNEY GENERAL	961	49	LE GAL SUPPORT STAFF	5444.0000	1.00	5,444.00	
014	O4-83288		O9-928905							Purchase Order Total		5,444.00	
014	O4-83300	08/29/18	O9-926232	07/08/19	3124615	PRIBYL, KENT	918	42	RV, MOD HOUSING, MAN HOME	290.0000	1.00	290.00	
014	O4-83300		O9-926232							Purchase Order Total		290.00	
014	O4-83324	09/04/18	O9-930168	07/23/19	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING UNIT	150.0000	1.00	150.00	
014	O4-83324		O9-930168							Purchase Order Total		150.00	
014	O4-83324	09/04/18	O9-939156	08/27/19	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING UNIT	150.0000	1.00	150.00	
014	O4-83324		O9-939156							Purchase Order Total		150.00	
014	O4-84380	11/28/18	O9-926239	07/08/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1155.0000	1.00	1,155.00	
014	O4-84380		O9-926239							Purchase Order Total		1,155.00	
014	O4-84380	11/28/18	O9-933803	08/06/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1552.5000	1.00	1,552.50	
014	O4-84380		O9-933803							Purchase Order Total		1,552.50	
014	O4-84380	11/28/18	O9-941879	09/09/19	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	2205.0000	1.00	2,205.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-84380		O9-941879							Purchase Order Total		2,205.00	
014	O4-84625	12/27/18	O9-926218	07/08/19	3168397	WEST SAFETY SERVICES INC	918	93	FINAL QA QC PLAN	1.0000	11,960.00	11,960.00	
014	O4-84625	12/27/18	O9-926218	07/08/19	3168397	WEST SAFETY SERVICES INC	918	93	FINAL WORKFLOW PLAN	1.0000	13,000.00	13,000.00	
014	O4-84625	12/27/18	O9-926218	07/08/19	3168397	WEST SAFETY SERVICES INC	918	93	MONTHLY STATUS REPORTS	1.0000	3,091.66	3,091.66	
014	O4-84625		O9-926218							Purchase Order Total		28,051.66	
014	O4-84625	12/27/18	O9-926220	07/08/19	3168397	WEST SAFETY SERVICES INC	918	93	MONTHLY STATUS REPORTS	1.0000	3,091.66	3,091.66	
014	O4-84625		O9-926220							Purchase Order Total		3,091.66	
014	O4-84625	12/27/18	O9-933798	08/06/19	3168397	WEST SAFETY SERVICES INC	918	93	MONTHLY STATUS REPORTS	1.0000	3,091.66	3,091.66	
014	O4-84625		O9-933798							Purchase Order Total		3,091.66	
014	O4-84625	12/27/18	O9-945555	09/24/19	3168397	WEST SAFETY SERVICES INC	918	93	INITIAL DATA ASSESSMENT	1.0000	62,400.00	62,400.00	
014	O4-84625	12/27/18	O9-945555	09/24/19	3168397	WEST SAFETY SERVICES INC	918	93	MTHLY STAT RPTS SEPT 2019	1.0000	3,091.66	3,091.66	
014	O4-84625		O9-945555							Purchase Order Total		65,491.66	
014	O4-85133	02/13/19	O9-929793	07/22/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	32755.8700	1.00	32,755.87	
014	O4-85133	02/13/19	O9-929793	07/22/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1702.5000	1.00	1,702.50	
014	O4-85133		O9-929793							Purchase Order Total		34,458.37	
014	O4-85133	02/13/19	O9-930161	07/23/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC, INV#8829	43221.3800	1.00	43,221.38	
014	O4-85133	02/13/19	O9-930161	07/23/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GEN CONSULT SVC, INV#8829	6414.2500	1.00	6,414.25	
014	O4-85133		O9-930161							Purchase Order Total		49,635.63	
014	O4-85133	02/13/19	O9-939158	08/27/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	35394.3700	1.00	35,394.37	
014	O4-85133	02/13/19	O9-939158	08/27/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	2526.0000	1.00	2,526.00	
014	O4-85133		O9-939158							Purchase Order Total		37,920.37	
014	O4-85133	02/13/19	O9-946690	09/27/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULT SVC 7/29-8/31/19	8002.0000	1.00	8,002.00	
014	O4-85133	02/13/19	O9-946690	09/27/19	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULT SVC 7/29-8/31/19	24834.6700	1.00	24,834.67	
014	O4-85133	02/13/19	O9-946690	09/27/19	2073358	MISSION CRITICAL	918	00	E911 GEN CONSULT	3227.2500	1.00	3,227.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS LLC			7/29-8/31/19				
014	O4-85133		O9-946690									Purchase Order Total	36,063.92
014	O4-85337	03/06/19	O9-928886	07/17/19	2678467	BATES WHITE LLC	918	49	ECONOMIC & GENERAL CONSULTING	1680.0000	1.00	1,680.00	
014	O4-85337		O9-928886									Purchase Order Total	1,680.00
014	O4-86065	04/24/19	O9-925582	07/03/19	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPEC-MIDWEST	1776.2000	1.00	1,776.20	
014	O4-86065		O9-925582									Purchase Order Total	1,776.20
014	O4-86452	05/29/19	O9-937482	08/21/19	790918	SPRINT - PSC FOR RELAY SRVS ON SERVICE	915	79	CONTRACTUAL RELAY SERVICE	417.3000	3.39	1,414.65	
014	O4-86452	05/29/19	O9-937482	08/21/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	5093.5000	2.16	11,001.96	
014	O4-86452		O9-937482									Purchase Order Total	12,416.61
014	O4-86452	05/29/19	O9-944286	09/18/19	790918	SPRINT - PSC FOR RELAY SRVS ON SERVICE	915	79	CONTRACTUAL RELAY SERVICE	781.5000	3.39	2,649.29	
014	O4-86452	05/29/19	O9-944286	09/18/19	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	5027.7000	2.16	10,859.83	
014	O4-86452		O9-944286									Purchase Order Total	13,509.12
014	O4-87599	08/05/19	O9-933805	08/06/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	2490.0000	1.00	2,490.00	
014	O4-87599		O9-933805									Purchase Order Total	2,490.00
014	O4-87599	08/05/19	O9-941872	09/09/19	628960	BURKEY, TED	961	45	RV PLAN REVIEW	3180.0000	1.00	3,180.00	
014	O4-87599		O9-941872									Purchase Order Total	3,180.00
014	O4-87604	08/06/19	O9-933804	08/06/19	3124615	PRIBYL, KENT	918	42	FACTORY INSPECTIONS	315.0000	1.00	315.00	
014	O4-87604		O9-933804									Purchase Order Total	315.00
014	O4-87605	08/06/19	O9-941862	09/09/19	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	5008.4900	1.00	5,008.49	
014	O4-87605	08/06/19	O9-941862	09/09/19	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	435.5200	1.00	435.52	
014		08/06/19	O9-941862	09/09/19	110	ATTORNEY GENERAL			LEGAL SERVICES EXPENSE	.0100-	1.00	.01-	
014			O9-941862									Purchase Order Total	5,444.00
014	O4-87970	08/27/19	O9-941882	09/09/19	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING FACTORY	150.0000	1.00	150.00	
014	O4-87970		O9-941882									Purchase Order Total	150.00
014			35			Purchase Orders						Agency Total	381,677.13

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-925571	07/03/19	502779	AWARDS UNLIMITED INC	962	00	DIVIS RETIREMENT	1.0000	39.00	39.00	
						- PURCHAS			PLAQUE				
015			OP-925571	07/03/19	502779	AWARDS UNLIMITED INC	962	00	RUSH FEE	1.0000	20.00	20.00	
						- PURCHAS							
015			OP-925571							Purchase Order Total		59.00	
015			OP-929641	07/19/19	545883	SAFELITE AUTOGLASS	928	00	2014 FORD FUSION	1.0000	50.00	50.00	
									4DR SEDAN LBR				
015			OP-929641	07/19/19	545883	SAFELITE AUTOGLASS	060	00	SOLAR ACOUSTIC	1.0000	133.98	133.98	
									INTERLAYER				
015			OP-929641							Purchase Order Total		183.98	
015			OP-932858	08/02/19	1337156	SATELLITE TRACKING	915	00	BLUTAG MOBILE	2.0000	75.00	150.00	
						OF PEOPLE L			CHARGER				
015			OP-932858							Purchase Order Total		150.00	
015			OP-925098	07/02/19	2026788	HERITAGE SQUARE	971	00	PARKING	1.0000	300.00	300.00	
						PARTNERS							
015			OP-925098							Purchase Order Total		300.00	
015			OP-925665	07/03/19	2022845	OMAHA VALLEY HOPE	952	00	IOP	1.0000	3,240.00	3,240.00	
						ASSOCIATION			SESSIONS-BARLETT				
015			OP-925665	07/03/19	2022845	OMAHA VALLEY HOPE	952	00	DISCOUNTS	1.0000	1,240.00-	1,240.00-	
						ASSOCIATION							
015			OP-925665							Purchase Order Total		2,000.00	
015			OP-925668	07/03/19	3165215	CYNTHIA HOUSE LLC	952	00	MCCOY #104898	42.0000	15.00	630.00	
015			OP-925668							Purchase Order Total		630.00	
015			OP-926610	07/09/19	545883	SAFELITE AUTOGLASS	928	00	2018 FORD FUSION 4D	1.0000	35.00	35.00	
									W/S REPAIR				
015			OP-926610							Purchase Order Total		35.00	
015			OP-926960	07/10/19	545883	SAFELITE AUTOGLASS	928	00	2015 CHEVY MALIBU	1.0000	35.00	35.00	
									4DR W/S RPR				
015			OP-926960							Purchase Order Total		35.00	
015			OP-928015	07/15/19	510726	BARTLE & GEIER LAW	961	00	LTR FR DAS WOOD;EML	1.0000	70.00	70.00	
						FIRM			DAS HABEL				
015			OP-928015							Purchase Order Total		70.00	
015			OP-928031	07/15/19	532811	LINCOLN GLASS INC -	909	00	57 3/4"X32 13/16"	1.0000	1,160.94	1,160.94	
						PAYMENTS			1/4"CL LM CT				
015			OP-928031							Purchase Order Total		1,160.94	
015			OP-928039	07/15/19	2026788	HERITAGE SQUARE	909	00	MATERIALS RE-KEYING	1.0000	119.01	119.01	
						PARTNERS			LOCKS				
015			OP-928039	07/15/19	2026788	HERITAGE SQUARE	909	00	LABOR FOR RE-KEYING	1.0000	100.00	100.00	
						PARTNERS			LOCKS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-928039							Purchase Order Total		219.01	
015			09-935680	08/13/19	1069888	WOLFE ELECTRIC CO INC	910	00	TECH RATE	3.0000	75.00	225.00	
015			09-935680	08/13/19	1069888	WOLFE ELECTRIC CO INC	910	00	MATERIAL	1.0000	52.80	52.80	
015			09-935680							Purchase Order Total		277.80	
015			09-935691	08/13/19	2026788	HERITAGE SQUARE PARTNERS		00	PARKING	1.0000	300.00	300.00	
015			09-935691							Purchase Order Total		300.00	
015			09-938423	08/23/19	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	2 HR GROUP SESSIONS	3.0000	140.00	420.00	
015			09-938423							Purchase Order Total		420.00	
015			09-938519	08/26/19	3124578	MAK DEVELOPMENT	952	00	RENT ASSISTANCE. TRAXLER	4.0000	25.00	100.00	
015			09-938519	08/26/19	3124578	MAK DEVELOPMENT	952	00	RENT ASSISTANCE.	2.0000	175.00	350.00	
015			09-938519	08/26/19	3124578	MAK DEVELOPMENT	952	00	RENT ASSISTANCE.	1.0000	25.00	25.00	
015			09-938519							Purchase Order Total		475.00	
015			09-939928	08/30/19	539000	NGUYEN, ELIZABETH	962	00	INTERPRET SRV-D.NGUYEN#54167	1.5000	35.00	52.50	
015			09-939928							Purchase Order Total		52.50	
015			09-939931	08/30/19	2278449	LANGUAGELINC	961	00	INTERPRETER JET TUN	15.0000	1.40	21.00	
015			09-939931	08/30/19	2278449	LANGUAGELINC	961	00	INTERPRETER JET TUN	23.0000	1.40	32.20	
015			09-939931	08/30/19	2278449	LANGUAGELINC	961	00	INTERPRETER SEIN TUN	41.0000	1.40	57.40	
015			09-939931	08/30/19	2278449	LANGUAGELINC	961	00	INTERPRETER SEIN TUN	16.0000	1.40	22.40	
015			09-939931							Purchase Order Total		133.00	
015			09-939935	08/30/19	3124578	MAK DEVELOPMENT	952	00	RENT ASST GERALD ANDERSON	1.0000	175.00	175.00	
015			09-939935							Purchase Order Total		175.00	
015			09-940348	09/03/19	2026788	HERITAGE SQUARE PARTNERS	971	00	PARKING	1.0000	300.00	300.00	
015			09-940348							Purchase Order Total		300.00	
015			09-940810	09/04/19	1925299	INTERPRETERS UNLIMITED INC	962	00	ONE TIME TELEPHONE SET UP FEE	1.0000	250.00	250.00	
015			09-940810							Purchase Order Total		250.00	
015			09-944658	09/19/19	2558929	SOLUTIONS SOBER LIVING LLC	952	00	SHAW,DONAVAN 6/6 THRU 7/21/19	45.0000	25.00	1,125.00	
015			09-944658							Purchase Order Total		1,125.00	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			09-944659	09/19/19	2637574	MINK ASSETS LLC	952	00	CAUDY,THOMAS 6/28 THRU 7/28/19	30.0000	20.00	600.00	
015			09-944659	09/19/19	2637574	MINK ASSETS LLC	952	00	REEVES,CHRISTOPHER 6/28 - 8/27	60.0000	20.00	1,200.00	
015			09-944659						Purchase Order Total			1,800.00	
015			09-944662	09/19/19	3124578	MAK DEVELOPMENT	952	00	LUIS,MARIO JR 6/28 - 7/29	4.0000	175.00	700.00	
015			09-944662	09/19/19	3124578	MAK DEVELOPMENT	952	00	PERRY,DALENO 7/19 - 8/1	4.0000	175.00	700.00	
015			09-944662	09/19/19	3124578	MAK DEVELOPMENT	952	00	CUEVAS,JOHNNY 8/1 - 8/25	25.0000	25.00	625.00	
015			09-944662						Purchase Order Total			2,025.00	
015			09-944664	09/19/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	GALLAGHER,G ASSESSMENT	1.0000	45.00	45.00	
015			09-944664	09/19/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	GALLAGHER,G IOP GROUPS	1.0000	720.00	720.00	
015			09-944664						Purchase Order Total			765.00	
015			09-944665	09/19/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	COLLINS,S. ASSESSMENT IOPS	1.0000	135.00	135.00	
015			09-944665						Purchase Order Total			135.00	
015			09-944667	09/19/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	HEADRICK, R. ASSESSMENT IOPS	1.0000	135.00	135.00	
015			09-944667						Purchase Order Total			135.00	
015			09-944668	09/19/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	CONWAY,G. ASSESSMENT IOPS	1.0000	90.00	90.00	
015			09-944668						Purchase Order Total			90.00	
015			09-944671	09/19/19	3239054	HEARTLAND FIRE PROTECTION	936	00	6YR MAINTENANCE & REFILL	1.0000	32.00	32.00	
015			09-944671	09/19/19	3239054	HEARTLAND FIRE PROTECTION	936	00	SERVICE FEE	1.0000	54.00	54.00	
015			09-944671						Purchase Order Total			86.00	
015			09-944912	09/20/19	2026788	HERITAGE SQUARE PARTNERS		00	PARKING	1.0000	300.00	300.00	
015			09-944912						Purchase Order Total			300.00	
015	OC-14294	08/23/19	OG-925676	07/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	70.0000	1.00	70.00	
015	OC-14294	08/23/19	OG-925676	07/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
015	OC-14294	08/23/19	OG-925676	07/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	20.0000	1.00	20.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
015	OC-14294	08/23/19	OG-925676	07/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-925676	07/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
015	OC-14294		OG-925676							Purchase Order Total		115.00	
015	OC-14294	08/23/19	OG-935960	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	50.0000	1.00	50.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-935960	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-935960	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	27.0000	1.00	27.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-935960	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-935960	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-935960	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-935960	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	20.0000	1.00	20.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-935960	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
										Purchase Order Total		132.00	
015	OC-14294	08/23/19	OG-943716	09/16/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	12.5000	1.00	12.50	
						LABORATORY							
015	OC-14294	08/23/19	OG-943716	09/16/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	70.0000	1.00	70.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-943716	09/16/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	15.0000	1.00	15.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-943716	09/16/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	20.0000	1.00	20.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-943716	09/16/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
015	OC-14294	08/23/19	OG-943716	09/16/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	5.0000	1.00	5.00	
						LABORATORY							
										Purchase Order Total		127.50	
015	ON-102023	08/13/19	OP-937943	08/22/19	546321	NUANCE COMMUNICATIONS INC - PA	208	00	DRAGON PRO INDVDL 15, ENGLISH	1.0000	149.99	149.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	ON-102023	08/13/19	OP-937943	08/22/19	546321	NUANCE COMMUNICATIONS INC - PA	208	00	DRAGON PRO INDVDL 15, ENGLISH	1.0000	99.99	99.99	
015	ON-102023	08/13/19	OP-937943	08/22/19	546321	NUANCE COMMUNICATIONS INC - PA	206	00	USB HEADSET	1.0000	69.98	69.98	
015	ON-102023		OP-937943						Purchase Order Total			319.96	
015	ON-102456	09/20/19	09-946596	09/26/19	2544751	SONICLEAR	920	00	SOFTWARE MAINT & SUPPORT	1.0000	473.00	473.00	
015	ON-102456		09-946596						Purchase Order Total			473.00	
015	O4-61096	06/13/14	09-925316	07/03/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1057.0000	3.00	3,171.00	
015	O4-61096	06/13/14	09-925316	07/03/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1057.0000	.10	105.70	
015	O4-61096	06/13/14	09-925316	07/03/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1057.0000	.25	264.25	
015	O4-61096		09-925316						Purchase Order Total			3,540.95	
015	O4-61096	06/13/14	09-925323	07/03/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	3404.0000	3.00	10,212.00	
015	O4-61096	06/13/14	09-925323	07/03/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	3404.5000	.10	340.45	
015	O4-61096	06/13/14	09-925323	07/03/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3403.0000	.25	850.75	
015	O4-61096		09-925323						Purchase Order Total			11,403.20	
015	O4-61096	06/13/14	09-939476	08/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	3946.0000	3.00	11,838.00	
015	O4-61096	06/13/14	09-939476	08/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1076.0000	.10	107.60	
015	O4-61096	06/13/14	09-939476	08/28/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1054.0000	.25	263.50	
015	O4-61096		09-939476						Purchase Order Total			12,209.10	
015	O4-62628	09/03/14	09-925292	07/03/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	124.0000	9.30	1,153.20	
015	O4-62628		09-925292						Purchase Order Total			1,153.20	
015	O4-62628	09/03/14	09-928439	07/16/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	300.0000	9.30	2,790.00	
015	O4-62628		09-928439						Purchase Order Total			2,790.00	
015	O4-62628	09/03/14	09-940827	09/04/19	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	416.0000	9.30	3,868.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-62628		O9-940827							Purchase Order Total		3,868.80	
015	O4-79646	10/29/17	O9-926554	07/09/19	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	INMATE DAILY RATE	59.0000	88.00	5,192.00	
015	O4-79646		O9-926554							Purchase Order Total		5,192.00	
015	O4-79650	10/29/17	O9-925828	07/05/19	573740	BUFFALO COUNTY - SHERIFF	952	00	INMATE DAILY RATE. WALLACE	6.0000	88.00	528.00	
015	O4-79650		O9-925828							Purchase Order Total		528.00	
015	O4-81421	05/03/18	O9-927736	07/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	799.0000	.08	63.92	
015	O4-81421		O9-927736							Purchase Order Total		63.92	
015	O4-81421	05/03/18	O9-928147	07/16/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	799.0000	.08	63.92	
015	O4-81421		O9-928147							Purchase Order Total		63.92	
015	O4-81421	05/03/18	O9-938677	08/26/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	342.0000	.08	27.36	
015	O4-81421		O9-938677							Purchase Order Total		27.36	
015	O4-81421	05/03/18	O9-943702	09/16/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	507.0000	.08	40.56	
015	O4-81421		O9-943702							Purchase Order Total		40.56	
015	O4-82679	07/18/18	O9-928104	07/15/19	523955	GOOD LIFE COUNSELING & SUPPORT	948	00	TREATMENT & EDUCATION	7.0000	125.00	875.00	
015	O4-82679		O9-928104							Purchase Order Total		875.00	
015	O4-82681	07/18/18	O9-939067	08/27/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	8.0000	120.00	960.00	
015	O4-82681	07/18/18	O9-939067	08/27/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	5.0000	120.00	600.00	
015	O4-82681	07/18/18	O9-939067	08/27/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	5.0000	120.00	600.00	
015	O4-82681		O9-939067							Purchase Order Total		2,160.00	
015	O4-82681	07/18/18	O9-944218	09/17/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	8.0000	120.00	960.00	
015	O4-82681	07/18/18	O9-944218	09/17/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015	O4-82681	07/18/18	O9-944218	09/17/19	2348153	ALCOHOL & DRUG SOLUTIONS PC	948	00	TREATMENT & EDUCATION	4.0000	120.00	480.00	
015	O4-82681		O9-944218							Purchase Order Total		1,920.00	
015	O4-82682	07/18/18	O9-925300	07/03/19	602590	VALLEY HOPE ASSOCIATION	948	00	EARLY DISCHARGE. MARISCAL	300.0000	1.00	300.00	
015	O4-82682	07/18/18	O9-925300	07/03/19	602590	VALLEY HOPE	948	00	ANCILLARY CHARGES.	35.9300	1.00	35.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION			MARISCAL				
015	O4-82682		O9-925300							Purchase Order Total		335.93	
015	O4-82682	07/18/18	O9-925306	07/03/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION. BARNES	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-925306	07/03/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES. BARNES	1021.8200	1.00	1,021.82	
015	O4-82682		O9-925306							Purchase Order Total		8,521.82	
015	O4-82682	07/18/18	O9-925309	07/03/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION. LARY	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-925309	07/03/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES. LARY	795.6000	1.00	795.60	
015	O4-82682		O9-925309							Purchase Order Total		8,295.60	
015	O4-82682	07/18/18	O9-928067	07/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.HANSON	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-928067	07/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	81.4000	1.00	81.40	
015	O4-82682		O9-928067							Purchase Order Total		7,581.40	
015	O4-82682	07/18/18	O9-928075	07/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.KANGER	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-928075	07/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	69.6300	1.00	69.63	
015	O4-82682		O9-928075							Purchase Order Total		7,569.63	
015	O4-82682	07/18/18	O9-928080	07/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.MANSON	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-928080	07/15/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES.	129.4000	1.00	129.40	
015	O4-82682		O9-928080							Purchase Order Total		7,629.40	
015	O4-82682	07/18/18	O9-935699	08/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.WALLACE	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-935699	08/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	776.9300	1.00	776.93	
015	O4-82682		O9-935699							Purchase Order Total		8,276.93	
015	O4-82682	07/18/18	O9-935701	08/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUC.GIFFORD-TIFF	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	O9-935701	08/13/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	34.2300	1.00	34.23	
015	O4-82682		O9-935701							Purchase Order Total		7,534.23	
015	O4-82682	07/18/18	O9-939054	08/27/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.JACOB	1.0000	7,500.00	7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	09-939054	08/27/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	209.2700	1.00	209.27	
015	O4-82682		09-939054							Purchase Order Total		7,709.27	
015	O4-82682	07/18/18	09-939059	08/27/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & ED.GALLAGHER	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-939059	08/27/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	546.2300	1.00	546.23	
015	O4-82682		09-939059							Purchase Order Total		8,046.23	
015	O4-82682	07/18/18	09-939914	08/30/19	602590	VALLEY HOPE ASSOCIATION	948	00	EARLY DISCHARGE TREAT/EDU	2000.0000	1.00	2,000.00	
015	O4-82682		09-939914							Purchase Order Total		2,000.00	
015	O4-82682	07/18/18	09-939944	08/30/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREAT&ED J.BATTREALL	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-939944	08/30/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES J.BATTREALL	122.0300	1.00	122.03	
015	O4-82682		09-939944							Purchase Order Total		7,622.03	
015	O4-82682	07/18/18	09-943969	09/17/19	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION.MORROW	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	09-943969	09/17/19	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	34.0300	1.00	34.03	
015	O4-82682		09-943969							Purchase Order Total		7,534.03	
015	O4-82781	07/24/18	09-926556	07/09/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE PRE-TREATMENT	36.0000	95.00	3,420.00	
015	O4-82781		09-926556							Purchase Order Total		3,420.00	
015	O4-82782	07/24/18	09-925835	07/05/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	924	00	SEXUAL OFF CONTINUE CARE TREAT	1.0000	600.00	600.00	
015	O4-82782		09-925835							Purchase Order Total		600.00	
015	O4-83775	10/02/18	09-935698	08/13/19	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-83775		09-935698							Purchase Order Total		560.00	
015	O4-83775	10/02/18	09-935900	08/14/19	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	10.0000	70.00	700.00	
015	O4-83775		09-935900							Purchase Order Total		700.00	
015	O4-83889	10/05/18	09-927993	07/15/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PR.CONWAY	.2025	2,000.00	405.00	
015	O4-83889		09-927993							Purchase Order Total		405.00	
015	O4-83889	10/05/18	09-928000	07/15/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPTT WILHELM-LEWIS	1.0000	2,000.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-83889		O9-928000							Purchase Order Total		2,000.00	
015	O4-83889	10/05/18	O9-929334	07/18/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-83889		O9-929334							Purchase Order Total		2,000.00	
015	O4-83889	10/05/18	O9-936425	08/15/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-83889		O9-936425							Purchase Order Total		2,000.00	
015	O4-83889	10/05/18	O9-939018	08/27/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPNT.GALLAGHER	.0675	2,000.00	135.00	
015	O4-83889		O9-939018							Purchase Order Total		135.00	
015	O4-83889	10/05/18	O9-939022	08/27/19	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTP.EASTERLING	.0675	2,000.00	135.00	
015	O4-83889		O9-939022							Purchase Order Total		135.00	
015	O4-84119	10/30/18	O9-941395	09/06/19	2132041	PLATTE COUNTY - DETENTION CTR	952	00	PAROLE DAILY RATE.PAULSEN86603	11.0000	88.00	968.00	
015	O4-84119		O9-941395							Purchase Order Total		968.00	
015	O4-84766	01/15/19	O9-939073	08/27/19	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT	30.0000	40.00	1,200.00	
015	O4-84766		O9-939073							Purchase Order Total		1,200.00	
015	O4-84766	01/15/19	O9-943955	09/17/19	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT.KOSIBA	30.0000	40.00	1,200.00	
015	O4-84766		O9-943955							Purchase Order Total		1,200.00	
015	O4-84769	01/15/19	O9-928101	07/15/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	30.0000	90.00	2,700.00	
015	O4-84769		O9-928101							Purchase Order Total		2,700.00	
015	O4-84770	01/15/19	O9-930775	07/24/19	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT-REWIRED	42.0000	40.00	1,680.00	
015	O4-84770		O9-930775							Purchase Order Total		1,680.00	
015	O4-84771	01/15/19	O9-928093	07/15/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	1.0000	1,950.00	1,950.00	
015	O4-84771		O9-928093							Purchase Order Total		1,950.00	
015	O4-84771	01/15/19	O9-928433	07/16/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	1.0000	1,950.00	1,950.00	
015	O4-84771	01/15/19	O9-928433	07/16/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	93.0000	65.00	6,045.00	
015	O4-84771		O9-928433							Purchase Order Total		7,995.00	
015	O4-84772	01/15/19	O9-928106	07/15/19	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR1	73.0000	85.00	6,205.00	
015	O4-84772		O9-928106							Purchase Order Total		6,205.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-84772	01/15/19	09-939052	08/27/19	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR1	31.0000	85.00	2,635.00	
015	O4-84772		09-939052							Purchase Order Total		2,635.00	
015	O4-84772	01/15/19	09-943963	09/17/19	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CL YR1.BRUMMETT	6.0000	85.00	510.00	
015	O4-84772		09-943963							Purchase Order Total		510.00	
015	O4-85559	03/21/19	09-926559	07/09/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS OMAHA REG OFF	4.0000	60.00	240.00	
015	O4-85559	03/21/19	09-926559	07/09/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS LINCOLN REG OFF	4.0000	60.00	240.00	
015	O4-85559		09-926559							Purchase Order Total		480.00	
015	O4-85559	03/21/19	09-938560	08/26/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS OMAHA REG OFF	5.0000	60.00	300.00	
015	O4-85559	03/21/19	09-938560	08/26/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS LINCOLN REG OFF	5.0000	60.00	300.00	
015	O4-85559		09-938560							Purchase Order Total		600.00	
015	O4-85559	03/21/19	09-943967	09/17/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS OMAHA REG OFF	3.0000	60.00	180.00	
015	O4-85559	03/21/19	09-943967	09/17/19	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DV GROUPS LINCOLN REG OFF	4.0000	60.00	240.00	
015	O4-85559		09-943967							Purchase Order Total		420.00	
015	O4-85972	04/23/19	09-931096	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		09-931096							Purchase Order Total		315.00	
015	O4-85972	04/23/19	09-937646	08/21/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		09-937646							Purchase Order Total		315.00	
015	O4-85972	04/23/19	09-944858	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB LAW ACCESS	1.0000	315.00	315.00	
015	O4-85972		09-944858							Purchase Order Total		315.00	
015	O4-86080	04/25/19	09-925818	07/05/19	2299853	M T COUNSELING	924	00	TRAUMA GROUP	1.0000	3,200.00	3,200.00	
015	O4-86080		09-925818							Purchase Order Total		3,200.00	
015	O4-86080	04/25/19	09-928286	07/16/19	2299853	M T COUNSELING	924	00	TRAUMA GROUP	1.0000	3,200.00	3,200.00	
015	O4-86080		09-928286							Purchase Order Total		3,200.00	
015	O4-86080	04/25/19	09-928424	07/16/19	2299853	M T COUNSELING	924	00	TRAUMA GROUP	1.0000	3,200.00	3,200.00	
015	O4-86080		09-928424							Purchase Order Total		3,200.00	
015	O4-86543	06/05/19	09-930747	07/24/19	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	387.00	387.00	
015	O4-86543		09-930747							Purchase Order Total		387.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86543	06/05/19	09-937003	08/19/19	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		09-937003							Purchase Order Total		540.00	
015	O4-86543	06/05/19	09-942460	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		09-942460							Purchase Order Total		540.00	
015	O4-86792	06/18/19	09-944681	09/19/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	TECHNICAL & INSTALLATION LABOR	2509.0000	1.00	2,509.00	
015	O4-86792		09-944681							Purchase Order Total		2,509.00	
015	O4-86870	06/23/19	09-944256	09/17/19	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	10.0000	88.00	880.00	
015	O4-86870	06/23/19	09-944256	09/17/19	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	6.0000	88.00	528.00	
015	O4-86870		09-944256							Purchase Order Total		1,408.00	
015	O4-86873	06/23/19	09-939047	08/27/19	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	90.0000	79.00	7,110.00	
015	O4-86873		09-939047							Purchase Order Total		7,110.00	
015	O4-86873	06/23/19	09-943958	09/17/19	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	HOUSING BILLINGS	87.0000	79.00	6,873.00	
015	O4-86873		09-943958							Purchase Order Total		6,873.00	
015	O4-86934	06/25/19	09-939287	08/28/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	15.0000	95.00	1,425.00	
015	O4-86934	06/25/19	09-939287	08/28/19	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	30.0000	95.00	2,850.00	
015	O4-86934		09-939287							Purchase Order Total		4,275.00	
015	O4-87046	07/03/19	09-936052	08/14/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CONTINUING CARE GRP	1.0000	600.00	600.00	
015	O4-87046		09-936052							Purchase Order Total		600.00	
015	O4-87046	07/03/19	09-940824	09/04/19	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CONTINUING CARE GRP	1.0000	600.00	600.00	
015	O4-87046		09-940824							Purchase Order Total		600.00	
015			101			Purchase Orders				Agency Total		225,232.20	

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016			OH-940875	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	58	PILOT 24/7 STOOL FULL ADJ ARMS	1.0000	505.00	505.00	
016			OH-940875						Purchase Order Total			505.00	
016			09-924846	07/02/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	121.4000	1.00	121.40	
016			09-924846						Purchase Order Total			121.40	
016			09-925535	07/03/19	538140	NEBRASKA GOV - PO S	915	79	WEBSITE MAINTENANCE	860.0000	1.00	860.00	
016			09-925535						Purchase Order Total			860.00	
016			09-933099	08/02/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	124.9000	1.00	124.90	
016			09-933099						Purchase Order Total			124.90	
016			09-934206	08/07/19	538140	NEBRASKA GOV - PO S	915	79	WEBSITE MAINTENANCE	400.0000	1.00	400.00	
016			09-934206						Purchase Order Total			400.00	
016			09-936780	08/16/19	538250	NEBRASKA PRESS ADVERTISING SER	915	03	NEWSPAPER ADS STATEWIDE	975.0000	1.00	975.00	
016			09-936780						Purchase Order Total			975.00	
016			09-940201	09/03/19	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	229.2000	1.00	229.20	
016			09-940201						Purchase Order Total			229.20	
016			09-942303	09/10/19	538140	NEBRASKA GOV - PO S	915	79	WEBSITE MAINTENANCE	620.0000	1.00	620.00	
016			09-942303						Purchase Order Total			620.00	
016			09-942676	09/11/19	538250	NEBRASKA PRESS ADVERTISING SER	915	03	NEWSPAPER ADS SEPT.	975.0000	1.00	975.00	
016			09-942676						Purchase Order Total			975.00	
016			ZO-931140	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,424.09	1,424.09	
016			ZO-931140						Purchase Order Total			1,424.09	
016			ZO-931145	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,470.86	1,470.86	
016			ZO-931145						Purchase Order Total			1,470.86	
016			ZO-936588	08/16/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,424.09	1,424.09	
016			ZO-936588						Purchase Order Total			1,424.09	
016			ZO-938507	08/26/19	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,470.86	1,470.86	
016			ZO-938507						Purchase Order Total			1,470.86	
016	OC-14252	05/28/15	06-935945	08/14/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	5.0000	150.47	752.35	
016	OC-14252	05/28/15	06-935945	08/14/19	3260939	DELL MARKETING -	204	00	DELL MULTI KEYBOARD	10.0000	18.29	182.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	OC-14252	05/28/15	06-935945	08/14/19	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	- KB522 DELL OPTICAL MOUSE - MS116	10.0000	12.19	121.90	
016	OC-14252		06-935945							Purchase Order Total		1,057.15	
016	OC-14314	08/03/15	06-924189	07/01/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE SVC AG 10/1/19 - 9/30/20	1975.6800	1.00	1,975.68	
016	OC-14314		06-924189							Purchase Order Total		1,975.68	
016	OC-14680	11/22/16	06-932459	08/01/19	2574796	SHI INTERNATIONAL CORP	208	00	LTAUDITOR+2013 WK STA SUBS LIC	1.0000	18.73	18.73	
016	OC-14680	11/22/16	06-932459	08/01/19	2574796	SHI INTERNATIONAL CORP	208	00	LTAUDITOR+2013 WNDWS SERV SUBS	6.0000	1,017.90	6,107.40	
016	OC-14680		06-932459							Purchase Order Total		6,126.13	
016	OC-14996	05/21/18	OG-924149	07/01/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	300.0000	1.34	402.00	SW
016	OC-14996	05/21/18	OG-924149	07/01/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	200.0000	.44	88.00	SW
016	OC-14996		OG-924149							Purchase Order Total		490.00	
016	OC-14996	05/21/18	OG-932450	08/01/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	300.0000	1.34	402.00	
016	OC-14996	05/21/18	OG-932450	08/01/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	300.0000	.44	132.00	
016	OC-14996		OG-932450							Purchase Order Total		534.00	
016	OO-102124	08/22/19	ZO-938258	08/23/19	501058	CENVEO LABEL DIVISION - PURCHA	310	30	#10 LEFT-HAND WINDOW ENVELOPE	300.0000	21.98	6,594.00	DPA
016	OO-102124		ZO-938258							Purchase Order Total		6,594.00	
016	O4-53679	09/10/12	09-926563	07/09/19	2036769	AVALARA INC	918	29	SAAS FEE - YEAR SEVEN	1.0000	15,000.00	15,000.00	
016	O4-53679		09-926563							Purchase Order Total		15,000.00	
016	O4-63614	11/05/14	09-931578	07/29/19	2156908	ASR ANALYTICS LLC	918	29	MODELER	972.0000	199.77	194,176.44	
016	O4-63614		09-931578							Purchase Order Total		194,176.44	
016	O4-63614	11/05/14	09-931580	07/29/19	2156908	ASR ANALYTICS LLC	918	29	MODELER	740.5000	199.77	147,929.69	
016	O4-63614		09-931580							Purchase Order Total		147,929.69	
016	O4-75452	01/12/17	09-936555	08/16/19	2014467	CORELOGIC SPATIAL SOLUTIONS LL	200	02	GEOCODING - YEAR 4	1.0000	630.00	630.00	
016	O4-75452		09-936555							Purchase Order Total		630.00	
016	O4-77747	06/27/17	09-925196	07/02/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	14500.0000	1.00	14,500.00	
016	O4-77747		09-925196							Purchase Order Total		14,500.00	
016	O4-77747	06/27/17	09-934191	08/07/19	3949029	AGENT BRANDING INC -	915	01	GAMBLING ADDICTION	20500.0000	1.00	20,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
016	O4-77747	06/27/17	09-934191	08/07/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	14000.0000	1.00	14,000.00	
016	O4-77747	06/27/17	09-934191	08/07/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	8000.0000	1.00	8,000.00	
016	O4-77747		09-934191							Purchase Order Total		42,500.00	
016	O4-77747	06/27/17	09-940322	09/03/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	26500.0000	1.00	26,500.00	
016	O4-77747		09-940322							Purchase Order Total		26,500.00	
016	O4-77747	06/27/17	09-940351	09/03/19	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	2000.0000	1.00	2,000.00	
016	O4-77747		09-940351							Purchase Order Total		2,000.00	
016	O4-82413	07/10/18	09-924838	07/02/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	GATHER AND ANALYZE DATA	3750.0000	1.00	3,750.00	
016	O4-82413		09-924838							Purchase Order Total		3,750.00	
016	O4-82437	07/10/18	09-925522	07/03/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	4005.0000	1.00	4,005.00	
016	O4-82437	07/10/18	09-925522	07/03/19	4245762	SERENITY COUNSELING SERVICES	952	21	PREVENTION, EDUCATION	82.5000	1.00	82.50	
016	O4-82437		09-925522							Purchase Order Total		4,087.50	
016	O4-82451	07/11/18	09-925701	07/05/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	665.0000	1.00	665.00	
016	O4-82451		09-925701							Purchase Order Total		665.00	
016	O4-82452	07/11/18	09-929522	07/19/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	671.2500	1.00	671.25	
016	O4-82452		09-929522							Purchase Order Total		671.25	
016	O4-82453	07/11/18	09-925679	07/03/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6319.1600	1.00	6,319.16	
016	O4-82453		09-925679							Purchase Order Total		6,319.16	
016	O4-82455	07/11/18	09-927710	07/12/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	4898.1600	1.00	4,898.16	
016	O4-82455	07/11/18	09-927710	07/12/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2782.8400	1.00	2,782.84	
016	O4-82455	07/11/18	09-927710	07/12/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	428.9300	1.00	428.93	
016	O4-82455	07/11/18	09-927710	07/12/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	15.0700	1.00	15.07	
016	O4-82455		09-927710							Purchase Order Total		8,125.00	
016	O4-82456	07/11/18	09-927622	07/12/19	1910366	CHOICES TREATMENT	952	21	PROBLEM GAMBLING	37077.5100	1.00	37,077.51	

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016	O4-82456	07/11/18	09-927622	07/12/19	1910366	CENTER CHOICES TREATMENT CENTER	952	21	COUNSELING PROBLEM GAMBLING MESSAGES	4392.5000	1.00	4,392.50	
016	O4-82456		09-927622							Purchase Order Total		41,470.01	
016	O4-82457	07/11/18	09-926925	07/10/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1022.8800	1.00	1,022.88	
016	O4-82457	07/11/18	09-926925	07/10/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEMT GAMBLING COUNSELING	280.0400	1.00	280.04	
016	O4-82457	07/11/18	09-926925	07/10/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	O4-82457		09-926925							Purchase Order Total		1,401.87	
016	O4-82653	07/17/18	09-927618	07/12/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5031.6500	1.00	5,031.65	
016	O4-82653	07/17/18	09-927618	07/12/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	607.6500	1.00	607.65	
016	O4-82653		09-927618							Purchase Order Total		5,639.30	
016	O4-82655	07/17/18	09-925528	07/03/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	154.9900	1.00	154.99	
016	O4-82655	07/17/18	09-925528	07/03/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3739.1800	1.00	3,739.18	
016	O4-82655	07/17/18	09-925528	07/03/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	2392.4800	1.00	2,392.48	
016	O4-82655		09-925528							Purchase Order Total		6,286.65	
016	O4-82659	07/17/18	09-925813	07/05/19	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	3390.0000	1.00	3,390.00	
016	O4-82659	07/17/18	09-925813	07/05/19	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	2785.0000	1.00	2,785.00	
016	O4-82659		09-925813							Purchase Order Total		6,175.00	
016	O4-82661	07/17/18	09-925532	07/03/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1958.7900	1.00	1,958.79	
016	O4-82661		09-925532							Purchase Order Total		1,958.79	
016	O4-82708	07/20/18	09-927313	07/11/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	129.1600	1.00	129.16	
016	O4-82708	07/20/18	09-927313	07/11/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	371.2500	1.00	371.25	
016	O4-82708		09-927313							Purchase Order Total		500.41	
016	O4-82711	07/20/18	09-925948	07/08/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1050.0000	1.00	1,050.00	
016	O4-82711	07/20/18	09-925948	07/08/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING	82.5000	1.00	82.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MESSAGES				
										Purchase Order Total		1,132.50	
016	O4-82711		O9-925948										
016	O4-82730	07/23/18	O9-926989	07/10/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1252.8800	1.00	1,252.88	
016	O4-82730	07/23/18	O9-926989	07/10/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
										Purchase Order Total		1,282.83	
016	O4-82730		O9-926989										
016	O4-82735	07/23/18	O9-927608	07/12/19	869758	NEBRASKA COUNCIL ON COMPULSIVE COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4402.6400	1.00	4,402.64	
016	O4-82735	07/23/18	O9-927608	07/12/19	869758	NEBRASKA COUNCIL ON COMPULSIVE MESSAGES	952	21	PROBLEM GAMBLING MESSAGES	2172.5000	1.00	2,172.50	
										Purchase Order Total		6,575.14	
016	O4-82735		O9-927608										
016	O4-82735	07/23/18	O9-930108	07/22/19	869758	NEBRASKA COUNCIL ON COMPULSIVE MESSAGES	952	21	PROBLEM GAMBLING MESSAGES	8000.0000	1.00	8,000.00	
										Purchase Order Total		8,000.00	
016	O4-82735		O9-930108										
016	O4-82749	07/23/18	O9-926359	07/09/19	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	882.5000	1.00	882.50	
016	O4-82749	07/23/18	O9-926359	07/09/19	2247975	ALABASTER COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	2225.0000	1.00	2,225.00	
										Purchase Order Total		3,107.50	
016	O4-82749		O9-926359										
016	O4-82819	07/26/18	O9-926636	07/09/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	9894.0000	1.00	9,894.00	
										Purchase Order Total		9,894.00	
016	O4-82819		O9-926636										
016	O4-84592	12/18/18	O9-924834	07/02/19	3155434	LOUISIANA ASSOCIATION ON COMPU HELPLINE	952	21	PROBLEM GAMBLING HELPLINE	1506.2800	1.00	1,506.28	
										Purchase Order Total		1,506.28	
016	O4-84592		O9-924834										
016	O4-84592	12/18/18	O9-934200	08/07/19	3155434	LOUISIANA ASSOCIATION ON COMPU HELPLINE	952	21	PROBLEM GAMBLING HELPLINE	1509.2600	1.00	1,509.26	
										Purchase Order Total		1,509.26	
016	O4-84592		O9-934200										
016	O4-84592	12/18/18	O9-942875	09/12/19	3155434	LOUISIANA ASSOCIATION ON COMPU HELPLINE	952	21	PROBLEM GAMBLING HELPLINE	1507.1800	1.00	1,507.18	
										Purchase Order Total		1,507.18	
016	O4-84592		O9-942875										
016	O4-84610	12/20/18	O9-924841	07/02/19	537827	NEBRASKA COUNCIL ON COMPULSIVE	924	25	COUNSELOR TRAINING - CORE	1450.0000	1.00	1,450.00	
										Purchase Order Total		1,450.00	
016	O4-84610		O9-924841										
016	O4-84949	01/25/19	O9-931802	07/29/19	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	475.0000	1.00	475.00	
										Purchase Order Total		475.00	
016	O4-84949		O9-931802										
016	O4-85627	03/28/19	O9-925152	07/02/19	2502594	SHRADER	952	21	PROBLEM GAMBLING	1256.6600	1.00	1,256.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PSYCHOTHERAPY LLC			COUNSELING				
016	O4-85627		O9-925152							Purchase Order Total		1,256.66	
016	O4-85702	04/05/19	O9-926920	07/10/19	1061219	VOGEL, HARLAN	952	21	CLINICAL SUPERVISION	123.9000	1.00	123.90	
016	O4-85702		O9-926920							Purchase Order Total		123.90	
016	O4-85702	04/05/19	O9-942269	09/10/19	1061219	VOGEL, HARLAN	952	21	ASSIST PUBLIC PRESENTATIONS	452.3200	1.00	452.32	
016	O4-85702	04/05/19	O9-942269	09/10/19	1061219	VOGEL, HARLAN	952	21	CLINICAL SUPERVISION	311.3000	1.00	311.30	
016	O4-85702		O9-942269							Purchase Order Total		763.62	
016	O4-86754	06/17/19	O9-924829	07/02/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-924829							Purchase Order Total		299.85	
016	O4-86754	06/17/19	O9-940193	09/03/19	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	PROBLEM GAMBLING TELEHEALTH	299.8500	1.00	299.85	
016	O4-86754		O9-940193							Purchase Order Total		299.85	
016	O4-86761	06/17/19	O9-933094	08/02/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		O9-933094							Purchase Order Total		4,083.33	
016	O4-86761	06/17/19	O9-940198	09/03/19	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	OTHER CONTRACTUAL SERVICES	4083.3300	1.00	4,083.33	
016	O4-86761		O9-940198							Purchase Order Total		4,083.33	
016	O4-86942	07/01/19	O9-926652	07/10/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	227.5000	1.00	227.50	
016	O4-86942		O9-926652							Purchase Order Total		227.50	
016	O4-86942	07/01/19	O9-941640	09/06/19	536733	MORRIS & TITUS LAW FIRM	961	50	HEARING OFFICER SERVICES	367.5000	1.00	367.50	
016	O4-86942		O9-941640							Purchase Order Total		367.50	
016	O4-87415	07/19/19	O9-945807	09/24/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1098.3300	1.00	1,098.33	
016	O4-87415	07/19/19	O9-945807	09/24/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	29.9500	1.00	29.95	
016	O4-87415		O9-945807							Purchase Order Total		1,128.28	
016	O4-87415	07/19/19	O9-945816	09/24/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	1183.3300	1.00	1,183.33	
016	O4-87415	07/19/19	O9-945816	09/24/19	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING MESSAGES	368.9000	1.00	368.90	
016	O4-87415		O9-945816							Purchase Order Total		1,552.23	
016	O4-87416	07/19/19	O9-934203	08/07/19	2953555	CROSSROADS RESOURCES	952	21	PROBLEM GAMBLING	1381.2500	1.00	1,381.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			COUNSELING				
016	O4-87416		09-934203							Purchase Order Total		1,381.25	
016	O4-87416	07/19/19	09-941560	09/06/19	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1681.2500	1.00	1,681.25	
016	O4-87416		09-941560							Purchase Order Total		1,681.25	
016	O4-87418	07/19/19	09-933090	08/02/19	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	2433.3300	1.00	2,433.33	
016	O4-87418	07/19/19	09-933090	08/02/19	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING MESSAGES	550.0000	1.00	550.00	
016	O4-87418		09-933090							Purchase Order Total		2,983.33	
016	O4-87418	07/19/19	09-940355	09/03/19	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING COUNSELING	2898.3300	1.00	2,898.33	
016	O4-87418	07/19/19	09-940355	09/03/19	519840	EBERLE THERAPY SERVICES PC	952	21	PROBLEM GAMBLING MESSAGES	770.0000	1.00	770.00	
016	O4-87418		09-940355							Purchase Order Total		3,668.33	
016	O4-87419	07/19/19	09-935574	08/13/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5264.3000	1.00	5,264.30	
016	O4-87419	07/19/19	09-935574	08/13/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	536.8000	1.00	536.80	
016	O4-87419		09-935574							Purchase Order Total		5,801.10	
016	O4-87419	07/19/19	09-942259	09/10/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3853.1600	1.00	3,853.16	
016	O4-87419	07/19/19	09-942259	09/10/19	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	377.5000	1.00	377.50	
016	O4-87419		09-942259							Purchase Order Total		4,230.66	
016	O4-87420	07/19/19	09-934205	08/07/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	3785.0000	1.00	3,785.00	
016	O4-87420		09-934205							Purchase Order Total		3,785.00	
016	O4-87420	07/19/19	09-942295	09/10/19	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	3585.0000	1.00	3,585.00	
016	O4-87420		09-942295							Purchase Order Total		3,585.00	
016	O4-87425	07/22/19	09-934199	08/07/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	6828.3300	1.00	6,828.33	
016	O4-87425	07/22/19	09-934199	08/07/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING MESSAGES	275.0000	1.00	275.00	
016	O4-87425		09-934199							Purchase Order Total		7,103.33	
016	O4-87425	07/22/19	09-940900	09/04/19	4166758	HAMPTON BEHAVIORIAL HEALTH & F	952	21	PROBLEM GAMBLING COUNSELING	7533.3300	1.00	7,533.33	
016	O4-87425		09-940900							Purchase Order Total		7,533.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	04-87426	07/22/19	09-936779	08/16/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	1080.0000	1.00	1,080.00	
016	04-87426	07/22/19	09-936779	08/16/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	04-87426		09-936779						Purchase Order Total			1,178.95	
016	04-87426	07/22/19	09-942288	09/10/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	765.0000	1.00	765.00	
016	04-87426	07/22/19	09-942288	09/10/19	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING MESSAGES	98.9500	1.00	98.95	
016	04-87426		09-942288						Purchase Order Total			863.95	
016	04-87427	07/22/19	09-934198	08/07/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6078.3300	1.00	6,078.33	
016	04-87427	07/22/19	09-934198	08/07/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	239.5500	1.00	239.55	
016	04-87427		09-934198						Purchase Order Total			6,317.88	
016	04-87427	07/22/19	09-940896	09/04/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4863.3300	1.00	4,863.33	
016	04-87427	07/22/19	09-940896	09/04/19	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING MESSAGES	251.2400	1.00	251.24	
016	04-87427		09-940896						Purchase Order Total			5,114.57	
016	04-87428	07/22/19	09-935569	08/13/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	3009.1400	1.00	3,009.14	
016	04-87428	07/22/19	09-935569	08/13/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	1526.2500	1.00	1,526.25	
016	04-87428		09-935569						Purchase Order Total			4,535.39	
016	04-87428	07/22/19	09-942246	09/10/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING COUNSELING	4638.9800	1.00	4,638.98	
016	04-87428	07/22/19	09-942246	09/10/19	869758	NEBRASKA COUNCIL ON COMPULSIVE	952	21	PROBLEM GAMBLING MESSAGES	1283.7500	1.00	1,283.75	
016	04-87428		09-942246						Purchase Order Total			5,922.73	
016	04-87429	07/22/19	09-940635	09/04/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7192.5000	1.00	7,192.50	
016	04-87429	07/22/19	09-940635	09/04/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	374.5000	1.00	374.50	
016	04-87429		09-940635						Purchase Order Total			7,567.00	
016	04-87429	07/22/19	09-940906	09/04/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6827.5000	1.00	6,827.50	
016	04-87429	07/22/19	09-940906	09/04/19	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING MESSAGES	781.0000	1.00	781.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-87429		O9-940906							Purchase Order Total		7,608.50	
016	O4-87430	07/22/19	O9-938144	08/22/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	664.1700	1.00	664.17	
016	O4-87430		O9-938144							Purchase Order Total		664.17	
016	O4-87430	07/22/19	O9-942299	09/10/19	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	449.1700	1.00	449.17	
016	O4-87430		O9-942299							Purchase Order Total		449.17	
016	O4-87438	07/22/19	O9-933093	08/02/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	200.0000	1.00	200.00	
016	O4-87438		O9-933093							Purchase Order Total		200.00	
016	O4-87438	07/22/19	O9-941565	09/06/19	2527130	SCHROEDER, RON L	952	21	PROBLEM GAMBLING COUNSELING	175.0000	1.00	175.00	
016	O4-87438		O9-941565							Purchase Order Total		175.00	
016	O4-87439	07/22/19	O9-934912	08/09/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	444.1600	1.00	444.16	
016	O4-87439	07/22/19	O9-934912	08/09/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	82.5000	1.00	82.50	
016	O4-87439		O9-934912							Purchase Order Total		526.66	
016	O4-87439	07/22/19	O9-940647	09/04/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING COUNSELING	329.1600	1.00	329.16	
016	O4-87439	07/22/19	O9-940647	09/04/19	2237245	A PATHWAY TO HOPE COUNSELING C	952	21	PROBLEM GAMBLING MESSAGES	96.2500	1.00	96.25	
016	O4-87439		O9-940647							Purchase Order Total		425.41	
016	O4-87442	07/22/19	O9-934193	08/07/19	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	1490.8300	1.00	1,490.83	
016	O4-87442		O9-934193							Purchase Order Total		1,490.83	
016	O4-87442	07/22/19	O9-940195	09/03/19	2502594	SHRADER PSYCHOTHERAPY LLC	952	21	PROBLEM GAMBLING COUNSELING	1090.8300	1.00	1,090.83	
016	O4-87442		O9-940195							Purchase Order Total		1,090.83	
016	O4-87447	07/22/19	O9-934195	08/07/19	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6098.3400	1.00	6,098.34	
016	O4-87447		O9-934195							Purchase Order Total		6,098.34	
016	O4-87447	07/22/19	O9-942629	09/11/19	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	5598.3400	1.00	5,598.34	
016	O4-87447		O9-942629							Purchase Order Total		5,598.34	
016	O4-87450	07/22/19	O9-934201	08/07/19	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10055.0000	1.00	10,055.00	
016	O4-87450		O9-934201							Purchase Order Total		10,055.00	
016	O4-87450	07/22/19	O9-941556	09/06/19	1680311	MICHAEL SULLIVAN	952	21	PROBLEM GAMBLING	10255.0000	1.00	10,255.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING PC			COUNSELING				
016	O4-87450		O9-941556							Purchase Order Total		10,255.00	
016	O4-87474	07/23/19	O9-935577	08/13/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	38191.7000	1.00	38,191.70	
016	O4-87474	07/23/19	O9-935577	08/13/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	4865.0000	1.00	4,865.00	
016	O4-87474		O9-935577							Purchase Order Total		43,056.70	
016	O4-87474	07/23/19	O9-944905	09/20/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	45676.7000	1.00	45,676.70	
016	O4-87474	07/23/19	O9-944905	09/20/19	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING MESSAGES	3400.0000	1.00	3,400.00	
016	O4-87474		O9-944905							Purchase Order Total		49,076.70	
016	O4-87709	08/09/19	O9-934963	08/09/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	910.0000	1.00	910.00	
016	O4-87709	08/09/19	O9-934963	08/09/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	359.0000	1.00	359.00	
016	O4-87709		O9-934963							Purchase Order Total		1,269.00	
016	O4-87709	08/09/19	O9-942406	09/11/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING COUNSELING	1585.0000	1.00	1,585.00	
016	O4-87709	08/09/19	O9-942406	09/11/19	1874112	SHAFER LIND, ELLEN K	952	21	PROBLEM GAMBLING MESSAGES	205.0000	1.00	205.00	
016	O4-87709		O9-942406							Purchase Order Total		1,790.00	
016	O4-88256	09/19/19	O9-944960	09/20/19	2523441	TWO GRAVEL ROADS	785	70	GRADING & CONDITION COURSE	1.0000	2,400.00	2,400.00	
016	O4-88256	09/19/19	O9-944960	09/20/19	2523441	TWO GRAVEL ROADS	785	70	NONRES PER SERV WHOLD	1.0000	96.00-	96.00-	
016	O4-88256	09/19/19	O9-944960	09/20/19	2523441	TWO GRAVEL ROADS	715	47	50 STUDENT PACKETS	1.0000	500.00	500.00	
016	O4-88256		O9-944960							Purchase Order Total		2,804.00	
016			97			Purchase Orders				Agency Total		824,175.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OP-938879	08/27/19	1713618	SCANTRON CORPORATION - COLUMBI	966	00	103373 GENERAL PURPOSE	10.0000	51.50	515.00	
018			OP-938879	08/27/19	1713618	SCANTRON CORPORATION - COLUMBI	966	00	FREIGHT	1.0000	69.76	69.76	
018			OP-938879							Purchase Order Total		584.76	
018			OP-943095	09/13/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP OFFICE JET 250	2.0000	280.00	560.00	
018			OP-943095	09/13/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP 3YR NBD EXCH W/ADP	2.0000	49.40	98.80	
018			OP-943095	09/13/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	MPN:UG055E		0.00		
018			OP-943095							Purchase Order Total		658.80	
018			OP-943157	09/13/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP RECHARGEABLE ACTIVE PEN	1.0000	65.00	65.00	
018			OP-943157							Purchase Order Total		65.00	
018			ZO-925697	07/05/19	500123	QUALITY RESOURCE GROUP INC	966	00	APPLICATOR CARDS	5.0000	293.41	1,467.05	
018			ZO-925697	07/05/19	500123	QUALITY RESOURCE GROUP INC	966	00	INTEGRATED CARD/LAMINATION		0.00		
018			ZO-925697	07/05/19	500123	QUALITY RESOURCE GROUP INC	966	00	FREIGHT	82.1600	1.00	82.16	
018			ZO-925697							Purchase Order Total		1,549.21	
018			ZO-930454	07/23/19	514818	CHARM SCIENCES INC	490	09	CEN-6600 CENTRIFUGE 110V	1.0000	2,587.00	2,587.00	
018			ZO-930454	07/23/19	514818	CHARM SCIENCES INC	490	09	PIP-300UL-1STOP-M	1.0000	216.00	216.00	
018			ZO-930454	07/23/19	514818	CHARM SCIENCES INC	490	09	FREIGHT	49.3600	1.00	49.36	
018			ZO-930454							Purchase Order Total		2,852.36	
018			ZO-931308	07/26/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	CATALOG # MISC-INSTRUMENT	1.0000	6,357.95	6,357.95	
018			ZO-931308	07/26/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	110-120V 50/60HZ		0.00		
018			ZO-931308							Purchase Order Total		6,357.95	
018			ZO-933922	08/07/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	207520001 VERDER SCI ROTOR	1.0000	14,499.00	14,499.00	
018			ZO-933922	08/07/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	226420004 SIEVE FRAME 360	1.0000	1,543.00	1,543.00	
018			ZO-933922	08/07/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	024070030 SIEVE RING 360	1.0000	269.00	269.00	
018			ZO-933922	08/07/19	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	024070031 SIEVE	1.0000	269.00	269.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-933922	08/07/19	897252	LLC - PURCHA VWR INTERNATIONAL	175	00	RING 360 228240007 BASE	1.0000	1,432.00	1,432.00	
018			ZO-933922	08/07/19	897252	LLC - PURCHA VWR INTERNATIONAL	175	00	FRAME VWR QUOTE #		0.00		
018			ZO-933922			LLC - PURCHA			8031055251				
									Purchase Order Total			18,012.00	
018			ZO-934686	08/09/19	897252	VWR INTERNATIONAL	175	00	VWR CATALOG	1.0000	3,650.00	3,650.00	
018			ZO-934686	08/09/19	897252	LLC - PURCHA VWR INTERNATIONAL	175	00	#10810-888 BASIC		0.00		
018			ZO-934686			LLC - PURCHA							
									Purchase Order Total			3,650.00	
018			ZO-938862	08/27/19	1713618	SCANTRON CORPORATION	966	00	103373 GENERAL	10.0000	51.50	515.00	
018			ZO-938862	08/27/19	1713618	- COLUMBI SCANTRON CORPORATION	966	00	PURPOSE FREIGHT	1.0000	69.76	69.76	
018			ZO-938862			- COLUMBI							
									Purchase Order Total			584.76	
018			Z8-924067	07/01/19	501635	WATERS CORP - PO'S	938	00	TOTAL ASSURANCE	1.0000	4,303.50	4,303.50	
018			Z8-924067	07/01/19	501635	WATERS CORP - PO'S	938	00	PLN/1PM TAP603779-TAP		0.00		
018			Z8-924067	07/01/19	501635	WATERS CORP - PO'S	938	00	2690/2695 CONT DATES 07/08/19		0.00		
018			Z8-924067						- 07/07/20				
									Purchase Order Total			4,303.50	
018			Z8-924075	07/01/19	501635	WATERS CORP - PO'S	938	00	TOTAL ASSURANCE	1.0000	4,303.50	4,303.50	
018			Z8-924075	07/01/19	501635	WATERS CORP - PO'S	938	00	PLN/1PM TAP603779-TAP		0.00		
018			Z8-924075	07/01/19	501635	WATERS CORP - PO'S	938	00	2690/2695 CONT DATES		0.00		
018			Z8-924075						7/15/19-7/14/20				
									Purchase Order Total			4,303.50	
018			Z8-931275	07/26/19	511696	BIOMERIEUX INC -	938	63	4701134-FULL	1.0000	11,590.92	11,590.92	
018			Z8-931275	07/26/19	511696	PURCHASE ORDE BIOMERIEUX INC -	938	63	SERVICE VITEK 2 09/1/2019 TO		0.00		
018			Z8-931275			PURCHASE ORDE			08/31/2020				
									Purchase Order Total			11,590.92	
018	OC-14259	05/29/15	O6-933883	08/06/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO	1.0000	130.00	130.00	
018		05/29/15	O6-933883	08/06/19	1998845	HP INC - PURCHASING	204	00	8020 QUOTE 872498		0.00		
018			O6-933883						Purchase Order Total			130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-74909	12/22/17	09-930700	07/24/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	18.0000	150.00	2,700.00	
018	04-74909	12/22/17	09-930700	07/24/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND RELATED	10.0000	150.00	1,500.00	
018	04-74909	12/22/17	09-930700	07/24/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES	7.0000	150.00	1,050.00	
018	04-74909	12/22/17	09-930700	07/24/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINONE HERBICIDES	4.0000	150.00	600.00	
018	04-74909	12/22/17	09-930700	07/24/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	7.0000	150.00	1,050.00	
018	04-74909	12/22/17	09-930700	07/24/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRIMIDINEDIONE HERBICIDE	9.0000	150.00	1,350.00	
018	04-74909	12/22/17	09-930700	07/24/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	15.0000	150.00	2,250.00	
018	04-74909		09-930700						Purchase Order Total			10,500.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	16.0000	150.00	2,400.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND RELATED	16.0000	150.00	2,400.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES	7.0000	150.00	1,050.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINONE HERBICIDES	8.0000	150.00	1,200.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	11.0000	150.00	1,650.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	2.0000	150.00	300.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRIMIDINEDIONE HERBICIDE	1.0000	150.00	150.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	5.0000	150.00	750.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SYNTHETIC PYRETHROID AND MISC	2.0000	150.00	300.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	NEONICITINOID INSECTICIDES	4.0000	150.00	600.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ORGANOPHOSPHATE INSECTICIDES	1.0000	150.00	150.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	STROBILURIN FUNGICIDES	1.0000	150.00	150.00	
018	04-74909	12/22/17	09-946158	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS	2.0000	150.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AGRICULTURAL LABO			FUNGICIDES				
018	O4-74909		09-946158							Purchase Order Total		11,400.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	36.0000	150.00	5,400.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND RELATED	10.0000	150.00	1,500.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES	2.0000	150.00	300.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINONE HERBICIDES	7.0000	150.00	1,050.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	9.0000	150.00	1,350.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRIMIDINEDIONE HERBICIDE	2.0000	150.00	300.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	11.0000	150.00	1,650.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SYNTHETIC PYRETHROID AND MISC	3.0000	150.00	450.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	NEONICITINOID INSECTICIDES	3.0000	150.00	450.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ORGANOPHOSPHATE INSECTICIDES	2.0000	150.00	300.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLE FUNGICIDES	2.0000	150.00	300.00	
018	O4-74909	12/22/17	09-946171	09/25/19	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS FUNGICIDES	8.0000	150.00	1,200.00	
018	O4-74909		09-946171							Purchase Order Total		14,250.00	
018	O4-82917	08/03/18	09-924698	07/02/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	897.0500	1.00	897.05	
018	O4-82917		09-924698							Purchase Order Total		897.05	
018	O4-82917	08/03/18	09-924699	07/02/19	1388009	BALTZELL VETERINARY HOSP-SALE	961	86	DEPT OF AG/ANIMAL INDUSTRY	3151.2000	1.00	3,151.20	
018	O4-82917		09-924699							Purchase Order Total		3,151.20	
018	O4-82917	08/03/18	09-924700	07/02/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	2668.5000	1.00	2,668.50	
018	O4-82917		09-924700							Purchase Order Total		2,668.50	
018	O4-82917	08/03/18	09-924701	07/02/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1301.8500	1.00	1,301.85	
018	O4-82917		09-924701							Purchase Order Total		1,301.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-82917	08/03/18	09-924702	07/02/19	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRY	211.2000	1.00	211.20	
018	O4-82917		09-924702							Purchase Order Total		211.20	
018	O4-82917	08/03/18	09-924704	07/02/19	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1176.4500	1.00	1,176.45	
018	O4-82917		09-924704							Purchase Order Total		1,176.45	
018	O4-82917	08/03/18	09-924705	07/02/19	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	550.5100	1.00	550.51	
018	O4-82917		09-924705							Purchase Order Total		550.51	
018	O4-82917	08/03/18	09-924706	07/02/19	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	75.0000	1.00	75.00	
018	O4-82917		09-924706							Purchase Order Total		75.00	
018	O4-82917	08/03/18	09-924707	07/02/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRY	6190.4500	1.00	6,190.45	
018	O4-82917		09-924707							Purchase Order Total		6,190.45	
018	O4-82917	08/03/18	09-924708	07/02/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	961.5000	1.00	961.50	
018	O4-82917		09-924708							Purchase Order Total		961.50	
018	O4-82917	08/03/18	09-924709	07/02/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	867.5000	1.00	867.50	
018	O4-82917		09-924709							Purchase Order Total		867.50	
018	O4-82917	08/03/18	09-924711	07/02/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2895.0000	1.00	2,895.00	
018	O4-82917		09-924711							Purchase Order Total		2,895.00	
018	O4-82917	08/03/18	09-924712	07/02/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRY	1018.5000	1.00	1,018.50	
018	O4-82917		09-924712							Purchase Order Total		1,018.50	
018	O4-82917	08/03/18	09-924713	07/02/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1805.8500	1.00	1,805.85	
018	O4-82917		09-924713							Purchase Order Total		1,805.85	
018	O4-82917	08/03/18	09-924714	07/02/19	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRY	1852.0000	1.00	1,852.00	
018	O4-82917		09-924714							Purchase Order Total		1,852.00	
018	O4-82917	08/03/18	09-924716	07/02/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1425.3500	1.00	1,425.35	
018	O4-82917		09-924716							Purchase Order Total		1,425.35	
018	O4-82917	08/03/18	09-924718	07/02/19	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	993.0000	1.00	993.00	
018	O4-82917		09-924718							Purchase Order Total		993.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-82917	08/03/18	09-924719	07/02/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRY	1207.1500	1.00	1,207.15	
018	O4-82917		09-924719							Purchase Order Total		1,207.15	
018	O4-82917	08/03/18	09-924721	07/02/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRY	210.9000	1.00	210.90	
018	O4-82917		09-924721							Purchase Order Total		210.90	
018	O4-82917	08/03/18	09-924724	07/02/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	25.0000	1.00	25.00	
018	O4-82917		09-924724							Purchase Order Total		25.00	
018	O4-82917	08/03/18	09-924726	07/02/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRY	1192.1000	1.00	1,192.10	
018	O4-82917		09-924726							Purchase Order Total		1,192.10	
018	O4-82917	08/03/18	09-924727	07/02/19	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRY	461.0000	1.00	461.00	
018	O4-82917		09-924727							Purchase Order Total		461.00	
018	O4-82917	08/03/18	09-924728	07/02/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	3756.9000	1.00	3,756.90	
018	O4-82917		09-924728							Purchase Order Total		3,756.90	
018	O4-82917	08/03/18	09-924729	07/02/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	406.4500	1.00	406.45	
018	O4-82917		09-924729							Purchase Order Total		406.45	
018	O4-82917	08/03/18	09-924731	07/02/19	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	235.0800	1.00	235.08	
018	O4-82917		09-924731							Purchase Order Total		235.08	
018	O4-82917	08/03/18	09-924732	07/02/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	625.6000	1.00	625.60	
018	O4-82917		09-924732							Purchase Order Total		625.60	
018	O4-82917	08/03/18	09-924733	07/02/19	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1361.8500	1.00	1,361.85	
018	O4-82917		09-924733							Purchase Order Total		1,361.85	
018	O4-82917	08/03/18	09-924736	07/02/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRY	476.0000	1.00	476.00	
018	O4-82917		09-924736							Purchase Order Total		476.00	
018	O4-82917	08/03/18	09-935964	08/14/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	598.4200	1.00	598.42	
018	O4-82917	08/03/18	09-935964	08/14/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	471.1800	1.00	471.18	
018	O4-82917		09-935964							Purchase Order Total		1,069.60	
018	O4-82917	08/03/18	09-935965	08/14/19	1388009	BALTZELL VETERINARY	961	86	DEPT OF AG/ANIMAL	4077.6000	1.00	4,077.60	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSP-SALE			INDUSTRY				
018	O4-82917		09-935965							Purchase Order Total		4,077.60	
018	O4-82917	08/03/18	09-935966	08/14/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1150.0000	1.00	1,150.00	
018	O4-82917		09-935966							Purchase Order Total		1,150.00	
018	O4-82917	08/03/18	09-935967	08/14/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	481.5000	1.00	481.50	
018	O4-82917		09-935967							Purchase Order Total		481.50	
018	O4-82917	08/03/18	09-935971	08/14/19	4235507	JOHNSEN, DAVID	961	86	DEPT OF AG/ANIMAL INDUSTRY	311.2000	1.00	311.20	
018	O4-82917		09-935971							Purchase Order Total		311.20	
018	O4-82917	08/03/18	09-935973	08/14/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRY	590.5000	1.00	590.50	
018	O4-82917		09-935973							Purchase Order Total		590.50	
018	O4-82917	08/03/18	09-935976	08/14/19	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	109.8800	1.00	109.88	
018	O4-82917		09-935976							Purchase Order Total		109.88	
018	O4-82917	08/03/18	09-935977	08/14/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	442.0000	1.00	442.00	
018	O4-82917		09-935977							Purchase Order Total		442.00	
018	O4-82917	08/03/18	09-935981	08/14/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	671.5000	1.00	671.50	
018	O4-82917		09-935981							Purchase Order Total		671.50	
018	O4-82917	08/03/18	09-935983	08/14/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	1098.5000	1.00	1,098.50	
018	O4-82917		09-935983							Purchase Order Total		1,098.50	
018	O4-82917	08/03/18	09-935985	08/14/19	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRY	2470.5000	1.00	2,470.50	
018	O4-82917		09-935985							Purchase Order Total		2,470.50	
018	O4-82917	08/03/18	09-935987	08/14/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRY	1068.7500	1.00	1,068.75	
018	O4-82917		09-935987							Purchase Order Total		1,068.75	
018	O4-82917	08/03/18	09-935989	08/14/19	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	3879.0000	1.00	3,879.00	
018	O4-82917		09-935989							Purchase Order Total		3,879.00	
018	O4-82917	08/03/18	09-935993	08/14/19	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRY	2776.0000	1.00	2,776.00	
018	O4-82917		09-935993							Purchase Order Total		2,776.00	
018	O4-82917	08/03/18	09-935995	08/14/19	1513851	ANTELOPE COUNTY VET	961	86	DEPT OF AG/ANIMAL	1286.0000	1.00	1,286.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC			INDUSTRY				
018	O4-82917		O9-935995							Purchase Order Total		1,286.00	
018	O4-82917	08/03/18	O9-935999	08/14/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRY	246.9900	1.00	246.99	
018	O4-82917	08/03/18	O9-935999	08/14/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRY	912.9100	1.00	912.91	
018	O4-82917		O9-935999							Purchase Order Total		1,159.90	
018	O4-82917	08/03/18	O9-936003	08/14/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRY	122.1000	1.00	122.10	
018	O4-82917		O9-936003							Purchase Order Total		122.10	
018	O4-82917	08/03/18	O9-936007	08/14/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRY	435.7500	1.00	435.75	
018	O4-82917		O9-936007							Purchase Order Total		435.75	
018	O4-82917	08/03/18	O9-936009	08/14/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRY	126.8600	1.00	126.86	
018	O4-82917		O9-936009							Purchase Order Total		126.86	
018	O4-82917	08/03/18	O9-936013	08/14/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRY	1760.8500	1.00	1,760.85	
018	O4-82917		O9-936013							Purchase Order Total		1,760.85	
018	O4-82917	08/03/18	O9-936016	08/14/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	2865.1000	1.00	2,865.10	
018	O4-82917		O9-936016							Purchase Order Total		2,865.10	
018	O4-82917	08/03/18	O9-936019	08/14/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	260.4000	1.00	260.40	
018	O4-82917		O9-936019							Purchase Order Total		260.40	
018	O4-82917	08/03/18	O9-936020	08/14/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRY	450.4500	1.00	450.45	
018	O4-82917		O9-936020							Purchase Order Total		450.45	
018	O4-82917	08/03/18	O9-936021	08/14/19	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	163.2300	1.00	163.23	
018	O4-82917		O9-936021							Purchase Order Total		163.23	
018	O4-82917	08/03/18	O9-936022	08/14/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRY	186.8000	1.00	186.80	
018	O4-82917		O9-936022							Purchase Order Total		186.80	
018	O4-82917	08/03/18	O9-936024	08/14/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRY	226.0000	1.00	226.00	
018	O4-82917		O9-936024							Purchase Order Total		226.00	
018	O4-82917	08/03/18	O9-938429	08/23/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRY	1150.0000	1.00	1,150.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-82917		O9-938429							Purchase Order Total		1,150.00	
018	O4-83170	08/17/18	O9-930901	07/25/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1295.3100	1.00	1,295.31	
018	O4-83170	08/17/18	O9-930901	07/25/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	3022.4000	1.00	3,022.40	
018	O4-83170		O9-930901							Purchase Order Total		4,317.71	
018	O4-83170	08/17/18	O9-930906	07/25/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	128.4000	1.00	128.40	
018	O4-83170	08/17/18	O9-930906	07/25/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	299.5900	1.00	299.59	
018	O4-83170		O9-930906							Purchase Order Total		427.99	
018	O4-83170	08/17/18	O9-930909	07/25/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	647.6200	1.00	647.62	
018	O4-83170	08/17/18	O9-930909	07/25/19	538163	LEGAL AID OF NEBRASKA	962	00	NE DPT OF AG - FARM MEDIATION	1511.1100	1.00	1,511.11	
018	O4-83170		O9-930909							Purchase Order Total		2,158.73	
018	O4-83287	08/28/18	O9-926641	07/10/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	7500.0000	1.00	7,500.00	
018	O4-83287		O9-926641							Purchase Order Total		7,500.00	
018	O4-83474	09/12/18	O9-927009	07/11/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG -AG PROMOTION	1692.4400	1.00	1,692.44	
018	O4-83474		O9-927009							Purchase Order Total		1,692.44	
018	O4-83474	09/12/18	O9-931209	07/26/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG -AG PROMOTION	1684.4400	1.00	1,684.44	
018	O4-83474		O9-931209							Purchase Order Total		1,684.44	
018	O4-83480	09/13/18	O9-926642	07/10/19	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-83480		O9-926642							Purchase Order Total		2,083.33	
018	O4-83628	09/20/18	O9-931194	07/26/19	2406608	DAVY, ZACHARY H	924	19	NE DEPT OF AG - AG PROMOTION	8.5200	1.00	8.52	
018	O4-83628		O9-931194							Purchase Order Total		8.52	
018	O4-83809	10/03/18	O9-934271	08/08/19	2156989	MIDWEST HOP PRODUCERS LLC	924	19	NE DEPT OF AG - AG PROMOTION	8.0200	1.00	8.02	
018	O4-83809		O9-934271							Purchase Order Total		8.02	
018	O4-83810	10/03/18	O9-939159	08/28/19	2156989	MIDWEST HOP PRODUCERS LLC	924	19	NE DEPT OF AG - AG PROMOTION	155.2700	1.00	155.27	
018	O4-83810		O9-939159							Purchase Order Total		155.27	
018	O4-84123	10/31/18	O9-931386	07/26/19	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 RIPARIAN VEGETATION	31556.2500	1.00	31,556.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-84123		O9-931386							Purchase Order Total		31,556.25	
018	O4-84147	11/01/18	O9-937170	08/20/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	103.1000	1.00	103.10	
018	O4-84147	11/01/18	O9-937170	08/20/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	103.1000	1.00	103.10	
018	O4-84147	11/01/18	O9-937170	08/20/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	62.5000	1.00	62.50	
018	O4-84147	11/01/18	O9-937170	08/20/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	62.5000	1.00	62.50	
018	O4-84147		O9-937170							Purchase Order Total		331.20	
018	O4-84147	11/01/18	O9-937610	08/21/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	62.5000	1.00	62.50	
018	O4-84147	11/01/18	O9-937610	08/21/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	62.5000	1.00	62.50	
018	O4-84147		O9-937610							Purchase Order Total		125.00	
018	O4-84147	11/01/18	O9-945369	09/23/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	393.7000	1.00	393.70	
018	O4-84147	11/01/18	O9-945369	09/23/19	2215512	FUNK, JASON L	961	53	LVSTK MKT NEWS 18-01-231 18/19	393.7000	1.00	393.70	
018	O4-84147		O9-945369							Purchase Order Total		787.40	
018	O4-84167	11/06/18	O9-928632	07/17/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	366.0000	1.00	366.00	
018	O4-84167	11/06/18	O9-928632	07/17/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	366.0000	1.00	366.00	
018	O4-84167		O9-928632							Purchase Order Total		732.00	
018	O4-84167	11/06/18	O9-937581	08/21/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	528.7000	1.00	528.70	
018	O4-84167	11/06/18	O9-937581	08/21/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	528.7000	1.00	528.70	
018	O4-84167		O9-937581							Purchase Order Total		1,057.40	
018	O4-84167	11/06/18	O9-945372	09/23/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	428.5000	1.00	428.50	
018	O4-84167	11/06/18	O9-945372	09/23/19	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 18/19	428.5000	1.00	428.50	
018	O4-84167		O9-945372							Purchase Order Total		857.00	
018	O4-84255	11/08/18	O9-929564	07/19/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	192.2800	1.00	192.28	
018	O4-84255	11/08/18	O9-929564	07/19/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	192.2800	1.00	192.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-84255		O9-929564							Purchase Order Total		384.56	
018	O4-84255	11/08/18	O9-937586	08/21/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	384.5600	1.00	384.56	
018	O4-84255	11/08/18	O9-937586	08/21/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	384.5600	1.00	384.56	
018	O4-84255		O9-937586							Purchase Order Total		769.12	
018	O4-84255	11/08/18	O9-945373	09/23/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	517.6800	1.00	517.68	
018	O4-84255	11/08/18	O9-945373	09/23/19	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 18/19	517.6800	1.00	517.68	
018	O4-84255		O9-945373							Purchase Order Total		1,035.36	
018	O4-84312	11/16/18	O9-925857	07/08/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	541.6000	1.00	541.60	
018	O4-84312	11/16/18	O9-925857	07/08/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	541.6000	1.00	541.60	
018	O4-84312		O9-925857							Purchase Order Total		1,083.20	
018	O4-84312	11/16/18	O9-945362	09/23/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	349.9000	1.00	349.90	
018	O4-84312	11/16/18	O9-945362	09/23/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	349.9000	1.00	349.90	
018	O4-84312		O9-945362							Purchase Order Total		699.80	
018	O4-84312	11/16/18	O9-945365	09/23/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	258.4000	1.00	258.40	
018	O4-84312	11/16/18	O9-945365	09/23/19	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 18/19	258.4000	1.00	258.40	
018	O4-84312		O9-945365							Purchase Order Total		516.80	
018	O4-84342	11/21/18	O9-938362	08/23/19	2069070	NEBRASKA WEED MANAGEMENT AREA	924	19	NE WEED MANAGEMENT COAL 18/19	106640.6900	1.00	106,640.69	
018	O4-84342		O9-938362							Purchase Order Total		106,640.69	
018	O4-85868	04/17/19	O9-926988	07/10/19	574268	LINCOLN CITY OF - HEALTH DEPAR	961	45	DEPT OF AG - FOODS DIVISION	963.5800	1.00	963.58	
018	O4-85868		O9-926988							Purchase Order Total		963.58	
018	O4-85873	04/17/19	O9-927705	07/12/19	573933	DOUGLAS COUNTY - HEALTH DEPT	961	45	DEPT OF AG - FOOD DIVISION	1321.5900	1.00	1,321.59	
018	O4-85873		O9-927705							Purchase Order Total		1,321.59	
018	O4-86509	05/31/19	O9-935461	08/13/19	2484017	NEBRASKA CRAFT BREWERS GUILD	924	19	NE DEPT OF AG - AG PROMOTION	2653.8100	1.00	2,653.81	
018	O4-86509		O9-935461							Purchase Order Total		2,653.81	
018	O4-86756	06/17/19	O9-930991	07/25/19	538442	NEBRASKA WINERY &	204	00	NE DEPT OF AG - AG	1330.0000	1.00	1,330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAPE GROWER			PROMOTION				
018	O4-86756		09-930991							Purchase Order Total		1,330.00	
018	O4-86964	07/01/19	09-929731	07/19/19	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	RIPARIAN VEGETATION 18/19	62599.5000	1.00	62,599.50	
018	O4-86964		09-929731							Purchase Order Total		62,599.50	
018	O4-87479	07/24/19	09-933923	08/07/19	965784	NEBRASKA POULTRY INDUSTRIES IN	915	23	AVIAN INFLUENZA ACTIVITIES	3353.2200	1.00	3,353.22	
018	O4-87479		09-933923							Purchase Order Total		3,353.22	
018	O4-87635	08/06/19	09-935308	08/12/19	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	267.5000	1.00	267.50	
018	O4-87635		09-935308							Purchase Order Total		267.50	
018	O4-87635	08/06/19	09-935312	08/12/19	520988	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	565.4000	1.00	565.40	
018	O4-87635		09-935312							Purchase Order Total		565.40	
018	O4-87635	08/06/19	09-935313	08/12/19	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	105.2200	1.00	105.22	
018	O4-87635		09-935313							Purchase Order Total		105.22	
018	O4-87635	08/06/19	09-935316	08/12/19	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	25.0000	1.00	25.00	
018	O4-87635		09-935316							Purchase Order Total		25.00	
018	O4-87635	08/06/19	09-935318	08/12/19	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	38.2900	1.00	38.29	
018	O4-87635		09-935318							Purchase Order Total		38.29	
018	O4-87635	08/06/19	09-935320	08/12/19	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	50.0000	1.00	50.00	
018	O4-87635		09-935320							Purchase Order Total		50.00	
018	O4-87635	08/06/19	09-935323	08/12/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	475.5000	1.00	475.50	
018	O4-87635		09-935323							Purchase Order Total		475.50	
018	O4-87635	08/06/19	09-935324	08/12/19	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	395.5000	1.00	395.50	
018	O4-87635		09-935324							Purchase Order Total		395.50	
018	O4-87635	08/06/19	09-935327	08/12/19	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	340.5000	1.00	340.50	
018	O4-87635		09-935327							Purchase Order Total		340.50	
018	O4-87635	08/06/19	09-935328	08/12/19	540847	OWENS, ROBERT J	961	86	DEPT OF AG/ANIMAL INDUSTRIES	513.0000	1.00	513.00	
018	O4-87635		09-935328							Purchase Order Total		513.00	
018	O4-87635	08/06/19	09-935331	08/12/19	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL	5435.2000	1.00	5,435.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRIES				
018	O4-87635		09-935331							Purchase Order Total		5,435.20	
018	O4-87635	08/06/19	09-935332	08/12/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1542.9200	1.00	1,542.92	
018	O4-87635		09-935332							Purchase Order Total		1,542.92	
018	O4-87635	08/06/19	09-935333	08/12/19	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	632.0000	1.00	632.00	
018	O4-87635		09-935333							Purchase Order Total		632.00	
018	O4-87635	08/06/19	09-935334	08/12/19	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	549.1500	1.00	549.15	
018	O4-87635		09-935334							Purchase Order Total		549.15	
018	O4-87635	08/06/19	09-935336	08/12/19	1345334	SPEECE, MIKE L	961	86	DEPT OF AG/ANIMAL INDUSTRIES	96.0000	1.00	96.00	
018	O4-87635		09-935336							Purchase Order Total		96.00	
018	O4-87635	08/06/19	09-935337	08/12/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	173.6000	1.00	173.60	
018	O4-87635		09-935337							Purchase Order Total		173.60	
018	O4-87635	08/06/19	09-935338	08/12/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	163.4500	1.00	163.45	
018	O4-87635		09-935338							Purchase Order Total		163.45	
018	O4-87635	08/06/19	09-935340	08/12/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	72.8000	1.00	72.80	
018	O4-87635		09-935340							Purchase Order Total		72.80	
018	O4-87635	08/06/19	09-935343	08/12/19	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	160.9300	1.00	160.93	
018	O4-87635		09-935343							Purchase Order Total		160.93	
018	O4-87635	08/06/19	09-935346	08/12/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	95.2000	1.00	95.20	
018	O4-87635		09-935346							Purchase Order Total		95.20	
018	O4-87635	08/06/19	09-935348	08/12/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	203.6000	1.00	203.60	
018	O4-87635		09-935348							Purchase Order Total		203.60	
018	O4-87635	08/06/19	09-935350	08/12/19	1277487	HEARTLAND VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	50.0000	1.00	50.00	
018	O4-87635		09-935350							Purchase Order Total		50.00	
018	O4-87635	08/06/19	09-940674	09/04/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	311.5000	1.00	311.50	
018	O4-87635		09-940674							Purchase Order Total		311.50	
018	O4-87635	08/06/19	09-940677	09/04/19	1388009	BALTZELL VETERINARY	961	86	DEPT OF AG/ANIMAL	1182.4000	1.00	1,182.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSP-SALE			INDUSTRIES				
018	O4-87635		O9-940677							Purchase Order Total		1,182.40	
018	O4-87635	08/06/19	O9-940678	09/04/19	553432	VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	217.2000	1.00	217.20	
018	O4-87635		O9-940678							Purchase Order Total		217.20	
018	O4-87635	08/06/19	O9-940679	09/04/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	482.8500	1.00	482.85	
018	O4-87635		O9-940679							Purchase Order Total		482.85	
018	O4-87635	08/06/19	O9-940681	09/04/19	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	169.2000	1.00	169.20	
018	O4-87635		O9-940681							Purchase Order Total		169.20	
018	O4-87635	08/06/19	O9-940683	09/04/19	520987	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	550.5500	1.00	550.55	
018	O4-87635		O9-940683							Purchase Order Total		550.55	
018	O4-87635	08/06/19	O9-940684	09/04/19	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	558.5000	1.00	558.50	
018	O4-87635		O9-940684							Purchase Order Total		558.50	
018	O4-87635	08/06/19	O9-940686	09/04/19	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	75.7500	1.00	75.75	
018	O4-87635		O9-940686							Purchase Order Total		75.75	
018	O4-87635	08/06/19	O9-940687	09/04/19	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2170.7000	1.00	2,170.70	
018	O4-87635		O9-940687							Purchase Order Total		2,170.70	
018	O4-87635	08/06/19	O9-940689	09/04/19	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	186.2000	1.00	186.20	
018	O4-87635		O9-940689							Purchase Order Total		186.20	
018	O4-87635	08/06/19	O9-940690	09/04/19	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	50.0000	1.00	50.00	
018	O4-87635		O9-940690							Purchase Order Total		50.00	
018	O4-87635	08/06/19	O9-940691	09/04/19	521028	FAIRVIEW VETERINARY CLINIC INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1871.0000	1.00	1,871.00	
018	O4-87635		O9-940691							Purchase Order Total		1,871.00	
018	O4-87635	08/06/19	O9-940694	09/04/19	2891129	PENDER VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	25.0000	1.00	25.00	
018	O4-87635		O9-940694							Purchase Order Total		25.00	
018	O4-87635	08/06/19	O9-940696	09/04/19	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	315.7500	1.00	315.75	
018	O4-87635		O9-940696							Purchase Order Total		315.75	
018	O4-87635	08/06/19	O9-940697	09/04/19	514939	CHERRY COUNTY VET	961	86	DEPT OF AG/ANIMAL	3559.9500	1.00	3,559.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC			INDUSTRIES				
018	O4-87635		09-940697							Purchase Order Total		3,559.95	
018	O4-87635	08/06/19	09-940698	09/04/19	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	422.1000	1.00	422.10	
018	O4-87635		09-940698							Purchase Order Total		422.10	
018	O4-87635	08/06/19	09-940700	09/04/19	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	191.8000	1.00	191.80	
018	O4-87635		09-940700							Purchase Order Total		191.80	
018	O4-87635	08/06/19	09-940702	09/04/19	1990798	LESKA, RANDY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1135.0500	1.00	1,135.05	
018	O4-87635		09-940702							Purchase Order Total		1,135.05	
018	O4-87635	08/06/19	09-940703	09/04/19	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	558.0000	1.00	558.00	
018	O4-87635		09-940703							Purchase Order Total		558.00	
018	O4-87635	08/06/19	09-940705	09/04/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	55.3000	1.00	55.30	
018	O4-87635		09-940705							Purchase Order Total		55.30	
018	O4-87635	08/06/19	09-940706	09/04/19	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	109.2000	1.00	109.20	
018	O4-87635		09-940706							Purchase Order Total		109.20	
018	O4-87635	08/06/19	09-940707	09/04/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	182.0000	1.00	182.00	
018	O4-87635		09-940707							Purchase Order Total		182.00	
018	O4-87635	08/06/19	09-940708	09/04/19	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1462.3000	1.00	1,462.30	
018	O4-87635		09-940708							Purchase Order Total		1,462.30	
018	O4-87635	08/06/19	09-940709	09/04/19	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	263.8000	1.00	263.80	
018	O4-87635		09-940709							Purchase Order Total		263.80	
018	O4-87635	08/06/19	09-940711	09/04/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	52.0000	1.00	52.00	
018	O4-87635		09-940711							Purchase Order Total		52.00	
018	O4-87635	08/06/19	09-940728	09/04/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1610.4000	1.00	1,610.40	
018	O4-87635		09-940728							Purchase Order Total		1,610.40	
018	O4-87635	08/06/19	09-940729	09/04/19	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	25.6000	1.00	25.60	
018	O4-87635		09-940729							Purchase Order Total		25.60	
018	O4-87635	08/06/19	09-940731	09/04/19	540572	ORD VETERINARY	961	86	DEPT OF AG/ANIMAL	84.4000	1.00	84.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC			INDUSTRIES				
018	O4-87635		O9-940731							Purchase Order Total		84.40	
018	O4-87635	08/06/19	O9-940735	09/04/19	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	111.5000	1.00	111.50	
018	O4-87635		O9-940735							Purchase Order Total		111.50	
018	O4-87676	08/08/19	O9-938741	08/26/19	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	OTHER CONTRACTUAL SERVICES	425.0000	1.00	425.00	
018	O4-87676		O9-938741							Purchase Order Total		425.00	
018	O4-87679	08/08/19	O6-936803	08/18/19	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-87679		O6-936803							Purchase Order Total		2,083.33	
018	O4-87679	08/08/19	O9-945542	09/24/19	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	NE DEPT OF AG-AG PROMOTION	2083.3300	1.00	2,083.33	
018	O4-87679		O9-945542							Purchase Order Total		2,083.33	
018	O4-87713	08/12/19	O9-936167	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	85.0000	1.00	85.00	
018	O4-87713		O9-936167							Purchase Order Total		85.00	
018	O4-87713	08/12/19	O9-936168	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	144.0000	1.00	144.00	
018	O4-87713		O9-936168							Purchase Order Total		144.00	
018	O4-87713	08/12/19	O9-936169	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	272.0000	1.00	272.00	
018	O4-87713		O9-936169							Purchase Order Total		272.00	
018	O4-87713	08/12/19	O9-936170	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	17.0000	1.00	17.00	
018	O4-87713		O9-936170							Purchase Order Total		17.00	
018	O4-87713	08/12/19	O9-936171	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	64.0000	1.00	64.00	
018	O4-87713		O9-936171							Purchase Order Total		64.00	
018	O4-87713	08/12/19	O9-936172	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	228.0000	1.00	228.00	
018	O4-87713		O9-936172							Purchase Order Total		228.00	
018	O4-87713	08/12/19	O9-936173	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	94.0000	1.00	94.00	
018	O4-87713		O9-936173							Purchase Order Total		94.00	
018	O4-87713	08/12/19	O9-936174	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	144.0000	1.00	144.00	
018	O4-87713		O9-936174							Purchase Order Total		144.00	
018	O4-87713	08/12/19	O9-936175	08/14/19	538042	NEBRASKA CROP	961	48	NE DEPT OF AG -	141.0000	1.00	141.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IMPROVEMENT ASSO			SEED PROGRAM				
018	O4-87713		O9-936175							Purchase Order Total		141.00	
018	O4-87713	08/12/19	O9-936176	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	59.0000	1.00	59.00	
018	O4-87713		O9-936176							Purchase Order Total		59.00	
018	O4-87713	08/12/19	O9-936177	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	36.0000	1.00	36.00	
018	O4-87713		O9-936177							Purchase Order Total		36.00	
018	O4-87713	08/12/19	O9-936178	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	242.0000	1.00	242.00	
018	O4-87713		O9-936178							Purchase Order Total		242.00	
018	O4-87713	08/12/19	O9-936179	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	206.0000	1.00	206.00	
018	O4-87713		O9-936179							Purchase Order Total		206.00	
018	O4-87713	08/12/19	O9-936180	08/14/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	NE DEPT OF AG - SEED PROGRAM	378.0000	1.00	378.00	
018	O4-87713		O9-936180							Purchase Order Total		378.00	
018	O4-87842	08/23/19	O9-942189	09/10/19	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	NE DEPT OF AG - AG PROMOTION	9833.3300	1.00	9,833.33	
018	O4-87842		O9-942189							Purchase Order Total		9,833.33	
018	O4-87846	08/23/19	O9-946677	09/27/19	2484017	NEBRASKA CRAFT BREWERS GUILD	961	53	NE DEPT OF AG - AG PROMOTION	1022.7300	1.00	1,022.73	
018	O4-87846		O9-946677							Purchase Order Total		1,022.73	
018			171			Purchase Orders				Agency Total		445,514.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-48202	05/20/11	O6-931839	07/29/19	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	YEAR EIGHT ANNUAL LICENSING	1.0000	46,900.00	46,900.00	
019	O4-48202		O6-931839							Purchase Order Total		46,900.00	
019	O4-75700	02/03/17	O6-931833	07/29/19	2009621	MICROPACT GLOBAL INC - PURCHAS	920	07	YEAR THREE ANNUAL MAINTENANCE	1.0000	20,157.00	20,157.00	
019	O4-75700		O6-931833							Purchase Order Total		20,157.00	
019	O4-76501	04/14/17	O9-936770	08/16/19	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	1.0000	181.83	181.83	
019		04/14/17	O9-936770	08/16/19	1851560	OFFICE INNOVATIONS LLC - PAYME	931	45	INSTALLATION SERVICES	1.0000	5.22	5.22	
019		04/14/17	O9-936770	08/16/19	1851560	OFFICE INNOVATIONS LLC - PAYME	931	45	INSTALLATION SERVICES	1.0000	66.99	66.99	
019		04/14/17	O9-936770	08/16/19	1851560	OFFICE INNOVATIONS LLC - PAYME	931	45	INSTALLATION SERVICES	1.0000	284.49	284.49	
019		04/14/17	O9-936770	08/16/19	1851560	OFFICE INNOVATIONS LLC - PAYME	931	45	INSTALLATION SERVICES	1.0000	83.52	83.52	
019		04/14/17	O9-936770	08/16/19	1851560	OFFICE INNOVATIONS LLC - PAYME	931	45	INSTALLATION SERVICES	1.0000	247.95	247.95	
019			O9-936770							Purchase Order Total		870.00	
019	O4-81421	05/03/18	O9-946420	09/26/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	504.0000	.08	40.32	
019	O4-81421		O9-946420							Purchase Order Total		40.32	
019	O4-82544	07/13/18	O9-926357	07/09/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	196.50	196.50	
019	O4-82544		O9-926357							Purchase Order Total		196.50	
019	O4-82544	07/13/18	O9-928953	07/17/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	26.00	26.00	
019	O4-82544		O9-928953							Purchase Order Total		26.00	
019	O4-82545	07/13/18	O9-926775	07/10/19	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	912.00	912.00	
019	O4-82545		O9-926775							Purchase Order Total		912.00	
019	O4-82545	07/13/18	O9-926780	07/10/19	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	3,824.00	3,824.00	
019	O4-82545		O9-926780							Purchase Order Total		3,824.00	
019	O4-82545	07/13/18	O9-926849	07/10/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	2,230.78	2,230.78	
019	O4-82545		O9-926849							Purchase Order Total		2,230.78	
019	O4-82545	07/13/18	O9-926856	07/10/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	2,217.78	2,217.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-82545		O9-926856							Purchase Order Total		2,217.78	
019	O4-82545	07/13/18	O9-929835	07/22/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	2,217.78	2,217.78	
019	O4-82545		O9-929835							Purchase Order Total		2,217.78	
019	O4-82545	07/13/18	O9-929916	07/22/19	1960482	WEST A THOMSON REUTERS BUSINES	715	00	WESTLAW PRINTED PRODUCTS	1.0000	2,374.50	2,374.50	
019	O4-82545		O9-929916							Purchase Order Total		2,374.50	
019	O4-82545	07/13/18	O9-936765	08/16/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	998.00	998.00	
019		07/13/18	O9-936765	08/16/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	110.88	110.88	
019		07/13/18	O9-936765	08/16/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	22.18	22.18	
019		07/13/18	O9-936765	08/16/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	421.38	421.38	
019		07/13/18	O9-936765	08/16/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	332.67	332.67	
019		07/13/18	O9-936765	08/16/19	1960482	WEST A THOMSON REUTERS BUSINES	920	00	SAAS SUBSCRIPTION FEES	1.0000	332.67	332.67	
019			O9-936765							Purchase Order Total		2,217.78	
019	O4-86442	05/24/19	O6-926872	07/10/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT PLAN, INCLUDING CHANGE	1.0000	29,630.00	29,630.00	
019		05/24/19	O6-926872	07/10/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT PLAN, INCLUDING CHANGE	1.0000	11,852.00	11,852.00	
019		05/24/19	O6-926872	07/10/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT PLAN, INCLUDING CHANGE	1.0000	296.30	296.30	
019		05/24/19	O6-926872	07/10/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT PLAN, INCLUDING CHANGE	1.0000	296.30	296.30	
019		05/24/19	O6-926872	07/10/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT PLAN, INCLUDING CHANGE	1.0000	2,074.10	2,074.10	
019		05/24/19	O6-926872	07/10/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT PLAN, INCLUDING CHANGE	1.0000	296.30	296.30	
019		05/24/19	O6-926872	07/10/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT PLAN, INCLUDING CHANGE	1.0000	14,815.00	14,815.00	
019			O6-926872							Purchase Order Total		59,260.00	
019	O4-86442	05/24/19	O6-936776	08/16/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	BUSINESS REQUIREMENTS ANALYSIS	1.0000	9,900.00	9,900.00	
019		05/24/19	O6-936776	08/16/19	505383	SYSTEM AUTOMATION	920	07	BUSINESS	1.0000	220.00	220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PO'S			REQUIREMENTS ANALYSIS				
019		05/24/19	06-936776	08/16/19	505383	SYSTEM AUTOMATION	920	07	BUSINESS	1.0000	220.00	220.00	
						CORP - PO'S			REQUIREMENTS ANALYSIS				
019		05/24/19	06-936776	08/16/19	505383	SYSTEM AUTOMATION	920	07	BUSINESS	1.0000	220.00	220.00	
						CORP - PO'S			REQUIREMENTS ANALYSIS				
019		05/24/19	06-936776	08/16/19	505383	SYSTEM AUTOMATION	920	07	BUSINESS	1.0000	220.00	220.00	
						CORP - PO'S			REQUIREMENTS ANALYSIS				
019		05/24/19	06-936776	08/16/19	505383	SYSTEM AUTOMATION	920	07	BUSINESS	1.0000	11,000.00	11,000.00	
						CORP - PO'S			REQUIREMENTS ANALYSIS				
019		05/24/19	06-936776	08/16/19	505383	SYSTEM AUTOMATION	920	07	BUSINESS	1.0000	220.00	220.00	
						CORP - PO'S			REQUIREMENTS ANALYSIS				
019			06-936776							Purchase Order Total		22,000.00	
019	O4-86442	05/24/19	06-946444	09/26/19	505383	SYSTEM AUTOMATION	920	07	CREATE PRODUCTION ENVIRONMENT	1.0000	6,003.00	6,003.00	
						CORP - PO'S							
019		05/24/19	06-946444	09/26/19	505383	SYSTEM AUTOMATION	920	07	CREATE PRODUCTION ENVIRONMENT	1.0000	133.40	133.40	
						CORP - PO'S							
019		05/24/19	06-946444	09/26/19	505383	SYSTEM AUTOMATION	920	07	CREATE PRODUCTION ENVIRONMENT	1.0000	133.40	133.40	
						CORP - PO'S							
019		05/24/19	06-946444	09/26/19	505383	SYSTEM AUTOMATION	920	07	CREATE PRODUCTION ENVIRONMENT	1.0000	133.40	133.40	
						CORP - PO'S							
019		05/24/19	06-946444	09/26/19	505383	SYSTEM AUTOMATION	920	07	CREATE PRODUCTION ENVIRONMENT	1.0000	133.40	133.40	
						CORP - PO'S							
019		05/24/19	06-946444	09/26/19	505383	SYSTEM AUTOMATION	920	07	CREATE PRODUCTION ENVIRONMENT	1.0000	133.40	133.40	
						CORP - PO'S							
019	O4-86442	05/24/19	06-946444	09/26/19	505383	SYSTEM AUTOMATION	920	07	SYSTEM ADMINISTRATOR TRAINING	1.0000	15,480.00	15,480.00	
						CORP - PO'S							
019		05/24/19	06-946444	09/26/19	505383	SYSTEM AUTOMATION	920	07	SYSTEM ADMINISTRATOR TRAINING	1.0000	344.00	344.00	
						CORP - PO'S							
019		05/24/19	06-946444	09/26/19	505383	SYSTEM AUTOMATION	920	07	SYSTEM ADMINISTRATOR TRAINING	1.0000	344.00	344.00	
						CORP - PO'S							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019		05/24/19	O6-946444	09/26/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	TRAINING SYSTEM ADMINISTRATOR TRAINING	1.0000	344.00	344.00	
019		05/24/19	O6-946444	09/26/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	TRAINING SYSTEM ADMINISTRATOR TRAINING	1.0000	344.00	344.00	
019		05/24/19	O6-946444	09/26/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	TRAINING SYSTEM ADMINISTRATOR TRAINING	1.0000	344.00	344.00	
019		05/24/19	O6-946444	09/26/19	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	TRAINING SYSTEM ADMINISTRATOR TRAINING	1.0000	17,200.00	17,200.00	
019			O6-946444						Purchase Order Total			47,740.00	
019	O4-87339	07/17/19	O9-939087	08/27/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	37.50	37.50	
019	O4-87339		O9-939087						Purchase Order Total			37.50	
019	O4-87339	07/17/19	O9-946429	09/26/19	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	28.00	28.00	
019	O4-87339		O9-946429						Purchase Order Total			28.00	
019			18			Purchase Orders			Agency Total			213,249.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-941939	09/09/19	535209	MUNICIPAL EMERGENCY SERVICES I	981	38	SCBA MONTHLY LEASE 7/19-6/20	12.0000	385.00	4,620.00	
021			OP-941939							Purchase Order Total		4,620.00	
021			09-926561	07/09/19	1895128	ALBANESE CONSULTING INC	920	45	IT CONSULTING-HW/SW SUPP	9.0000	299.00	2,691.00	
021			09-926561	07/09/19	1895128	ALBANESE CONSULTING INC	208	37	IT CONSULTING-APPLICATIONS	12.0000	199.00	2,388.00	
021			09-926561							Purchase Order Total		5,079.00	
021	O4-81421	05/03/18	09-926525	07/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	192.0000	.08	15.36	
021	O4-81421		09-926525							Purchase Order Total		15.36	
021	O4-81421	05/03/18	09-934989	08/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	189.0000	.08	15.12	
021	O4-81421	05/03/18	09-934989	08/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	189.0000	.08	15.12	
021	O4-81421	05/03/18	09-934989	08/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	189.0000	.08	15.12	
021	O4-81421		09-934989							Purchase Order Total		45.36	
021	O4-81421	05/03/18	09-934990	08/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	189.0000	.08	15.12	
021	O4-81421		09-934990							Purchase Order Total		15.12	
021	O4-81421	05/03/18	09-940211	09/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	182.0000	.08	14.56	
021	O4-81421		09-940211							Purchase Order Total		14.56	
021	O4-81421	05/03/18	09-946744	09/27/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	210.0000	.08	16.80	
021		05/03/18	09-946744	09/27/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	346.0000	.08	27.68	
021			09-946744							Purchase Order Total		44.48	
021	O4-84687	01/04/19	09-939667	08/29/19	538140	NEBRASKA GOV - PO S	920	47	MANAGEMENT	87.0000	210.00	18,270.00	SOL
021	O4-84687	01/04/19	09-939667	08/29/19	538140	NEBRASKA GOV - PO S	920	47	MANAGEMENT	247.0000	210.00	51,870.00	SOL
021	O4-84687		09-939667							Purchase Order Total		70,140.00	
021	O4-84687	01/04/19	09-939700	08/29/19	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	261.0000	1.00	261.00	SOL
021	O4-84687	01/04/19	09-939700	08/29/19	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1324.8500	1.00	1,324.85	SOL
021	O4-84687		09-939700							Purchase Order Total		1,585.85	
021	O4-86432	05/23/19	09-939749	08/29/19	2023937	NATIONAL ELEVATOR	910	31	CONVEYANCE	14025.0000	1.00	14,025.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INSPECTION S			INSPECTIONS				
021	O4-86432		O9-939749							Purchase Order Total		14,025.00	
021	O4-86432	05/23/19	O9-939829	08/29/19	2023937	NATIONAL ELEVATOR	910	31	CONVEYANCE	9648.0000	1.00	9,648.00	
						INSPECTION S			INSPECTIONS				
021	O4-86432		O9-939829							Purchase Order Total		9,648.00	
021	O4-86432	05/23/19	O9-946367	09/26/19	2023937	NATIONAL ELEVATOR	910	31	CONVEYANCE	8156.0000	1.00	8,156.00	
						INSPECTION S			INSPECTIONS				
021	O4-86432		O9-946367							Purchase Order Total		8,156.00	
021			12	Purchase Orders						Agency Total		113,388.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			09-925875	07/08/19	535649	MIDLAND AREA AGENCY ON AGING	918	69	MEDICARE SERVICES	11860.8500	1.00	11,860.85	
022			09-925875							Purchase Order Total		11,860.85	
022			09-925878	07/08/19	535649	MIDLAND AREA AGENCY ON AGING	918	69	MEDICARE SERVICES	2139.1500	1.00	2,139.15	
022			09-925878							Purchase Order Total		2,139.15	
022			09-934682	08/09/19	2523645	CHHJ LINCOLN LLC	962	56	MOVING SERVICES	2043.2500	1.00	2,043.25	
022			09-934682							Purchase Order Total		2,043.25	
022			09-936161	08/14/19	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP APRIL-MAY 2019	2139.1500	1.00	2,139.15	
022			09-936161							Purchase Order Total		2,139.15	
022			09-936165	08/14/19	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP JUNE 2018 TO MARCH 2019	11799.0500	1.00	11,799.05	
022			09-936165							Purchase Order Total		11,799.05	
022			09-941551	09/06/19	2037419	CSG ACTUARIAL LLC	915	28	MEDICARE SUPP COMPARE TOOL	1200.0000	1.00	1,200.00	
022			09-941551							Purchase Order Total		1,200.00	
022	OC-15029	09/07/18	OG-935670	08/13/19	2197249	VARIDESK LLC	425	00	VARIDESK PRO 36, SKU 49856	1.0000	355.50	355.50	SW
022		09/07/18	OG-935670	08/13/19	2197249	VARIDESK LLC	425	00	VARIDESK PRO 36, SKU 49856	1.0000	355.50	355.50	
022			OG-935670							Purchase Order Total		711.00	
022	OC-15029	09/07/18	OG-937790	08/21/19	2197249	VARIDESK LLC	425	00	VARIDESK PRO 36, SKU 49856	1.0000	355.50	355.50	SW
022	OC-15029		OG-937790							Purchase Order Total		355.50	
022	OC-15029	09/07/18	OG-946343	09/26/19	2197249	VARIDESK LLC	425	00	VARIDESK PRO 36, SKU 49856	1.0000	355.50	355.50	SW
022	OC-15029		OG-946343							Purchase Order Total		355.50	
022	ON-102454	09/20/19	OP-946386	09/26/19	1337577	ACL SERVICES LTD - PURCHASE OR	208	82	8 SEATS ACL ROBOTICS	8.0000	727.00	5,816.00	
022	ON-102454		OP-946386							Purchase Order Total		5,816.00	
022	ON-102504	09/24/19	OP-946389	09/26/19	1856948	CSE INC	208	37	5 LIC CRIMESOFT ADVD PROF	1.0000	3,100.00	3,100.00	
022	ON-102504		OP-946389							Purchase Order Total		3,100.00	
022	OO-101459	06/25/19	ZO-924567	07/01/19	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK G-19 GEN 5 SAFE ACTION	1.0000	409.00	409.00	DPA
022	OO-101459	06/25/19	ZO-924567	07/01/19	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK G-19 GEN 5 SAFE ACTION	1.0000	409.00	409.00	DPA
022	OO-101459	06/25/19	ZO-924567	07/01/19	503373	KIESLER POLICE	680	52	GLOCK G-19 GEN 5	1.0000	409.00	409.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC			SAFE ACTION				
022	OO-101459	06/25/19	ZO-924567	07/01/19	503373	KIESLER POLICE	680	52	GLOCK G-19 GEN 5	1.0000	409.00	409.00	DPA
						SUPPLY INC			SAFE ACTION				
022	OO-101459	06/25/19	ZO-924567	07/01/19	503373	KIESLER POLICE	680	52	TRADE IN VALUE	1.0000	275.00-	275.00-	DPA
						SUPPLY INC			ASSET 22I3345				
022	OO-101459	06/25/19	ZO-924567	07/01/19	503373	KIESLER POLICE	680	52	TRADE IN VALUE	1.0000	275.00-	275.00-	DPA
						SUPPLY INC			ASSET 22I3346				
022	OO-101459	06/25/19	ZO-924567	07/01/19	503373	KIESLER POLICE	680	52	TRADE IN VALUE	1.0000	275.00-	275.00-	DPA
						SUPPLY INC			ASSET 22I3347				
022	OO-101459	06/25/19	ZO-924567	07/01/19	503373	KIESLER POLICE	680	52	TRADE IN VALUE	1.0000	275.00-	275.00-	DPA
						SUPPLY INC			ASSET 22I3348				
022	OO-101459	06/25/19	ZO-924567	07/01/19	503373	KIESLER POLICE	680	98	FREIGHT ON PURCHASE	1.0000	35.00	35.00	DPA
						SUPPLY INC							
022	OO-101459		ZO-924567							Purchase Order Total		571.00	
022	O4-6300	09/29/00	09-926546	07/09/19	528563	IRON MOUNTAIN	962	95	RECORDS STORAGE	1821.3800	1.00	1,821.38	
						RECORDS MGMT - P							
022	O4-6300		09-926546							Purchase Order Total		1,821.38	
022	O4-6300	09/29/00	09-927840	07/15/19	528563	IRON MOUNTAIN	962	95	RECORDS STORAGE	134.1700	1.00	134.17	
						RECORDS MGMT - P							
022	O4-6300		09-927840							Purchase Order Total		134.17	
022	O4-6300	09/29/00	09-933993	08/07/19	528563	IRON MOUNTAIN	962	95	RECORDS STORAGE	2065.6400	1.00	2,065.64	
						RECORDS MGMT - P							
022	O4-6300		09-933993							Purchase Order Total		2,065.64	
022	O4-6300	09/29/00	09-935411	08/12/19	528563	IRON MOUNTAIN	962	95	RECORDS STORAGE	145.9300	1.00	145.93	
						RECORDS MGMT - P							
022	O4-6300		09-935411							Purchase Order Total		145.93	
022	O4-6300	09/29/00	09-942233	09/10/19	528563	IRON MOUNTAIN	962	95	RECORDS STORAGE	4130.5500	1.00	4,130.55	
						RECORDS MGMT - P							
022	O4-6300		09-942233							Purchase Order Total		4,130.55	
022	O4-6300	09/29/00	09-943779	09/16/19	528563	IRON MOUNTAIN	962	95	RECORDS STORAGE	145.9300	1.00	145.93	
						RECORDS MGMT - P							
022	O4-6300		09-943779							Purchase Order Total		145.93	
022	O4-6300	09/29/00	09-945398	09/23/19	528563	IRON MOUNTAIN	962	95	RECORDS STORAGE	104.5000	1.00	104.50	
						RECORDS MGMT - P							
022	O4-6300		09-945398							Purchase Order Total		104.50	
022	O4-6300	09/29/00	09-945399	09/23/19	528563	IRON MOUNTAIN	962	95	RECORDS STORAGE	116.4200	1.00	116.42	
						RECORDS MGMT - P							
022	O4-6300		09-945399							Purchase Order Total		116.42	
022	O4-6300	09/29/00	09-945400	09/23/19	528563	IRON MOUNTAIN	962	95	RECORDS STORAGE	116.4200	1.00	116.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RECORDS MGMT - P							
022	O4-6300		O9-945400							Purchase Order Total		116.42	
022	O4-6300	09/29/00	O9-945402	09/23/19	528563	IRON MOUNTAIN	962	95	RECORDS STORAGE	116.4200	1.00	116.42	
						RECORDS MGMT - P							
022	O4-6300		O9-945402							Purchase Order Total		116.42	
022	O4-53957	10/02/12	O9-924759	07/02/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	50.0000	1.00	50.00	
										Purchase Order Total		50.00	
022	O4-53957	10/02/12	O9-932789	08/02/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	50.0000	1.00	50.00	
										Purchase Order Total		50.00	
022	O4-53957	10/02/12	O9-940993	09/04/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	50.0000	1.00	50.00	
										Purchase Order Total		50.00	
022	O4-53957	10/02/12	O9-941993	09/10/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	909.5600	1.00	909.56	
										Purchase Order Total		909.56	
022	O4-53957	02/20/14	O9-944365	09/18/19	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	384.0000	1.00	384.00	
										Purchase Order Total		384.00	
022	O4-59484	12/28/16	O9-927644	07/12/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	909.5600	1.00	909.56	
										Purchase Order Total		909.56	
022	O4-75214	12/28/16	O9-935108	08/12/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	909.5600	1.00	909.56	
										Purchase Order Total		909.56	
022	O4-75214	12/28/16	O9-944343	09/18/19	554786	THOMSON WEST - PAYMENTS	208	45	WESTLAWNEXT	909.5600	1.00	909.56	
										Purchase Order Total		909.56	
022	O4-81157	04/03/18	O9-924166	07/01/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	322.5000	1.00	322.50	
										Purchase Order Total		322.50	
022	O4-81157	04/03/18	O9-932414	08/01/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	520.0000	1.00	520.00	
										Purchase Order Total		520.00	
022	O4-81157	04/03/18	O9-940159	09/03/19	2030863	NORLAND INTERNATIONAL INC	225	00	WATER SERVICE	377.0000	1.00	377.00	
										Purchase Order Total		377.00	
022	O4-81157	05/03/18	O9-925647	07/03/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	817.0000	.08	65.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
022	O4-81421		09-925647							Purchase Order Total		65.36	
022	O4-81421	05/03/18	09-933269	08/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1255.0000	.08	100.40	
022	O4-81421		09-933269							Purchase Order Total		100.40	
022	O4-84113	10/29/18	09-932087	07/31/19	984302	NOBLE CONSULTING SERVICES INC	918	04	AMENDMENT #1-ANALYSIS REVIEW	8750.0000	1.00	8,750.00	
022	O4-84113	10/29/18	09-932087	07/31/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ANALYSIS REVIEW-15 COMPANIES	152.8900	1.00	152.89	
022	O4-84113		09-932087							Purchase Order Total		8,902.89	
022	O4-84113	10/29/18	09-937553	08/21/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ANALYSIS REVIEW-15 COMPANIES	4875.0000	1.00	4,875.00	
022	O4-84113		09-937553							Purchase Order Total		4,875.00	
022	O4-84113	10/29/18	09-939487	08/28/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ANALYSIS REVIEW-15 COMPANIES	9451.5400	1.00	9,451.54	
022	O4-84113		09-939487							Purchase Order Total		9,451.54	
022	O4-84113	10/29/18	09-943781	09/16/19	984302	NOBLE CONSULTING SERVICES INC	918	04	ANALYSIS REVIEW-15 COMPANIES	2409.3700	1.00	2,409.37	
022	O4-84113		09-943781							Purchase Order Total		2,409.37	
022	O4-84284	11/09/18	09-946350	09/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	69	SHIIP OUTREACH	5000.0000	1.00	5,000.00	
022	O4-84284		09-946350							Purchase Order Total		5,000.00	
022	O4-84284	11/09/18	09-946357	09/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	69	SHIIP OUTREACH	5000.0000	1.00	5,000.00	
022	O4-84284		09-946357							Purchase Order Total		5,000.00	
022	O4-84685	01/04/19	09-939495	08/28/19	992197	HENRY DOORLY ZOO	998	44	EST'D FOOD COST FRAUD CONF	1821.4100	1.00	1,821.41	
022	O4-84685		09-939495							Purchase Order Total		1,821.41	
022	O4-84685	01/04/19	09-939496	08/28/19	992197	HENRY DOORLY ZOO	998	44	EST'D FOOD COST FRAUD CONF	2289.0000	1.00	2,289.00	
022	O4-84685		09-939496							Purchase Order Total		2,289.00	
022	O4-84739	01/10/19	09-927761	07/15/19	2075835	OZANNE, COLLEEN	918	69	SHIIP OUTREAACH ACTIVITIES	1500.0000	1.00	1,500.00	
022	O4-84739		09-927761							Purchase Order Total		1,500.00	
022	O4-84739	01/10/19	09-934019	08/07/19	2075835	OZANNE, COLLEEN	918	69	SHIIP OUTREAACH ACTIVITIES	3000.0000	1.00	3,000.00	
022	O4-84739		09-934019							Purchase Order Total		3,000.00	
022	O4-84739	01/10/19	09-934024	08/07/19	2075835	OZANNE, COLLEEN	918	69	SHIIP OUTREACH	1500.0000	1.00	1,500.00	
022	O4-84739		09-934024							Purchase Order Total		1,500.00	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-84739	01/10/19	09-941010	09/04/19	2075835	OZANNE, COLLEEN	918	69	SHIIP OUTREACH	1500.0000	1.00	1,500.00	
022	04-84739		09-941010						Purchase Order Total			1,500.00	
022	04-84758	01/14/19	09-934230	08/07/19	3160010	JOHN PIZZURO SPEAKING AND CONS	961	61	SPEAKER SVCS-FRAUD CONF	3000.0000	1.00	3,000.00	
022	04-84758		09-934230						Purchase Order Total			3,000.00	
022	04-84805	01/16/19	09-927762	07/15/19	2230708	KING, MINNIE JEANNETTE	918	69	DATA ENTRY SERVICES	1200.0000	1.00	1,200.00	
022	04-84805		09-927762						Purchase Order Total			1,200.00	
022	04-84805	01/16/19	09-934020	08/07/19	2230708	KING, MINNIE JEANNETTE	918	69	DATA ENTRY SERVICES	1200.0000	1.00	1,200.00	
022	04-84805		09-934020						Purchase Order Total			1,200.00	
022	04-84805	01/16/19	09-941011	09/04/19	2230708	KING, MINNIE JEANNETTE	918	69	DATA ENTRY SERVICES	1200.0000	1.00	1,200.00	
022	04-84805		09-941011						Purchase Order Total			1,200.00	
022	04-84928	01/24/19	09-926836	07/10/19	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	18710.8600	1.00	18,710.86	
022	04-84928		09-926836						Purchase Order Total			18,710.86	
022	04-84928	01/24/19	09-934384	08/08/19	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	29597.3200	1.00	29,597.32	
022	04-84928		09-934384						Purchase Order Total			29,597.32	
022	04-84928	01/24/19	09-943783	09/16/19	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	29544.7200	1.00	29,544.72	
022	04-84928		09-943783						Purchase Order Total			29,544.72	
022	04-84928	01/24/19	09-945212	09/23/19	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM METLIFE	21267.1900	1.00	21,267.19	
022	04-84928		09-945212						Purchase Order Total			21,267.19	
022	04-85423	03/08/19	09-930872	07/25/19	2070224	RISK & REGULATORY CONSULTING L	918	04	CONFIDENTIAL ORDER SUPERVISION	2866.5000	1.00	2,866.50	
022	04-85423		09-930872						Purchase Order Total			2,866.50	
022	04-85423	03/08/19	09-936295	08/15/19	2070224	RISK & REGULATORY CONSULTING L	918	04	CONFIDENTIAL ORDER SUPERVISION	2353.5000	1.00	2,353.50	
022	04-85423		09-936295						Purchase Order Total			2,353.50	
022	04-85423	03/08/19	09-946733	09/27/19	2070224	RISK & REGULATORY CONSULTING L	918	04	CONFIDENTIAL ORDER SUPERVISION	1387.5000	1.00	1,387.50	
022	04-85423		09-946733						Purchase Order Total			1,387.50	
022	04-85478	03/13/19	09-928148	07/16/19	2502637	BAKER TILLY VIRCHOW KRAUSE LLP	918	04	MT VERNON/RADNOR EXAMS	1976.2500	1.00	1,976.25	
022	04-85478		09-928148						Purchase Order Total			1,976.25	
022	04-85478	03/13/19	09-935410	08/12/19	2502637	BAKER TILLY VIRCHOW	918	04	MT VERNON/RADNOR	2790.0000	1.00	2,790.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KRAUSE LLP			EXAMS				
022	O4-85478		09-935410							Purchase Order Total		2,790.00	
022	O4-85478	03/13/19	09-943548	09/16/19	2502637	BAKER TILLY VIRCHOW	918	04	MT VERNON/RADNOR	542.5000	1.00	542.50	
						KRAUSE LLP			EXAMS				
022	O4-85478		09-943548							Purchase Order Total		542.50	
022	O4-85682	04/03/19	09-931867	07/30/19	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	28793.0900	1.00	28,793.09	
										Purchase Order Total		28,793.09	
022	O4-85682	04/03/19	09-937165	08/20/19	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	15761.6900	1.00	15,761.69	
										Purchase Order Total		15,761.69	
022	O4-85682	04/03/19	09-943848	09/17/19	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM MUTUAL OF OMAHA	38428.1000	1.00	38,428.10	
										Purchase Order Total		38,428.10	
022	O4-85682	04/10/19	09-927750	07/15/19	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
										Purchase Order Total		2,625.00	
022	O4-85780	04/10/19	09-933998	08/07/19	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
										Purchase Order Total		2,625.00	
022	O4-85780	04/10/19	09-940995	09/04/19	1880203	LONG, CARYN	918	69	SHIIP CONSULTANT SVCS	2625.0000	1.00	2,625.00	
										Purchase Order Total		2,625.00	
022	O4-85780	04/10/19	09-940995	07/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-85782	04/10/19	09-933999	08/07/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-85782	04/10/19	09-940996	09/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SUBRECIPIENT PAYMENT-SEFA	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-85782	04/10/19	09-940996	07/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-85784	04/10/19	09-934000	08/07/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
										Purchase Order Total		2,375.00	
022	O4-85784	04/10/19	09-940998	09/04/19	545781	SOUTH CENTRAL	918	69	SHIIP CONSULTANT	2375.0000	1.00	2,375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA ON			SVCS				
022	O4-85784		O9-940998							Purchase Order Total		2,375.00	
022	O4-85786	04/10/19	O9-927754	07/15/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2666.6600	1.00	2,666.66	
022	O4-85786		O9-927754							Purchase Order Total		2,666.66	
022	O4-85786	04/10/19	O9-927755	07/15/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85786		O9-927755							Purchase Order Total		2,375.00	
022	O4-85786	04/10/19	O9-934003	08/07/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85786	04/10/19	O9-934003	08/07/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	291.6600	1.00	291.66	
022	O4-85786		O9-934003							Purchase Order Total		2,666.66	
022	O4-85786	04/10/19	O9-940999	09/04/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIIP CONSULTANT SVCS	2666.6600	1.00	2,666.66	
022	O4-85786		O9-940999							Purchase Order Total		2,666.66	
022	O4-85787	04/10/19	O9-927764	07/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85787		O9-927764							Purchase Order Total		2,375.00	
022	O4-85787	04/10/19	O9-934004	08/07/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85787		O9-934004							Purchase Order Total		2,375.00	
022	O4-85787	04/10/19	O9-941000	09/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIIP CONSULTANT SVCS	2375.0000	1.00	2,375.00	
022	O4-85787		O9-941000							Purchase Order Total		2,375.00	
022	O4-86694	06/13/19	O9-927756	07/15/19	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINGATION	2183.3300	1.00	2,183.33	
022	O4-86694		O9-927756							Purchase Order Total		2,183.33	
022	O4-86694	06/13/19	O9-934009	08/07/19	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINGATION	2183.3300	1.00	2,183.33	
022	O4-86694		O9-934009							Purchase Order Total		2,183.33	
022	O4-86694	06/13/19	O9-941002	09/04/19	1880203	LONG, CARYN	918	69	SMP VOLUNTEER COORDINGATION	2183.3300	1.00	2,183.33	
022	O4-86694		O9-941002							Purchase Order Total		2,183.33	
022	O4-86695	06/13/19	O9-927757	07/15/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	O4-86695		O9-927757							Purchase Order Total		2,000.00	
022	O4-86695	06/13/19	O9-934010	08/07/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-86695		09-934010							Purchase Order Total		2,000.00	
022	04-86695	06/13/19	09-941003	09/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	04-86695		09-941003							Purchase Order Total		2,000.00	
022	04-86696	06/13/19	09-927759	07/15/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3300	1.00	2,083.33	
022	04-86696		09-927759							Purchase Order Total		2,083.33	
022	04-86696	06/13/19	09-934015	08/07/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3300	1.00	2,083.33	
022	04-86696		09-934015							Purchase Order Total		2,083.33	
022	04-86696	06/13/19	09-941007	09/04/19	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP VOLUNTEER COORDINATION	2083.3300	1.00	2,083.33	
022	04-86696		09-941007							Purchase Order Total		2,083.33	
022	04-86697	06/13/19	09-927760	07/15/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	04-86697		09-927760							Purchase Order Total		2,000.00	
022	04-86697	06/13/19	09-934017	08/07/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	04-86697		09-934017							Purchase Order Total		2,000.00	
022	04-86697	06/13/19	09-941009	09/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP VOLUNTEER COORDINATION	2000.0000	1.00	2,000.00	
022	04-86697		09-941009							Purchase Order Total		2,000.00	
022	04-86891	06/24/19	09-937319	08/20/19	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	ACTUARIAL SVC-RATE REVIEWS	8400.0000	1.00	8,400.00	
022	04-86891		09-937319							Purchase Order Total		8,400.00	
022	04-86891	06/24/19	09-944789	09/19/19	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	ACTUARIAL SVC-RATE REVIEWS	11587.5000	1.00	11,587.50	
022	04-86891		09-944789							Purchase Order Total		11,587.50	
022	04-86977	07/01/19	09-924550	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	
022	04-86977		09-924550							Purchase Order Total		2,000.00	
022	04-86977	07/01/19	09-927758	07/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	
022	04-86977		09-927758							Purchase Order Total		2,000.00	
022	04-86977	07/01/19	09-934012	08/07/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	
022	04-86977		09-934012							Purchase Order Total		2,000.00	
022	04-86977	07/01/19	09-941006	09/04/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP PROGRAM SERVICES	2000.0000	1.00	2,000.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-86977		O9-941006							Purchase Order Total		2,000.00	
022	O4-87526	07/30/19	O9-940609	09/04/19	2105800	EIDE BAILLY LLP	918	04	1ST AMER TITLE-IT EXAM	26690.3600	1.00	26,690.36	
022	O4-87526		O9-940609							Purchase Order Total		26,690.36	
022	O4-87801	08/20/19	O9-941312	09/05/19	535649	MIDLAND AREA AGENCY ON AGING	918	69	SMP VOLUNTEER PROG	3333.3200	1.00	3,333.32	
022	O4-87801		O9-941312							Purchase Order Total		3,333.32	
022	O4-87979	08/28/19	O9-945200	09/23/19	538637	NET FOUNDATION - TELEVISION	915	03	ADVERTISING-VOLLEYB ALL GAMES	18500.0000	1.00	18,500.00	
022	O4-87979		O9-945200							Purchase Order Total		18,500.00	
022			101			Purchase Orders				Agency Total		445,349.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14252	05/28/15	OG-931282	07/26/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	37.9800	1.00	37.98	
023	OC-14252		OG-931282							Purchase Order Total		37.98	
023	OC-14680	11/22/16	OG-933400	08/05/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	47749.5000	1.00	47,749.50	
023		11/22/16	OG-933400	08/05/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	27733.5000	1.00	27,733.50	
023		11/22/16	OG-933400	08/05/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3437.3400	1.00	3,437.34	
023		11/22/16	OG-933400	08/05/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	6228.6600	1.00	6,228.66	
023		11/22/16	OG-933400	08/05/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	222.1200	1.00	222.12	
023		11/22/16	OG-933400	08/05/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	10127.8800	1.00	10,127.88	
023			OG-933400							Purchase Order Total		95,499.00	
023	OC-14681	11/22/16	OG-932315	07/31/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	75.0000	1.00	75.00	
023	OC-14681		OG-932315							Purchase Order Total		75.00	
023	OC-14811	06/20/17	OG-932220	07/31/19	594045	NEOPOST - POSTAGE PMTS ONLY	600	00	LABEL SHEETS	15.0000	1.00	15.00	
023	OC-14811		OG-932220							Purchase Order Total		15.00	
023	OC-14835	08/21/17	OG-936800	08/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	417.8700	1.00	417.87	SW
023		08/21/17	OG-936800	08/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	9.1000	1.00	9.10	
023		08/21/17	OG-936800	08/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	81.8600	1.00	81.86	
023		08/21/17	OG-936800	08/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	10.9000	1.00	10.90	
023		08/21/17	OG-936800	08/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	98.0700	1.00	98.07	
023		08/21/17	OG-936800	08/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	10.9000	1.00	10.90	
023		08/21/17	OG-936800	08/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	98.0700	1.00	98.07	
023		08/21/17	OG-936800	08/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	10.9000	1.00	10.90	
023		08/21/17	OG-936800	08/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	98.0700	1.00	98.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-936800			PURCHASE ORDE			SECURITY AND				
023									Purchase Order Total			835.74	
023	OC-14835	08/21/17	O6-926813	07/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	95.5500	1.00	95.55	SW
023		08/21/17	O6-926813	07/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	6.7700	1.00	6.77	
023		08/21/17	O6-926813	07/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	60.9500	1.00	60.95	
023		08/21/17	O6-926813	07/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	2.7800	1.00	2.78	
023		08/21/17	O6-926813	07/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	25.0500	1.00	25.05	
023			O6-926813						Purchase Order Total			191.10	
023	OC-14835	08/21/17	O6-926838	07/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	303.8000	1.00	303.80	SW
023		08/21/17	O6-926838	07/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	37.6400	1.00	37.64	
023		08/21/17	O6-926838	07/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	338.7200	1.00	338.72	
023			O6-926838						Purchase Order Total			680.16	
023	OC-14835	08/21/17	O6-932466	08/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	546.3000	1.00	546.30	SW
023	OC-14835		O6-932466						Purchase Order Total			546.30	
023	OC-14996	05/21/18	OG-938431	08/23/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	450.0000	1.34	603.00	
023	OC-14996	05/21/18	OG-938431	08/23/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	450.0000	.44	198.00	
023	OC-14996		OG-938431						Purchase Order Total			801.00	
023	O4-59284	07/02/14	O9-938436	08/24/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT RECORDS	60.0000	.03	1.80	SW
023	O4-59284		O9-938436						Purchase Order Total			1.80	
023	O4-59284	07/02/14	O9-938437	08/24/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDINGN OF REC MGMT BOXES	477.0000	.03	14.31	SW
023	O4-59284		O9-938437						Purchase Order Total			14.31	
023	O4-59284	07/02/14	O9-938438	08/24/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING OF REC MGMT BOXES	60.0000	.03	1.80	SW
023	O4-59284		O9-938438						Purchase Order Total			1.80	
023	O4-65005	02/25/15	O9-944281	09/18/19	1106578	KONE INC - OMAHA	910	13	500 & 550 S 16TH ST	2.0000	345.00	690.00	
023	O4-65005		O9-944281						Purchase Order Total			690.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	04-68288	09/08/15	Z8-937438	08/20/19	1955971	USCIS SAVE PROGRAM	962	20	E&T SAVE JULY 2019	5.5600	1.00	5.56	
023		09/08/15	Z8-937438	08/20/19	1955971	USCIS SAVE PROGRAM	962	20	E&T SAVE JULY 2019	19.4400	1.00	19.44	
023			Z8-937438							Purchase Order Total		25.00	
023	04-68288	09/08/15	Z8-944184	09/17/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - E&T	8.1100	1.00	8.11	
023		09/08/15	Z8-944184	09/17/19	1955971	USCIS SAVE PROGRAM	962	20	SAVE - E&T	17.3900	1.00	17.39	
023			Z8-944184							Purchase Order Total		25.50	
023	04-68290	09/08/15	Z8-926685	07/10/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS.	25.0000	1.00	25.00	
023	04-68290		Z8-926685							Purchase Order Total		25.00	
023	04-68290	09/08/15	Z8-937437	08/20/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
023	04-68290		Z8-937437							Purchase Order Total		25.00	
023	04-68290	09/08/15	Z8-944149	09/17/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
023		09/08/15	Z8-944149	09/17/19	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	8.0000	1.00	8.00	
023			Z8-944149							Purchase Order Total		33.00	
023	04-68299	09/08/15	Z8-926679	07/10/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	60.0000	1.00	60.00	
023	04-68299		Z8-926679							Purchase Order Total		60.00	
023	04-68299	09/08/15	Z8-937440	08/20/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE	48.5000	1.00	48.50	
023	04-68299		Z8-937440							Purchase Order Total		48.50	
023	04-68299	09/08/15	Z8-944163	09/17/19	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE	39.0000	1.00	39.00	
023	04-68299		Z8-944163							Purchase Order Total		39.00	
023	04-69934	01/06/16	09-926480	07/09/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	04-69934	01/06/16	09-926480	07/09/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	04-69934		09-926480							Purchase Order Total		5,890.00	
023	04-69934	01/06/16	09-934644	08/08/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	04-69934	01/06/16	09-934644	08/08/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	04-69934		09-934644							Purchase Order Total		5,890.00	
023	04-69934	01/06/16	09-941029	09/05/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG. JANITOR	1.0000	3,295.00	3,295.00	
023	04-69934	01/06/16	09-941029	09/05/19	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	04-69934		09-941029							Purchase Order Total		5,890.00	
023	04-72720	07/20/16	09-925821	07/05/19	2013694	HAYES MECHANICAL LLC	910	36	CHILLER PM 500 & 550 BLDGS	1.0000	166.00	166.00	
023	04-72720		09-925821							Purchase Order Total		166.00	
023	04-72720	07/20/16	09-934039	08/07/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	5.0000	97.00	485.00	
023		07/20/16	09-934039	08/07/19	2013694	HAYES MECHANICAL LLC	910	36	PARTS	318.5300	1.00	318.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			09-934039							Purchase Order Total		803.53	
023	O4-72720	07/20/16	09-934043	08/07/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	97.00	291.00	
023	O4-72720		09-934043							Purchase Order Total		291.00	
023	O4-72720	07/20/16	09-934137	08/07/19	2013694	HAYES MECHANICAL LLC	910	36	500 & 550 S 16TH ST CHILLER PM	1.0000	166.00	166.00	
023	O4-72720		09-934137							Purchase Order Total		166.00	
023	O4-72720	07/20/16	09-936181	08/14/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	97.00	291.00	
023	O4-72720		09-936181							Purchase Order Total		291.00	
023	O4-72720	07/20/16	09-940680	09/04/19	2013694	HAYES MECHANICAL LLC	910	36	500 AND 550 S 16TH STREET	1.0000	166.00	166.00	
023	O4-72720		09-940680							Purchase Order Total		166.00	
023	O4-72720	07/20/16	09-941106	09/05/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.5000	97.00	242.50	
023		07/20/16	09-941106	09/05/19	2013694	HAYES MECHANICAL LLC	910	36	MATERIALS TO REMOVE A/C UNIT	86.2500	1.00	86.25	
023			09-941106							Purchase Order Total		328.75	
023	O4-74642	11/08/16	09-924057	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	31.2800	1.00	31.28	
023		11/08/16	09-924057	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - NP OSHA	1.8100	1.00	1.81	
023		11/08/16	09-924057	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - NP OSHA	16.2600	1.00	16.26	
023		11/08/16	09-924057	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS- LINC OSHA	1.3200	1.00	1.32	
023		11/08/16	09-924057	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - LINC OSHA	11.8900	1.00	11.89	
023			09-924057							Purchase Order Total		62.56	
023	O4-74642	11/08/16	09-924060	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	10.5800	1.00	10.58	
023		11/08/16	09-924060	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	1.1900	1.00	1.19	
023		11/08/16	09-924060	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	10.7300	1.00	10.73	
023			09-924060							Purchase Order Total		22.50	
023	O4-74642	11/08/16	09-925814	07/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS-SCOTTSDLUFF ES	11.0600	1.00	11.06	
023	O4-74642		09-925814							Purchase Order Total		11.06	
023	O4-74642	11/08/16	09-927607	07/12/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	33.2000	1.00	33.20	
023		11/08/16	09-927607	07/12/19	1918284	UNITED PARCEL	915	58	UPS-FINANCE	15.2100	1.00	15.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
023		11/08/16	09-927607	07/12/19	1918284	UNITED PARCEL	915	58	UPS-LINCOLN OSHA	1.4300	1.00	1.43	
						SERVICE - PURCHA			10%				
023		11/08/16	09-927607	07/12/19	1918284	UNITED PARCEL	915	58	UPS-LINCOLN OSHA	12.8800	1.00	12.88	
						SERVICE - PURCHA			90%				
023		11/08/16	09-927607	07/12/19	1918284	UNITED PARCEL	915	58	UPS-NP 10%	.3700	1.00	.37	
						SERVICE - PURCHA							
023		11/08/16	09-927607	07/12/19	1918284	UNITED PARCEL	915	58	UPS-NP 90%	3.3100	1.00	3.31	
						SERVICE - PURCHA							
023			09-927607							Purchase Order Total		66.40	
023	O4-74642	11/08/16	09-932222	07/31/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	36.6700	1.00	36.67	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-932222	07/31/19	1918284	UNITED PARCEL	915	58	UPS-NP OSHA	.3700	1.00	.37	
						SERVICE - PURCHA							
023		11/08/16	09-932222	07/31/19	1918284	UNITED PARCEL	915	58	UPS-NP OSHA	3.3200	1.00	3.32	
						SERVICE - PURCHA							
023		11/08/16	09-932222	07/31/19	1918284	UNITED PARCEL	915	58	UPS-LINCOLN OSHA	3.3000	1.00	3.30	
						SERVICE - PURCHA							
023		11/08/16	09-932222	07/31/19	1918284	UNITED PARCEL	915	58	UPS-LINCOLN OSHA	29.6800	1.00	29.68	
						SERVICE - PURCHA							
023			09-932222							Purchase Order Total		73.34	
023	O4-74642	11/08/16	09-934133	08/07/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.7000	1.00	15.70	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-934133	08/07/19	1918284	UNITED PARCEL	915	58	UPS - BAM	7.1300	1.00	7.13	
						SERVICE - PURCHA							
023		11/08/16	09-934133	08/07/19	1918284	UNITED PARCEL	915	58	UPS-ALLIANCE E&T	8.5700	1.00	8.57	
						SERVICE - PURCHA							
023			09-934133							Purchase Order Total		31.40	
023	O4-74642	11/08/16	09-936163	08/14/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	18.6800	1.00	18.68	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-936163	08/14/19	1918284	UNITED PARCEL	915	58	UPS	4.3700	1.00	4.37	
						SERVICE - PURCHA							
023		11/08/16	09-936163	08/14/19	1918284	UNITED PARCEL	915	58	UPS	1.4300	1.00	1.43	
						SERVICE - PURCHA							
023		11/08/16	09-936163	08/14/19	1918284	UNITED PARCEL	915	58	UPS	12.8800	1.00	12.88	
						SERVICE - PURCHA							
023			09-936163							Purchase Order Total		37.36	
023	O4-74642	11/08/16	09-940926	09/04/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8600	1.00	11.86	
						SERVICE - PURCHA			DELIVERY SRVS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		11/08/16	09-940926	09/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA	1.1900	1.00	1.19	
023		11/08/16	09-940926	09/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS - OSHA	10.6700	1.00	10.67	
023			09-940926							Purchase Order Total		23.72	
023	O4-74642	11/08/16	09-942725	09/11/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	11.1600	1.00	11.16	
023	O4-74642		09-942725							Purchase Order Total		11.16	
023	O4-75807	02/14/17	09-934026	08/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	500 S 16TH ST PEST CONTROL	1.0000	64.99	64.99	
023	O4-75807		09-934026							Purchase Order Total		64.99	
023	O4-75807	02/14/17	09-934028	08/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	550 S 16TH ST PEST CONTROL	1.0000	64.99	64.99	
023	O4-75807		09-934028							Purchase Order Total		64.99	
023	O4-76257	03/23/17	Z8-925833	07/05/19	2278449	LANGUAGELINC	915	00	INTERPRETER & TRANSLATION SERV	133.0000	1.00	133.00	
023	O4-76257		Z8-925833							Purchase Order Total		133.00	
023	O4-76257	03/23/17	Z8-934158	08/07/19	2278449	LANGUAGELINC	915	00	INTERPRETER & TRANSLATION SERV	23.8000	1.00	23.80	
023	O4-76257		Z8-934158							Purchase Order Total		23.80	
023	O4-76500	04/14/17	09-926605	07/09/19	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	808.0000	1.00	808.00	
023	O4-76500		09-926605							Purchase Order Total		808.00	
023	O4-76500	04/14/17	09-939505	08/28/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	2520.0000	1.00	2,520.00	
023	O4-76500		09-939505							Purchase Order Total		2,520.00	
023	O4-76500	04/14/17	09-941005	09/04/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	32300.0000	1.00	32,300.00	
023		04/14/17	09-941005	09/04/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	MOVING SERVICES FOR 550 BLDG	30800.0000	1.00	30,800.00	
023		04/14/17	09-941005	09/04/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	LANDFILL FEE ESTIMATE	1500.0000	1.00	1,500.00	
023			09-941005							Purchase Order Total		64,600.00	
023	O4-76500	04/14/17	09-941156	09/05/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING FOR 500-550 BLDG	787.5000	1.00	787.50	
023	O4-76500		09-941156							Purchase Order Total		787.50	
023	O4-76501	04/14/17	09-931990	07/30/19	631076	OFFICE INSTALLATION SPECIALIST	910	56	500 BLDG CUBICLE CHANGES	2800.0000	1.00	2,800.00	
023	O4-76501		09-931990							Purchase Order Total		2,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	04-77675	06/27/17	09-933896	08/06/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	59500.0000	1.00	59,500.00	SOL
023	04-77675		09-933896							Purchase Order Total		59,500.00	
023	04-77675	06/27/17	09-933899	08/06/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	REX - JULY 2019	39173.6600	1.00	39,173.66	SOL
023	04-77675		09-933899							Purchase Order Total		39,173.66	
023	04-77675	06/27/17	09-933903	08/06/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	REX - AUG 2019	39173.6600	1.00	39,173.66	SOL
023	04-77675		09-933903							Purchase Order Total		39,173.66	
023	04-77675	06/27/17	09-936658	08/16/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-INITIAL	344583.0000	1.00	344,583.00	SOL
023	04-77675		09-936658							Purchase Order Total		344,583.00	
023	04-77675	06/27/17	09-941026	09/05/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	REX - SEPT 2019	39173.6600	1.00	39,173.66	SOL
023	04-77675		09-941026							Purchase Order Total		39,173.66	
023	04-77675	06/27/17	09-942589	09/11/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	48492.0000	1.00	48,492.00	SOL
023	04-77675		09-942589							Purchase Order Total		48,492.00	
023	04-77675	06/27/17	09-942591	09/11/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ONE TIME INTERFACE	3442.4000	1.00	3,442.40	SOL
023	04-77675	06/27/17	09-942591	09/11/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ONE TIME INTERFACE	99.8500	1.00	99.85	SOL
023	04-77675	06/27/17	09-942591	09/11/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ONE TIME INTERFACE	2386.4800	1.00	2,386.48	SOL
023	04-77675	06/27/17	09-942591	09/11/19	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ONE TIME INTERFACE	3371.2700	1.00	3,371.27	SOL
023	04-77675		09-942591							Purchase Order Total		9,300.00	
023	04-80775	02/15/18	Z8-933887	08/06/19	500019	NECO INC - PURCHASING	990	05	FIRE & ALARM MONITORING & INSP	550.2000	1.00	550.20	
023	04-80775		Z8-933887							Purchase Order Total		550.20	
023	04-81421	05/03/18	09-925809	07/05/19	4219729	DATASHIELD CORPORATION	966	71	SHRED-500 & 550 BLDGS	1638.0000	.08	131.04	
023	04-81421		09-925809							Purchase Order Total		131.04	
023	04-81421	05/03/18	09-933116	08/02/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	342.0000	.08	27.36	
023	04-81421		09-933116							Purchase Order Total		27.36	
023	04-81421	05/03/18	09-933228	08/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	158.0000	.08	12.64	
023	04-81421		09-933228							Purchase Order Total		12.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421	05/03/18	09-933506	08/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	6808.0000	.08	544.64	
023	O4-81421		09-933506							Purchase Order Total		544.64	
023	O4-81421	05/03/18	09-940630	09/04/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING-ADMIN	2617.0000	.08	209.36	
023	O4-81421		09-940630							Purchase Order Total		209.36	
023	O4-81421	05/03/18	09-940642	09/04/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING - NORFOLK	276.0000	.08	22.08	
023	O4-81421		09-940642							Purchase Order Total		22.08	
023	O4-81421	05/03/18	09-940652	09/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	397.0000	.08	31.76	
023		05/03/18	09-940652	09/04/19	4219729	DATASHIELD CORPORATION	966	71	SHRED-BEATRICE 23200688	15.8800	1.00	15.88	
023		05/03/18	09-940652	09/04/19	4219729	DATASHIELD CORPORATION	966	71	SHRED-BEATRICE 23201519	3.1700	1.00	3.17	
023		05/03/18	09-940652	09/04/19	4219729	DATASHIELD CORPORATION	966	71	SHRED-BEATRICE 23201319	3.1800	1.00	3.18	
023		05/03/18	09-940652	09/04/19	4219729	DATASHIELD CORPORATION	966	71	SHRED-BEATRICE 23200468	6.3500	1.00	6.35	
023		05/03/18	09-940652	09/04/19	4219729	DATASHIELD CORPORATION	966	71	SHRED-BEATRICE 23200919	3.1800	1.00	3.18	
023			09-940652							Purchase Order Total		63.52	
023	O4-81421	05/03/18	09-941111	09/05/19	4219729	DATASHIELD CORPORATION	966	71	SHREDDING AT OMAHA UI TAX	142.0000	.08	11.36	
023	O4-81421		09-941111							Purchase Order Total		11.36	
023	O4-81426	05/04/18	09-933567	08/05/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION	106.5000	1.00	106.50	
023	O4-81426		09-933567							Purchase Order Total		106.50	
023	O4-81426	05/04/18	09-933789	08/06/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-	25.0000	1.00	25.00	
023	O4-81426		09-933789							Purchase Order Total		25.00	
023	O4-81426	05/04/18	09-940539	09/03/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #1	118.3300	1.00	118.33	
023		05/04/18	09-940539	09/03/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #1	16.6700	1.00	16.67	
023		05/04/18	09-940539	09/03/19	2044864	BAZAN, VLADIMIR	961	75	SPANISH TRANSLATION-RNWL #1	147.5000	1.00	147.50	
023			09-940539							Purchase Order Total		282.50	
023	O4-81561	05/10/18	09-925819	07/05/19	2013694	HAYES MECHANICAL LLC	941	25	BOILER PM FOR 500 & 550	1.0000	618.00	618.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81561		O9-925819							Purchase Order Total		618.00	
023	O4-81773	05/29/18	O9-943196	09/13/19	505080	ENGINEERED CONTROLS INC - PURC	941	55	QTRLY PM FOR 500-550 CONTROLS	1.0000	1,720.00	1,720.00	
023	O4-81773		O9-943196							Purchase Order Total		1,720.00	
023	O4-82690	07/19/18	Z8-926573	07/09/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	356.0000	1.00	356.00	
023	O4-82690		Z8-926573							Purchase Order Total		356.00	
023	O4-82690	07/19/18	Z8-934642	08/08/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	35.8800	1.00	35.88	
023	O4-82690		Z8-934642							Purchase Order Total		35.88	
023	O4-82690	07/19/18	Z8-941555	09/06/19	536733	MORRIS & TITUS LAW FIRM	961	49	ADMINISTRA HEARING OFFICER SVS	148.5000	1.00	148.50	
023	O4-82690		Z8-941555							Purchase Order Total		148.50	
023	O4-84128	10/31/18	O9-927627	07/12/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	1198.0000	1.00	1,198.00	
023		10/31/18	O9-927627	07/12/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTAL CHECK	304.0000	1.00	304.00	
023		10/31/18	O9-927627	07/12/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	COUNTY COURT	510.0000	1.00	510.00	
023		10/31/18	O9-927627	07/12/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	384.0000	1.00	384.00	
023			O9-927627							Purchase Order Total		2,396.00	
023	O4-84128	10/31/18	O9-932913	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	12.0000	19.00	228.00	
023	O4-84128	10/31/18	O9-932913	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	34.0000	10.00	340.00	
023	O4-84128	10/31/18	O9-932913	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	3.0000	1.00	3.00	
023	O4-84128		O9-932913							Purchase Order Total		571.00	
023	O4-84128	10/31/18	O9-941381	09/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	17.0000	19.00	323.00	
023	O4-84128	10/31/18	O9-941381	09/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	17.0000	19.00	323.00	
023	O4-84128	10/31/18	O9-941381	09/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	17.0000	10.00	170.00	
023	O4-84128	10/31/18	O9-941381	09/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	16.0000	10.00	160.00	
023	O4-84128	10/31/18	O9-941381	09/06/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	95.0000	1.00	95.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-84128		O9-941381							Purchase Order Total		1,071.00	
023	O4-85814	04/12/19	O9-924400	07/01/19	2025396	POWER SPORTS NATION	918	38	WIOA GOV RESERVE GRANT	49920.0000	1.00	49,920.00	
023	O4-85814		O9-924400							Purchase Order Total		49,920.00	
023	O4-86428	05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	1150.0000	1.00	1,150.00	SOL
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	189.7500	1.00	189.75	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	70.2800	1.00	70.28	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	1.8400	1.00	1.84	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	48.7800	1.00	48.78	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	68.8500	1.00	68.85	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	195.5000	1.00	195.50	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	575.0000	1.00	575.00	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	575.0000	1.00	575.00	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	575.0000	1.00	575.00	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	359.9500	1.00	359.95	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	240.1200	1.00	240.12	
023		05/22/19	O9-928312	07/16/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2019	1699.9300	1.00	1,699.93	
023			O9-928312							Purchase Order Total		5,750.00	
023	O4-86428	05/22/19	O9-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	1150.0000	1.00	1,150.00	SOL
023		05/22/19	O9-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	189.7500	1.00	189.75	
023		05/22/19	O9-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	70.2300	1.00	70.23	
023		05/22/19	O9-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	2.0800	1.00	2.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	48.6800	1.00	48.68	
023		05/22/19	09-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	68.7600	1.00	68.76	
023		05/22/19	09-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	195.5000	1.00	195.50	
023		05/22/19	09-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	575.0000	1.00	575.00	
023		05/22/19	09-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	575.0000	1.00	575.00	
023		05/22/19	09-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	575.0000	1.00	575.00	
023		05/22/19	09-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	359.9500	1.00	359.95	
023		05/22/19	09-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	240.1200	1.00	240.12	
023		05/22/19	09-937107	08/19/19	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2019	1699.9300	1.00	1,699.93	
023			09-937107						Purchase Order Total			5,750.00	
023	O4-86994	07/03/19	Z8-926477	07/09/19	640	PATROL, NEBRASKA STATE	990	46	SECURITY SERVICES - 500 & 550	27720.0000	1.00	27,720.00	
023	O4-86994		Z8-926477						Purchase Order Total			27,720.00	
023	O4-87738	08/13/19	Z8-935650	08/13/19	100	AUDITOR OF PUBLIC ACCOUNTS	926	23	AUDIT FOR 7-1-18 TO 6-30-19	6035.0000	1.00	6,035.00	
023	O4-87738		Z8-935650						Purchase Order Total			6,035.00	
023	O4-87893	08/24/19	Z8-945907	09/24/19	1248848	THREE PILLARS MEDIA INC	918	38	VETERANS VIDEO UPDATES	250.0000	1.00	250.00	
023	O4-87893		Z8-945907						Purchase Order Total			250.00	
023	O4-88096	09/06/19	Z8-941534	09/06/19	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING	340.0000	1.00	340.00	
023		09/06/19	Z8-941534	09/06/19	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING	340.0000	1.00	340.00	
023			Z8-941534						Purchase Order Total			680.00	
023	O4-88096	09/06/19	Z8-944221	09/17/19	2544826	MORRIS, WILLIAM J	961	49	ADMINISTRATIVE HEARING	50.0000	1.00	50.00	
023	O4-88096		Z8-944221						Purchase Order Total			50.00	
023			84			Purchase Orders			Agency Total			876,147.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			ZO-932069	07/30/19	503791	RYDIN DECAL - PURCHASE ORDERS	255	45	2020 IFTA DECALS	58000.0000	.09	5,394.00	
024			ZO-932069							Purchase Order Total		5,394.00	
024	OC-14572	08/11/16	OG-937434	08/20/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	350.0000	17.80	6,230.00	
024	OC-14572		OG-937434							Purchase Order Total		6,230.00	
024	OC-14835	08/21/17	O6-926932	07/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	KV-S1027C PANASONIC	25.0000	695.00	17,375.00	SW
024	OC-14835		O6-926932							Purchase Order Total		17,375.00	
024	OC-14996	05/21/18	OG-930052	07/22/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.34	134.00	SW
024	OC-14996	05/21/18	OG-930052	07/22/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.44	44.00	SW
024	OC-14996		OG-930052							Purchase Order Total		178.00	
024	ON-102146	08/23/19	O9-941142	09/05/19	2021565	REDTITAN LLC	920	46	ESCAPE-E PRO LICENSE	1.0000	766.50	766.50	
024	ON-102146		O9-941142							Purchase Order Total		766.50	
024	ON-102294	09/06/19	O9-942169	09/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	VMWARE SUPPORT AND SUBSCRIPTIO	12.0000	899.00	10,788.00	
024	ON-102294	09/06/19	O9-942169	09/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	VMWARE SUPPORT AND SUBSCRIPTIO	1.0000	1,447.74	1,447.74	
024	ON-102294		O9-942169							Purchase Order Total		12,235.74	
024	OO-100917	05/10/19	ZO-944833	09/19/19	2082985	ENCOMPAS CORPORATION	425	48	ARTIFAKT POLY CHAIR, UPH.	2.0000	342.93	685.86	DPA
024		05/10/19	ZO-944833	09/19/19	2082985	ENCOMPAS CORPORATION	425	48	ARTIFAKT BEAM 3 SEAT, POLY	4.0000	1,062.15	4,248.60	
024		05/10/19	ZO-944833	09/19/19	2082985	ENCOMPAS CORPORATION	425	48	ATRIFAKT BEAM 3 SEAT, POLY	5.0000	1,062.15	5,310.75	
024		05/10/19	ZO-944833	09/19/19	2082985	ENCOMPAS CORPORATION	425	48	LINKING DEVICE TO GANG	4.0000	64.88	259.52	
024		05/10/19	ZO-944833	09/19/19	2082985	ENCOMPAS CORPORATION	425	48	VEE LOUNGE CLUB CHAIR	1.0000	783.17	783.17	
024		05/10/19	ZO-944833	09/19/19	2082985	ENCOMPAS CORPORATION	425	48	FREIGHT TO SHIP	1.0000	430.00	430.00	
024			ZO-944833							Purchase Order Total		11,717.90	
024	O4-74300	10/17/16	O9-931395	07/26/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	49600.0000	4.30	213,280.00	
024	O4-74300	10/17/16	O9-931395	07/26/19	4246708	MORPHOTRUST USA LLC - PURCHASI	990	32	DIGITAL DRIVERS LICENSE	49600.0000	.57	28,272.00	
024	O4-74300	10/17/16	O9-931395	07/26/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	49600.0000	.41	20,484.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			LICENSES				
										Purchase Order Total		262,036.80	
024	O4-74300		09-931395										
024	O4-74300	10/17/16	09-936771	08/16/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	50913.0000	4.30	218,925.90	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	09-936771	08/16/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	50913.0000	.57	29,020.41	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	09-936771	08/16/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	50913.0000	.41	21,027.07	
						- PURCHASI			LICENSES				
										Purchase Order Total		268,973.38	
024	O4-74300	10/17/16	09-947148	09/30/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	45686.0000	4.30	196,449.80	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	09-947148	09/30/19	4246708	MORPHOTRUST USA LLC	990	32	DIGITAL DRIVERS	45686.0000	.57	26,041.02	
						- PURCHASI			LICENSE				
024	O4-74300	10/17/16	09-947148	09/30/19	4246708	MORPHOTRUST USA LLC	990	32	POSTAGE TO MAIL	45686.0000	.41	18,868.32	
						- PURCHASI			LICENSES				
										Purchase Order Total		241,359.14	
024	O4-76501	04/14/17	09-944844	09/19/19	1744140	WORLD CLASS OFFICE	910	56	INSTALLATION	1750.0000	1.00	1,750.00	
						INSTALLERS			SERVICES				
										Purchase Order Total		1,750.00	
024	O4-79097	09/12/17	09-930778	07/24/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	8588.8200	1.00	8,588.82	
									EXCHANGE				
024	O4-79097	09/12/17	09-930778	07/24/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	410.0600	1.00	410.06	
									EXCHANGE				
024	O4-79097	09/12/17	09-930778	07/24/19	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE	8446.9800	1.00	8,446.98	
									VERIFICATION				
										Purchase Order Total		17,445.86	
024	O4-79097	09/12/17	09-930779	07/24/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1644.4200	1.00	1,644.42	
024	O4-79097		09-930779							Purchase Order Total		1,644.42	
024	O4-79097	09/12/17	09-930782	07/24/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1647.4500	1.00	1,647.45	
024	O4-79097		09-930782							Purchase Order Total		1,647.45	
024	O4-79097	09/12/17	09-931393	07/26/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	8598.8300	1.00	8,598.83	
									EXCHANGE				
024	O4-79097	09/12/17	09-931393	07/26/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	397.1900	1.00	397.19	
									EXCHANGE				
024	O4-79097	09/12/17	09-931393	07/26/19	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE	8446.9800	1.00	8,446.98	
									VERIFICATION				
										Purchase Order Total		17,443.00	
024	O4-79097	09/12/17	09-945803	09/24/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION	8673.5900	1.00	8,673.59	
									EXCHANGE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-79097	09/12/17	09-945803	09/24/19	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	407.8900	1.00	407.89	
024	O4-79097	09/12/17	09-945803	09/24/19	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	8446.9800	1.00	8,446.98	
024	O4-79097		09-945803							Purchase Order Total		17,528.46	
024	O4-79097	09/12/17	09-945834	09/24/19	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1846.5600	1.00	1,846.56	
024	O4-79097		09-945834							Purchase Order Total		1,846.56	
024	O4-87485	07/24/19	09-930953	07/25/19	540304	OMAHA NEON SIGN CO INC	801	85	CUSTOM NEON SIGN	1.0000	5,403.00	5,403.00	
024	O4-87485	07/24/19	09-930953	07/25/19	540304	OMAHA NEON SIGN CO INC	801	85	PERMITS & ADMINISTRATIVE COST	1.0000	225.00	225.00	
024	O4-87485		09-930953							Purchase Order Total		5,628.00	
024	O4-87488	07/24/19	09-930955	07/25/19	1856948	CSE INC	920	45	CRIMESOFT ANNUAL MAINTENANCE	1.0000	269.00	269.00	
024	O4-87488	07/24/19	09-930955	07/25/19	1856948	CSE INC	920	45	CRIMESOFT ANNUAL MAINTENANCE	7.0000	107.00	749.00	
024	O4-87488	07/24/19	09-930955	07/25/19	1856948	CSE INC	920	45	VALUED CUSTOMER DISCOUNT	8.0000	21.50-	172.00-	
024	O4-87488		09-930955							Purchase Order Total		846.00	
024	O4-87489	07/24/19	09-930957	07/25/19	2014095	NEOPOST USA INC - PURCHASING	939	60	HASLER INSERTER	1.0000	2,415.00	2,415.00	
024	O4-87489		09-930957							Purchase Order Total		2,415.00	
024	O4-87493	07/25/19	09-930950	07/25/19	501803	SECURITY EQUIPMENT INC - PURCH	990	50	DMV VIDEO SYSTEM	1.0000	3,754.00	3,754.00	
024	O4-87493		09-930950							Purchase Order Total		3,754.00	
024	O4-87500	07/25/19	09-930982	07/25/19	501803	SECURITY EQUIPMENT INC - PURCH	990	50	INTRUSION SYSTEM	1.0000	699.00	699.00	
024	O4-87500	07/25/19	09-930982	07/25/19	501803	SECURITY EQUIPMENT INC - PURCH	990	50	COMMERCIAL MONITORING	1.0000	269.24	269.24	
024	O4-87500		09-930982							Purchase Order Total		968.24	
024	O4-87516	07/29/19	09-932048	07/30/19	2348080	ACF TECHNOLOGIES INC	961	51	ASSIST W/RELOCATING LOBBY	1.0000	6,250.00	6,250.00	
024	O4-87516		09-932048							Purchase Order Total		6,250.00	
024	O4-87858	08/23/19	09-938398	08/23/19	2595681	MASON VIDEO	915	82	CDL PRETRIP VIDEO	1.0000	4,910.00	4,910.00	
024	O4-87858		09-938398							Purchase Order Total		4,910.00	
024			24	Purchase Orders						Agency Total		910,343.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-924454	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-924454	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-924454							Purchase Order Total		410.00	
025			OH-924463	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-924463	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-924463							Purchase Order Total		410.00	
025			OH-924467	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-924467							Purchase Order Total		9.25	
025			OH-925686	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	2.0000	338.00	676.00	
025			OH-925686	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	2.0000	72.00	144.00	
025			OH-925686							Purchase Order Total		820.00	
025			OH-926045	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	5.0000	56.50	282.50	
025			OH-926045							Purchase Order Total		282.50	
025			OH-926761	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-926761	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-926761							Purchase Order Total		18.50	
025			OH-927115	07/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LARGE BLACK ZIPPERED LAUNDRY	25.0000	5.00	125.00	
025			OH-927115	07/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LARGE WHITE ZIPPERED LAUNDRY	20.0000	4.40	88.00	
025			OH-927115	07/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LARGE FUCIA ZIPPERED LAUNDRY	25.0000	5.00	125.00	
025			OH-927115	07/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LARGE GREEN ZIPPERED LAUNDRY	25.0000	5.00	125.00	
025			OH-927115	07/11/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LARGE WHITE ZIPPERED LAUNDRY	5.0000	4.40	22.00	
025			OH-927115							Purchase Order Total		485.00	
025			OH-927237	07/11/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-927237							Purchase Order Total		303.00	
025			OH-927641	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE W/ DESK HOLDER	1.0000	14.00	14.00	
025			OH-927641	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE W/ DESK HOLDER	1.0000	14.00	14.00	
025			OH-927641	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE W/ DESK HOLDER	1.0000	14.00	14.00	
025			OH-927641	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE W/ DESK HOLDER	1.0000	14.00	14.00	
025			OH-927641	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE W/ DESK HOLDER	1.0000	14.00	14.00	
025			OH-927641							Purchase Order Total		56.00	
025			OH-928550	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO	1.0000	430.00	430.00	
025			OH-928550							Purchase Order Total		430.00	
025			OH-928551	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE FOR	1.0000	9.25	9.25	
025			OH-928551							Purchase Order Total		9.25	
025			OH-928856	07/17/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-928856							Purchase Order Total		430.00	
025			OH-928990	07/17/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-928990							Purchase Order Total		146.00	
025			OH-929063	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-929063							Purchase Order Total		303.00	
025			OH-929326	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	18.0000	303.00	5,454.00	
025			OH-929326							Purchase Order Total		5,454.00	
025			OH-929687	07/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	12.0000	303.00	3,636.00	
025			OH-929687							Purchase Order Total		3,636.00	
025			OH-929707	07/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	5.0000	303.00	1,515.00	
025			OH-929707							Purchase Order Total		1,515.00	
025			OH-929755	07/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD QUICKSTAND ECO	1.0000	430.00	430.00	
025			OH-929755							Purchase Order Total		430.00	
025			OH-929776	07/19/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE - WALNUT	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-929776							Purchase Order Total		9.25	
025			OH-929933	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-929933							Purchase Order Total		430.00	
025			OH-929945	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	12.0000	303.00	3,636.00	
025			OH-929945							Purchase Order Total		3,636.00	
025			OH-931298	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	342.00	342.00	
025			OH-931298							Purchase Order Total		342.00	
025			OH-931314	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-931314	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-931314							Purchase Order Total		18.50	
025			OH-931692	07/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANER	2.0000	44.00	88.00	
025			OH-931692							Purchase Order Total		88.00	
025			OH-932422	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	5.0000	56.50	282.50	
025			OH-932422	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-932422	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH SOAP	3.0000	52.00	156.00	
025			OH-932422							Purchase Order Total		584.50	
025			OH-932475	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-932475							Purchase Order Total		303.00	
025			OH-934233	08/07/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS	1.0000	342.00	342.00	
025			OH-934233							Purchase Order Total		342.00	
025			OH-934309	08/08/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-934309							Purchase Order Total		430.00	
025			OH-935126	08/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	5.0000	56.50	282.50	
025			OH-935126							Purchase Order Total		282.50	
025			OH-935300	08/12/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194	1.0000	647.00	647.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-935300							Purchase Order Total		647.00	
025			OH-935326	08/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-921	1.0000	39.00	39.00	
025			OH-935326	08/12/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-3501	1.0000	28.00	28.00	
025			OH-935326							Purchase Order Total		67.00	
025			OH-935426	08/12/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-935426							Purchase Order Total		430.00	
025			OH-935432	08/12/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
025			OH-935432							Purchase Order Total		430.00	
025			OH-936792	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-936792	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-936792							Purchase Order Total		410.00	
025			OH-937046	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-VDS-5230B01	1.0000	338.00	338.00	
025			OH-937046	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-KICM-004	1.0000	72.00	72.00	
025			OH-937046							Purchase Order Total		410.00	
025			OH-938012	08/22/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-938012							Purchase Order Total		9.25	
025			OH-938015	08/22/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-938015	08/22/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030	1.0000	9.25	9.25	
025			OH-938015							Purchase Order Total		18.50	
025			OH-938309	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SNAP CHAIR W/ARMS	1.0000	243.00	243.00	
025			OH-938309							Purchase Order Total		243.00	
025			OH-939410	08/28/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	3.0000	56.50	169.50	
025			OH-939410							Purchase Order Total		169.50	
025			OH-939868	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	303.00	303.00	
025			OH-939868							Purchase Order Total		303.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			PILOT CHAIR				
025			OH-941083							Purchase Order Total		1,493.00	
025			OH-941795	09/09/19	460	CORRECTIONAL	080	55	G-GV-030	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-941795							Purchase Order Total		9.25	
025			OH-942721	09/11/19	460	CORRECTIONAL	080	55	G-GV-030 NAMEPLATE	1.0000	9.25	9.25	
						SERVICES, DEPARTM			FOR				
025			OH-942721							Purchase Order Total		9.25	
025			OH-943705	09/16/19	460	CORRECTIONAL	425	21	4-LEG WOODEN TABLE	2.0000	435.00	870.00	
						SERVICES, DEPARTM							
025			OH-943705							Purchase Order Total		870.00	
025			OH-944341	09/18/19	460	CORRECTIONAL	425	06	G-CR-1441-AA	1.0000	323.00	323.00	
						SERVICES, DEPARTM							
025			OH-944341							Purchase Order Total		323.00	
025			OH-944349	09/18/19	460	CORRECTIONAL	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
						SERVICES, DEPARTM							
025			OH-944349							Purchase Order Total		430.00	
025			OH-945166	09/20/19	460	CORRECTIONAL	650	06	METAL BENCH	1.0000	373.00	373.00	
						SERVICES, DEPARTM							
025			OH-945166							Purchase Order Total		373.00	
025			OH-945818	09/24/19	460	CORRECTIONAL	425	06	G-CR-124-FA PILOT	1.0000	505.00	505.00	
						SERVICES, DEPARTM			24/7				
025			OH-945818							Purchase Order Total		505.00	
025			OH-946141	09/25/19	460	CORRECTIONAL	485	38	BRILLIANT BLUE DISH	4.0000	56.50	226.00	
						SERVICES, DEPARTM			SOAP				
025			OH-946141	09/25/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	36.50	219.00	
						SERVICES, DEPARTM			WASH				
025			OH-946141							Purchase Order Total		445.00	
025			OH-946425	09/26/19	460	CORRECTIONAL	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
						SERVICES, DEPARTM							
025			OH-946425							Purchase Order Total		430.00	
025			OH-946432	09/26/19	460	CORRECTIONAL	080	55	G-GV-030	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-946432							Purchase Order Total		9.25	
025			OH-946518	09/26/19	460	CORRECTIONAL	425	94	G-FR-QSEBD	1.0000	430.00	430.00	
						SERVICES, DEPARTM							
025			OH-946518							Purchase Order Total		430.00	
025			OH-946520	09/26/19	460	CORRECTIONAL	425	94	G-FR-QSEBD	2.0000	430.00	860.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-946520							Purchase Order Total		860.00	
025			OH-946676	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	16.0000	303.00	4,848.00	
025			OH-946676							Purchase Order Total		4,848.00	
025			OH-946811	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	801	18	80183-G-RSN-999	1.0000	11.00	11.00	
025			OH-946811							Purchase Order Total		11.00	
025			OH-947130	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	801	89	G-GV-433	2.0000	23.00	46.00	
025			OH-947130	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	801	89	G-GV-432	2.0000	23.00	46.00	
025			OH-947130	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	801	89	G-GV-411	35.0000	20.00	700.00	
025			OH-947130	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	801	89	G-GV-435	1.0000	23.00	23.00	
025			OH-947130	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	801	89	G-GV-434	1.0000	23.00	23.00	
025			OH-947130	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	801	89	G-GV-438	3.0000	23.00	69.00	
025			OH-947130	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	801	89	G-GV-411	25.0000	20.00	500.00	
025			OH-947130							Purchase Order Total		1,407.00	
025			OH-947239	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJ ARMS	1.0000	303.00	303.00	
025			OH-947239							Purchase Order Total		303.00	
025			OP-924194	07/01/19	2337665	CI SELECT	425	00	SC7241GH MAILFLOW SYSTEMS	2.0000	1,523.29	3,046.58	
025			OP-924194	07/01/19	2337665	CI SELECT	425	00	3665NA1 FORMS/STORAGE	3.0000	1,407.53	4,222.59	
025			OP-924194							Purchase Order Total		7,269.17	
025			OP-924253	07/01/19	2035681	INDEED CHIROPRACTIC	915	00	ADVERTISING ON INDEED	1.0000	49.37	49.37	
025			OP-924253							Purchase Order Total		49.37	
025			OP-924428	07/01/19	2637736	INDEED INC	915	00	ADVERTISING ON INDEED	1.0000	49.37	49.37	
025			OP-924428							Purchase Order Total		49.37	
025			OP-924471	07/01/19	2337665	CI SELECT	425	94	RECEIVE KNOLL PRODUCT AT 733	1.0000	4,070.00	4,070.00	
025			OP-924471							Purchase Order Total		4,070.00	

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025			OP-924746	07/02/19	520043	EGAN SUPPLY CO -	475	00	AXEL KIT FOR	1.0000	52.60	52.60	
						PAYMENTS			ADVANCE				
025			OP-924746	07/02/19	520043	EGAN SUPPLY CO -	475	00	WHEEL KIT, GAS	1.0000	271.63	271.63	
						PAYMENTS			SPRING				
025			OP-924746	07/02/19	520043	EGAN SUPPLY CO -	475	00	NEW LID FOR ADVANCE	1.0000	88.06	88.06	
						PAYMENTS							
025			OP-924746	07/02/19	520043	EGAN SUPPLY CO -	475	00	PAD DRIVER FOR	1.0000	122.44	122.44	
						PAYMENTS			ADVANCE				
025			OP-924746	07/02/19	520043	EGAN SUPPLY CO -	475	00	NEW SQUEEGE	1.0000	64.71	64.71	
						PAYMENTS							
025			OP-924746	07/02/19	520043	EGAN SUPPLY CO -	475	00	CLARKE FOCUS II	1.0000	1,228.53	1,228.53	
						PAYMENTS							
025			OP-924746	07/02/19	520043	EGAN SUPPLY CO -	475	00	ADVANCE AQUA CLEAN	1.0000	109.19	109.19	
						PAYMENTS							
025			OP-924746	07/02/19	520043	EGAN SUPPLY CO -	475	00	CLARKE IMAGE 161	1.0000	326.84	326.84	
						PAYMENTS							
025			OP-924746							Purchase Order Total		2,264.00	
025			OP-925006	07/02/19	3647080	ALL AROUND LAWN CARE	325	72	CEDAR MULCH	40.0000	42.00	1,680.00	
						& LANDSCA							
025			OP-925006	07/02/19	3647080	ALL AROUND LAWN CARE	325	72	DELIVERY	1.0000	30.00	30.00	
						& LANDSCA							
025			OP-925006							Purchase Order Total		1,710.00	
025			OP-925379	07/03/19	507298	AGILENT TECHNOLOGIES	175	00	5191-5615 A LINE E	1.0000	676.24	676.24	
						INC, ENGE			CRIMPER				
025			OP-925379	07/03/19	507298	AGILENT TECHNOLOGIES	175	00	5190-4066 BASE FOR	1.0000	179.33	179.33	
						INC, ENGE			CRIMPER				
025			OP-925379	07/03/19	507298	AGILENT TECHNOLOGIES	175	00	SHIPPING AND	1.0000	10.50	10.50	
						INC, ENGE			HANDLING				
025			OP-925379							Purchase Order Total		866.07	
025			OP-925409	07/03/19	533359	PRATT INDUSTRIES USA	175	00	NP 200 PACKING TAPE	1.0000	58.00	58.00	
						- PURCHAS							
025			OP-925409							Purchase Order Total		58.00	
025			OP-925410	07/03/19	1187894	VHG LABS	175	00	VHG PSRN 100 SR STD	1.0000	40.00	40.00	
025			OP-925410	07/03/19	1187894	VHG LABS	175	00	VHGL1S1 100 INT STD	1.0000	138.00	138.00	
025			OP-925410	07/03/19	1187894	VHG LABS	175	00	VHG L53SSA1 100 STD	1.0000	190.00	190.00	
									A				
025			OP-925410	07/03/19	1187894	VHG LABS	175	00	VHG AAMGN 500 MG	1.0000	51.00	51.00	
									STD				
025			OP-925410	07/03/19	1187894	VHG LABS	175	00	VHG AANAN 500 NA	1.0000	51.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STD				
025			OP-925410	07/03/19	1187894	VHG LABS	175	00	VHG AAKN 500 K STD	1.0000	51.00	51.00	
025			OP-925410	07/03/19	1187894	VHG LABS	175	00	VHG PHGN 100 HG STD	1.0000	40.00	40.00	
025			OP-925410						Purchase Order Total			561.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300170 TL STD	1.0000	42.00	42.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9303784 MO STD	1.0000	42.00	42.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300101 SB STD	1.0000	84.00	84.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300165 V STD	1.0000	84.00	84.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300171 AG STD	1.0000	42.00	42.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300180 AS STD	1.0000	42.00	42.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300184 AL STD	1.0000	42.00	42.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9303766 CO STD	1.0000	42.00	42.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300175 PB STD	1.0000	42.00	42.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9303802 SR STD	1.0000	49.00	49.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300182 SE STD	1.0000	42.00	42.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300120 GE STD	1.0000	94.00	94.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300174 HG STD	1.0000	42.00	42.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	N9300152 NA STD	1.0000	84.00	84.00	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT INV #5304333988	1.0000	39.90	39.90	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT INV #5304338638	1.0000	3.11	3.11	
025			OP-925418	07/03/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	FREIGHT INV #5304340327	1.0000	5.99	5.99	
025			OP-925418						Purchase Order Total			822.00	
025			OP-925560	07/03/19	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TESTS	6.0000	30.00	180.00	

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025			OP-925560							Purchase Order Total		180.00	
025			OP-925943	07/08/19	520770	EVENFLO COMPANY INC	055	13	3192198	8.0000	30.80	246.40	
						- PAYMENTS							
025			OP-925943							Purchase Order Total		246.40	
025			OP-925973	07/08/19	501028	EVENFLO CO INC	055	13	3711198	5.0000	55.65	278.25	
025			OP-925973	07/08/19	501028	EVENFLO CO INC	055	13	3062198	6.0000	45.50	273.00	
025			OP-925973	07/08/19	501028	EVENFLO CO INC	055	13	3431198	2.0000	30.00	60.00	
025			OP-925973	07/08/19	501028	EVENFLO CO INC	055	13	SHIPPING	1.0000	144.69	144.69	
025			OP-925973	07/08/19	501028	EVENFLO CO INC	055	13	SHIPPING	1.0000	144.69	144.69	
025			OP-925973							Purchase Order Total		900.63	
025			OP-926540	07/09/19	1644748	IDENTISYS INC	475	00	DATACARD 295	1.0000	125.00	125.00	
						PRINTER SERVICE							
025			OP-926540							Purchase Order Total		125.00	
025			OP-926737	07/10/19	552348	ULINE INC - PAYMENTS	485	00	SWIFFER WET/DRY	1.0000	19.00	19.00	
						STARTER KIT							
025			OP-926737	07/10/19	552348	ULINE INC - PAYMENTS	485	00	SWIFFER WET REFILLS	2.0000	10.00	20.00	
025			OP-926737	07/10/19	552348	ULINE INC - PAYMENTS	485	00	SWIFFER DRY REFILLS	2.0000	14.00	28.00	
025			OP-926737	07/10/19	552348	ULINE INC - PAYMENTS	485	00	SHIPPING	1.0000	17.60	17.60	
025			OP-926737							Purchase Order Total		84.60	
025			OP-926811	07/10/19	2441534	PLAK SMACKER -	998	67	30007	9.0000	36.49	328.41	
						PURCHASING							
025			OP-926811	07/10/19	2441534	PLAK SMACKER -	998	67	10744	79.0000	9.39	741.81	
						PURCHASING							
025			OP-926811	07/10/19	2441534	PLAK SMACKER -	998	67	30042	10.0000	54.69	546.90	
						PURCHASING							
025			OP-926811	07/10/19	2441534	PLAK SMACKER -	998	67	12051	18.0000	16.79	302.22	
						PURCHASING							
025			OP-926811	07/10/19	2441534	PLAK SMACKER -			SHIPPING	1.0000	64.99	64.99	
						PURCHASING							
025			OP-926811							Purchase Order Total		1,984.33	
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	1000-5150PC 1LAB	4.0000	20.34	81.36	
						SAMPLING SUPPLY			5ML				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	0040-0300-PC 40ML	6.0000	46.33	277.98	
						SAMPLING SUPPLY			COT				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	4025-0300-NE 40ML	5.0000	51.01	255.05	
						SAMPLING SUPPLY			COT 0.25				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	40AA-0300-PC 40ML	5.0000	75.13	375.65	
						SAMPLING SUPPLY			COT 25MG				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	7260-0410-PC 60ML	4.0000	77.11	308.44	

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						SAMPLING SUPPLY			ACT				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	AMCHO-15MG AMMONIUM	288.0000	.30	86.40	
						SAMPLING SUPPLY			CHLORIDE				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	0125-1060-PC 4OZ	15.0000	34.27	514.05	
						SAMPLING SUPPLY			NALGE WM				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	SULFO 4ML SULFURIC	720.0000	.20	144.00	
						SAMPLING SUPPLY			ACID				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	0950-1270-PC 32OZ	6.0000	22.24	133.44	
						SAMPLING SUPPLY			NALGE				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	SOTHMG 122 SODIUM	72.0000	.50	36.00	
						SAMPLING SUPPLY			THIOSULFATE				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	PRES-LBLS-R HCL DOT	1.0000	35.00	35.00	
						SAMPLING SUPPLY			LABELS				
025			OP-926842	07/10/19	789410	ENVIRONMENTAL	175	00	SHIPPING AND	1.0000	29.54	29.54	
						SAMPLING SUPPLY			HANDLING				
025			OP-926842							Purchase Order Total		2,276.91	
025			OP-926847	07/10/19	507298	AGILENT TECHNOLOGIES	175	00	TOXAPHENE 100UG/ML	4.0000	16.34	65.36	
						INC, ENGE			IN				
025			OP-926847	07/10/19	507298	AGILENT TECHNOLOGIES	175	00	SHIPPING AND	1.0000	8.00	8.00	
						INC, ENGE			HANDLING				
025			OP-926847							Purchase Order Total		73.36	
025			OP-926848	07/10/19	837568	ERA	175	00	997 CN 1000PPM STD	1.0000	109.25	109.25	
025			OP-926848	07/10/19	837568	ERA	175	00	084 HPC QC	2.0000	108.30	216.60	
025			OP-926848	07/10/19	837568	ERA	175	00	078 QT QC	2.0000	124.45	248.90	
025			OP-926848	07/10/19	837568	ERA	175	00	083 FECAL QC	2.0000	130.15	260.30	
025			OP-926848	07/10/19	837568	ERA	175	00	704 CHLORINATED	2.0000	111.15	222.30	
									ACID HERBICIDE				
025			OP-926848	07/10/19	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-926848	07/10/19	837568	ERA	175	00	FREIGHT	1.0000	33.52	33.52	
025			OP-926848							Purchase Order Total		1,100.87	
025			OP-926975	07/10/19	4200689	PRACTICON INC	998	67	7085411	9.0000	89.99	809.91	
025			OP-926975	07/10/19	4200689	PRACTICON INC	998	67	SHIPPING	1.0000	8.99	8.99	
025			OP-926975	07/10/19	4200689	PRACTICON INC	998	67	MEMBERSHIP FOR 10%	1.0000	40.00	40.00	
									OFF				
025			OP-926975	07/10/19	4200689	PRACTICON INC	998	67	10% SAVINGS	1.0000	80.99-	80.99-	
025			OP-926975							Purchase Order Total		777.91	
025			OP-926978	07/10/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM,	4.0000	63.24	252.96	
						INC - PAYME			NITRILE SZ L				
025			OP-926978	07/10/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM,	1.0000	63.24	63.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME			NITRILE SZ S				
025			OP-926978	07/10/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM,	4.0000	63.24	252.96	
						INC - PAYME			NITRILE SZ M				
025			OP-926978	07/10/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM,	4.0000	63.24	252.96	
						INC - PAYME			NITRILE SZ XL				
025			OP-926978						Purchase Order Total			822.12	
025			OP-927713	07/12/19	500929	RIXSTINE RECOGNITION	080	00	3.5" BUTTONS FOR WIC	250.0000	1.02	255.00	
025			OP-927713	07/12/19	500929	RIXSTINE RECOGNITION	080	00	ESTIMATED SHIPPING	1.0000	12.77	12.77	
025			OP-927713						Purchase Order Total			267.77	
025			OP-927844	07/15/19	528005	IN THE SWIM - PAYMENTS	650	66	S8M 150 SMALL CARTRIDGE	4.0000	237.99	951.96	
025			OP-927844	07/15/19	528005	IN THE SWIM - PAYMENTS	650	66	SZCT0106 LARGE CARTRIDGE	4.0000	382.49	1,529.96	
025			OP-927844	07/15/19	528005	IN THE SWIM - PAYMENTS	650	66	HANDLING CHARGE	1.0000	13.95	13.95	
025			OP-927844						Purchase Order Total			2,495.87	
025			OP-927873	07/15/19	501192	LEES REFRIGERATION	936	67	TRIP CHARGE	1.0000	67.50	67.50	
025			OP-927873	07/15/19	501192	LEES REFRIGERATION	936	67	LABOR	.7500	85.00	63.75	
025			OP-927873	07/15/19	501192	LEES REFRIGERATION	936	67	LABOR	2.0000	85.00	170.00	
025			OP-927873	07/15/19	501192	LEES REFRIGERATION	936	67	CHROME DOOR CLOSURE	1.0000	138.18	138.18	
025			OP-927873	07/15/19	501192	LEES REFRIGERATION	936	67	FREIGHT	1.0000	19.00	19.00	
025			OP-927873	07/15/19	501192	LEES REFRIGERATION	936	67	STRIP CURTAIN KASON	1.0000	205.15	205.15	
025			OP-927873						Purchase Order Total			663.58	
025			OP-928302	07/16/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198	6.0000	55.65	333.90	
025			OP-928302	07/16/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3081198	2.0000	74.00	148.00	
025			OP-928302	07/16/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3192198	2.0000	30.00	60.00	
025			OP-928302	07/16/19	520769	EVENFLO COMPANY - MIAIMISBURG			SHIPPING FEE	1.0000	98.47	98.47	
025			OP-928302						Purchase Order Total			640.37	
025			OP-928498	07/16/19	500056	SHAFFER COMMUNICATIONS INC - P	450	00	C-STYLE HEADSET FITS X500	50.0000	55.00	2,750.00	
025			OP-928498						Purchase Order Total			2,750.00	
025			OP-928575	07/17/19	2601417	KATZ DIGITAL GROUP	915	00	BANNER AND KRG VOICE	1.0000	20,000.00	20,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-928575							Purchase Order Total		20,000.00	
025			OP-928586	07/17/19	2213751	ABC PROMOS & GIFTS	037	78	QCVPL-BRMWY	190.0000	16.25	3,087.50	
025			OP-928586							Purchase Order Total		3,087.50	
025			OP-929072	07/18/19	897266	CRAFTMASTER HARDWARE	450	55	MASTER LOCK PADLOCK LAMINATED	50.0000	5.78	289.20	
025			OP-929072	07/18/19	897266	CRAFTMASTER HARDWARE			FREIGHT	1.0000	22.00	22.00	
025			OP-929072							Purchase Order Total		311.20	
025			OP-929165	07/18/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CUS-2245 525 STANDARD	5.0000	159.00	795.00	
025			OP-929165	07/18/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.00	8.00	
025			OP-929165							Purchase Order Total		803.00	
025			OP-929189	07/18/19	544665	RESTEK CORPORATION	175	00	24004 RESPREP C18 SPE DISK	8.0000	167.41	1,339.28	
025			OP-929189	07/18/19	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	31.86	31.86	
025			OP-929189							Purchase Order Total		1,371.14	
025			OP-929194	07/18/19	505699	TROEMNER, LLC	175	00	RH3RH3T HUMIDITY CALIBRATION	1.0000	275.00	275.00	
025			OP-929194							Purchase Order Total		275.00	
025			OP-929197	07/18/19	3697718	ELEMENTAL SCIENTIFIC INC	175	00	C1-170427DPO1-100 CUSTOM	1.0000	428.00	428.00	
025			OP-929197	07/18/19	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING	1.0000	15.58	15.58	
025			OP-929197							Purchase Order Total		443.58	
025			OP-929258	07/18/19	520043	EGAN SUPPLY CO - PAYMENTS	928	93	BT-60604, FLOOR FINISH	16.0000	20.79	332.64	
025			OP-929258	07/18/19	520043	EGAN SUPPLY CO - PAYMENTS	928	93	BT-35504-Z, DUAL PH7Q	8.0000	26.15	209.20	
025			OP-929258	07/18/19	520043	EGAN SUPPLY CO - PAYMENTS	928	93	EN-207PM, GELCON SPRAY BUFF	12.0000	13.00	156.00	
025			OP-929258							Purchase Order Total		697.84	
025			OP-929339	07/18/19	666668	C. E. SMITH CUSTOM CABINETS, I	150	00	COUNTER-TOP, GRANITE	1.0000	1,037.52	1,037.52	
025			OP-929339	07/18/19	666668	C. E. SMITH CUSTOM CABINETS, I			TEMPLATE AND INSTALL FEE	1.0000	183.40	183.40	
025			OP-929339							Purchase Order Total		1,220.92	
025			OP-929344	07/18/19	666668	C. E. SMITH CUSTOM CABINETS, I	150	49	CUSTOM CABINETS	1.0000	2,089.66	2,089.66	

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025			OP-929344	07/18/19	666668	C. E. SMITH CUSTOM CABINETS, I			DELIVERY FEE	1.0000	99.56	99.56	
025			OP-929344	07/18/19	666668	C. E. SMITH CUSTOM CABINETS, I			INSTALL FEE	1.0000	350.00	350.00	
025			OP-929344						Purchase Order Total			2,539.22	
025			OP-929347	07/18/19	501080	AMERICAN FENCE COMPANY OF LINC	988	15	LRC FENCE IMPROVEMENT	1.0000	9,750.00	9,750.00	
025			OP-929347						Purchase Order Total			9,750.00	
025			OP-929704	07/19/19	1378606	NELAC INSTITUTE	175	00	2019 ENVIRONMENTAL MEASUREMENT	1.0000	570.00	570.00	
025			OP-929704						Purchase Order Total			570.00	
025			OP-929722	07/19/19	500220	FLOORS INC - PURCHASE ORDERS	360	10	NEW CARPET TILE	1.0000	44,840.00	44,840.00	
025			OP-929722						Purchase Order Total			44,840.00	
025			OP-929740	07/19/19	2073247	LIGHT ART	285	54	LIGHT FIXTURES AND HARDWARE	1.0000	9,165.00	9,165.00	
025			OP-929740	07/19/19	2073247	LIGHT ART			PACKAGING AND SHIPPING	1.0000	1,283.00	1,283.00	
025			OP-929740						Purchase Order Total			10,448.00	
025			OP-929756	07/19/19	516072	COMMERCIAL FLOORING SYSTEMS IN	360	10	NEW CARPET TILES	1.0000	10,500.00	10,500.00	
025			OP-929756						Purchase Order Total			10,500.00	
025			OP-929850	07/22/19	3514872	INTERFACE FLOORING SYSTEM - PO	360	10	CARPETING- EMBER	334.8800	18.90	6,329.23	
025			OP-929850	07/22/19	3514872	INTERFACE FLOORING SYSTEM - PO	360	10	ADHESIVE	3.0000	95.00	285.00	
025			OP-929850	07/22/19	3514872	INTERFACE FLOORING SYSTEM - PO			INSIDE DELIVERY (TACTILES)	1.0000	115.36	115.36	
025			OP-929850	07/22/19	3514872	INTERFACE FLOORING SYSTEM - PO			SHIPPING & HANDLING	1.0000	624.96	624.96	
025			OP-929850	07/22/19	3514872	INTERFACE FLOORING SYSTEM - PO	360	10	LIFT GATE	1.0000	164.03	164.03	
025			OP-929850	07/22/19	3514872	INTERFACE FLOORING SYSTEM - PO	360	10	CARPETING - EMBER	25.0000	18.90	472.50	
025			OP-929850						Purchase Order Total			7,991.08	
025			OP-929871	07/22/19	514094	CARSTENS	615	00	BOX RECORD GUARD TOP-HOLE PUNC	5.0000	7.35	36.75	
025			OP-929871	07/22/19	514094	CARSTENS			SHIPPING	1.0000	9.35	9.35	
025			OP-929871						Purchase Order Total			46.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-929914	07/22/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	SLEEVE, WHIZARD KEVLAR SLEEVE	1.0000	32.03	32.03	
025			OP-929914							Purchase Order Total		32.03	
025			OP-929931	07/22/19	500056	SHAFFER COMMUNICATIONS INC - P	450	00	TEKKMODEL 700 BASIC UHF RADIO	3.0000	110.00	330.00	
025			OP-929931	07/22/19	500056	SHAFFER COMMUNICATIONS INC - P	450	00	PROGRAMMING FOR NEW RADIOS	3.0000	20.00	60.00	
025			OP-929931	07/22/19	500056	SHAFFER COMMUNICATIONS INC - P	450	00	BATTERIES FOR TEKKMODEL 700	3.0000	50.00	150.00	
025			OP-929931	07/22/19	500056	SHAFFER COMMUNICATIONS INC - P	450	00	TEKKMODEL 700 BASIC UHF RADIO	1.0000	110.00	110.00	
025			OP-929931	07/22/19	500056	SHAFFER COMMUNICATIONS INC - P	450	00	PROGRAMMING FOR NEW RADIOS	1.0000	20.00	20.00	
025			OP-929931							Purchase Order Total		670.00	
025			OP-929998	07/22/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	NEUTRAL DISINFECT CLEANER	5.0000	108.24	541.20	
025			OP-929998	07/22/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIB FOAM	10.0000	55.61	556.10	
025			OP-929998	07/22/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-929998	07/22/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-929998							Purchase Order Total		1,108.80	
025			OP-930028	07/22/19	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	4.0000	125.00	500.00	
025			OP-930028							Purchase Order Total		500.00	
025			OP-930053	07/22/19	552348	ULINE INC - PAYMENTS	075	33	170-PIECE SHOP TOOL SET	1.0000	173.00	173.00	
025			OP-930053	07/22/19	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	24.09	24.09	
025			OP-930053							Purchase Order Total		197.09	
025			OP-930142	07/22/19	538637	NET FOUNDATION - TELEVISION	715	00	57 SPOTS ON TV	1.0000	3,330.00	3,330.00	
025			OP-930142							Purchase Order Total		3,330.00	
025			OP-930146	07/22/19	543405	NET FOUNDATION -	715	00	121 SPOTS ON RADIO	1.0000	5,610.00	5,610.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RADIO								
			OP-930146									Purchase Order Total	5,610.00	
025			OP-930635	07/24/19	1827910	CLINIQA CORPORATION	175	00	93221 WHOLE BLOOD VOLATILES	2.0000	218.00	436.00		
025			OP-930635	07/24/19	1827910	CLINIQA CORPORATION	175	00	93222 WHOLE BLOOD VOLATILES	2.0000	218.00	436.00		
025			OP-930635	07/24/19	1827910	CLINIQA CORPORATION	175	00	SHIPPING/HANDLING	1.0000	98.00	98.00		
			OP-930635									Purchase Order Total	970.00	
025			OP-930842	07/25/19	1737865	ORION HEALTH INC	920	45	PO20197285 RHAPSODY HEALTH	1.0000	4,391.62	4,391.62		
			OP-930842									Purchase Order Total	4,391.62	
025			OP-930945	07/25/19	531174	KOLN KGIN TV	715	00	GRAY TELEVISION - KOLN/KGIN	1.0000	625.00	625.00		
			OP-930945									Purchase Order Total	625.00	
025			OP-930974	07/25/19	1591584	HORIZON LAB SYSTEMS LLC - PAYM	208	82	20190036 CENTRAL BASE EXISTING	1.0000	5,000.00	5,000.00		
			OP-930974									Purchase Order Total	5,000.00	
025			OP-931271	07/26/19	1826239	UP TO DATE INC	208	66	UP TO DATE SUBSCRIBER	1.0000	8,989.00	8,989.00		
			OP-931271									Purchase Order Total	8,989.00	
025			OP-931329	07/26/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WASHCLOTH, 4HEM, 12X12 1LB COT	100.0000	3.00	300.00		
			OP-931329									Purchase Order Total	300.00	
025			OP-931353	07/26/19	2259715	HURSH, LUKE ALAN	803	00	DJ FOR DANCE	1.0000	150.00	150.00		
			OP-931353									Purchase Order Total	150.00	
025			OP-931457	07/26/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BILLBOARD CAMPAIGN	1.0000	3,178.57	3,178.57		
025			OP-931457	07/26/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BILLBOARD CAMPAIGN	1.0000	232.14	232.14		
025			OP-931457	07/26/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BILLBOARD CAMPAIGN	1.0000	9,869.46	9,869.46		
025			OP-931457	07/26/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BILLBOARD CAMPAIGN	1.0000	4,652.68	4,652.68		
025			OP-931457	07/26/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BILLBOARD CAMPAIGN	1.0000	897.86	897.86		
025			OP-931457	07/26/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BILLBOARD CAMPAIGN	1.0000	1,271.43	1,271.43		
025			OP-931457	07/26/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BILLBOARD CAMPAIGN	1.0000	267.86	267.86		

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025			OP-931457	07/26/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BILLBOARD CAMPAIGN	1.0000	365.54	365.54	
025			OP-931457	07/26/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BILLBOARD CAMPAIGN	1.0000	172.32	172.32	
025			OP-931457	07/26/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BILLBOARD CAMPAIGN	1.0000	3,292.14	3,292.14	
025			OP-931457						Purchase Order Total			24,200.00	
025			OP-931467	07/26/19	515422	IHEART MEDIA	915	00	RX AWARENESS CAMPAIGN AUG	1.0000	8,750.00	8,750.00	
025			OP-931467	07/26/19	515422	IHEART MEDIA	915	00	RX AWARENESS CAMPAIGN SEP	1.0000	8,750.00	8,750.00	
025			OP-931467						Purchase Order Total			17,500.00	
025			OP-931567	07/29/19	1190292	AMERICAN FENCE CO OF WESTERN N	988	15	MATERIALS FOR FENCE INSTALL	1.0000	1,944.00	1,944.00	
025			OP-931567	07/29/19	1190292	AMERICAN FENCE CO OF WESTERN N	988	15	LABOR FOR FENCE INSTALL	1.0000	940.00	940.00	
025			OP-931567						Purchase Order Total			2,884.00	
025			OP-931569	07/29/19	552348	ULINE INC - PAYMENTS	560	02	U BOAT HEAVY DUTY CART	1.0000	430.00	430.00	
025			OP-931569	07/29/19	552348	ULINE INC - PAYMENTS	560	02	SHELF FOR U BOAT CART	1.0000	135.00	135.00	
025			OP-931569	07/29/19	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	24.09	24.09	
025			OP-931569	07/29/19	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	89.96	89.96	
025			OP-931569	07/29/19	552348	ULINE INC - PAYMENTS	560	02	COOLER	1.0000	0.00		
025			OP-931569						Purchase Order Total			679.05	
025			OP-931688	07/29/19	1190292	AMERICAN FENCE CO OF WESTERN N	988	15	MATERIALS FOR FENCE INSTALL	1.0000	2,569.00	2,569.00	
025			OP-931688	07/29/19	1190292	AMERICAN FENCE CO OF WESTERN N	988	15	LABOR FOR FENCE INSTALL	1.0000	1,224.00	1,224.00	
025			OP-931688						Purchase Order Total			3,793.00	
025			OP-931995	07/30/19	549760	SUN MART FOODS, BEATRICE	998	44	POPSICLES/ RED & BLUE	2.0000	2.99	5.98	
025			OP-931995	07/30/19	549760	SUN MART FOODS, BEATRICE	998	44	ASSORTMENT POPSICLES	1.0000	2.99	2.99	
025			OP-931995	07/30/19	549760	SUN MART FOODS, BEATRICE	998	44	FUDGE BARS	3.0000	2.99	8.97	
025			OP-931995	07/30/19	549760	SUN MART FOODS, BEATRICE	998	44	ASSORTMENT ICE CREAM CONES	1.0000	6.79	6.79	
025			OP-931995	07/30/19	549760	SUN MART FOODS, BEATRICE	998	44	ASSORTMENT ICE	2.0000	6.79	13.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE			CREAM CONES				
			OP-931995							Purchase Order Total		38.31	
025			OP-932000	07/30/19	528005	IN THE SWIM - PAYMENTS	885	40	A8420 FAS-DPD	1.0000	26.99	26.99	
025			OP-932000	07/30/19	528005	IN THE SWIM - PAYMENTS	885	40	A8580 DPD POWDER	2.0000	14.99	29.98	
025			OP-932000	07/30/19	528005	IN THE SWIM - PAYMENTS	885	40	FREIGHT	1.0000	12.95	12.95	
025			OP-932000							Purchase Order Total		69.92	
025			OP-932002	07/30/19	534956	MEDLINE INDUSTRIES INC - PAYME	640	60	LONG INFANT SPOON	6.0000	3.39	20.34	
025			OP-932002							Purchase Order Total		20.34	
025			OP-932042	07/30/19	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	ADVERTISEMNT IN 7/19/19 ISSUE-	1.0000	402.89	402.89	
025			OP-932042	07/30/19	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	ADVERTISEMNT IN 11/19/19 ISSUE	1.0000	402.89	402.89	
025			OP-932042	07/30/19	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	ADVERTISEMNT IN 2/20/20 ISSUE-	1.0000	402.89	402.89	
025			OP-932042	07/30/19	509766	ARTHUR L DAVIS PUBLISHING AGEN	915	00	ADVERTISEMNT IN 5/20/20 ISSUE-	1.0000	402.89	402.89	
025			OP-932042							Purchase Order Total		1,611.56	
025			OP-932047	07/30/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIB FOAM	6.0000	55.61	333.66	
025			OP-932047							Purchase Order Total		333.66	
025			OP-932060	07/30/19	2445777	AMAZON CAPITAL SERVICES INC	207	00	CD/DVD CASE 100 PER PACK	1.0000	25.90	25.90	
025			OP-932060	07/30/19	2445777	AMAZON CAPITAL SERVICES INC	207	00	DOUBLE DVD CASES 10 PACK	2.0000	12.00	24.00	
025			OP-932060							Purchase Order Total		49.90	
025			OP-932065	07/30/19	2595596	POSPOTS INC	915	00	PRESCRIPTION DRUG CAMPAIGN	1.0000	7,500.00	7,500.00	
025			OP-932065							Purchase Order Total		7,500.00	
025			OP-932068	07/30/19	2445777	AMAZON CAPITAL SERVICES INC	365	80	BISSELL VAC REPLACEMENT BELTS	2.0000	5.95	11.90	
025			OP-932068							Purchase Order Total		11.90	
025			OP-932149	07/31/19	535320	METTLER TOLEDO LLC - PAYMENTS	920	14	PO20197288 PIPETTE CALIB SFTW	1.0000	4,684.23	4,684.23	
025			OP-932149							Purchase Order Total		4,684.23	
025			OP-932157	07/31/19	507974	ACCU STANDARD INC	175	00	S-22023-RI RL CHECK	1.0000	750.00	750.00	

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									STD				
025			OP-932157	07/31/19	507974	ACCU STANDARD INC	175	00	COLD PACK MATERIAL	1.0000	5.00	5.00	
025			OP-932157	07/31/19	507974	ACCU STANDARD INC	175	00	HANDLING	1.0000	7.00	7.00	
025			OP-932157	07/31/19	507974	ACCU STANDARD INC	175	00	SHIPPING	1.0000	86.67	86.67	
025			OP-932157						Purchase Order Total			848.67	
025			OP-932161	07/31/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR	12.0000	20.34	244.08	
025			OP-932161	07/31/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0015-PCL-PC DDROP 15ML HCL	2.0000	18.36	36.72	
025			OP-932161	07/31/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING CHARGE	1.0000	21.45	21.45	
025			OP-932161						Purchase Order Total			302.25	
025			OP-932163	07/31/19	502355	ULINE - PURCHASE ORDERS	175	00	S-5873 ENVELOPES	2.0000	60.00	120.00	
025			OP-932163	07/31/19	502355	ULINE - PURCHASE ORDERS	175	00	S-5873 ENVELOPES	4.0000	60.00	240.00	
025			OP-932163	07/31/19	502355	ULINE - PURCHASE ORDERS	175	00	FRT/HNDLING	1.0000	51.74	51.74	
025			OP-932163						Purchase Order Total			411.74	
025			OP-932177	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	445	00	45 PC METRIC HEX KEY SET	1.0000	19.95	19.95	
025			OP-932177						Purchase Order Total			19.95	
025			OP-932185	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	240	63	12 INCH MAPLE ROLLING PINS	2.0000	15.99	31.98	
025			OP-932185						Purchase Order Total			31.98	
025			OP-932189	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	AIRTIGHT BPA FREE PITCHER CLEA	1.0000	15.99	15.99	
025			OP-932189						Purchase Order Total			15.99	
025			OP-932193	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	240	00	24/410 FIP TOP CAPS DISPENSER	4.0000	12.98	51.92	
025			OP-932193	07/31/19	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	5.50	5.50	
025			OP-932193						Purchase Order Total			57.42	
025			OP-932196	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	SHARPIE LAUNDRY MARKER	2.0000	6.15	12.30	
025			OP-932196						Purchase Order Total			12.30	
025			OP-932203	07/31/19	524207	GRAINGER - PAYMENTS	175	00	3AJ37 PLYSTYRENE DRAWER BIN	1.0000	33.21	33.21	
025			OP-932203						Purchase Order Total			33.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-932229	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	LI-ION BATT FOR MOTOROLA	1.0000	27.00	27.00	
025			OP-932229							Purchase Order Total		27.00	
025			OP-932231	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	KENMORE MICROWAVE	1.0000	79.99	79.99	
025			OP-932231							Purchase Order Total		79.99	
025			OP-932233	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	POSITIVE SAYING CLINGY THINGY	1.0000	11.99	11.99	
025			OP-932233	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT PENS	1.0000	20.88	20.88	
025			OP-932233	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BURLAP BETTER THAN PAPER	4.0000	12.99	51.96	
025			OP-932233	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAINBOW GLITTER GLUE PEN SET	1.0000	9.99	9.99	
025			OP-932233							Purchase Order Total		94.82	
025			OP-932239	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	EPOXY RESIN, CLEAR, NON-TOXIC	1.0000	29.00	29.00	
025			OP-932239	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	JEWELRY CASTING MOLDS,SILICONE	1.0000	6.99	6.99	
025			OP-932239							Purchase Order Total		35.99	
025			OP-932241	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLOATING FISH FOOD PELLETS	1.0000	15.19	15.19	
025			OP-932241							Purchase Order Total		15.19	
025			OP-932245	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT WEIGHTED BLANKET	1.0000	64.90	64.90	
025			OP-932245	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WEIGHTED BLANKET 30 LBS	1.0000	199.00	199.00	
025			OP-932245	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COOLING WEIGHTED BLANKET	1.0000	64.90	64.90	
025			OP-932245	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	QUEEN WEIGHTED BLANKET 17LBS	1.0000	75.50	75.50	
025			OP-932245	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WEIGHTED BLANKET 25 LBS	1.0000	179.00	179.00	
025			OP-932245							Purchase Order Total		583.30	
025			OP-932332	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VIZIO 50" SMART LED TV	1.0000	289.99	289.99	
025			OP-932332	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VCR/DVD COMBO (REFURB)	1.0000	149.75	149.75	
025			OP-932332							Purchase Order Total		439.74	

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025			OP-932335	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FOOD & DRINK QUIZ CARD GAME	1.0000	12.65	12.65	
025			OP-932335	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MINECRAFT CARD GAME	1.0000	8.48	8.48	
025			OP-932335	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MONSTER FARKLE FLIP CARD GAME	4.0000	5.17	20.68	
025			OP-932335	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MONOPOLY DEAL GAME	1.0000	3.99	3.99	
025			OP-932335						Purchase Order Total			45.80	
025			OP-932339	07/31/19	549760	SUN MART FOODS, BEATRICE	989	40	SPRAY CHEESE	1.0000	1.00	1.00	
025			OP-932339	07/31/19	549760	SUN MART FOODS, BEATRICE	989	40	RITZ OR TOWNHOUSE CRACKERS	1.0000	1.00	1.00	
025			OP-932339	07/31/19	549760	SUN MART FOODS, BEATRICE	989	40	PACKAGES COOKIES, PREMADE	2.0000	1.00	2.00	
025			OP-932339	07/31/19	549760	SUN MART FOODS, BEATRICE	989	40	RED FROSTING	1.0000	1.00	1.00	
025			OP-932339	07/31/19	549760	SUN MART FOODS, BEATRICE	989	40	DIET ROOT BEER, 2 LITER	2.0000	1.00	2.00	
025			OP-932339						Purchase Order Total			7.00	
025			OP-932341	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOING SUPPORTIVE PSYCHOTHERAPY	1.0000	39.00	39.00	
025			OP-932341						Purchase Order Total			39.00	
025			OP-932345	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COCA-COLA PLAYING CARDS	12.0000	3.80	45.60	
025			OP-932345	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAR WARS PLAYING CARD 4 PACK	3.0000	7.99	23.97	
025			OP-932345	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 PACK PLAYING CARDS	1.0000	14.99	14.99	
025			OP-932345						Purchase Order Total			84.56	
025			OP-932350	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RACK-O CARD GAME	1.0000	12.99	12.99	
025			OP-932350	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 PACK NYLON SHUTTLECOCKS	2.0000	7.99	15.98	
025			OP-932350	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT COLORING BOOK	1.0000	3.99	3.99	
025			OP-932350	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VELVET COLORING SHEETS,GIRL	3.0000	9.99	29.97	
025			OP-932350						Purchase Order Total			62.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-932354	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT SET BY COLOR TEC	1.0000	24.95	24.95	
025			OP-932354	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT SET BY COLOR TEC	1.0000	22.95	22.95	
025			OP-932354							Purchase Order Total		47.90	
025			OP-932356	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLAMI CHALK MARKERS, 14 SET	2.0000	15.16	30.32	
025			OP-932356							Purchase Order Total		30.32	
025			OP-932359	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MPOW BLUETOOTH HEADPHONES	4.0000	38.99	155.96	
025			OP-932359	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MPOW BLUETOOTH HEADPHONES	1.0000	38.21	38.21	
025			OP-932359	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MPOW BLUETOOTH HEADPHONES	1.0000	38.21	38.21	
025			OP-932359							Purchase Order Total		232.38	
025			OP-932362	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 PACK SKETCHING PENCILS	1.0000	13.37	13.37	
025			OP-932362	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	US ART SUPPLY 10 PC ARTIST SET	1.0000	5.69	5.69	
025			OP-932362	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	TATTOOS COLORING BOOK	4.0000	8.99	35.96	
025			OP-932362	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT/TEEN COLORING BOOK	1.0000	5.75	5.75	
025			OP-932362	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 PC PAINT TRAY PALETTES	1.0000	6.99	6.99	
025			OP-932362	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLEAR ACRYLIC BOOK EASEL	1.0000	16.07	16.07	
025			OP-932362	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLOR ART FOR EVERYONE	4.0000	5.99	23.96	
025			OP-932362	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PINK PEARL ERASERS	1.0000	4.29	4.29	
025			OP-932362							Purchase Order Total		112.08	
025			OP-932375	07/31/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198	8.0000	55.65	445.20	
025			OP-932375	07/31/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198	6.0000	55.00	330.00	
025			OP-932375	07/31/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3414198	4.0000	14.50	58.00	
025			OP-932375	07/31/19	520769	EVENFLO COMPANY -			FREIGHT	1.0000	135.39	135.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIAIMISBURG							
025			OP-932375							Purchase Order Total		968.59	
025			OP-932389	07/31/19	2445777	AMAZON CAPITAL SERVICES INC	285	45	310-7578 / 725-10089 / GF538	3.0000	36.82	110.46	
025			OP-932389							Purchase Order Total		110.46	
025			OP-932695	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	POST IT CUT TO FIT BOARDS ICE	2.0000	12.89	25.78	
025			OP-932695							Purchase Order Total		25.78	
025			OP-932735	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE STAND FOR GUITARS	4.0000	13.95	55.80	
025			OP-932735	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FENDER ACOUSTIC GUITAR	2.0000	159.99	319.98	
025			OP-932735							Purchase Order Total		375.78	
025			OP-932737	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHILIPS HAIR TRIMMER FOR MEN	2.0000	19.90	39.80	
025			OP-932737	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SPRAY LUBRICANT FOR SHAVER	8.0000	8.40	67.20	
025			OP-932737							Purchase Order Total		107.00	
025			OP-932739	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLEAR CHOICE CLIPS 10 PK	2.0000	44.95	89.90	
025			OP-932739							Purchase Order Total		89.90	
025			OP-932741	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	TIME/LIFE ROCK & ROLL CONCERT	1.0000	99.95	99.95	
025			OP-932741							Purchase Order Total		99.95	
025			OP-932742	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VELCRO USA HOOK ADHSV-BACKED	1.0000	34.79	34.79	
025			OP-932742							Purchase Order Total		34.79	
025			OP-932748	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	REPLACE HUMIDIFIER FILTERS	2.0000	22.47	44.94	
025			OP-932748							Purchase Order Total		44.94	
025			OP-932749	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLAT BLACK SPRAY PAINT	1.0000	3.98	3.98	
025			OP-932749	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLOSS BLACK SPRAY PAINT	1.0000	6.64	6.64	
025			OP-932749	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GLOSS ENAMEL MODEL PAINT AMBER	1.0000	6.18	6.18	
025			OP-932749							Purchase Order Total		16.80	
025			OP-932852	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	TESTOR'S ENAMEL MODEL PAINT	2.0000	6.18	12.36	

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025			OP-932852							Purchase Order Total		12.36	
025			OP-932856	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RETRACTABLE WALL BARRIER	2.0000	64.99	129.98	
025			OP-932856							Purchase Order Total		129.98	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	TOY STORY 2 DVD	1.0000	19.99	19.99	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RATATOUILLE DVD	1.0000	9.99	9.99	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOW TO TRAIN YOUR DRAGON DVD	1.0000	9.62	9.62	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOW TO TRAIN YOUR DRAGON 3 DVD	1.0000	15.48	15.48	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	I KILL GIANTS DVD	1.0000	10.24	10.24	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SANDRA BULLOCK DELUXE PACK DVD	1.0000	14.99	14.99	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	REIGN OF FIRE DVD	1.0000	4.99	4.99	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PITCH PERFECT 2 DVD	1.0000	7.30	7.30	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	7 DAYS IN ENTEBBE DVD	1.0000	13.99	13.99	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MORTAL ENGINES DVD	1.0000	12.96	12.96	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BEST OF ENEMIES DVD	1.0000	17.96	17.96	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAPTIVE STATE DVD	1.0000	14.96	14.96	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FANTASTIC BEASTS:GRINDELWALD	1.0000	15.00	15.00	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHAZAM! DVD	1.0000	17.99	17.99	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ISN'T IT ROMANTIC DVD	1.0000	13.00	13.00	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAPTAIN MARVEL DVD	1.0000	18.35	18.35	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE UPSIDE DVD	1.0000	15.88	15.88	
025			OP-932891	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALITA:BATTLE ANGEL DVD	1.0000	17.96	17.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-932891							Purchase Order Total		250.65	
025		08/02/19	OP-932895	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	715	00	GEOMORPHIA: AN EXTREME COLORIN	1.0000	7.62	7.62	
025		08/02/19	OP-932895	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	715	00	IMAGIMORPHIA: AN EXTREME COLOR	1.0000	8.96	8.96	
025		08/02/19	OP-932895	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	715	00	FANTOMORPHIA: AN EXTREME COLOR	1.0000	8.16	8.16	
025		08/02/19	OP-932895	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	715	00	MYTHOMORPHIA: AN EXTREME COLOR	1.0000	10.93	10.93	
025			OP-932895							Purchase Order Total		35.67	
025		08/02/19	OP-932902	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	10 PC MIRROR SHEETS 9X6	2.0000	12.99	25.98	
025			OP-932902							Purchase Order Total		25.98	
025		08/02/19	OP-932918	08/02/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ULTRABLUE ANTIB FOAM	4.0000	55.61	222.44	
025		08/02/19	OP-932918	08/02/19	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-932918							Purchase Order Total		226.44	
025		08/02/19	OP-932933	08/02/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VTECH CS6909 CORDLESS HANDSET	4.0000	14.95	59.80	
025			OP-932933							Purchase Order Total		59.80	
025		08/02/19	OP-932951	08/02/19	514095	CARSTENS INC	475	00	RECORD GUARD 8 1/2 X 11	10.0000	7.35	73.50	
025		08/02/19	OP-932951	08/02/19	514095	CARSTENS INC			HOUSEHOLD & INSTIT EXP	1.0000	9.54	9.54	
025			OP-932951							Purchase Order Total		83.04	
025		08/02/19	OP-933103	08/02/19	537850	NCS PEARSON INC - PAYMENTS	475	00	ANSWER SHEETS, PK OF 25	2.0000	31.75	63.50	
025			OP-933103							Purchase Order Total		63.50	
025		08/05/19	OP-933273	08/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BATTERY CHARGER W/USB PORT	2.0000	14.50	29.00	
025		08/05/19	OP-933273	08/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RECHARGEABLE BATTERIES,AAA 8PK	4.0000	14.50	58.00	
025		08/05/19	OP-933273	08/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	32GB MEMORY CARD	2.0000	6.79	13.58	
025		08/05/19	OP-933273	08/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VIDEO CAMERA DIGITAL RECORDER	2.0000	58.99	117.98	
025			OP-933273							Purchase Order Total		218.56	
025		08/05/19	OP-933402	08/05/19	2445777	AMAZON CAPITAL	200	44	WRANGLER JEANS	4.0000	22.99	91.96	

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						SERVICES INC			46X34 BIG TALL				
025			OP-933402							Purchase Order Total		91.96	
025			OP-933410	08/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BAYER CONTOUR GLUCOSE MONITOR	4.0000	6.99	27.96	
025			OP-933410							Purchase Order Total		27.96	
025			OP-933428	08/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	3-IN-ONE OIL, 2 PACK	2.0000	8.87	17.74	
025			OP-933428	08/05/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PRECISION PLIERS SET	1.0000	15.95	15.95	
025			OP-933428							Purchase Order Total		33.69	
025			OP-933450	08/05/19	2445777	AMAZON CAPITAL SERVICES INC	910	72	GLARESHADE	3.0000	65.98	197.94	
025			OP-933450							Purchase Order Total		197.94	
025			OP-933451	08/05/19	552348	ULINE INC - PAYMENTS	475	00	HEAVY DUTY CART COVER	1.0000	129.00	129.00	
025			OP-933451	08/05/19	552348	ULINE INC - PAYMENTS	475	00	SHIPPING	1.0000	17.38	17.38	
025			OP-933451							Purchase Order Total		146.38	
025			OP-933515	08/05/19	552348	ULINE INC - PAYMENTS	450	57	STEEL LOCKING DROP BOX	6.0000	46.00	276.00	
025			OP-933515	08/05/19	552348	ULINE INC - PAYMENTS	450	57	SHIPPING	1.0000	36.92	36.92	
025			OP-933515	08/05/19	552348	ULINE INC - PAYMENTS	450	57	ULINE GLOVES	1.0000	0.00		
025			OP-933515							Purchase Order Total		312.92	
025			OP-933674	08/06/19	1229667	WEIZEL SECURITY	475	00	BREAKAWAY SHOWER CURTAINS	2.0000	187.00	374.00	
025			OP-933674							Purchase Order Total		374.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	FK121A	1.0000	87.00	87.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	JG160A	1.0000	85.00	85.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	TA291A	1.0000	80.00	80.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	AI180A	1.0000	84.00	84.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	AI181A	1.0000	84.00	84.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	AI182A	1.0000	84.00	84.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	HK106A	1.0000	77.00	77.00	

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025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	HK107A	1.0000	84.00	84.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	MD142A	1.0000	92.00	92.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	MD141A	1.0000	92.00	92.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	NE145A	1.0000	87.00	87.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	NE166A	1.0000	87.00	87.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	MK111A	1.0000	84.00	84.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	MK106A	1.0000	84.00	84.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	MK120A	1.0000	77.00	77.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	MD176A	1.0000	92.00	92.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	AB253A	1.0000	92.00	92.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	MD160A	1.0000	87.00	87.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	MD159A	1.0000	87.00	87.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	S-492029311	1.0000	85.00	85.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	S-650545468	1.0000	85.00	85.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC	909	48	NE173A	1.0000	92.00	92.00	
025			OP-933722	08/06/19	2601702	MDC INTERIOR SOLUTIONS LLC			SHIPPING	1.0000	508.84	508.84	
025			OP-933722						Purchase Order Total			2,396.84	
025			OP-933786	08/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BATH,SHOWER,TUB MAT, 35X16	5.0000	19.99	99.95	
025			OP-933786						Purchase Order Total			99.95	
025			OP-933796	08/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROFESSIONAL HOT AIR POPCORN	2.0000	39.95	79.90	
025			OP-933796						Purchase Order Total			79.90	

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025			OP-933810	08/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIQUID COFFEE CREAMER,HAZELNUT	1.0000	30.52	30.52	
025			OP-933810							Purchase Order Total		30.52	
025			OP-933850	08/06/19	2524729	PRISM MEDICAL	465	83	40042, LARGE CARE SLING	3.0000	250.75	752.25	
025			OP-933850	08/06/19	2524729	PRISM MEDICAL	465	83	40042, LARGE CARE SLING	2.0000	250.75	501.50	
025			OP-933850							Purchase Order Total		1,253.75	
025			OP-933925	08/07/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNO FLIP TIN	2.0000	9.99	19.98	
025			OP-933925							Purchase Order Total		19.98	
025			OP-933994	08/07/19	2445777	AMAZON CAPITAL SERVICES INC	200	25	WOMENS ANKLE SOCKS SZ 4-10	24.0000	7.49	179.76	
025			OP-933994							Purchase Order Total		179.76	
025			OP-934007	08/07/19	1990942	CONSUMER CARE PRODUCTS	410	15	113DE, HEIGHT ADJ LEG	2.0000	315.68	631.36	
025			OP-934007	08/07/19	1990942	CONSUMER CARE PRODUCTS	410	15	SHIPPING	1.0000	36.88	36.88	
025			OP-934007							Purchase Order Total		668.24	
025			OP-934168	08/07/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CUS-4208 QUOTE 662317-623	10.0000	16.50	165.00	
025			OP-934168	08/07/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-588 VOC MIX	4.0000	150.00	600.00	
025			OP-934168	08/07/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	STS-440 TERT-BUTYL-METHYL ETHE	4.0000	32.67	130.68	
025			OP-934168	08/07/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	33974 QCM-111 REG VOC	2.0000	100.00	200.00	
025			OP-934168	08/07/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	36940 QCM-112 UNREG VOC	1.0000	111.00	111.00	
025			OP-934168	08/07/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	7.85	7.85	
025			OP-934168	08/07/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	.14	.14	
025			OP-934168	08/07/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	.01	.01	
025			OP-934168	08/07/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	.01	.01	
025			OP-934168							Purchase Order Total		1,214.69	

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025			OP-934179	08/07/19	543923	METTLER TOLEDO RAININ LLC - PU	175	00	17014718 PIPET 100-1000UL	2.0000	681.00	1,362.00	
025			OP-934179	08/07/19	543923	METTLER TOLEDO RAININ LLC - PU	175	00	17014715 PIPET 10-100 UL	1.0000	681.00	681.00	
025			OP-934179	08/07/19	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREIGHT CHARGES	1.0000	20.43	20.43	
025			OP-934179						Purchase Order Total			2,063.43	
025			OP-934189	08/07/19	2445777	AMAZON CAPITAL SERVICES INC	200	56	REMMINGTON SHAVER SAVER CLEANER	4.0000	23.52	94.08	
025			OP-934189						Purchase Order Total			94.08	
025			OP-934211	08/07/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLEXRAKE 1000L HULA-HO WEEDER	1.0000	21.23	21.23	
025			OP-934211	08/07/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	IGLOO HEAVY DUTY BEVERAGE COOL	1.0000	33.50	33.50	
025			OP-934211						Purchase Order Total			54.73	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	STRESS BALLS 24 PACK	2.0000	15.90	31.80	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	PUZZLE RAINING IN PARIS	1.0000	12.99	12.99	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	PUZZLE DOG GONE FUNNY	1.0000	12.99	12.99	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	PUZZLE COCA COLA NEON	1.0000	9.98	9.98	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	PUZZLE BEACHCOMBER CATS	1.0000	12.99	12.99	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	PUZZLE AFRICAN SAFARI	1.0000	8.40	8.40	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	PUZZLE VIVID RAINBOW CITY	1.0000	10.88	10.88	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	THE BIG BOOK OF EVEN MORE THER	1.0000	28.45	28.45	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	150 MORE GROUP THERAPY ACTIVIT	1.0000	22.34	22.34	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	THE BIG BOOK OF THERAPEUDIC AC	1.0000	31.50	31.50	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	CHUTES AND LADDERS	2.0000	14.89	29.78	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	MONOPOLY CLASSIC GAME	2.0000	13.49	26.98	

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025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	OPERATION CLASSIC GAME	2.0000	13.44	26.88	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	TIMBER TOWERS WOOD BLOCK GAME	2.0000	12.99	25.98	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	FISHING GAME	2.0000	14.95	29.90	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	SCRABBLE CLASSIC GAME	2.0000	13.59	27.18	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	MINDFULNESS THERAPY GAMES	2.0000	19.94	39.88	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	TOTEM THE FEEL GOOD GAME	1.0000	24.95	24.95	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	THERAPY GAMES CREATIVE WAYS TO	4.0000	23.95	95.80	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	APPLES TO APPLES PARTY BOX GAM	2.0000	14.23	28.46	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	TABOO CLASSIC GAME	2.0000	17.49	34.98	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	THE UNGAME	2.0000	19.79	39.58	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	50 PC 6 SIDED REPLACEMENT DICE	1.0000	7.99	7.99	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	RORYS STORY CUBES COMPLETE SET	2.0000	44.95	89.90	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	SHIPPING	1.0000	5.95	5.95	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	PROMOTIONAL CREDIT	1.0000	.60-	.60-	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	PROMOTIONAL CREDIT	1.0000	2.51-	2.51-	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	IMAGIN IFF 2006 VERSION	1.0000	36.23	36.23	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	IMAGIN IFF ORIGINAL	1.0000	36.54	36.54	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	SHIPPING	1.0000	4.87	4.87	
025			OP-934350	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	TOTEM THE FEEL GOOD GAME	1.0000	24.95	24.95	
025			OP-934350						Purchase Order Total			815.99	
025			OP-934379	08/08/19	2445777	AMAZON CAPITAL	207	67	B07H9M97YT	6.0000	62.86	377.16	

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						SERVICES INC							
025			OP-934379	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B01K6FEU1I	6.0000	24.99	149.94	
025			OP-934379	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B01K6FEP6S	2.0000	21.49	42.98	
025			OP-934379							Purchase Order Total		570.08	
025			OP-934409	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07H9M97YT	20.0000	62.86	1,257.20	
025			OP-934409	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK	200.0000	24.36	4,872.00	
025			OP-934409	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0757X8RQV	45.0000	32.48	1,461.60	
025			OP-934409	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07CZ38HPT	4.0000	17.99	71.96	
025			OP-934409							Purchase Order Total		7,662.76	
025			OP-934607	08/08/19	2445777	AMAZON CAPITAL SERVICES INC	715	87	ABSOLUTE BEGINNERS GUITAR BOOK	2.0000	12.99	25.98	
025			OP-934607							Purchase Order Total		25.98	
025			OP-934751	08/09/19	514095	CARSTENS INC	475	00	RECORD GUARD 8 1/2 X 11	10.0000	7.35	73.50	
025			OP-934751	08/09/19	514095	CARSTENS INC			FREIGHT	1.0000	9.54	9.54	
025			OP-934751							Purchase Order Total		83.04	
025			OP-934764	08/09/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES,EXAM,PF NITRILE, XL	5.0000	63.24	316.20	
025			OP-934764							Purchase Order Total		316.20	
025			OP-934771	08/09/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOXER MULTIPACK, 3XL	7.0000	15.04	105.28	
025			OP-934771							Purchase Order Total		105.28	
025			OP-934812	08/09/19	528005	IN THE SWIM - PAYMENTS	650	00	DELUZE DPD POOL WATER KITS	1.0000	74.99	74.99	
025			OP-934812	08/09/19	528005	IN THE SWIM - PAYMENTS	650	00	TAYLOR REAGENT REFILL A8502	1.0000	9.99	9.99	
025			OP-934812	08/09/19	528005	IN THE SWIM - PAYMENTS	650	00	TAYLOR REAGENT REFILL A8506	1.0000	9.99	9.99	
025			OP-934812	08/09/19	528005	IN THE SWIM - PAYMENTS	650	00	TAYLOR REAGENT REFILL A8511	1.0000	10.99	10.99	
025			OP-934812	08/09/19	528005	IN THE SWIM - PAYMENTS	650	00	TAYLOR REAGENT REFILL A8516	1.0000	9.49	9.49	
025			OP-934812	08/09/19	528005	IN THE SWIM -	650	00	TAYLOR REAGENT	1.0000	14.99	14.99	

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						PAYMENTS			REFILL CYANURIC				
025			OP-934812	08/09/19	528005	IN THE SWIM -	650	00	3" CHLORINE TABLETS	2.0000	199.98	399.96	
						PAYMENTS			100 LBS				
025			OP-934812	08/09/19	528005	IN THE SWIM -	650	00	CAMO FOG FREE	15.0000	12.99	194.85	
						PAYMENTS			GOGGLES				
025			OP-934812	08/09/19	528005	IN THE SWIM -	650	00	POCKET WINDOW	3.0000	13.99	41.97	
						PAYMENTS			LOUNGE				
025			OP-934812	08/09/19	528005	IN THE SWIM -	650	00	UNDERWATER DIVE	2.0000	8.99	17.98	
						PAYMENTS			RINGS				
025			OP-934812	08/09/19	528005	IN THE SWIM -	650	00	UNDERWATER DIVE	2.0000	8.99	17.98	
						PAYMENTS			STICKS				
025			OP-934812	08/09/19	528005	IN THE SWIM -	650	00	SHIPPING	1.0000	11.95	11.95	
						PAYMENTS							
025			OP-934812						Purchase Order Total			815.13	
025			OP-934901	08/09/19	520043	EGAN SUPPLY CO -	475	00	ULTRABLUE ANTIB	12.0000	55.61	667.32	
						PAYMENTS			FOAM				
025			OP-934901	08/09/19	520043	EGAN SUPPLY CO -	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
						PAYMENTS							
025			OP-934901						Purchase Order Total			671.32	
025			OP-934930	08/09/19	530481	KENTUCKY FRIED	998	44	CHICKEN MEAL ON	326.1600	1.00	326.16	
						CHICKEN, BEATRI			8/14/2019				
025			OP-934930	08/09/19	530481	KENTUCKY FRIED	998	44	CHICKEN MEAL ON	129.5600	1.00	129.56	
						CHICKEN, BEATRI			8/14/2019				
025			OP-934930	08/09/19	530481	KENTUCKY FRIED	998	44	CHICKEN MEAL ON	215.6200	1.00	215.62	
						CHICKEN, BEATRI			8/14/2019				
025			OP-934930	08/09/19	530481	KENTUCKY FRIED	998	44	CHICKEN MEAL ON	106.4600	1.00	106.46	
						CHICKEN, BEATRI			8/14/2019				
025			OP-934930						Purchase Order Total			777.80	
025			OP-934938	08/09/19	520769	EVENFLO COMPANY -	055	13	#3712198 TITAN 65	12.0000	55.65	667.80	
						MIAIMISBURG			FACTORY				
025			OP-934938	08/09/19	520769	EVENFLO COMPANY -	055	13	FREIGHT QUOTE	1.0000	122.04	122.04	
						MIAIMISBURG							
025			OP-934938						Purchase Order Total			789.84	
025			OP-935004	08/12/19	2445777	AMAZON CAPITAL	475	00	BLUETOOTH	10.0000	28.91	289.10	
						SERVICES INC			HEADPHONES,FOLDABLE				
025			OP-935004						Purchase Order Total			289.10	
025			OP-935055	08/12/19	3600366	CUSTOM BLINDS &	870	70	HUNTER DOUGLAS	1.0000	2,869.22	2,869.22	
						DESIGN							
025			OP-935055	08/12/19	3600366	CUSTOM BLINDS &			FREIGHT	1.0000	315.00	315.00	

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						DESIGN							
025			OP-935055							Purchase Order Total		3,184.22	
025			OP-935081	08/12/19	2445777	AMAZON CAPITAL SERVICES INC	165	00	RUBBERMAID MIXERMATE 1 QT BOTT	2.0000	12.21	24.42	
025			OP-935081							Purchase Order Total		24.42	
025			OP-935171	08/12/19	501141	HUMANE RESTRAINT CO INC	475	00	LOCKING BED RESTRAINT KIT	1.0000	790.50	790.50	
025			OP-935171	08/12/19	501141	HUMANE RESTRAINT CO INC	475	00	SHIPPING	1.0000	22.50	22.50	
025			OP-935171							Purchase Order Total		813.00	
025			OP-935190	08/12/19	2445777	AMAZON CAPITAL SERVICES INC	530	30	SOLO CLASSIC 17.3" LAPTOP	6.0000	99.99	599.94	
025			OP-935190							Purchase Order Total		599.94	
025			OP-935256	08/12/19	502232	CEECO	475	00	WALL HANDSET PHONE W/RING DOWN	1.0000	320.00	320.00	
025			OP-935256	08/12/19	502232	CEECO	475	00	SECURITY TOOL (REQ FOR INSTALL	1.0000	16.00	16.00	
025			OP-935256	08/12/19	502232	CEECO			SHIPPING	1.0000	23.51	23.51	
025			OP-935256							Purchase Order Total		359.51	
025			OP-935270	08/12/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE MENS SNEAKERS	12.0000	45.00	540.00	
025			OP-935270	08/12/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE MENS SNEAKERS	12.0000	45.00	540.00	
025			OP-935270	08/12/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE MENS SNEAKERS	12.0000	45.00	540.00	
025			OP-935270	08/12/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE MENS SNEAKERS	12.0000	45.00	540.00	
025			OP-935270	08/12/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE MENS SNEAKERS	12.0000	45.00	540.00	
025			OP-935270	08/12/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE MENS SNEAKERS	4.0000	45.00	180.00	
025			OP-935270	08/12/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE MENS SNEAKERS	6.0000	45.00	270.00	
025			OP-935270	08/12/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE MENS SNEAKERS	2.0000	45.00	90.00	
025			OP-935270	08/12/19	1553592	BROWNS SHOE FIT COMPANY	800	48	NEW BALANCE MENS SNEAKERS	1.0000	45.00	45.00	
025			OP-935270							Purchase Order Total		2,745.00	
025			OP-935272	08/12/19	2445777	AMAZON CAPITAL SERVICES INC	285	45	CEYON 1650 LAMP/BULB	2.0000	73.90	147.80	
025			OP-935272							Purchase Order Total		147.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-935286	08/12/19	503622	HEARTLAND PAPER COMPANY	475	00	CLEANER WITH BLEACH - QUART	12.0000	3.74	44.88	
025			OP-935286							Purchase Order Total		44.88	
025			OP-935293	08/12/19	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700317, BASKET WHEEL	16.0000	6.80	108.80	
025			OP-935293	08/12/19	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700245, DRAIN PUMP	2.0000	81.41	162.82	
025			OP-935293	08/12/19	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700342, VENTILATING FAN	1.0000	6.80	6.80	
025			OP-935293	08/12/19	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	441303, KIT SPRAY ARM BEAR	1.0000	13.59	13.59	
025			OP-935293	08/12/19	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	31.00	31.00	
025			OP-935293	08/12/19	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700342, VENTILATING FAN	2.0000	6.80	13.60	
025			OP-935293							Purchase Order Total		336.61	
025			OP-935423	08/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC LACING NEEDLES	1.0000	10.13	10.13	
025			OP-935423	08/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VELCRO FASTENERS, STICK ON ADH	2.0000	5.36	10.72	
025			OP-935423	08/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ON-EAR HEADPHONES, WIRED	3.0000	14.99	44.97	
025			OP-935423							Purchase Order Total		65.82	
025			OP-935441	08/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STICKO CLASSIC FOXES STICKERS	4.0000	4.38	17.52	
025			OP-935441	08/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	12 ESSENTIAL COLORS, ACRYLIC	1.0000	13.99	13.99	
025			OP-935441	08/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BABY LIMA BEANS, 2LBS	1.0000	14.95	14.95	
025			OP-935441							Purchase Order Total		46.46	
025			OP-935596	08/13/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10PACK	4.0000	39.50	158.00	
025			OP-935596							Purchase Order Total		158.00	
025			OP-935810	08/13/19	500929	RIXSTINE RECOGNITION	855	68	EIGHT 17"X17" SIGNS	7.0000	80.00	560.00	
025			OP-935810	08/13/19	500929	RIXSTINE RECOGNITION	855	68	LASER SET UP	1.0000	20.00	20.00	
025			OP-935810	08/13/19	500929	RIXSTINE RECOGNITION	855	68	UV SET UP	1.0000	30.00	30.00	
025			OP-935810							Purchase Order Total		610.00	
025			OP-935823	08/13/19	967325	COURTYARD MARRIOTT - DOWNTOWN	971	00	MEETING ROOM RENTAL FOR	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-935823	08/13/19	967325	COURTYARD MARRIOTT - DOWNTOWN	971	00	FOOD EXPENSES	1.0000	1,200.00	1,200.00	
025			OP-935823							Purchase Order Total		1,700.00	
025			OP-935905	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STEP AND GO TOILET STOOL	1.0000	12.74	12.74	
025			OP-935905							Purchase Order Total		12.74	
025			OP-936038	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	NINTENDO WII CONSOLE	1.0000	93.85	93.85	
025			OP-936038	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	NINTENDO WII CONSOLE	1.0000	117.95	117.95	
025			OP-936038	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	POWER SUPPLY CABLE FOR WII	1.0000	10.99	10.99	
025			OP-936038	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	WII WIRELESS REMOTES	1.0000	29.99	29.99	
025			OP-936038	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	WII NUNCHUCK CONTROLLERS	1.0000	10.95	10.95	
025			OP-936038	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	JUST DANCE 2017	1.0000	27.21	27.21	
025			OP-936038	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	JUST DANCE 2018	4.0000	17.90	71.60	
025			OP-936038	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	JUST DANCE 2019	4.0000	22.67	90.68	
025			OP-936038	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	SHIPPING	1.0000	7.98	7.98	
025			OP-936038	08/14/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	CREDIT MEMO	1.0000	79.58-	79.58-	
025			OP-936038							Purchase Order Total		381.62	
025			OP-936051	08/14/19	2300832	SAYLER SCREENPRINTING	200	00	STAFF POLO SHIRT SHORT SLEEVE	24.0000	8.85	212.40	
025			OP-936051							Purchase Order Total		212.40	
025			OP-936146	08/14/19	2441534	PLAK SMACKER - PURCHASING	037	78	10008IMP	3.0000	67.09	201.27	
025			OP-936146	08/14/19	2441534	PLAK SMACKER - PURCHASING	037	78	30014IMP	3.0000	72.29	216.87	
025			OP-936146	08/14/19	2441534	PLAK SMACKER - PURCHASING	037	78	10021	15.0000	5.89	88.35	
025			OP-936146	08/14/19	2441534	PLAK SMACKER - PURCHASING			SHIPPING	1.0000	24.99	24.99	
025			OP-936146							Purchase Order Total		531.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-936269	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	045	47	HEAT PRESS MACHINE SINGLE HEAT	1.0000	189.99	189.99	
025			OP-936269	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	045	47	WRITE ON CLOTHING LABELS 500	1.0000	39.99	39.99	
025			OP-936269	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	045	47	WRITE ON CLOTHING LABELS 200	1.0000	17.99	17.99	
025			OP-936269	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	045	47	WRITE ON CLOTHING LABELS 200	3.0000	17.99	53.97	
025			OP-936269	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	045	47	WRITE ON CLOTHING LABELS 300	5.0000	24.99	124.95	
025			OP-936269	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	045	47	WRITE ON CLOTHING LABELS 200	1.0000	17.99	17.99	
025			OP-936269						Purchase Order Total			444.88	
025			OP-936349	08/15/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5181-8833 MICROSEAL KIT LOW	6.0000	363.40	2,180.40	
025			OP-936349	08/15/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5181-3361 SYRINGE 10UL T/FN/TP	1.0000	269.39	269.39	
025			OP-936349	08/15/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.00	8.00	
025			OP-936349						Purchase Order Total			2,457.79	
025			OP-936351	08/15/19	524207	GRAINGER - PAYMENTS	175	00	8CWM8 MAGNETIC DRAIN COVER	2.0000	21.22	42.44	
025			OP-936351	08/15/19	524207	GRAINGER - PAYMENTS	175	00	SHYD0 AXE LIME FIBERLASS	1.0000	59.20	59.20	
025			OP-936351						Purchase Order Total			101.64	
025			OP-936353	08/15/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	2125815 COD DIGESTION VIALS	1.0000	238.00	238.00	
025			OP-936353	08/15/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	2307553 SODIUM CHLORIDE STD	2.0000	43.79	87.58	
025			OP-936353	08/15/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	29915 SAMPLE PROBE ASSEMBLY	2.0000	278.00	556.00	
025			OP-936353	08/15/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	50013 VITON O RINGS	3.0000	8.15	24.45	
025			OP-936353	08/15/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	50958 MANIFOLD TUBING 0.032	1.0000	88.29	88.29	
025			OP-936353	08/15/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	50021 TRANSMISSION TUBING	1.0000	30.25	30.25	
025			OP-936353	08/15/19	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	71.10	71.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-936353							Purchase Order Total		1,095.67	
025			OP-936354	08/15/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	10.0000	20.34	203.40	
025			OP-936354	08/15/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4 OZ NALGE	15.0000	34.27	514.05	
025			OP-936354	08/15/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO-4ML SULFURIC ACID	720.0000	.20	144.00	
025			OP-936354	08/15/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8 OZ NALGE WM:NAT	2.0000	72.00	144.00	
025			OP-936354	08/15/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	34.82	34.82	
025			OP-936354							Purchase Order Total		1,040.27	
025			OP-936355	08/15/19	514095	CARSTENS INC	475	00	RECORD GUARD 8 1/2 X 11	10.0000	7.35	73.50	
025			OP-936355	08/15/19	514095	CARSTENS INC			FREIGHT	1.0000	9.49	9.49	
025			OP-936355							Purchase Order Total		82.99	
025			OP-936361	08/15/19	535454	MICROBIOLOGICS INC	175	00	0335K ECOLI KWIK STIX	1.0000	108.58	108.58	
025			OP-936361	08/15/19	535454	MICROBIOLOGICS INC	175	00	0353K PSEUDO KWIK STIX	1.0000	108.58	108.58	
025			OP-936361	08/15/19	535454	MICROBIOLOGICS INC	175	00	SHIPPING CHARGE	1.0000	24.00	24.00	
025			OP-936361	08/15/19	535454	MICROBIOLOGICS INC	175	00	HANDLING CHARGE	1.0000	23.50	23.50	
025			OP-936361							Purchase Order Total		264.66	
025			OP-936362	08/15/19	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	11241 5 1/16 X 3 7/16 X	16500.0000	.50	8,184.00	
025			OP-936362							Purchase Order Total		8,184.00	
025			OP-936370	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	00	RUBBERMAID MIXMATE 1 PT	1.0000	13.08	13.08	
025			OP-936370	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	00	MEMORY FOAM BATH MAT, GRAY	4.0000	12.97	51.88	
025			OP-936370	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	165	00	RUBBERMAID MIXMATE 1 PT	1.0000	13.08	13.08	
025			OP-936370							Purchase Order Total		78.04	
025			OP-936437	08/15/19	517253	CRESTLINE SPECIALTIES INC	175	00	106947 6' 3 SIDED TABLE THROW	300.0000	1.25	375.00	
025			OP-936437	08/15/19	517253	CRESTLINE SPECIALTIES INC	175	00	SET UP	1.0000	63.00	63.00	
025			OP-936437	08/15/19	517253	CRESTLINE SPECIALTIES INC	175	00	RECYCLED JOTTER	1.0000	145.99	145.99	

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025			OP-936437	08/15/19	517253	CRESTLINE SPECIALTIES INC	175	00	SET UP	1.0000	23.00	23.00	
025			OP-936437	08/15/19	517253	CRESTLINE SPECIALTIES INC	175	00	MESSENGER CASE	1.0000	22.80	22.80	
025			OP-936437	08/15/19	517253	CRESTLINE SPECIALTIES INC	175	00	SHIPPING AND HANDLING	1.0000	90.89	90.89	
025			OP-936437						Purchase Order Total			720.68	
025			OP-936440	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	840	00	PANASONIC DIGITAL CAMCORDER	1.0000	197.99	197.99	
025			OP-936440	08/15/19	2445777	AMAZON CAPITAL SERVICES INC	840	00	REPLACEMENT BATTERIES FOR CANO	1.0000	44.99	44.99	
025			OP-936440						Purchase Order Total			242.98	
025			OP-936445	08/15/19	3642183	MENARDS - KEARNEY	445	00	DVD PLAYER	1.0000	27.99	27.99	
025			OP-936445	08/15/19	3642183	MENARDS - KEARNEY	445	00	CURVE TV FIXED 90	1.0000	17.96	17.96	
025			OP-936445	08/15/19	3642183	MENARDS - KEARNEY	445	00	12" HDMI CABLE	1.0000	6.18	6.18	
025			OP-936445	08/15/19	3642183	MENARDS - KEARNEY	445	00	5-DEVICE UNIVERSAL REMOTE	1.0000	19.98	19.98	
025			OP-936445	08/15/19	3642183	MENARDS - KEARNEY	445	00	MINI BLINDS BRYANT	1.0000	289.60	289.60	
025			OP-936445	08/15/19	3642183	MENARDS - KEARNEY	475	00	DISTILLED WATER	1.0000	9.40	9.40	
025			OP-936445	08/15/19	3642183	MENARDS - KEARNEY	393	00	ART & MRT INCENTIVE	1.0000	27.73	27.73	
025			OP-936445	08/15/19	3642183	MENARDS - KEARNEY	200	00	GLOVES FOR YOUTH	1.0000	48.93	48.93	
025			OP-936445	08/15/19	3642183	MENARDS - KEARNEY	578	00	20" PRO TOOL BOX-SCHOOL	1.0000	19.99	19.99	
025			OP-936445	08/15/19	3642183	MENARDS - KEARNEY	630	00	PAINT SUPPLIES - DICKSON LU	1.0000	121.35	121.35	
025			OP-936445						Purchase Order Total			589.11	
025			OP-936515	08/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BARBER CHAIR STYLING CHAIR	1.0000	129.99	129.99	
025			OP-936515						Purchase Order Total			129.99	
025			OP-936675	08/16/19	2445777	AMAZON CAPITAL SERVICES INC	445	00	AM/FM RADIO ALARM CLOCK	10.0000	13.99	139.90	
025			OP-936675						Purchase Order Total			139.90	
025			OP-936901	08/19/19	2024407	COUNTRY INN & SUITES - LINCOLN	971	00	CONFERENCE ROOM RENTAL	1.0000	125.00	125.00	
025			OP-936901	08/19/19	2024407	COUNTRY INN & SUITES - LINCOLN	971	00	COFFEE FOR CONFERENCE	1.0000	15.00	15.00	
025			OP-936901						Purchase Order Total			140.00	
025			OP-937033	08/19/19	2445777	AMAZON CAPITAL SERVICES INC	150	18	19297	1.0000	14.93	14.93	

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025			OP-937033	08/19/19	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	16.99	16.99	
025			OP-937033							Purchase Order Total		31.92	
025			OP-937089	08/19/19	549032	ASHLEY FURNITURE HOME STORE	907	28	75" LG TELEVISION	1.0000	999.00	999.00	
025			OP-937089							Purchase Order Total		999.00	
025			OP-937093	08/19/19	500929	RIXSTINE RECOGNITION	037	78	JK2634 RED	3000.0000	.48	1,440.00	
025			OP-937093	08/19/19	500929	RIXSTINE RECOGNITION	037	78	JK2634 BLUE	3000.0000	.48	1,440.00	
025			OP-937093	08/19/19	500929	RIXSTINE RECOGNITION	037	78	20-BATH-C	3000.0000	.80	2,400.00	
025			OP-937093	08/19/19	500929	RIXSTINE RECOGNITION	037	78	SCREENS	1.0000	50.00	50.00	
025			OP-937093	08/19/19	500929	RIXSTINE RECOGNITION			SHIPPING & HANDLING	1.0000	360.00	360.00	
025			OP-937093							Purchase Order Total		5,690.00	
025			OP-937153	08/19/19	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	3.0000	125.00	375.00	
025			OP-937153							Purchase Order Total		375.00	
025			OP-937226	08/20/19	1446117	NEOPOST USA INC - EQUIPMENT &	600	80	ISINK34,	1.0000	140.00	140.00	
025			OP-937226							Purchase Order Total		140.00	
025			OP-937283	08/20/19	2445777	AMAZON CAPITAL SERVICES INC	870	00	GLARESHADE	12.0000	33.99	407.88	
025			OP-937283							Purchase Order Total		407.88	
025			OP-937300	08/20/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	NAB FORM RECORD FORMS	1.0000	78.00	78.00	
025			OP-937300	08/20/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	NAB FORM RESPONSE BOOK	1.0000	66.00	66.00	
025			OP-937300	08/20/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	SHIPPING & HANDLING	1.0000	14.40	14.40	
025			OP-937300							Purchase Order Total		158.40	
025			OP-937321	08/20/19	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	30170, ARCH PULSAR	1.0000	128.40	128.40	
025			OP-937321	08/20/19	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	SHIPPING	1.0000	93.20	93.20	
025			OP-937321							Purchase Order Total		221.60	
025			OP-937323	08/20/19	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	78	NL-L-F1- LOAD ROLLERS	2.0000	44.00	88.00	
025			OP-937323	08/20/19	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	78	SHIPPING & HANDLING	1.0000	22.86	22.86	
025			OP-937323							Purchase Order Total		110.86	

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025			OP-937335	08/20/19	546263	SASSI INSTITUTE INC	475	00	SCORING SHEETS	2.0000	10.00	20.00	
025			OP-937335	08/20/19	546263	SASSI INSTITUTE INC	475	00	SHIPPING	1.0000	7.00	7.00	
025			OP-937335						Purchase Order Total			27.00	
025			OP-937344	08/20/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BARBER CHAIR STYLING CHAIR	1.0000	129.99	129.99	
025			OP-937344						Purchase Order Total			129.99	
025			OP-937621	08/21/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	CNE470783	10.0000	14.46	144.60	
025			OP-937621	08/21/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	CNE470790	10.0000	16.40	164.00	
025			OP-937621						Purchase Order Total			308.60	
025			OP-937664	08/21/19	523005	GALLS LLC - PAYMENTS	725	00	EAR PHONE CONNECTION TACTICAL	25.0000	5.03	125.75	
025			OP-937664	08/21/19	523005	GALLS LLC - PAYMENTS	725	00	SHIPPING COSTS	1.0000	2.99	2.99	
025			OP-937664						Purchase Order Total			128.74	
025			OP-937781	08/21/19	2460547	LITTLE CAESARS - KEARNEY	390	00	CLASSIC PEPPERONI PIZZA	1.0000	116.55	116.55	
025			OP-937781	08/21/19	2460547	LITTLE CAESARS - KEARNEY	390	00	CLASSIC PEPPERONI PIZZA	1.0000	137.55	137.55	
025			OP-937781	08/21/19	2460547	LITTLE CAESARS - KEARNEY	390	00	CLASSIC CHEESE PIZZA	1.0000	116.55	116.55	
025			OP-937781	08/21/19	2460547	LITTLE CAESARS - KEARNEY	390	00	CLASSIC PIZZA #169934	1.0000	89.25	89.25	
025			OP-937781	08/21/19	2460547	LITTLE CAESARS - KEARNEY	390	00	CLASSIC PIZZA #169145	1.0000	386.75	386.75	
025			OP-937781	08/21/19	2460547	LITTLE CAESARS - KEARNEY	390	00	CLASSIC PIZZA #178426	1.0000	35.30	35.30	
025			OP-937781	08/21/19	2460547	LITTLE CAESARS - KEARNEY	390	00	CLASSIC PIZZA #179652	1.0000	466.25	466.25	
025			OP-937781						Purchase Order Total			1,348.20	
025			OP-937818	08/21/19	2016126	SONIC DRIVE IN, KEARNEY	390	00	SLUSHIES MORTON INCENTIVE	1.0000	11.20	11.20	
025			OP-937818	08/21/19	2016126	SONIC DRIVE IN, KEARNEY	390	00	SLUSHIES MORTON INCENTIVE	1.0000	12.45	12.45	
025			OP-937818	08/21/19	2016126	SONIC DRIVE IN, KEARNEY	390	00	SLUSHIES ART INCENTIVE	1.0000	34.88	34.88	
025			OP-937818	08/21/19	2016126	SONIC DRIVE IN, KEARNEY	390	00	SLUSHIES BRYANT INCENTIVE	1.0000	15.00	15.00	
025			OP-937818	08/21/19	2016126	SONIC DRIVE IN, KEARNEY	390	00	SLUSHIES CREIGHTON	1.0000	26.25	26.25	

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025			OP-937818	08/21/19	2016126	KEARNEY SONIC DRIVE IN, KEARNEY	390	00	INCENTIVE SLUSHIES ART INCENTIVE	1.0000	38.04	38.04	
025			OP-937818	08/21/19	2016126	SONIC DRIVE IN, KEARNEY	390	00	SLUSHIES CREIGHTON INCENTIVE	1.0000	26.25	26.25	
025			OP-937818						Purchase Order Total			164.07	
025			OP-937832	08/21/19	514781	CHANNING BETE COMPANY - PAYMEN	475	00	HS FA CPR AED COURSE ECARD	100.0000	17.00	1,700.00	
025			OP-937832						Purchase Order Total			1,700.00	
025			OP-937836	08/21/19	2347909	CAREERSAFE LLC	915	00	#106 OSHA 10-HR GENERAL INDUST	5.0000	25.00	125.00	
025			OP-937836	08/21/19	2347909	CAREERSAFE LLC	915	00	#107 OSHA 10-HR CONST INDUSTRY	15.0000	25.00	375.00	
025			OP-937836						Purchase Order Total			500.00	
025			OP-937906	08/22/19	2445777	AMAZON CAPITAL SERVICES INC	037	78	CHAPSTICK VARIETY PACK	62.0000	14.99	929.38	
025			OP-937906	08/22/19	2445777	AMAZON CAPITAL SERVICES INC	037	78	PURELL ADVANCED HAND SANITIZER	101.0000	11.98	1,209.98	
025			OP-937906	08/22/19	2445777	AMAZON CAPITAL SERVICES INC	037	78	ZIPLOCK SANDWICH BAGS	2.0000	14.48	28.96	
025			OP-937906	08/22/19	2445777	AMAZON CAPITAL SERVICES INC	037	78	TOOTSIE PLAYTIME MIX BAG	10.0000	12.98	129.80	
025			OP-937906						Purchase Order Total			2,298.12	
025			OP-937912	08/22/19	508505	ALCO SALES & SERVICES CO	918	11	AL-78034, CONTROL BOX	1.0000	309.00	309.00	
025			OP-937912	08/22/19	508505	ALCO SALES & SERVICES CO	918	11	AL-78034, CONTROL BOX	1.0000	309.00	309.00	
025			OP-937912	08/22/19	508505	ALCO SALES & SERVICES CO	918	11	AL-78033, HI-LO MOTOR	1.0000	339.00	339.00	
025			OP-937912	08/22/19	508505	ALCO SALES & SERVICES CO	918	11	AL-78033, HI-LO MOTOR	1.0000	339.00	339.00	
025			OP-937912	08/22/19	508505	ALCO SALES & SERVICES CO	918	11	AL-78035, NURSE CONTROL BOX	1.0000	259.00	259.00	
025			OP-937912	08/22/19	508505	ALCO SALES & SERVICES CO	918	11	AL-78035, NURSE CONTROL BOX	1.0000	259.00	259.00	
025			OP-937912	08/22/19	508505	ALCO SALES & SERVICES CO	918	11	FREIGHT	1.0000	16.63	16.63	
025			OP-937912	08/22/19	508505	ALCO SALES & SERVICES CO	918	11	FREIGHT	1.0000	26.11	26.11	

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025			OP-937912							Purchase Order Total		1,856.74	
025			OP-937960	08/22/19	529787	JUDAH CASTER CO	863	00	410-350X4	1.0000	6.75	6.75	
025			OP-937960							Purchase Order Total		6.75	
025			OP-937991	08/22/19	532821	LINCOLN JOURNAL STAR - PAYMENT	956	50	LINCOLN JOURNAL STAR NEWSPAPER	1.0000	450.00	450.00	
025			OP-937991							Purchase Order Total		450.00	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #169934	1.0000	89.25	89.25	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #169145	1.0000	386.75	386.75	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #170456	1.0000	58.50	58.50	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #170509	1.0000	27.75	27.75	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #172302	1.0000	38.85	38.85	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #173173	1.0000	33.30	33.30	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #174007	1.0000	446.25	446.25	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #179652	1.0000	446.25	446.25	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #180937	1.0000	27.75	27.75	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #184034	1.0000	26.96	26.96	
025			OP-938009	08/22/19	2460547	LITTLE CAESARS - KEARNEY	390	00	PIZZA ORDER #187844	1.0000	35.17	35.17	
025			OP-938009							Purchase Order Total		1,616.78	
025			OP-938064	08/22/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	39712198	14.0000	55.65	779.10	
025			OP-938064	08/22/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	34112329	1.0000	18.00	18.00	
025			OP-938064	08/22/19	520769	EVENFLO COMPANY - MIAIMISBURG			FREIGHT	1.0000	153.67	153.67	
025			OP-938064							Purchase Order Total		950.77	
025			OP-938065	08/22/19	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRICUIT 2004296, BLACK	3.0000	7.99	23.97	
025			OP-938065	08/22/19	2445777	AMAZON CAPITAL	232	00	CRICUT 2004312,	3.0000	5.20	15.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			GREEN				
025			OP-938065	08/22/19	2445777	AMAZON CAPITAL	232	00	CRICUT VINYL,	2.0000	6.99	13.98	
						SERVICES INC			ORANGE				
025			OP-938065	08/22/19	2445777	AMAZON CAPITAL	232	00	CRICUT 2004311,	2.0000	4.35	8.70	
						SERVICES INC			CARDINAL RED				
025			OP-938065	08/22/19	2445777	AMAZON CAPITAL	045	51	RUBBERMAID	3.0000	13.08	39.24	
						SERVICES INC			MIXERMATE, PINT				
025			OP-938065	08/22/19	2445777	AMAZON CAPITAL	475	53	SCOYCO CYCLING KNEE	2.0000	37.99	75.98	
						SERVICES INC			PROTECTOR				
025			OP-938065	08/22/19	2445777	AMAZON CAPITAL	475	53	MCDavid DELUXE	2.0000	14.72	29.44	
						SERVICES INC			ELBOW PADS				
025			OP-938065						Purchase Order Total			206.91	
025			OP-938270	08/23/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM	5.0000	63.24	316.20	
						INC - PAYME			NITRILE SZ L				
025			OP-938270	08/23/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM	5.0000	63.24	316.20	
						INC - PAYME			NITRILE SZ S				
025			OP-938270	08/23/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM	5.0000	63.24	316.20	
						INC - PAYME			NITRILE SZ M				
025			OP-938270	08/23/19	534956	MEDLINE INDUSTRIES	475	00	GLOVES, EXAM, VINYL	1.0000	35.20	35.20	
						INC - PAYME			SZ M				
025			OP-938270						Purchase Order Total			983.80	
025			OP-938347	08/23/19	2485045	GILL MARKETING CO	475	00	UTILITY TRANSPORT	2.0000	468.88	937.76	
									CART, METAL				
025			OP-938347	08/23/19	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	160.00	160.00	
025			OP-938347						Purchase Order Total			1,097.76	
025			OP-938373	08/23/19	2445777	AMAZON CAPITAL	475	00	STAPLELESS STAPLER	3.0000	8.75	26.25	
						SERVICES INC							
025			OP-938373						Purchase Order Total			26.25	
025			OP-938562	08/26/19	2445777	AMAZON CAPITAL	200	56	HANES HIPSTER	8.0000	8.50	68.00	
						SERVICES INC			PANTIES SIZE 8				
025			OP-938562	08/26/19	2445777	AMAZON CAPITAL	200	56	HANES HIPSTER	8.0000	8.50	68.00	
						SERVICES INC			PANTIES SIZE 7				
025			OP-938562						Purchase Order Total			136.00	
025			OP-938618	08/26/19	2445777	AMAZON CAPITAL	870	00	EDUCATIONAL	7.0000	28.09	196.63	
						SERVICES INC			INSIGHTS				
025			OP-938618						Purchase Order Total			196.63	
025			OP-938652	08/26/19	528395	INTERSTATE ALL	898	00	LIT2061	15.0000	8.10	121.50	
						BATTERY CENTER,							
025			OP-938652	08/26/19	528395	INTERSTATE ALL			FREE DELIVERY	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						BATTERY CENTER,								
025			OP-938652							Purchase Order Total		121.50		
025			OP-938690	08/26/19	3642183	MENARDS - KEARNEY	939	00	PHONE LINE, WHITE, 50'	1.0000	3.55	3.55		
025			OP-938690							Purchase Order Total		3.55		
025			OP-938707	08/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SONY BLU-RAY DISC PLAYER	1.0000	99.95	99.95		
025			OP-938707							Purchase Order Total		99.95		
025			OP-938729	08/26/19	1069836	JOHN W HOCK COMPANY	305	00	2.30	30.0000	29.00	870.00		
025			OP-938729	08/26/19	1069836	JOHN W HOCK COMPANY			ESTIMATED SHIPPING	1.0000	130.66	130.66		
025			OP-938729							Purchase Order Total		1,000.66		
025			OP-938776	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	CB13256	1.0000	195.49	195.49		
025			OP-938776							Purchase Order Total		195.49		
025			OP-938800	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CD PLAYER/RECEIVER	1.0000	159.99	159.99		
025			OP-938800	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CD PLAYER/RECEIVER	1.0000	159.99	159.99		
025			OP-938800	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	16.00-	16.00-		
025			OP-938800	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	16.00-	16.00-		
025			OP-938800							Purchase Order Total		287.98		
025			OP-938844	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONE	8.0000	25.99	207.92		
025			OP-938844							Purchase Order Total		207.92		
025			OP-938866	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS3 CONTROLLER WIRELESS	2.0000	23.29	46.58		
025			OP-938866	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WII CLASSIC CONTROLLER	4.0000	15.99	63.96		
025			OP-938866							Purchase Order Total		110.54		
025			OP-938891	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ODORLESS TURPENOID	1.0000	15.81	15.81		
025			OP-938891							Purchase Order Total		15.81		
025			OP-938934	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	445	00	10 PC PAINT ROLLER KIT	1.0000	9.99	9.99		
025			OP-938934	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	445	00	10 PC FOAM BRUSH KIT	1.0000	4.35	4.35		
025			OP-938934	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAINTERS TAPE	1.0000	7.99	7.99		

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						SERVICES INC							
025			OP-938934	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	445	00	RUST-OLEUM PAINT KIT	1.0000	24.70	24.70	
025			OP-938934							Purchase Order Total		47.03	
025			OP-938955	08/27/19	523708	GLASER CERAMICS INC	475	00	VARIOUS CERAMICS SUPPLIES	1.0000	867.81	867.81	
025			OP-938955							Purchase Order Total		867.81	
025			OP-939009	08/27/19	1953934	ELECTROMED INC	938	78	SW-36/44-5, SMARTVEST	2.0000	317.40	634.80	
025			OP-939009							Purchase Order Total		634.80	
025			OP-939013	08/27/19	2284206	GREAT PLAINS APPLIANCE PARTS	928	04	700562, FAN	1.0000	89.10	89.10	
025			OP-939013	08/27/19	2284206	GREAT PLAINS APPLIANCE PARTS	928	04	700562, FAN	1.0000	89.10	89.10	
025			OP-939013	08/27/19	2284206	GREAT PLAINS APPLIANCE PARTS	928	04	SHIPPING	1.0000	9.50	9.50	
025			OP-939013	08/27/19	2284206	GREAT PLAINS APPLIANCE PARTS	928	04	SHIPPING	1.0000	9.50	9.50	
025			OP-939013							Purchase Order Total		197.20	
025			OP-939053	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	655	15	SELFIE RING LIGHT	2.0000	13.99	27.98	
025			OP-939053							Purchase Order Total		27.98	
025			OP-939097	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	475	41	JOBST RELIEF 20-30	1.0000	43.27	43.27	
025			OP-939097							Purchase Order Total		43.27	
025			OP-939163	08/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FINGER BRUSH TEETH WIPES	2.0000	11.99	23.98	
025			OP-939163							Purchase Order Total		23.98	
025			OP-939164	08/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIRE RETARDANT BLANKET	1.0000	39.49	39.49	
025			OP-939164							Purchase Order Total		39.49	
025			OP-939298	08/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY S8 HOLSTER CASE	4.0000	9.99	39.96	
025			OP-939298	08/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	VERTICAL CANVAS CASE	4.0000	11.97	47.88	
025			OP-939298							Purchase Order Total		87.84	
025			OP-939340	08/28/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RED BEAM FLASHLIGHT	6.0000	8.99	53.94	
025			OP-939340							Purchase Order Total		53.94	

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025			OP-939409	08/28/19	505699	TROEMNER, LLC	175	00	CALIBRATION OF WEIGHTS	1.0000	116.00	116.00	
025			OP-939409							Purchase Order Total		116.00	
025			OP-939413	08/28/19	544665	RESTEK CORPORATION	175	00	24004 RESPREP C18 SPE DISK	8.0000	167.41	1,339.28	
025			OP-939413	08/28/19	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	31.27	31.27	
025			OP-939413							Purchase Order Total		1,370.55	
025			OP-939416	08/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML 1:1	6.0000	20.34	122.04	
025			OP-939416	08/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT	6.0000	51.01	306.06	
025			OP-939416	08/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT/25MG	4.0000	75.13	300.52	
025			OP-939416	08/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	4.0000	55.69	222.76	
025			OP-939416	08/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4 OZ NALGE	15.0000	34.27	514.05	
025			OP-939416	08/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO 4ML SULFURIC ACID	720.0000	.20	144.00	
025			OP-939416	08/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1062-PC 8 OZ NALGE WM	2.0000	72.00	144.00	
025			OP-939416	08/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT	4.0000	46.33	185.32	
025			OP-939416	08/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	28.02	28.02	
025			OP-939416	08/28/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	4.12	4.12	
025			OP-939416							Purchase Order Total		1,970.89	
025			OP-939422	08/28/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-530-1 525 SURROGATE	5.0000	62.27	311.35	
025			OP-939422	08/28/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-150-1 CHLORDANE SOLU	4.0000	16.34	65.36	
025			OP-939422	08/28/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SHIPPING AND HANDLING	1.0000	8.00	8.00	
025			OP-939422							Purchase Order Total		384.71	
025			OP-939423	08/28/19	542050	PHENOMENEX INC - PURCHASING	175	00	AHO-2543 EMPORE C-9	3.0000	195.09	585.27	
025			OP-939423	08/28/19	542050	PHENOMENEX INC - PURCHASING	175	00	SHIPPING	1.0000	25.36	25.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
025			OP-939423							Purchase Order Total		610.63		
025			OP-939425	08/28/19	543923	METTLER TOLEDO RAININ LLC - PU	175	00	17001122 BULK UNIVERSAL FIT 10	3.0000	60.00	180.00		
025			OP-939425	08/28/19	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREIGHT CHARGES	1.0000	7.20	7.20		
025			OP-939425							Purchase Order Total		187.20		
025			OP-939440	08/28/19	2445777	AMAZON CAPITAL SERVICES INC	037	34	JYTREND SUPER BRIGHT	2.0000	39.98	79.96		
025			OP-939440	08/28/19	2445777	AMAZON CAPITAL SERVICES INC	037	34	LUMINARY BAGS	5.0000	12.68	63.40		
025			OP-939440	08/28/19	2445777	AMAZON CAPITAL SERVICES INC	037	34	PROMO DISCOUNT	1.0000	1.90-	1.90-		
025			OP-939440							Purchase Order Total		141.46		
025			OP-939493	08/28/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	A/F FOAM HAND SANITIZER	4.0000	53.43	213.72		
025			OP-939493	08/28/19	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00		
025			OP-939493							Purchase Order Total		217.72		
025			OP-939642	08/29/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	6NE9571 HIGH EFFICIENCY	1.0000	116.00	116.00		
025			OP-939642	08/29/19	501450	PERKINELMER HEALTH SCIENCES IN	175	00	HANDLING	1.0000	61.00	61.00		
025			OP-939642							Purchase Order Total		177.00		
025			OP-939801	08/29/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALL GUITAR MOUNT AUTO LOCK	1.0000	19.99	19.99		
025			OP-939801	08/29/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STRING, BODY AND HARDWARE CLNR	1.0000	8.99	8.99		
025			OP-939801	08/29/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FENDER PERFORMANCE SERIES CABL	1.0000	29.99	29.99		
025			OP-939801	08/29/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BRASS KNOB VOLUME TONE CNTRL	1.0000	7.88	7.88		
025			OP-939801							Purchase Order Total		66.85		
025			OP-939824	08/29/19	555216	WIESER EDUCATIONAL INC	924	00	GP3338WB BASIC ENGLISH TEACHER	1.0000	223.99	223.99		
025			OP-939824	08/29/19	555216	WIESER EDUCATIONAL INC	924	00	GP3338WB BASIC ENGLISH TEACHER	1.0000	26.88	26.88		
025			OP-939824							Purchase Order Total		250.87		
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	21518-3050 PINK	6.0000	7.40	44.40		

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						DICK BLIC			PEAR/ERASER				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	63010-1009 DREAM	14.0000	26.72	374.08	
						DICK BLIC			CATCHER KIT				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	40303-3104	5.0000	7.08	35.40	
						DICK BLIC			SPEEDBALL WATER BAS				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	40303-2104	3.0000	7.08	21.24	
						DICK BLIC			SPEEDBALL WATER BAS				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	40303-3144	3.0000	7.08	21.24	
						DICK BLIC			SPEEDBALL WATER BAS				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	40303-5116	3.0000	7.08	21.24	
						DICK BLIC			SPEEDBALL WATER BAS				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	40303-4604	3.0000	7.08	21.24	
						DICK BLIC			SPEEDBALL WATER BAS				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	11409-1006 CONST	6.0000	3.88	23.28	
						DICK BLIC			PAPER 12"X18"				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	23869-1060 ELMERS	2.0000	26.96	53.92	
						DICK BLIC			GLUE WASHABL				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	230514-0050 50#	10.0000	27.62	276.20	
						DICK BLIC			MOST. CLAY				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	57040-1009 SNIPPY	2.0000	12.59	25.18	
						DICK BLIC			SCISSORS				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	30356-1019 WINE ED	3.0000	8.57	25.71	
						DICK BLIC			TOOLS -				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	30328-1105 KEMPER	4.0000	3.73	14.92	
						DICK BLIC			CERAMIC LOOP				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	32925-0100	24.0000	.77	18.48	
						DICK BLIC			REPLACEMENT SPONGE				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	30327-1018 WIRE	2.0000	2.32	4.64	
						DICK BLIC			CLAY CUTTER				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	30304-1009 BXWOOD	1.0000	33.59	33.59	
						DICK BLIC			CLAY TOOLS				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	30987-1001 XIEM	4.0000	4.95	19.80	
						DICK BLIC			SILICONE RIB				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	30987-1002 XIEM	4.0000	4.95	19.80	
						DICK BLIC			SILICONE RIB				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	24532-2020 BK	24.0000	2.66	63.84	
						DICK BLIC			STUDIO BRUSH				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	24532-1249 BK	5.0000	62.98	314.90	
						DICK BLIC			STUDIO BUSH				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	06980-1109 CHOICE	1.0000	9.69	9.69	

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						DICK BLIC			BRUSH SET				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	06980-1099 CHOICE	1.0000	9.69	9.69	
						DICK BLIC			BRUSH SET				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	06980-1199 CHOICE	1.0000	9.69	9.69	
						DICK BLIC			BRUSH SET				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	06980-1007 CJPOCE	1.0000	9.69	9.69	
						DICK BLIC			BRUSH SET				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	07026-1025 FREDRIC	6.0000	38.56	231.36	
						DICK BLIC			CUT EDGE				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	00711-1039 STUDENT	16.0000	28.26	452.16	
						DICK BLIC			ACRYLICS				
025			OP-939827	08/29/19	518766	UTRECHT ART SUPPLIES	615	00	SHIPPING	1.0000	115.00	115.00	
						DICK BLIC							
025			OP-939827						Purchase Order Total			2,270.38	
025			OP-939849	08/30/19	500929	RIXSTINE RECOGNITION	037	78	ST-66M	300.0000	.42	126.00	
025			OP-939849	08/30/19	500929	RIXSTINE RECOGNITION	037	78	SET UP	1.0000	28.00	28.00	
025			OP-939849	08/30/19	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	14.32	14.32	
025			OP-939849	08/30/19	500929	RIXSTINE RECOGNITION	037	78	22343	200.0000	5.29	1,058.00	
025			OP-939849	08/30/19	500929	RIXSTINE RECOGNITION	037	78	SET UP 1 COLOR	1.0000	65.00	65.00	
									IMPRINT				
025			OP-939849	08/30/19	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	211.77	211.77	
025			OP-939849						Purchase Order Total			1,503.09	
025			OP-939901	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BASIC ENGLISH, SECOND EDITION	1.0000	13.30	13.30	
025			OP-939901	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAYOLA 50CT WASH MARKERS	8.0000	12.69	101.52	
025			OP-939901	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREATIVE NATURE COLOR BOOK	1.0000	6.99	6.99	
025			OP-939901	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOTIVATIONAL COLOR BOOK	1.0000	19.68	19.68	
025			OP-939901	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NATURE FRACTALS COLOR BOOK	1.0000	2.07	2.07	
025			OP-939901	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAINT YOURSELF POSITIVE	1.0000	13.36	13.36	
025			OP-939901	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAINT YOURSELF CALM	1.0000	13.73	13.73	
025			OP-939901	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BUDDHA BOARD ENSO	1.0000	23.39	23.39	
025			OP-939901	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAFT TOTE BAG	1.0000	59.99	59.99	

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025			OP-939901							Purchase Order Total		254.03	
025			OP-939965	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MUELLER ELASTIC KNEE SUPPORT	1.0000	9.99	9.99	
025			OP-939965							Purchase Order Total		9.99	
025			OP-939969	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	AA: THE BIG BOOK	5.0000	11.00	55.00	
025			OP-939969	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALCOHOLICS ANONYMOUS	4.0000	11.56	46.24	
025			OP-939969	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALCOHOLICS ANONYMOUS	18.0000	11.56	208.08	
025			OP-939969	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALCOHOLICS ANONYMOUS	18.0000	11.56	208.08	
025			OP-939969							Purchase Order Total		517.40	
025			OP-940078	08/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	TABLE TENNIS SET (2PLAYER)	4.0000	9.99	39.96	
025			OP-940078							Purchase Order Total		39.96	
025			OP-940144	09/03/19	2445777	AMAZON CAPITAL SERVICES INC	725	00	2 PACK 12 FT PHONE CORD REPLAC	1.0000	7.32	7.32	
025			OP-940144	09/03/19	2445777	AMAZON CAPITAL SERVICES INC	725	00	12 FT HANDSET CORD PHONE	2.0000	4.05	8.10	
025			OP-940144							Purchase Order Total		15.42	
025			OP-940167	09/03/19	2445777	AMAZON CAPITAL SERVICES INC	445	00	GORILLA GRIP BATH MAT BROWN	2.0000	19.99	39.98	
025			OP-940167							Purchase Order Total		39.98	
025			OP-940207	09/03/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FUJITSU CLEANING/CONSUMABLE	1.0000	152.99	152.99	
025			OP-940207							Purchase Order Total		152.99	
025			OP-940208	09/03/19	2445777	AMAZON CAPITAL SERVICES INC	037	00	36 PACK BLANK PUZZLES CRAFTS	1.0000	16.99	16.99	
025			OP-940208							Purchase Order Total		16.99	
025			OP-940293	09/03/19	2637736	INDEED INC	915	00	ADVERTISING ON INDEED.COM	1.0000	360.51	360.51	
025			OP-940293	09/03/19	2637736	INDEED INC	915	00	ADVERTISING ON INDEED.COM	1.0000	37.78	37.78	
025			OP-940293	09/03/19	2637736	INDEED INC	915	00	ADVERTISING ON INDEED.COM	1.0000	37.79	37.79	
025			OP-940293	09/03/19	2637736	INDEED INC	915	00	ADVERTISING ON INDEED.COM	1.0000	72.54	72.54	
025			OP-940293							Purchase Order Total		508.62	

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025			OP-940325	09/03/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198	12.0000	55.65	667.80	
025			OP-940325	09/03/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198	6.0000	55.00	330.00	
025			OP-940325	09/03/19	520769	EVENFLO COMPANY - MIAIMISBURG			FREIGHT	1.0000	182.73	182.73	
025			OP-940325						Purchase Order Total			1,180.53	
025			OP-940334	09/03/19	2156943	NE CHAPTER AMERICAN ACADEMY PE	971	00	EXIBITOR TABLE RENTAL FOR	1.0000	500.00	500.00	
025			OP-940334						Purchase Order Total			500.00	
025			OP-940498	09/03/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	ILK RESPONSE SHEETS	2.0000	69.00	138.00	
025			OP-940498	09/03/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	SHIPPING	1.0000	13.80	13.80	
025			OP-940498						Purchase Order Total			151.80	
025			OP-940507	09/04/19	2445777	AMAZON CAPITAL SERVICES INC	445	00	AM/FM PORTABLE RADIOS	18.0000	14.44	259.92	
025			OP-940507						Purchase Order Total			259.92	
025			OP-940668	09/04/19	2445777	AMAZON CAPITAL SERVICES INC	909	00	B07QT7VPX	1.0000	49.99	49.99	
025			OP-940668	09/04/19	2445777	AMAZON CAPITAL SERVICES INC	909	00	B07J5PXSL5	1.0000	13.99	13.99	
025			OP-940668	09/04/19	2445777	AMAZON CAPITAL SERVICES INC	909	00	B07GST37H9	1.0000	14.99	14.99	
025			OP-940668	09/04/19	2445777	AMAZON CAPITAL SERVICES INC	909	00	B07WNN53LR	1.0000	15.99	15.99	
025			OP-940668	09/04/19	2445777	AMAZON CAPITAL SERVICES INC	909	00	B07F8DMXZN	1.0000	24.88	24.88	
025			OP-940668	09/04/19	2445777	AMAZON CAPITAL SERVICES INC	909	00	B01920UKNA	5.0000	18.00	90.00	
025			OP-940668	09/04/19	2445777	AMAZON CAPITAL SERVICES INC	909	00	B07MGHNPQ	2.0000	125.00	250.00	
025			OP-940668						Purchase Order Total			459.84	
025			OP-940761	09/04/19	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	USA/15G-1	2.0000	112.50	225.00	
025			OP-940761	09/04/19	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	SHIPPING & HANDLING	1.0000	133.90	133.90	
025			OP-940761						Purchase Order Total			358.90	
025			OP-940855	09/04/19	2445777	AMAZON CAPITAL	232	00	CHEESE CLOTH 45 SQ	2.0000	10.49	20.98	

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						SERVICES INC			FT				
025			OP-940855	09/04/19	2445777	AMAZON CAPITAL	232	00	DARICE CRAFT WIRE	1.0000	4.15	4.15	
						SERVICES INC							
025			OP-940855	09/04/19	2445777	AMAZON CAPITAL	232	00	STA-FLO LIQUID	1.0000	10.34	10.34	
						SERVICES INC			STARCH				
025			OP-940855	09/04/19	2445777	AMAZON CAPITAL	232	00	KING'S DEAL LATEX	1.0000	6.48	6.48	
						SERVICES INC			BALOONS				
025			OP-940855	09/04/19	2445777	AMAZON CAPITAL	232	00	NORPRO COTTON TWINE	1.0000	3.35	3.35	
						SERVICES INC							
025			OP-940855						Purchase Order Total			45.30	
025			OP-940881	09/04/19	518923	DIRECT SUPPLY	475	00	LIDS FOR CLASSIC	12.0000	96.99	1,163.88	
						HEALTHCARE EQUIP			12OZ BOWLS				
025			OP-940881	09/04/19	518923	DIRECT SUPPLY	475	00	FREIGHT	1.0000	100.16	100.16	
						HEALTHCARE EQUIP							
025			OP-940881						Purchase Order Total			1,264.04	
025			OP-941015	09/04/19	1936722	NEBRASKA LUTHERAN	971	00	DILLON ROOM RENTAL	1.0000	140.00	140.00	
						OUTDOOR MINI							
025			OP-941015	09/04/19	1936722	NEBRASKA LUTHERAN	971	00	SWANSON DAY RATE	12.0000	5.00	60.00	
						OUTDOOR MINI							
025			OP-941015	09/04/19	1936722	NEBRASKA LUTHERAN	971	00	EQUIPMENT- CONF.	1.0000	25.00	25.00	
						OUTDOOR MINI			PHONE				
025			OP-941015	09/04/19	1936722	NEBRASKA LUTHERAN	971	00	DILLON RM RENTAL	1.0000	80.00	80.00	
						OUTDOOR MINI			DEPOSIT				
025			OP-941015						Purchase Order Total			305.00	
025			OP-941016	09/04/19	2445777	AMAZON CAPITAL	475	00	AA LARGE PRINT	1.0000	19.92	19.92	
						SERVICES INC			EDITION				
025			OP-941016	09/04/19	2445777	AMAZON CAPITAL	475	00	AA LARGE PRINT	3.0000	19.93	59.79	
						SERVICES INC			EDITION				
025			OP-941016						Purchase Order Total			79.71	
025			OP-941051	09/05/19	2544782	SENSACALM	475	00	15 LB	2.0000	299.95	599.90	
									GRAY/RASPBERRY				
025			OP-941051	09/05/19	2544782	SENSACALM	475	00	15 LB GRAY/ROYAL	9.0000	299.95	2,699.55	
									BLUE				
025			OP-941051	09/05/19	2544782	SENSACALM	475	00	20 LB	10.0000	324.95	3,249.50	
									GRAY/TURQUOISE				
025			OP-941051	09/05/19	2544782	SENSACALM	475	00	10 LB GRAY/VIOLET	1.0000	269.95	269.95	
025			OP-941051	09/05/19	2544782	SENSACALM	475	00	DISCOUNT	1.0000	1,022.83-	1,022.83-	
025			OP-941051						Purchase Order Total			5,796.07	
025			OP-941150	09/05/19	2445777	AMAZON CAPITAL	475	00	CRAYOLA SUPER TIPS	1.0000	18.82	18.82	

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						SERVICES INC			MARKERS				
025			OP-941150	09/05/19	2445777	AMAZON CAPITAL	475	00	TRIMMER REPLACEMENT	1.0000	12.00	12.00	
						SERVICES INC			SPOOL				
025			OP-941150	09/05/19	2445777	AMAZON CAPITAL	475	00	TRIMMER/EDGER & SWEEPER PLUS	1.0000	88.99	88.99	
						SERVICES INC							
025			OP-941150	09/05/19	2445777	AMAZON CAPITAL	475	00	WII REMOTE	2.0000	41.95	83.90	
						SERVICES INC			CONTROLLER WHITE				
025			OP-941150						Purchase Order Total			203.71	
025			OP-941170	09/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	CANNABINOIDS (THC) EIA SCREEN	2.0000	3.50	7.00	
						REDWOOD TOXICOLOGY LABORATORY							
025			OP-941170	09/05/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	SYNTHETIC CANNABINOIDS EIA SCR	1.0000	18.00	18.00	
025			OP-941170						Purchase Order Total			25.00	
025			OP-941176	09/05/19	2445777	AMAZON CAPITAL	475	00	ANTI-STINK LAUNDRY DETERGENT	1.0000	23.99	23.99	
						SERVICES INC							
025			OP-941176						Purchase Order Total			23.99	
025			OP-941234	09/05/19	2445777	AMAZON CAPITAL	475	00	RECHARGEABLE RAZOR W/TRIMMER	4.0000	32.80	131.20	
						SERVICES INC							
025			OP-941234	09/05/19	2445777	AMAZON CAPITAL	475	00	RECHARGEABLE HAIR TRIMMER	3.0000	15.99	47.97	
						SERVICES INC							
025			OP-941234						Purchase Order Total			179.17	
025			OP-941241	09/05/19	3164505	BOOKPAL LLC	715	10	BOOKS FOR ENGLISH CLASS	1.0000	428.20	428.20	
025			OP-941241	09/05/19	3164505	BOOKPAL LLC	715	10	THE THINGS THEY CARRIED BOOK	10.0000	11.51	115.10	
025			OP-941241	09/05/19	3164505	BOOKPAL LLC	715	10	THE GREAT GATSBY BOOK	10.0000	12.24	122.40	
025			OP-941241						Purchase Order Total			665.70	
025			OP-941255	09/05/19	3164505	BOOKPAL LLC	715	10	LORD OF THE FLIES BOOK	1.0000	121.36	121.36	
025			OP-941255						Purchase Order Total			121.36	
025			OP-941314	09/05/19	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	ENGRAVING 3 PLAQUES	1.0000	16.00	16.00	
025			OP-941314						Purchase Order Total			16.00	
025			OP-941348	09/06/19	2445777	AMAZON CAPITAL	475	00	EMOJI STRESS BALLS	2.0000	8.79	17.58	
						SERVICES INC							
025			OP-941348						Purchase Order Total			17.58	
025			OP-941354	09/06/19	526623	HILLYARD, SIOUX	475	00	CARPET SHAMPOO	12.0000	12.21	146.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-941354	09/06/19	526623	FALLS HILLYARD, SIOUX FALLS	475	00	FREIGHT	1.0000	21.00	21.00	
025			OP-941354							Purchase Order Total		167.52	
025			OP-941384	09/06/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	FOAMING HAIR/BODY WASH	8.0000	51.57	412.56	
025			OP-941384	09/06/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	ULTRABLUE ANTIBAC FOAM	8.0000	55.61	444.88	
025			OP-941384							Purchase Order Total		857.44	
025			OP-941386	09/06/19	2485045	GILL MARKETING CO	475	00	GAS FLOOR FRYER	1.0000	1,327.13	1,327.13	
025			OP-941386	09/06/19	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	150.51	150.51	
025			OP-941386							Purchase Order Total		1,477.64	
025			OP-941400	09/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIRTHDAY STICKERS	2.0000	5.99	11.98	
025			OP-941400	09/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARD MAKING STICKERS	1.0000	5.99	5.99	
025			OP-941400	09/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIRTHDAY STICKERS	1.0000	7.96	7.96	
025			OP-941400	09/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOOR STOP	1.0000	4.94	4.94	
025			OP-941400	09/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	16 BEAN SOUP MIX	1.0000	10.99	10.99	
025			OP-941400	09/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK BEANS	2.0000	2.99	5.98	
025			OP-941400	09/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	PINTO BEANS	2.0000	1.39	2.78	
025			OP-941400	09/06/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	5.99	5.99	
025			OP-941400							Purchase Order Total		56.61	
025			OP-941444	09/06/19	2524470	MARSHALL COUNTY PARTNERSHIP FO	080	10	WEBSITE ADVERTISEMENT	1.0000	100.00	100.00	
025			OP-941444							Purchase Order Total		100.00	
025			OP-941458	09/06/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00006IBFR	1.0000	146.86	146.86	
025			OP-941458	09/06/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	B011AOHGII	1.0000	12.98	12.98	
025			OP-941458							Purchase Order Total		159.84	
025			OP-941503	09/06/19	500056	SHAFFER COMMUNICATIONS INC -	880	20	KRA-23M	6.0000	14.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-941503	09/06/19	500056	SHAFFER COMMUNICATIONS INC - P			KNB-45L KENNWOOD BATTERY	3.0000	44.10	132.30	
025			OP-941503	09/06/19	500056	SHAFFER COMMUNICATIONS INC - P			KBH-11	5.0000	15.00	75.00	
025			OP-941503						Purchase Order Total			291.30	
025			OP-941605	09/06/19	518649	DETERDINGS CLASSIC POOL & SPA	912	63	TEST POOL WATER & SUPPLIES	1.0000	909.03	909.03	
025			OP-941605						Purchase Order Total			909.03	
025			OP-941641	09/06/19	1947638	JIMMY JOHNS, KEARNEY	390	00	INCENTIVE FOR BRYANT	1.0000	56.00	56.00	
025			OP-941641	09/06/19	1947638	JIMMY JOHNS, KEARNEY	390	00	INCENTIVE FOR MORTON AUG 8-9	1.0000	56.00	56.00	
025			OP-941641	09/06/19	1947638	JIMMY JOHNS, KEARNEY	393	00	SEPTEMBER INCENTIVE	1.0000	59.18	59.18	
025			OP-941641						Purchase Order Total			171.18	
025			OP-941689	09/09/19	1205696	NORIX GROUP INC	410	00	TOUGCARE LOUNGE CHAIR	32.0000	252.00	8,064.00	
025			OP-941689	09/09/19	1205696	NORIX GROUP INC	410	00	SHIPPING WITH LIFT GATE	1.0000	987.00	987.00	
025			OP-941689						Purchase Order Total			9,051.00	
025			OP-941696	09/09/19	2010033	ALL SEASONS UNIFORMS INC	200	00	BECH16 MEDIUM CHORE COAT BLACK	10.0000	51.65	516.50	
025			OP-941696	09/09/19	2010033	ALL SEASONS UNIFORMS INC	200	00	BECH16 LARGE CHORE COAT BLACK	20.0000	51.65	1,033.00	
025			OP-941696						Purchase Order Total			1,549.50	
025			OP-941700	09/09/19	1205696	NORIX GROUP INC	410	00	ATTENDA FLOOR MOUNT BED	37.0000	1,031.85	38,178.45	
025			OP-941700	09/09/19	1205696	NORIX GROUP INC	410	00	SHIPPING WITH LIFT GATE	1.0000	1,231.00	1,231.00	
025			OP-941700						Purchase Order Total			39,409.45	
025			OP-941702	09/09/19	2300832	SAYLER SCREENPRINTING	200	00	SP12 STOCKING CAPS	216.0000	2.25	486.00	
025			OP-941702						Purchase Order Total			486.00	
025			OP-941769	09/09/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	WEDGE, POSITIONING: NYLEX-COVE	4.0000	115.83	463.32	
025			OP-941769	09/09/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	FREIGHT	1.0000	117.88	117.88	

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025			OP-941769							Purchase Order Total		581.20	
025		09/09/19	OP-941839	09/09/19	2524729	PRISM MEDICAL	470	81	#400901	2.0000	126.55	253.10	
025		09/09/19	OP-941839	09/09/19	2524729	PRISM MEDICAL	470	81	#400901	1.0000	126.55	126.55	
025		09/09/19	OP-941839	09/09/19	2524729	PRISM MEDICAL	470	81	#400901	1.0000	126.55	126.55	
025			OP-941839							Purchase Order Total		506.20	
025		09/10/19	OP-941699	09/10/19	2445777	AMAZON CAPITAL SERVICES INC	445	00	MARTEX POOL TOWELS	3.0000	69.99	209.97	
025			OP-941699							Purchase Order Total		209.97	
025		09/10/19	OP-942064	09/10/19	897266	CRAFTMASTER HARDWARE	615	00	MW-KH-03 KEY HUB REPLACEMENT	5.0000	54.00	270.00	
025		09/10/19	OP-942064	09/10/19	897266	CRAFTMASTER HARDWARE	615	00	MW-KR-15-15 TAMPER PROOF KEY R	5.0000	25.25	126.25	
025		09/10/19	OP-942064	09/10/19	897266	CRAFTMASTER HARDWARE	615	00	SHIPPING	1.0000	17.00	17.00	
025			OP-942064							Purchase Order Total		413.25	
025		09/10/19	OP-942177	09/10/19	503926	FLOOR TO CEILING	870	60	2 INCH FAUX WOOD BLINDS	1.0000	5,818.63	5,818.63	
025		09/10/19	OP-942177	09/10/19	503926	FLOOR TO CEILING	870	60	REMOVAL OF BLINDS	1.0000	775.00	775.00	
025		09/10/19	OP-942177	09/10/19	503926	FLOOR TO CEILING			FREIGHT	1.0000	155.00	155.00	
025			OP-942177							Purchase Order Total		6,748.63	
025		09/10/19	OP-942330	09/10/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00B7MCFWG	9.0000	54.27	488.43	
025		09/10/19	OP-942330	09/10/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07JVCJHGN	6.0000	29.99	179.94	
025		09/10/19	OP-942330	09/10/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07J5C27LD	7.0000	24.99	174.93	
025		09/10/19	OP-942330	09/10/19	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0051RAIJS	2.0000	46.99	93.98	
025		09/10/19	OP-942330	09/10/19	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	36.00	36.00	
025			OP-942330							Purchase Order Total		973.28	
025		09/11/19	OP-942587	09/11/19	555284	WILHELM AUTO REPAIR	928	00	CHECK ENGINE LIGHT REPAIR	1.0000	391.40	391.40	
025			OP-942587							Purchase Order Total		391.40	
025		09/11/19	OP-942636	09/11/19	2445777	AMAZON CAPITAL SERVICES INC	470	80	PEMBROOK W/C BACKPACK	1.0000	12.95	12.95	
025			OP-942636							Purchase Order Total		12.95	
025		09/11/19	OP-942645	09/11/19	536543	MOMAR, INC	445	00	ZYME ATTACK	4.0000	169.00	676.00	
025			OP-942645							Purchase Order Total		676.00	
025		09/11/19	OP-942709	09/11/19	2445777	AMAZON CAPITAL	475	00	ASTORIA DONUT	1.0000	21.95	21.95	

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						SERVICES INC			PILLOW				
025			OP-942709							Purchase Order Total		21.95	
025			OP-942756	09/12/19	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	47358-U FORTIFICATION SOLUTION	4.0000	33.40	133.60	
025			OP-942756							Purchase Order Total		133.60	
025			OP-942769	09/12/19	546247	SARSTEDT INC	175	00	62-548-101 50ML TUBES	3.0000	41.70	125.10	
025			OP-942769	09/12/19	546247	SARSTEDT INC	175	00	62-554-101 15ML TUBES	10.0000	61.40	614.00	
025			OP-942769							Purchase Order Total		739.10	
025			OP-942782	09/12/19	1257187	ASSN OF STATE DRINKING WATER A	175	00	2019 ANNUAL CONFERENCE	1.0000	400.00	400.00	
025			OP-942782							Purchase Order Total		400.00	
025			OP-942788	09/12/19	543923	METTLER TOLEDO RAININ LLC - PU	175	00	30389269100UL PIPET TIPS	2.0000	76.20	152.40	
025			OP-942788	09/12/19	543923	METTLER TOLEDO RAININ LLC - PU	175	00	30389261 1000UL PIPET TIPS	2.0000	76.20	152.40	
025			OP-942788	09/12/19	543923	METTLER TOLEDO RAININ LLC - PU	175	00	30389269 100 UL PIPET TIPS	2.0000	76.20	152.40	
025			OP-942788	09/12/19	543923	METTLER TOLEDO RAININ LLC - PU	175	00	FREIGHT	1.0000	18.29	18.29	
025			OP-942788							Purchase Order Total		475.49	
025			OP-942823	09/12/19	2445777	AMAZON CAPITAL SERVICES INC	425	94	KINGS BRAND FURNITURE OTTOMAN	10.0000	35.99	359.90	
025			OP-942823							Purchase Order Total		359.90	
025			OP-942872	09/12/19	2445777	AMAZON CAPITAL SERVICES INC	037	84	PLAYSTATION SONY 4, 500GB SLIM	1.0000	264.99	264.99	
025			OP-942872							Purchase Order Total		264.99	
025			OP-942917	09/12/19	514094	CARSTENS	615	00	RECORD GUARD TOP HOLES	10.0000	7.35	73.50	
025			OP-942917	09/12/19	514094	CARSTENS	615	00	FREIGHT	1.0000	11.06	11.06	
025			OP-942917							Purchase Order Total		84.56	
025			OP-942929	09/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	69	FISKARS TRIPLE TRACK REPLACEME	2.0000	5.29	10.58	
025			OP-942929	09/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	69	24 ROLLS ASSORTED DUCT TAPE	1.0000	19.99	19.99	
025			OP-942929							Purchase Order Total		30.57	
025			OP-942952	09/12/19	2037090	DAYTECH CORPORATION	920	45	PO20197325 RENEW	1.0000	750.00	750.00	

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025			OP-942952	09/12/19	2037090	DAYTECH CORPORATION	920	45	2018-2019 PO20197325 RENEW	1.0000	772.50	772.50	
025			OP-942952						2019-2020				
									Purchase Order Total			1,522.50	
025			OP-942975	09/12/19	2557396	SPORTING EDGE	615	00	002560 395 VOLLEYBALL	3.0000	29.99	89.97	
025			OP-942975	09/12/19	2557396	SPORTING EDGE	615	00	032322 1000 SOFTSET VOLLEYBALL	2.0000	19.99	39.98	
025			OP-942975	09/12/19	2557396	SPORTING EDGE	615	00	032323 1000 SOFTSET VOLLEYBAL	1.0000	19.99	19.99	
025			OP-942975	09/12/19	2557396	SPORTING EDGE	615	00	17% DISCOUNT	1.0000	15.00-	15.00-	
025			OP-942975	09/12/19	2557396	SPORTING EDGE	615	00	02035 WHISTLES	6.0000	9.99	59.94	
025			OP-942975	09/12/19	2557396	SPORTING EDGE	615	00	086487 000015 BASKETBALL NETS	12.0000	5.59	67.08	
025			OP-942975						Purchase Order Total			261.96	
025			OP-943041	09/12/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-270-1 TOXAPHENE	4.0000	16.34	65.36	
025			OP-943041	09/12/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	EXPEDITED HANDLING	1.0000	20.75	20.75	
025			OP-943041						Purchase Order Total			86.11	
025			OP-943051	09/12/19	2445777	AMAZON CAPITAL SERVICES INC	650	00	B07WGHSHSK	5.0000	15.83	79.15	
025			OP-943051	09/12/19	2445777	AMAZON CAPITAL SERVICES INC	650	00	B0044814UW	5.0000	11.15	55.75	
025			OP-943051						Purchase Order Total			134.90	
025			OP-943063	09/12/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	AUTOMATIC STEP-ON DIGITAL SCAL	1.0000	78.00	78.00	
025			OP-943063						Purchase Order Total			78.00	
025			OP-943100	09/13/19	507048	NCS PEARSON INC - PURCHASING	475	00	TOMM RECORD FORMS	2.0000	56.00	112.00	
025			OP-943100						Purchase Order Total			112.00	
025			OP-943160	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	200	56	TIPPI TOE 20 PACK WOMENS SOCKS	2.0000	15.99	31.98	
025			OP-943160	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	200	56	STAPLE FREE STAPLER 2 PACK	3.0000	9.99	29.97	
025			OP-943160	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	200	56	6 PACK MENS BOXERS 3XL	2.0000	20.95	41.90	
025			OP-943160	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	200	56	6 PACK MENS BOXERS 3XL	1.0000	19.95	19.95	

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025			OP-943160	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	200	56	6 PACK MENS BOXERS 3XL	1.0000	20.95	20.95	
025			OP-943160	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	200	56	SHIPPING	1.0000	5.46	5.46	
025			OP-943160						Purchase Order Total			150.21	
025			OP-943192	09/13/19	514562	CENTRAL RESTAURANT PRODUCTS -	240	00	ULTRAWARE MELAMINE	24.0000	6.45	154.80	
025			OP-943192						Purchase Order Total			154.80	
025			OP-943193	09/13/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	BANDAGE, GAUZE, KERLIX, 6PLY,	3.0000	24.68	74.04	
025			OP-943193						Purchase Order Total			74.04	
025			OP-943253	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	204	60	DR. J 12.5" PORTABLE DVD CD PL	1.0000	55.99	55.99	
025			OP-943253						Purchase Order Total			55.99	
025			OP-943270	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	SCATTERGORIES GAME	1.0000	14.99	14.99	
025			OP-943270	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	CLUE GAME	1.0000	8.77	8.77	
025			OP-943270	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	HASBRO GAMING PERFECTION GAME	1.0000	16.99	16.99	
025			OP-943270	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	JENGA GAME WOODEN BLOCKS STACK	2.0000	16.99	33.98	
025			OP-943270	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	TROUBLE GAME	2.0000	8.77	17.54	
025			OP-943270	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	HASBRO CONNECT 4 GAME	2.0000	6.89	13.78	
025			OP-943270	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	SORRY! GAME	2.0000	8.77	17.54	
025			OP-943270	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	785	53	PICTIONARY BOARD GAME	1.0000	14.14	14.14	
025			OP-943270						Purchase Order Total			137.73	
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	COKE	2.0000	28.00	56.00	
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	CREAM SODA	1.0000	28.00	28.00	
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	DIET COKE	2.0000	28.00	56.00	
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	SPRITE	2.0000	28.00	56.00	
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	DASANI WATER	1.0000	28.00	28.00	
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	PINEAPPLE FANTA	2.0000	28.00	56.00	
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	BLUE FANTA	2.0000	28.00	56.00	
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	STRAWBERRY FANTA	1.0000	28.00	28.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	ORANGE FANTA	1.0000	28.00	28.00	
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	DR. PEPPER	2.0000	28.00	56.00	
025			OP-943422	09/13/19	514947	CHESTERMAN COMPANY	393	00	ORANGE VANILLA COKE	1.0000	28.00	28.00	
025			OP-943422						Purchase Order Total			476.00	
025			OP-943424	09/13/19	2445777	AMAZON CAPITAL SERVICES INC	232	00	STANDARD GRIP CUTTING MAT	2.0000	16.99	33.98	
025			OP-943424						Purchase Order Total			33.98	
025			OP-943457	09/13/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	DIET MT. DEW 20 OZ.	1.0000	35.85	35.85	
025			OP-943457	09/13/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	MT. DEW 20 OZ.	2.0000	35.85	71.70	
025			OP-943457	09/13/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	MT. DEW CODE RED 20 OZ.	1.0000	35.85	35.85	
025			OP-943457	09/13/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	MT. DEW LIVE WIRE 20 OZ.	1.0000	35.85	35.85	
025			OP-943457	09/13/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	MT. DEW VOLTAG RASPBERRY 20 OZ	1.0000	35.85	35.85	
025			OP-943457	09/13/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	PEPSI 20 OZ.	1.0000	35.85	35.85	
025			OP-943457	09/13/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	GATORADE GLACIER FREEZE 20 OZ.	1.0000	35.85	35.85	
025			OP-943457						Purchase Order Total			286.80	
025			OP-943531	09/16/19	2485045	GILL MARKETING CO	475	00	SYRUP POURER	6.0000	7.22	43.32	
025			OP-943531	09/16/19	2485045	GILL MARKETING CO	475	00	REFRIG/FREEZER THERMOMETER	12.0000	4.69	56.28	
025			OP-943531	09/16/19	2485045	GILL MARKETING CO	475	00	FREIGHT	1.0000	40.02	40.02	
025			OP-943531						Purchase Order Total			139.62	
025			OP-943544	09/16/19	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	#081002666 CAT#1072	4.0000	7.84	31.36	
025			OP-943544	09/16/19	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	#081112341 CAT#555653	5.0000	15.15	75.75	
025			OP-943544	09/16/19	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	SHIPPING	1.0000	9.90	9.90	
025			OP-943544						Purchase Order Total			117.01	
025			OP-943556	09/16/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAIR SALON CHAIR	1.0000	188.99	188.99	
025			OP-943556						Purchase Order Total			188.99	
025			OP-943575	09/16/19	523722	GLASS EDGE OF LINCOLN INC	287	97	ADAMS-RITE 7310	1.0000	750.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-943575							Purchase Order Total		750.00	
025			OP-943579	09/16/19	540628	ORIENTAL TRADING COMPANY	037	84	BRIGHT COLOR SUNGLASSES	2.0000	9.99	19.98	
025			OP-943579	09/16/19	540628	ORIENTAL TRADING COMPANY	037	84	WESTERN BANDANAS	2.0000	9.99	19.98	
025			OP-943579	09/16/19	540628	ORIENTAL TRADING COMPANY	037	84	POP ROCKS/HARD CANDY	2.0000	9.99	19.98	
025			OP-943579	09/16/19	540628	ORIENTAL TRADING COMPANY	037	84	CRYSTAL CROSS NECKLACES	1.0000	6.69	6.69	
025			OP-943579							Purchase Order Total		66.63	
025			OP-943595	09/16/19	500056	SHAFFER COMMUNICATIONS INC - P	475	00	TEKK MODEL X-700 RADIO	30.0000	135.00	4,050.00	
025			OP-943595	09/16/19	500056	SHAFFER COMMUNICATIONS INC - P	475	00	PROGRAMMING FOR RADIO	30.0000	20.00	600.00	
025			OP-943595	09/16/19	500056	SHAFFER COMMUNICATIONS INC - P	475	00	BATTERY FOR X-700 RADIO	15.0000	50.00	750.00	
025			OP-943595	09/16/19	500056	SHAFFER COMMUNICATIONS INC - P	475	00	TEKK GANG CHARGER	3.0000	275.00	825.00	
025			OP-943595	09/16/19	500056	SHAFFER COMMUNICATIONS INC - P	475	00	HEADSET FOR X-700 RADIO	30.0000	55.00	1,650.00	
025			OP-943595							Purchase Order Total		7,875.00	
025			OP-943636	09/16/19	532851	LINCOLN LOCK & SAFE	318	40	K002	1.0000	6.00	6.00	
025			OP-943636	09/16/19	532851	LINCOLN LOCK & SAFE	318	40	M226		0.00		
025			OP-943636	09/16/19	532851	LINCOLN LOCK & SAFE			POSTAGE	1.0000	5.00	5.00	
025			OP-943636							Purchase Order Total		11.00	
025			OP-943707	09/16/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	MATTRESS, 36"X86"X6.5"	6.0000	243.59	1,461.54	
025			OP-943707							Purchase Order Total		1,461.54	
025			OP-943790	09/16/19	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT LIMITED SCOPE EXAMS	7.0000	125.00	875.00	
025			OP-943790							Purchase Order Total		875.00	
025			OP-943849	09/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL ART STAMPING SET	1.0000	6.95	6.95	
025			OP-943849	09/17/19	2445777	AMAZON CAPITAL	475	00	NAIL STAMPING	1.0000	15.99	15.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			POLISH SET				
025			OP-943849	09/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALOE VERA GEL	1.0000	19.95	19.95	
025			OP-943849	09/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOJOBA OIL	1.0000	15.14	15.14	
025			OP-943849	09/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	AVOCADO OIL	2.0000	7.49	14.98	
025			OP-943849	09/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL STICKERS NAIL ART	1.0000	7.59	7.59	
025			OP-943849	09/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL ART STRIPING TAPE	1.0000	2.79	2.79	
025			OP-943849	09/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DISCOUNT/PROMO	1.0000	1.57-	1.57-	
025			OP-943849						Purchase Order Total			81.82	
025			OP-943998	09/17/19	2240882	HEALTH PROMOTIONS NOW	037	78	AR1395WE	100.0000	11.90	1,190.00	
025			OP-943998	09/17/19	2240882	HEALTH PROMOTIONS NOW	037	78	SET UP CHARGE	1.0000	39.00	39.00	
025			OP-943998	09/17/19	2240882	HEALTH PROMOTIONS NOW			SHIPPING CHARGE	1.0000	235.70	235.70	
025			OP-943998						Purchase Order Total			1,464.70	
025			OP-944002	09/17/19	2601417	KATZ DIGITAL GROUP	915	00	SEPTEMBER SPOTS ON SPOTIFY	4.0000	1,750.00	7,000.00	
025			OP-944002	09/17/19	2601417	KATZ DIGITAL GROUP	915	00	OCTOBER SPOTS ON SPOTIFY	4.0000	1,750.00	7,000.00	
025			OP-944002						Purchase Order Total			14,000.00	
025			OP-944034	09/17/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RADIUS TOOTHBRUSH	10.0000	8.49	84.90	
025			OP-944034						Purchase Order Total			84.90	
025			OP-944119	09/17/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198	8.0000	55.65	445.20	
025			OP-944119	09/17/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3192198	2.0000	30.00	60.00	
025			OP-944119	09/17/19	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	34112329	2.0000	18.00	36.00	
025			OP-944119	09/17/19	520769	EVENFLO COMPANY - MIAIMISBURG			FREIGHT	1.0000	98.62	98.62	
025			OP-944119						Purchase Order Total			639.82	
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	DIVE RINGS	2.0000	8.99	17.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	DIVE STICKS	2.0000	8.99	17.98	
						PAYMENTS							
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	SOLSTICE AQUA WIN	3.0000	13.99	41.97	
						PAYMENTS							
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	CAMO FOG FREE	15.0000	12.99	194.85	
						PAYMENTS			GOGGLES				
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	3 INCH CHLORINE	4.0000	99.99	399.96	
						PAYMENTS			TABLETS				
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	TLR PH IND SOL #4 2	1.0000	9.49	9.49	
						PAYMENTS			OZ				
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	RGT CYA 16 OZ	1.0000	14.99	14.99	
						PAYMENTS							
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	DELUXE DPD	1.0000	74.99	74.99	
						PAYMENTS			CHLOR/BROM PH KIT				
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	TLR DPD RGT #1 2 OZ	1.0000	9.99	9.99	
						PAYMENTS							
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	TLR DPD RGT #2 2 OZ	1.0000	9.99	9.99	
						PAYMENTS							
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	TLR DPD RGT #3 2 OZ	1.0000	10.99	10.99	
						PAYMENTS							
025			OP-944141	09/17/19	528005	IN THE SWIM -	650	00	HANDLING CHARGE	1.0000	13.95	13.95	
						PAYMENTS							
025			OP-944141						Purchase Order Total			817.13	
025			OP-944216	09/17/19	2445777	AMAZON CAPITAL	475	00	COLORBOK SWEET LIFE	1.0000	5.00	5.00	
						SERVICES INC			PAPER				
025			OP-944216	09/17/19	2445777	AMAZON CAPITAL	475	00	COLORBOK BRIGHT	1.0000	5.00	5.00	
						SERVICES INC			PAPER				
025			OP-944216	09/17/19	2445777	AMAZON CAPITAL	475	00	COLORBOK GIRLY GIRL	1.0000	9.67	9.67	
						SERVICES INC			PAPER				
025			OP-944216	09/17/19	2445777	AMAZON CAPITAL	475	00	COLORBOK CHALKED UP	1.0000	11.80	11.80	
						SERVICES INC			PAPER				
025			OP-944216	09/17/19	2445777	AMAZON CAPITAL	475	00	COLORBOK MIXED	1.0000	5.00	5.00	
						SERVICES INC			MEDIA PAPER				
025			OP-944216	09/17/19	2445777	AMAZON CAPITAL	475	00	COLORBOK GLAM GIRL	1.0000	5.00	5.00	
						SERVICES INC			PAPER				
025			OP-944216						Purchase Order Total			41.47	
025			OP-944241	09/17/19	514947	CHESTERMAN COMPANY	393	77	COKE PRODUCTS FOR	1.0000	211.50	211.50	
									CANTEEN				
025			OP-944241						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												211.50	
025			OP-944303	09/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DBT SKILLS IN SCHOOLS	1.0000	31.94	31.94	
025			OP-944303							Purchase Order Total		31.94	
025			OP-944352	09/18/19	2445777	AMAZON CAPITAL SERVICES INC	580	00	BOOMWHACKER ACTAVATOR	1.0000	12.00	12.00	
025			OP-944352	09/18/19	2445777	AMAZON CAPITAL SERVICES INC	580	00	BOOMWHACKERS TUBES	1.0000	14.99	14.99	
025			OP-944352	09/18/19	2445777	AMAZON CAPITAL SERVICES INC	580	00	SHIPPING AND HANDLING	1.0000	6.00	6.00	
025			OP-944352							Purchase Order Total		32.99	
025			OP-944385	09/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DENTA PICKS PLASTIC TOOTHPICKS	9.0000	9.51	85.59	
025			OP-944385	09/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DENTA PICKS PLASTIC TOOTHPICKS	8.0000	9.51	76.08	
025			OP-944385	09/18/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DENTA PICKS PLASTIC TOOTHPICKS	3.0000	9.51	28.53	
025			OP-944385							Purchase Order Total		190.20	
025			OP-944440	09/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, NITRILE SMALL	2.0000	63.24	126.48	
025			OP-944440	09/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM, NITRILE XL	5.0000	63.24	316.20	
025			OP-944440	09/18/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLOVES, EXAM,PF VINYL MEDIUM	1.0000	35.20	35.20	
025			OP-944440							Purchase Order Total		477.88	
025			OP-944472	09/18/19	514095	CARSTENS INC	475	00	RECORD GUARD 8 1/2 X 11	5.0000	7.35	36.75	
025			OP-944472	09/18/19	514095	CARSTENS INC	475	00	FREIGHT	1.0000	11.06	11.06	
025			OP-944472							Purchase Order Total		47.81	
025			OP-944528	09/18/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-504N-1 DBCP/EDB STD	3.0000	21.09	63.27	
025			OP-944528	09/18/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-310-1 AROLCOR 1242	1.0000	22.00	22.00	
025			OP-944528	09/18/19	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	19091S-433I J & W HP 5MSI	1.0000	670.00	670.00	
025			OP-944528							Purchase Order Total		755.27	
025			OP-944554	09/18/19	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	4.0000	20.34	81.36	
025			OP-944554	09/18/19	789410	ENVIRONMENTAL	175	00	4025-0300-NE 40ML	4.0000	51.01	204.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAMPLING SUPPLY			COT				
025			OP-944554	09/18/19	789410	ENVIRONMENTAL	175	00	7260-0410-PC 60ML	1.0000	77.11	77.11	
						SAMPLING SUPPLY			ACT 72				
025			OP-944554	09/18/19	789410	ENVIRONMENTAL	175	00	7260-0410-PC 60ML	2.0000	77.11	154.22	
						SAMPLING SUPPLY			ACT 72				
025			OP-944554	09/18/19	789410	ENVIRONMENTAL	175	00	AMCH0-15MG AMMONIUM	144.0000	.30	43.20	
						SAMPLING SUPPLY							
025			OP-944554	09/18/19	789410	ENVIRONMENTAL	175	00	0125-1060-PC 4OZ	15.0000	34.27	514.05	
						SAMPLING SUPPLY			NALGE WM				
025			OP-944554	09/18/19	789410	ENVIRONMENTAL	175	00	SHIPPING AND	1.0000	16.79	16.79	
						SAMPLING SUPPLY			HANDLING				
025			OP-944554						Purchase Order Total			1,090.77	
025			OP-944567	09/18/19	549339	SHRED IT USA LLC	962	00	INV#4008847129	1.0000	351.93	351.93	
									10/01/19				
025			OP-944567						Purchase Order Total			351.93	
025			OP-944582	09/18/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	CANTEEN POP	1.0000	192.88	192.88	
025			OP-944582	09/18/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	CANTEEN POP	1.0000	307.22	307.22	
025			OP-944582	09/18/19	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	CANTEEN POP	1.0000	250.35	250.35	
025			OP-944582						Purchase Order Total			750.45	
025			OP-944608	09/19/19	838674	GOVCONNECTION INC - PURCHASE O	204	76	PO20195131 PRTNR FOR CEO	2.0000	219.00	438.00	
025			OP-944608	09/19/19	838674	GOVCONNECTION INC - PURCHASE O	920	45	PO20195131 2 YR MAINT	2.0000	59.90	119.80	
025			OP-944608						Purchase Order Total			557.80	
025			OP-944747	09/19/19	546199	SAPP BROS INC - ALL PAYMENTS	650	24	REGULATOR'S	1.0000	15.00	15.00	
025			OP-944747	09/19/19	546199	SAPP BROS INC - ALL PAYMENTS	650	24	REGULATOR'S	1.0000	15.00	15.00	
025			OP-944747						Purchase Order Total			30.00	
025			OP-944748	09/19/19	540237	OMAHA BEDDING COMPANY - PAYMEN	510	83	HR50/ FOAM 3 X 4 X 1"	4.0000	70.00	280.00	
025			OP-944748	09/19/19	540237	OMAHA BEDDING COMPANY - PAYMEN	510	83	HR50/ FOAM 3 X 4 X 2.5	2.0000	35.00	70.00	
025			OP-944748						Purchase Order Total			350.00	
025			OP-944757	09/19/19	2557540	BEHAVIORAL SAFETY PRODUCTS LLC	475	00	49-54" LIGATURE RESIST TV ENCL	1.0000	2,169.20	2,169.20	

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025			OP-944757							Purchase Order Total		2,169.20	
025			OP-944962	09/20/19	2300832	SAYLER	200	00	G-880-LG POLO SHIRT	72.0000	4.85	349.20	
						SCREENPRINTING							
025			OP-944962	09/20/19	2300832	SAYLER	200	00	G-880-3XLG POLO SHIRT	6.0000	7.85	47.10	
						SCREENPRINTING							
025			OP-944962	09/20/19	2300832	SAYLER	200	00	G-800 LG T-SHIRT	72.0000	2.35	169.20	
						SCREENPRINTING							
025			OP-944962	09/20/19	2300832	SAYLER	200	00	G-800 XLG T-SHIRT	72.0000	2.35	169.20	
						SCREENPRINTING							
025			OP-944962							Purchase Order Total		734.70	
025			OP-945053	09/20/19	2075934	B & H PHOTO & VIDEO	050	00	#DKF400040530	1.0000	149.95	149.95	
025			OP-945053							Purchase Order Total		149.95	
025			OP-945072	09/20/19	2445777	AMAZON CAPITAL SERVICES INC	410	03	MILLIARD TRI FOLDING MEMORY	1.0000	149.49	149.49	
025			OP-945072							Purchase Order Total		149.49	
025			OP-945157	09/20/19	2445777	AMAZON CAPITAL SERVICES INC	410	12	KIDNEY HEALTH WATER	1.0000	59.99	59.99	
025			OP-945157	09/20/19	2445777	AMAZON CAPITAL SERVICES INC	410	12	KIDNEY HEALTH WATER	1.0000	59.99	59.99	
025			OP-945157							Purchase Order Total		119.98	
025			OP-945171	09/20/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	FORGIVENESS IS A CHOICE/BOOK	1.0000	11.46	11.46	
025			OP-945171							Purchase Order Total		11.46	
025			OP-945178	09/20/19	532851	LINCOLN LOCK & SAFE	318	40	K242	1.0000	2.56	2.56	
025			OP-945178	09/20/19	532851	LINCOLN LOCK & SAFE			POSTAGE AND HANDLING	1.0000	3.00	3.00	
025			OP-945178							Purchase Order Total		5.56	
025			OP-945213	09/23/19	1175752	NATIONAL WIC ASSOCIATION	915	00	NTL RECRUITEMENT/RETENT ION CMP	1.0000	17,370.00	17,370.00	
025			OP-945213							Purchase Order Total		17,370.00	
025			OP-945488	09/23/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACOUSTIC TUBE HEADSET	3.0000	40.00	120.00	
025			OP-945488							Purchase Order Total		120.00	
025			OP-945556	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES	3.0000	25.99	77.97	
025			OP-945556							Purchase Order Total		77.97	
025			OP-945645	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLUETOOTH HEADPHONES	5.0000	25.99	129.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-945645							Purchase Order Total		129.95	
025			OP-945648	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	NECK PILLOW	1.0000	6.99	6.99	
025			OP-945648							Purchase Order Total		6.99	
025			OP-945655	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	EYEGLASS REPAIR KIT	5.0000	5.99	29.95	
025			OP-945655							Purchase Order Total		29.95	
025			OP-945745	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HDMI CABLE, 6 FT	2.0000	6.75	13.50	
025			OP-945745	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	RCA TO HDMI CONVERTER	2.0000	14.89	29.78	
025			OP-945745							Purchase Order Total		43.28	
025			OP-945886	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DVD PLAYER	2.0000	39.99	79.98	
025			OP-945886							Purchase Order Total		79.98	
025			OP-945899	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07H9M97YT	25.0000	67.69	1,692.25	
025			OP-945899	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK	250.0000	26.70	6,675.00	
025			OP-945899	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B01K6FEP6S	75.0000	21.49	1,611.75	
025			OP-945899	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07CZ38HPT	4.0000	17.99	71.96	
025			OP-945899							Purchase Order Total		10,050.96	
025			OP-945928	09/25/19	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	#07026-1028 CUT EDGE CANVAS	4.0000	42.99	171.96	
025			OP-945928	09/25/19	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	#20066-1336 CRAYOLA CLASS PACK	2.0000	33.77	67.54	
025			OP-945928	09/25/19	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	#00350-1009 PRANG WATERCOLOR	18.0000	2.36	42.48	
025			OP-945928	09/25/19	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	#33214-1759 MODEL MAGIC ASST'D	2.0000	35.60	71.20	
025			OP-945928	09/25/19	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	#33214-0759 MODEL MAGIC WHITE	1.0000	29.99	29.99	
025			OP-945928	09/25/19	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	#33118-1020 PAPIER MACHE 20#	1.0000	85.15	85.15	
025			OP-945928	09/25/19	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	#20012-2000 SAKURA BLACK	24.0000	.58	13.92	
025			OP-945928	09/25/19	518766	UTRECHT ART SUPPLIES	615	00	#60716-1005 HYGLSS	2.0000	5.65	11.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-945928	09/25/19	518766	DICK BLIC UTRECHT ART SUPPLIES	615	00	PLASTIC #20418-1029	1.0000	166.44	166.44	
025			OP-945928			DICK BLIC			CLASSROOM ART PACK				
025			OP-946153	09/25/19	540403	OMAHA WORLD HERALD - ALL PAYME	956	50	ANNUAL NEWSPAPER SUBSCRIPTION	1.0000	223.43	223.43	
025			OP-946153										Purchase Order Total
025			OP-946253	09/25/19	502355	ULINE - PURCHASE ORDERS	175	00	S-5855 7X8" 3 MIL LEAKPROOF	5.0000	109.00	545.00	
025			OP-946253	09/25/19	502355	ULINE - PURCHASE ORDERS	175	00	S-1259BL RESEALABE NYLON CABLE	5.0000	57.00	285.00	
025			OP-946253	09/25/19	502355	ULINE - PURCHASE ORDERS	175	00	S-8494 16X14X24" 2 MIL	5.0000	66.00	330.00	
025			OP-946253										Purchase Order Total
025			OP-946306	09/25/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	BEST SCENT DEODORIZING LIQUID	24.0000	2.33	55.92	
025			OP-946306	09/25/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	A/F FOAM HAND SANITIZER	4.0000	53.43	213.72	
025			OP-946306	09/25/19	500107	EGAN SUPPLY CO - PURCHASING	475	00	ULTRABLUE ANTIBAC FOAM	10.0000	55.61	556.10	
025			OP-946306										Purchase Order Total
025			OP-946392	09/26/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	00	MONTHLY INVESTIGATIVE ACCESS	6.0000	150.00	900.00	
025			OP-946392	09/26/19	2037249	TRANSUNION RISK & ALTERNATIVE	915	00	MONTHLY INVESTIGATIVE ACCESS	6.0000	150.00	900.00	
025			OP-946392										Purchase Order Total
025			OP-946424	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	STAPLE FREE STAPLER	5.0000	9.99	49.95	
025			OP-946424	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO	1.0000	49.50-	49.50-	
025			OP-946424	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	9.10	9.10	
025			OP-946424										Purchase Order Total
025			OP-946453	09/26/19	549760	SUN MART FOODS, BEATRICE	385	00	FROZEN MEALS FOR OT STAFF	56.6100	1.00	56.61	
025			OP-946453										Purchase Order Total
025			OP-946457	09/26/19	549760	SUN MART FOODS,	385	00	FOOD PREPARATION	218.6200	1.00	218.62	

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						BEATRICE			FOR				
			OP-946457							Purchase Order Total		218.62	
025			OP-946461	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	265	20	FLAME RE GRAY CURTAINS, 52X84"	4.0000	52.20	208.80	
025			OP-946461	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	931	30	NINJA FOOD CHOPPER	1.0000	24.96	24.96	
025			OP-946461	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	931	30	NINJA FOOD CHOPPER	2.0000	24.99	49.98	
			OP-946461							Purchase Order Total		283.74	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLORING BOOK	1.0000	8.99	8.99	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRIBBAGE BOARD	2.0000	10.99	21.98	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHESS ARCHER SET COMBO	4.0000	21.99	87.96	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNO FLIP TIN	4.0000	9.99	39.96	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	UNO TIN	4.0000	9.99	39.96	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	DOUBLE 6 COLOR DOT DOMINOES	4.0000	11.99	47.96	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	CLIFF HANGERS PUZZLE	1.0000	10.00	10.00	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	TINY BUBBLE PUZZLE	1.0000	10.50	10.50	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOT AIR BALLOONS PUZZLE	1.0000	9.99	9.99	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROAD TRIP PUZZLE	1.0000	9.95	9.95	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROOT BEER BREAK PUZZLE	1.0000	9.18	9.18	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEMORY LANE MOUNTAIN PUZZLE	1.0000	11.99	11.99	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANIMAL MAGIC PUZZLE	1.0000	15.99	15.99	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLORFUL BUILDINGS PUZZLE	1.0000	9.99	9.99	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	YOSEMITE NTL PARK PUZZLE	1.0000	9.99	9.99	
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADORABLE PUPPIES	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PUZZLE				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	COLORFUL BOATS	1.0000	9.99	9.99	
						SERVICES INC			PUZZLE				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	TAKE FLIGHT PUZZLE	1.0000	13.25	13.25	
						SERVICES INC							
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	HOT AIR BALLOONS	1.0000	12.99	12.99	
						SERVICES INC			PUZZLE				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	PARIS SUNSET PUZZLE	1.0000	17.50	17.50	
						SERVICES INC							
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	AMERICANA SUMMER	1.0000	13.98	13.98	
						SERVICES INC			PUZZLE				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	COFFEE AND DONUTS	1.0000	6.74	6.74	
						SERVICES INC			PUZZLE				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	SWEET TOOTH PUZZLE	1.0000	13.95	13.95	
						SERVICES INC							
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	SHOPPING CART	1.0000	29.00	29.00	
						SERVICES INC			TROLLEY DOLLY				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	6 PACK SOUP MUG	1.0000	16.99	16.99	
						SERVICES INC			W/VENTED LID				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	COLORING BOOK	2.0000	8.99	17.98	
						SERVICES INC							
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	THERAPY PUTTY 4	1.0000	14.79	14.79	
						SERVICES INC			PACK				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	ROUGH FINISH PAPER	3.0000	10.99	32.97	
						SERVICES INC			FOR PAINTIN				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	POURING EFFECTS	1.0000	25.25	25.25	
						SERVICES INC			MEDIUM				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	SHIPPING/HANDLING	1.0000	5.89	5.89	
						SERVICES INC							
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	PROMOTIONAL	1.0000	1.20-	1.20-	
						SERVICES INC			DISCOUNT				
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	COLORING BOOK	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	DOUBLE DOT DOMINOES	1.0000	11.99	11.99	
						SERVICES INC							
025			OP-946502	09/26/19	2445777	AMAZON CAPITAL	475	00	DOUBLE DOT DOMINOES	1.0000	11.99	11.99	
						SERVICES INC							
025			OP-946502						Purchase Order Total			617.42	
025			OP-946524	09/26/19	2445777	AMAZON CAPITAL	475	00	FIXED BASKETBALL	1.0000	162.00	162.00	
						SERVICES INC			GOAL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-946524							Purchase Order Total		162.00	
025			OP-946684	09/27/19	2445777	AMAZON CAPITAL SERVICES INC	150	18	ST-FX-XCBASE	1.0000	29.99	29.99	
025			OP-946684							Purchase Order Total		29.99	
025			OP-946872	09/27/19	2358807	SPARTAN STORES LLC	393	00	INV#544487 09/17/19	1.0000	109.74	109.74	
025			OP-946872	09/27/19	2358807	SPARTAN STORES LLC	393	00	INV#588232 10/04/19	1.0000	15.96	15.96	
025			OP-946872							Purchase Order Total		125.70	
025			OP-946903	09/27/19	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	POLARIS BATTERY	1.0000	69.95	69.95	
025			OP-946903							Purchase Order Total		69.95	
025			OP-946928	09/27/19	540395	OMAHA WHOLESALE HARDWARE	910	00	BEST 8K37W4A53626	20.0000	316.50	6,330.00	
025			OP-946928	09/27/19	540395	OMAHA WHOLESALE HARDWARE	910	00	BEST K6K1626 CORES	40.0000	22.00	880.00	
025			OP-946928	09/27/19	540395	OMAHA WHOLESALE HARDWARE	910	00	SHIPPING	1.0000	100.00	100.00	
025			OP-946928							Purchase Order Total		7,310.00	
025			OP-946940	09/27/19	549760	SUN MART FOODS, BEATRICE	385	00	FROZEN MEALS FOR OT STAFF	58.4100	1.00	58.41	
025			OP-946940							Purchase Order Total		58.41	
025			OP-946947	09/27/19	616227	WESTLAKE ACE HARDWARE	515	07	CORDLESS BLOWER18 VOLT	1.0000	116.99	116.99	
025			OP-946947							Purchase Order Total		116.99	
025			OP-947143	09/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	SMALL CLIP BOX, 6-PACK	3.0000	20.09	60.27	
025			OP-947143	09/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MINI CLIP BOX, 6-PACK	3.0000	16.74	50.22	
025			OP-947143							Purchase Order Total		110.49	
025			OP-947149	09/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRED 3.5MM HEADPHONES	10.0000	4.89	48.90	
025			OP-947149							Purchase Order Total		48.90	
025			OP-947253	09/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALL THE PRETTY HORSES	1.0000	7.19	7.19	
025			OP-947253	09/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	ROCKET LEAGUE COLLECTORS EDITI	1.0000	24.99	24.99	
025			OP-947253	09/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	AVENGERS:ENDGAME	1.0000	19.90	19.90	
025			OP-947253	09/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIKE MIKE	1.0000	5.08	5.08	

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025			OP-947253	09/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIKE MIKE 2:STREETBALL	1.0000	9.08	9.08	
025			OP-947253	09/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE GREAT GATSBY (SPEC EDITION)	1.0000	14.01	14.01	
025			OP-947253	09/30/19	2445777	AMAZON CAPITAL SERVICES INC	475	00	MINECRAFT:STORY MODE PS4	1.0000	31.29	31.29	
025			OP-947253						Purchase Order Total			111.54	
025			09-937897	08/22/19	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	MITIGATION SERVICES	9429.5500	1.00	9,429.55	
025			09-937897						Purchase Order Total			9,429.55	
025			09-938155	08/22/19	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	MITIGATION	6490.4800	1.00	6,490.48	
025			09-938155						Purchase Order Total			6,490.48	
025			09-938168	08/22/19	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	MITIGATION	2679.6500	1.00	2,679.65	
025			09-938168						Purchase Order Total			2,679.65	
025			09-938175	08/22/19	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	MITIGATION	8455.6300	1.00	8,455.63	
025			09-938175						Purchase Order Total			8,455.63	
025			X6-935856	08/13/19	540205	OLSSON INC- PAYMENTS	907	00	STUDY FOR DEMOLITION	31500.0000	1.00	31,500.00	
025			X6-935856						Purchase Order Total			31,500.00	
025			X6-943012	09/12/19	2143021	RMV CONSTRUCTION COMPANY	912	00	LAFLESCHE EMERGENCY REPAIRS	330214.0000	1.00	330,214.00	
025			X6-943012	09/12/19	2143021	RMV CONSTRUCTION COMPANY	912	00	LAFLESCHE EMERGENCY REPAIRS	41256.0000	1.00	41,256.00	
025			X6-943012						Purchase Order Total			371,470.00	
025			ZO-925556	07/03/19	525864	HAZELDEN PUBLISHING	715	00	#7596 "THE MATRIX MODEL	10.0000	556.00	5,560.00	
025			ZO-925556	07/03/19	525864	HAZELDEN PUBLISHING	715	00	#7673 "THE MATRIX MODEL	18.0000	99.00	1,782.00	
025			ZO-925556						Purchase Order Total			7,342.00	
025			ZO-933564	08/05/19	3984265	JOLA PUBLICATIONS LLC	715	00	ISBN: 978-1-63315-764-4	2.0000	28.00	56.00	
025			ZO-933564	08/05/19	3984265	JOLA PUBLICATIONS LLC	715	00	SHIPPING & HANDLING	1.0000	7.00	7.00	
025			ZO-933564						Purchase Order Total			63.00	
025			ZO-935366	08/12/19	540872	OXFORD UNIVERSITY PRESS USA -	715	00	ISBN 9780190936013-	1.0000	27.95	27.95	

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025			ZO-935366	08/12/19	540872	OXFORD UNIVERSITY PRESS USA -	715	00	SHIPPING	1.0000	10.82	10.82	
025			ZO-935366							Purchase Order Total		38.77	
025			ZO-939016	08/27/19	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE ASSOCIATED PRESS	1.0000	29.90	29.90	
025			ZO-939016	08/27/19	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			ZO-939016							Purchase Order Total		33.89	
025			ZO-939417	08/28/19	2445777	AMAZON CAPITAL SERVICES INC	715	10	THE LITTLE SAS BOOK	1.0000	37.20	37.20	
025			ZO-939417							Purchase Order Total		37.20	
025			ZO-941434	09/06/19	2002078	JONES & BARTLETT LEARNING LLC	715	00	16042-0	200.0000	20.95	4,190.00	
025			ZO-941434	09/06/19	2002078	JONES & BARTLETT LEARNING LLC	715	00	13303-5	12.0000	63.71	764.52	
025			ZO-941434							Purchase Order Total		4,954.52	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	TIPS FOR A HEALTHY	900.0000	1.00	900.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	HEALTH TIPS FOR	500.0000	1.00	500.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	BIRTH TO 6 MONTHS	1600.0000	.45	720.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	6 MONTHS TO 12 MONTHS	1700.0000	.45	765.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	1 TO 1 1/2 YEARS	2600.0000	.40	1,040.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	1 1/2 TO 2 YEARS	700.0000	.40	280.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	2 TO 2 1/2 YEARS	1300.0000	.40	520.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	2 1/2 TO 3 YEARS	1100.0000	.40	440.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	3 TO 3 1/2 YEARS	700.0000	.40	280.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	3 1/2 TO 4 YEARS	1000.0000	.40	400.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	4 TO 4 1/2 YEARS	300.0000	.40	120.00	
025			ZO-942580	09/11/19	1855848	EVERGREEN MARKETING INC - PAYM	715	10	4 1/2 TO 5 YEARS	600.0000	.40	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-942580	09/11/19	1855848	INC - PAYM EVERGREEN MARKETING INC - PAYM			SHIPPING	1.0000	420.00	420.00	
025			ZO-942580							Purchase Order Total		6,625.00	
025			ZO-943082	09/12/19	2148287	NUTRITION MATTERS INC	715	10	CS844CT	50.0000	10.00	500.00	
025			ZO-943082	09/12/19	2148287	NUTRITION MATTERS INC	715	10	CS844CTS	45.0000	10.00	450.00	
025			ZO-943082	09/12/19	2148287	NUTRITION MATTERS INC	715	10	CS841CT	30.0000	10.00	300.00	
025			ZO-943082	09/12/19	2148287	NUTRITION MATTERS INC	715	10	CS841CTS	50.0000	10.00	500.00	
025			ZO-943082							Purchase Order Total		1,750.00	
025			ZO-943136	09/13/19	1316589	DBA NOODLE SOUP	715	10	#1534 HOW WILL YOU FEED	50.0000	10.00	500.00	
025			ZO-943136	09/13/19	1316589	DBA NOODLE SOUP	715	10	#1184 LATCH CHECKLIST	2000.0000	.30	600.00	
025			ZO-943136	09/13/19	1316589	DBA NOODLE SOUP	715	10	#1186 INCREASING MILK SUPPLY	1500.0000	.30	450.00	
025			ZO-943136	09/13/19	1316589	DBA NOODLE SOUP	715	10	#1187 INCREASING MILK SUPPLY	500.0000	.30	150.00	
025			ZO-943136	09/13/19	1316589	DBA NOODLE SOUP	715	10	#1588 WORKING & BREASTFEEDING	40.0000	10.00	400.00	
025			ZO-943136	09/13/19	1316589	DBA NOODLE SOUP	715	10	#1592 BREASTFEEDING POSITIONS	40.0000	10.00	400.00	
025			ZO-943136	09/13/19	1316589	DBA NOODLE SOUP	715	10	#1182 HAND EXPRESSION	1500.0000	.30	450.00	
025			ZO-943136	09/13/19	1316589	DBA NOODLE SOUP	715	10	#1532 PUMPING PRIMER	40.0000	10.00	400.00	
025			ZO-943136	09/13/19	1316589	DBA NOODLE SOUP	715	10	SHIPPING	1.0000	167.50	167.50	
025			ZO-943136							Purchase Order Total		3,517.50	
025			ZO-944838	09/19/19	1244394	AMERICAN INSTITUTE FOR PREVENT	715	10	#P4375 13TH- TOBACCO	3000.0000	1.17	3,510.00	
025			ZO-944838	09/19/19	1244394	AMERICAN INSTITUTE FOR PREVENT	715	10	#10005 SHIPPING & HANDLING	1.0000	351.00	351.00	
025			ZO-944838							Purchase Order Total		3,861.00	
025			ZO-945922	09/25/19	507626	4IMPRINT INC - ALL PAYMENTS	037	78	111133-QS	2500.0000	.49	1,225.00	

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025			ZO-945922	09/25/19	507626	4IMPRINT INC - ALL	037	78	SET-UP CHARGE	1.0000	40.00	40.00	
						PAYMENTS							
025			ZO-945922	09/25/19	507626	4IMPRINT INC - ALL			FRIEGHT	1.0000	72.14	72.14	
						PAYMENTS							
025			ZO-945922							Purchase Order Total		1,337.14	
025			ZO-946137	09/25/19	533641	H3 GROUP	715	10	CMSCC19	3.0000	140.25	420.75	
025			ZO-946137	09/25/19	533641	H3 GROUP			ED & RECREATIONAL	1.0000	9.95	9.95	
									SUP EX				
025			ZO-946137							Purchase Order Total		430.70	
025			ZP-924913	07/02/19	534732	MCKESSON MEDICAL	269	02	HIBICLENS, SKIN	4.0000	12.62	50.48	
						SURGICAL SUPP			CLEANSER				
025			ZP-924913	07/02/19	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN APAP	12.0000	3.41	40.92	
						SURGICAL SUPP			500				
025			ZP-924913	07/02/19	534732	MCKESSON MEDICAL	269	75	CALMOSEPTINE	24.0000	5.29	126.96	
						SURGICAL SUPP			OINTMENT				
025			ZP-924913	07/02/19	534732	MCKESSON MEDICAL	269	28	CALCITONIN-SALMON	10.0000	0.00		
						SURGICAL SUPP							
025			ZP-924913	07/02/19	534732	MCKESSON MEDICAL	269	28	CALCIUM CARBONATE	10.0000	0.00		
						SURGICAL SUPP							
025			ZP-924913	07/02/19	534732	MCKESSON MEDICAL	269	28	CALCIUM CARBONATE	6.0000	2.56	15.36	
						SURGICAL SUPP							
025			ZP-924913							Purchase Order Total		233.72	
025			ZP-925545	07/03/19	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
						SURGICAL SUPP							
025			ZP-925545	07/03/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	3.0000	99.07	297.21	
						SURGICAL SUPP			500 ML				
025			ZP-925545	07/03/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	73.50	441.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-925545	07/03/19	534732	MCKESSON MEDICAL	393	70	PROMOTE	4.0000	29.73	118.92	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
						NUTR							
025			ZP-925545	07/03/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	4.0000	122.67	490.68	
						SURGICAL SUPP							
025			ZP-925545							Purchase Order Total		1,487.59	
025			ZP-925617	07/03/19	551074	US FOODS INC -	393	88	VINEGAR	32.0000	1.91	61.20	
						PAYMENTS							
025			ZP-925617	07/03/19	551074	US FOODS INC -	505	25	BLEACH, LIQUID 6	3.0000	16.23	48.69	
						PAYMENTS			PER CASE				
025			ZP-925617							Purchase Order Total		109.89	

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025			ZP-926003	07/08/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	30.80	2,464.00	
						SURGICAL SUPP			67501				
			ZP-926003							Purchase Order Total		2,464.00	
025			ZP-926006	07/08/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	25.88	517.60	
						SURGICAL SUPP			MED 67401				
025			ZP-926006	07/08/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	21.80	218.00	
						SURGICAL SUPP			GREEN				
025			ZP-926006	07/08/19	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00	
						SURGICAL SUPP			UNDERWARE MED				
			ZP-926006							Purchase Order Total		1,101.60	
025			ZP-926098	07/08/19	534732	MCKESSON MEDICAL	475	09	SPONGES, GAUZE 4X4	20.0000	4.18	83.54	
						SURGICAL SUPP			N-STER				
025			ZP-926098	07/08/19	534732	MCKESSON MEDICAL	652	50	MANICURE	144.0000	.37	53.80	
						SURGICAL SUPP			SUP,FINGERNAIL				
									CLIPPE				
025			ZP-926098	07/08/19	534732	MCKESSON MEDICAL	475	09	BANDAGE	12.0000	6.03	72.36	
						SURGICAL SUPP			KNUCKLE/JOINT				
									100/BOX				
025			ZP-926098	07/08/19	534732	MCKESSON MEDICAL	475	31	TRIPLE GLOVE BOX	4.0000	15.44	61.75	
						SURGICAL SUPP			HOLDER, CLEAR				
025			ZP-926098	07/08/19	534732	MCKESSON MEDICAL	475	31	DOUBLE GLOVE BOX	10.0000	11.66	116.60	
						SURGICAL SUPP			HOLDER, CLEAR				
			ZP-926098							Purchase Order Total		388.05	
025			ZP-926118	07/08/19	520043	EGAN SUPPLY CO -	485	98	CLEANER PH7 ULTRA	7.0000	92.17	645.19	
						PAYMENTS			4/CS				
			ZP-926118							Purchase Order Total		645.19	
025			ZP-926135	07/08/19	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	36.0000	2.84	102.24	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-926135	07/08/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	36.0000	9.29	334.44	
						SURGICAL SUPP			6/8OZ				
025			ZP-926135	07/08/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	24.0000	5.28	126.72	
						SURGICAL SUPP							
025			ZP-926135	07/08/19	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	12.0000	8.69	104.28	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-926135	07/08/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	15.0000	23.28	349.20	
						SURGICAL SUPP			W/FIBER				
			ZP-926135							Purchase Order Total		1,016.88	
025			ZP-926873	07/10/19	524207	GRAINGER - PAYMENTS	005	84	PAD SCOUR SS	24.0000	3.67	88.08	
025			ZP-926873	07/10/19	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	48.0000	5.18	248.64	

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025			ZP-926873	07/10/19	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	48.0000	4.90	235.20	
025			ZP-926873							Purchase Order Total		571.92	
025			ZP-926930	07/10/19	2022390	CARE SUPPLIES LLC	652	42	CONDITIONERS SUAVE	60.0000	1.13	67.80	
025			ZP-926930	07/10/19	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	60.0000	5.60	336.00	
025			ZP-926930	07/10/19	2022390	CARE SUPPLIES LLC	652	42	HAIR SPRAY SUAVE PUMP	36.0000	2.36	85.02	
025			ZP-926930	07/10/19	2022390	CARE SUPPLIES LLC	652	37	DEODORANT UNDERARM ROLL	24.0000	2.13	51.12	
025			ZP-926930							Purchase Order Total		539.94	
025			ZP-927320	07/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	2.78	66.72	
025			ZP-927320	07/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	1.0000	69.89	69.89	
025			ZP-927320	07/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	15.0000	27.60	414.00	
025			ZP-927320	07/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	46.00	552.00	
025			ZP-927320	07/11/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	6.0000	63.00	378.00	
025			ZP-927320							Purchase Order Total		1,480.61	
025			ZP-928085	07/15/19	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	2.0000	99.07	198.14	
025			ZP-928085	07/15/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	1.0000	122.67	122.67	
025			ZP-928085	07/15/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	63.00	756.00	
025			ZP-928085	07/15/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.60	276.00	
025			ZP-928085	07/15/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	4.0000	26.16	104.64	
025			ZP-928085							Purchase Order Total		1,457.45	
025			ZP-928381	07/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	12.0000	16.78	201.36	
025			ZP-928381	07/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CALCIUM/VIT.D 600MG/400IU TAB	24.0000	1.56	37.44	
025			ZP-928381	07/16/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	MILK OF MAGN SUS	12.0000	1.71	20.52	

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025			ZP-928381							Purchase Order Total		259.32	
025			ZP-928506	07/16/19	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	100.0000	.74	73.76	
						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-928506	07/16/19	534732	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER	4.0000	10.50	42.00	
						SURGICAL SUPP			LOK				
025			ZP-928506	07/16/19	534732	MCKESSON MEDICAL	485	86	SOAP, LIQUID,	16.0000	6.79	108.58	
						SURGICAL SUPP			LOTION TYPE				
025			ZP-928506	07/16/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-928506	07/16/19	534732	MCKESSON MEDICAL	475	27	COTTON BALLS MED	8.0000	1.84	14.72	
						SURGICAL SUPP			N-STER 500/BG				
025			ZP-928506	07/16/19	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	24.0000	3.69	88.58	
						SURGICAL SUPP							
025			ZP-928506	07/16/19	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	120.0000	6.10	731.80	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-928506	07/16/19	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT	100.0000	2.58	257.50	
						SURGICAL SUPP			DISP CANISTER				
025			ZP-928506	07/16/19	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	7.0000	36.60	256.20	
						SURGICAL SUPP			UNDERWARE XLG				
025			ZP-928506							Purchase Order Total		1,828.14	
025			ZP-929220	07/18/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-929220	07/18/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.28	337.92	
						SURGICAL SUPP							
025			ZP-929220	07/18/19	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
						SURGICAL SUPP							
025			ZP-929220	07/18/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	4.0000	73.50	294.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-929220	07/18/19	534732	MCKESSON MEDICAL	393	70	PROMOTE	10.0000	29.73	297.30	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-929220	07/18/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	12.0000	9.29	111.48	
						SURGICAL SUPP			6/8OZ				
025			ZP-929220	07/18/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	8.0000-	5.28	42.24-	
						SURGICAL SUPP							
025			ZP-929220	07/18/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	8.0000	5.28	42.24	
						SURGICAL SUPP							
025			ZP-929220							Purchase Order Total		1,177.31	
025			ZP-929765	07/19/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	30.80	2,464.00	

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						SURGICAL SUPP			67501				
025			ZP-929765							Purchase Order Total		2,464.00	
025			ZP-930438	07/23/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	23.99	359.85	
						SURGICAL SUPP			24/8 OZ				
025			ZP-930438	07/23/19	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-930438	07/23/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	5.0000	122.67	613.35	
						SURGICAL SUPP							
025			ZP-930438							Purchase Order Total		1,388.40	
025			ZP-930581	07/24/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	12.0000	46.00	552.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-930581	07/24/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	12.0000	63.00	756.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-930581							Purchase Order Total		1,308.00	
025			ZP-930591	07/24/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	6.0000	54.00	324.00	
						SURGICAL SUPP			CONSISTENC				
025			ZP-930591	07/24/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	99.07	396.28	
						SURGICAL SUPP			500 ML				
025			ZP-930591	07/24/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.28	232.80	
						SURGICAL SUPP			W/FIBER				
025			ZP-930591	07/24/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	6.0000	26.16	156.96	
						SURGICAL SUPP			53118				
025			ZP-930591	07/24/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	12.0000	9.29	111.48	
						SURGICAL SUPP			6/8OZ				
025			ZP-930591							Purchase Order Total		1,221.52	
025			ZP-930651	07/24/19	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	72.0000	.46	33.12	
						SURGICAL SUPP							
025			ZP-930651	07/24/19	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4	24.0000	1.55	37.20	
						SURGICAL SUPP			STERILE				
025			ZP-930651	07/24/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-930651	07/24/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	4.0000	21.80	87.20	
						SURGICAL SUPP			GREEN				
025			ZP-930651	07/24/19	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	8.0000	20.68	165.44	
						SURGICAL SUPP			250/BOX				
025			ZP-930651	07/24/19	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	48.0000	1.84	88.32	
						SURGICAL SUPP							
025			ZP-930651	07/24/19	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	200.0000	1.69	338.00	
						SURGICAL SUPP			DISPOSABLE				

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025			ZP-930651							Purchase Order Total		1,259.28	
025			ZP-930660	07/24/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.30	508.80	
025			ZP-930660							Purchase Order Total		508.80	
025			ZP-930726	07/24/19	524207	GRAINGER - PAYMENTS	485	10	BRUSHES, SCRUB	12.0000	6.40	76.80	
025			ZP-930726	07/24/19	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	66.0000	1.80	118.80	
025			ZP-930726	07/24/19	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE 33.8 OZ	72.0000	4.96	357.24	
025			ZP-930726	07/24/19	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	5.44	587.52	
025			ZP-930726							Purchase Order Total		1,140.36	
025			ZP-930766	07/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	50	TISSUE FACIAL 2-PLY	90.0000	.56	50.67	
025			ZP-930766	07/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	36.0000	7.93	285.39	
025			ZP-930766	07/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, 18 X 500'	3.0000	25.55	76.65	
025			ZP-930766	07/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	50	NAPKIN PAPER DINNER 13 X13	36.0000	2.61	93.96	
025			ZP-930766	07/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLASTIC WRAP CLING	5.0000	51.61	258.05	
025			ZP-930766	07/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	4.0000	7.93	31.71	
025			ZP-930766	07/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, 18 X 500'	1.0000	25.55	25.55	
025			ZP-930766	07/24/19	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, 18 X 500'	6.0000	25.55	153.30	
025			ZP-930766							Purchase Order Total		975.28	
025			ZP-931038	07/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	67	ANTIFUNGAL TINACTIN SPRAY	12.0000	7.24	86.88	
025			ZP-931038	07/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	BACITRACIN	4.0000	9.19	36.76	
025			ZP-931038	07/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	GAS RELIEF BEANO	12.0000	4.65	55.80	
025			ZP-931038	07/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	8.0000	5.29	42.32	
025			ZP-931038	07/25/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	LUBRICATING JELLY, STERILE	4.0000	22.25	89.00	

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025			ZP-931038	07/25/19	534732	MCKESSON MEDICAL	475	27	MOUTH MOISTURIZERS	12.0000	7.62	91.44	
						SURGICAL SUPP							
025			ZP-931038	07/25/19	534732	MCKESSON MEDICAL	269	68	SALINE NASAL GEL, SURGICAL SUPP	10.0000	3.50	35.00	
						MOISTURIZER							
025			ZP-931038	07/25/19	534732	MCKESSON MEDICAL	269	68	SALINE NASAL SPRY SURGICAL SUPP	15.0000	1.65	24.75	
025			ZP-931038	07/25/19	534732	MCKESSON MEDICAL	269	84	SKIN PROTECTANT, SURGICAL SUPP	12.0000	1.00	12.00	
						ZINC OXIDE OI							
025			ZP-931038	07/25/19	534732	MCKESSON MEDICAL	269	02	VICKS VAPO RUG, 6 SURGICAL SUPP	24.0000	1.78	42.72	
						OZ JAR							
025			ZP-931038						Purchase Order Total			516.67	
025			ZP-931072	07/25/19	534732	MCKESSON MEDICAL	680	02	ALARM SYSTEMS DOOR SURGICAL SUPP	2.0000	28.49	56.98	
						CHIME, WIRE							
025			ZP-931072						Purchase Order Total			56.98	
025			ZP-931105	07/25/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	08	FREEZER STORAGE BAG QUART	126.0000	6.90	869.12	
025			ZP-931105	07/25/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	30.0000	4.57	137.10	
025			ZP-931105						Purchase Order Total			1,006.22	
025			ZP-931416	07/26/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING SURGICAL SUPP	24.0000	2.78	66.72	
						CHOCOLATE 4 OZ							
025			ZP-931416	07/26/19	534732	MCKESSON MEDICAL	393	47	JUVEN SURGICAL SUPP	2.0000	69.89	139.78	
025			ZP-931416						Purchase Order Total			206.50	
025			ZP-932088	07/31/19	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN SURGICAL SUPP	12.0000	7.24	86.88	
						SPRAY							
025			ZP-932088	07/31/19	534732	MCKESSON MEDICAL	269	28	GAUIFENESIN SURGICAL SUPP	12.0000	5.29	63.48	
025			ZP-932088						Purchase Order Total			150.36	
025			ZP-933082	08/02/19	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN SURGICAL SUPP	6.0000	10.02	60.12	
025			ZP-933082	08/02/19	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG SURGICAL SUPP	12.0000	.84	10.08	
025			ZP-933082						Purchase Order Total			70.20	
025			ZP-933084	08/02/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME SURGICAL SUPP	20.0000	25.88	517.60	
						MED 67401							
025			ZP-933084	08/02/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL SURGICAL SUPP	200.0000	2.55	510.00	
						PF MED							
025			ZP-933084	08/02/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	100.0000	2.55	255.00	

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						SURGICAL SUPP			PF X-LARGE				
025			ZP-933084	08/02/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	5.0000	21.80	109.00	
						SURGICAL SUPP			GREEN				
025			ZP-933084	08/02/19	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	200.0000	.74	147.52	
						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-933084	08/02/19	534732	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY	48.0000	.97	46.56	
						SURGICAL SUPP			JOHNSONS				
025			ZP-933084						Purchase Order Total			1,585.68	
025			ZP-933098	08/02/19	534732	MCKESSON MEDICAL	652	37	DEODORANT ROLL ON	48.0000	.31	14.88	
						SURGICAL SUPP			BAN				
025			ZP-933098	08/02/19	534732	MCKESSON MEDICAL	652	42	HAIR DETANGLER	24.0000	5.11	122.64	
						SURGICAL SUPP							
025			ZP-933098						Purchase Order Total			137.52	
025			ZP-933106	08/02/19	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	5.0000	7.92	39.59	
									SOLUBLE POUCH				
025			ZP-933106	08/02/19	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	5.0000	7.92	39.59	
									SOLUBLE POUCH				
025			ZP-933106	08/02/19	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT,	190.0000	7.92	1,504.42	
									SOLUBLE POUCH				
025			ZP-933106						Purchase Order Total			1,583.60	
025			ZP-933847	08/06/19	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	36.0000	2.84	102.24	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-933847	08/06/19	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
						SURGICAL SUPP							
025			ZP-933847	08/06/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	27.60	414.00	
						SURGICAL SUPP			57333				
025			ZP-933847	08/06/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.28	232.80	
						SURGICAL SUPP			W/FIBER				
025			ZP-933847	08/06/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	36.0000	9.29	334.44	
						SURGICAL SUPP			6/8OZ				
025			ZP-933847						Purchase Order Total			1,153.37	
025			ZP-933984	08/07/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	12.0000	46.00	552.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-933984	08/07/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	12.0000	63.00	756.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-933984						Purchase Order Total			1,308.00	
025			ZP-934216	08/07/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	40.0000	30.80	1,232.00	
						SURGICAL SUPP			67501				
025			ZP-934216	08/07/19	534732	MCKESSON MEDICAL	410	03	MATTRESS 35 X 80 X	2.0000	67.88	135.76	

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						SURGICAL SUPP		6					
			ZP-934216							Purchase Order Total		1,367.76	
025			ZP-934223	08/07/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	40.0000	30.80	1,232.00	
						SURGICAL SUPP			67501				
025			ZP-934223	08/07/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	2.0000	122.67	245.34	
						SURGICAL SUPP							
			ZP-934223							Purchase Order Total		1,477.34	
025			ZP-934253	08/08/19	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	40.0000	19.81	792.40	
						SURGICAL SUPP			CARE DISP				
025			ZP-934253	08/08/19	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	96.0000	3.69	354.24	
						SURGICAL SUPP							
025			ZP-934253	08/08/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
			ZP-934253							Purchase Order Total		1,293.64	
025			ZP-934900	08/09/19	534732	MCKESSON MEDICAL	475	67	DEPRESSORS, TONGUE	20.0000	.17	3.38	
						SURGICAL SUPP			N-STER				
025			ZP-934900	08/09/19	534732	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER	8.0000	10.50	84.00	
						SURGICAL SUPP			LOK				
025			ZP-934900	08/09/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	21.80	218.00	
						SURGICAL SUPP			GREEN				
025			ZP-934900	08/09/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-934900	08/09/19	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	2.0000	26.88	53.76	
						SURGICAL SUPP			OZ CONT				
			ZP-934900							Purchase Order Total		425.86	
025			ZP-935226	08/12/19	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	120.0000	.56	67.56	
						WHOLESALE			2-PLY				
025			ZP-935226	08/12/19	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	60.0000	2.61	156.60	
						WHOLESALE			13 X13				
025			ZP-935226	08/12/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	4.0000	7.93	31.71	
						WHOLESALE			ROUND WHITE				
025			ZP-935226	08/12/19	500554	NATIONAL EVERYTHING	640	60	SPOON PLASTIC WHITE	20.0000	7.94	158.80	
						WHOLESALE			1M/CS				
025			ZP-935226	08/12/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	200.0000	4.43	886.80	
						WHOLESALE							
025			ZP-935226	08/12/19	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12	60.0000	.97	58.26	
						WHOLESALE			OZ				
025			ZP-935226	08/12/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	100.0000	4.43	443.40	
						WHOLESALE							

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025			ZP-935226	08/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	36.0000	7.93	285.39	
025			ZP-935226	08/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	4.0000	7.93	31.71	
025			ZP-935226	08/12/19	500554	NATIONAL EVERYTHING WHOLESAL	640	60	PLATES, PAPER, ROUND WHITE	16.0000	7.93	126.84	
025			ZP-935226							Purchase Order Total		2,247.07	
025			ZP-935734	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	2.78	66.72	
025			ZP-935734	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	6.0000	37.07	222.42	
025			ZP-935734	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	4.0000	122.67	490.68	
025			ZP-935734	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	73	TUBE SUCTION CLR PLS 72X3/16"	100.0000	.56	56.00	
025			ZP-935734	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, DISPOSABLE, WITH	1.0000	36.00	36.00	
025			ZP-935734							Purchase Order Total		871.82	
025			ZP-935755	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN TYLENOL	12.0000	1.02	12.24	
025			ZP-935755	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	24.0000	16.78	402.72	
025			ZP-935755	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	THERA M TAB	12.0000	4.07	48.84	
025			ZP-935755	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	345	64	CRITIC-AID AF 2%	12.0000	9.15	109.79	
025			ZP-935755	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	MILK OF MAGN SUS	24.0000	1.71	41.04	
025			ZP-935755	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	IBUPROFEN, 100MG, LIQUID	12.0000	7.39	88.68	
025			ZP-935755	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	MULTIVITAMIN SUPPL,100/BT	12.0000	1.17	14.01	
025			ZP-935755	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	EAR WAX REMOVAL,OTIC DROPS	12.0000	6.51	78.12	
025			ZP-935755	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	CHLORHEXIDINE GLUCONATE	12.0000	3.49	41.88	
025			ZP-935755	08/13/19	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	12.0000	5.29	63.48	
025			ZP-935755							Purchase Order Total		900.80	

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025			ZP-936431	08/15/19	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.28	337.92	
						SURGICAL SUPP							
025			ZP-936431	08/15/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
						SURGICAL SUPP							
025			ZP-936431							Purchase Order Total		484.92	
025			ZP-936975	08/19/19	534732	MCKESSON MEDICAL	475	62	GOWNS, ISOLATION, DISPOSAB	4.0000	33.12	132.48	
						SURGICAL SUPP							
025			ZP-936975	08/19/19	534732	MCKESSON MEDICAL	475	82	SYRINGES, DISPOSABLE, WITH	1.0000	36.00	36.00	
						SURGICAL SUPP							
025			ZP-936975	08/19/19	534732	MCKESSON MEDICAL	475	73	NEBULIZER, DISPOSABLE	200.0000	1.69	338.00	
						SURGICAL SUPP							
025			ZP-936975	08/19/19	534732	MCKESSON MEDICAL	393	47	JUVEN	1.0000	69.89	69.89	
						SURGICAL SUPP							
025			ZP-936975	08/19/19	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-936975	08/19/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	46.00	276.00	
						SURGICAL SUPP							
025			ZP-936975	08/19/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	1.0000	46.00	46.00	
						SURGICAL SUPP							
025			ZP-936975							Purchase Order Total		1,313.57	
025			ZP-937084	08/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	48.0000	7.50	359.88	
025			ZP-937084							Purchase Order Total		359.88	
025			ZP-937585	08/21/19	534732	MCKESSON MEDICAL	269	88	CRANBERRY EXTRACT, SUPPLEMENT	12.0000	4.19	50.32	
						SURGICAL SUPP							
025			ZP-937585	08/21/19	534732	MCKESSON MEDICAL	345	64	CRITIC AID CLEAR	12.0000	12.11	145.36	
						SURGICAL SUPP							
025			ZP-937585	08/21/19	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D 600MG/400IU TAB	12.0000	1.56	18.72	
						SURGICAL SUPP							
025			ZP-937585	08/21/19	534732	MCKESSON MEDICAL	269	56	DOCUSATE SODIUM	24.0000	3.44	82.52	
						SURGICAL SUPP							
025			ZP-937585							Purchase Order Total		296.92	
025			ZP-937797	08/21/19	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	30.0000	19.81	594.30	
						SURGICAL SUPP							
025			ZP-937797	08/21/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME MED 67401	6.0000	25.88	155.28	
						SURGICAL SUPP							
025			ZP-937797	08/21/19	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT GREEN	6.0000	21.80	130.80	
						SURGICAL SUPP							
025			ZP-937797	08/21/19	534732	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X	4.0000	26.25	105.00	

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						SURGICAL SUPP			36 LG ST				
025			ZP-937797	08/21/19	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	3.0000	36.60	109.80	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-937797	08/21/19	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	4.0000	36.60	146.40	
						SURGICAL SUPP			UNDERWARE XLG				
025			ZP-937797	08/21/19	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4	12.0000	1.55	18.60	
						SURGICAL SUPP			STERILE				
025			ZP-937797	08/21/19	534732	MCKESSON MEDICAL	475	70	SPECIMEN COLLECTION	100.0000	.37	37.00	
						SURGICAL SUPP			HAT				
025			ZP-937797						Purchase Order Total			1,297.18	
025			ZP-937811	08/21/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	30.80	2,464.00	
						SURGICAL SUPP			67501				
025			ZP-937811	08/21/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	1.0000	30.80	30.80	
						SURGICAL SUPP			67501				
025			ZP-937811						Purchase Order Total			2,494.80	
025			ZP-937814	08/21/19	551074	US FOODS INC -	393	88	VINEGAR	80.0000	1.78	142.40	
						PAYMENTS							
025			ZP-937814	08/21/19	551074	US FOODS INC -	505	25	BLEACH, LIQUID 6	3.0000	11.03	33.09	
						PAYMENTS			PER CASE				
025			ZP-937814						Purchase Order Total			175.49	
025			ZP-937918	08/22/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	18.0000	63.00	1,134.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-937918	08/22/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	2.0000	99.07	198.14	
						SURGICAL SUPP			500 ML				
025			ZP-937918	08/22/19	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	12.0000	2.33	27.96	
						SURGICAL SUPP			2X4-1/2				
025			ZP-937918						Purchase Order Total			1,360.10	
025			ZP-938366	08/23/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-938366	08/23/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-938366	08/23/19	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	99.07	396.28	
						SURGICAL SUPP			500 ML				
025			ZP-938366	08/23/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-938366						Purchase Order Total			849.90	
025			ZP-938921	08/27/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	15.0000	23.28	349.20	
						SURGICAL SUPP			W/FIBER				
025			ZP-938921	08/27/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	8.0000	37.07	296.56	

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025			ZP-938921	08/27/19	534732	MCKESSON MEDICAL	271	28	FRUIT 72/1 OZ	1.0000	26.88	26.88	
						SURGICAL SUPP			BENECALORIE, 24/1.5				
025			ZP-938921	08/27/19	534732	MCKESSON MEDICAL	393	47	OZ CONT	1.0000	69.89	69.89	
						SURGICAL SUPP			JUVEN				
025			ZP-938921	08/27/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	27.60	414.00	
						SURGICAL SUPP			57333				
025			ZP-938921	08/27/19	534732	MCKESSON MEDICAL	393	70	PROMOTE	4.0000	29.73	118.92	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-938921							Purchase Order Total		1,275.45	
025			ZP-938997	08/27/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	18.0000	46.00	828.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-938997	08/27/19	534732	MCKESSON MEDICAL	410	03	MATTRESS 35 X 80 X	4.0000	67.88	271.52	
						SURGICAL SUPP			6				
025			ZP-938997							Purchase Order Total		1,099.52	
025			ZP-939058	08/27/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	18.0000	63.00	1,134.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-939058	08/27/19	534732	MCKESSON MEDICAL	652	37	DEODORANT UNDERARM	36.0000	2.49	89.64	
						SURGICAL SUPP			ROLL				
025			ZP-939058	08/27/19	534732	MCKESSON MEDICAL	485	90	STAIN REMOVER STICK	36.0000	4.67	168.12	
						SURGICAL SUPP			SPRAY&WASH				
025			ZP-939058							Purchase Order Total		1,391.76	
025			ZP-939154	08/27/19	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	12.0000	2.82	33.84	
						SURGICAL SUPP			SUREPREP				
025			ZP-939154	08/27/19	534732	MCKESSON MEDICAL	269	56	MAG-OX 400	12.0000	3.70	44.40	
						SURGICAL SUPP							
025			ZP-939154							Purchase Order Total		78.24	
025			ZP-939778	08/29/19	524207	GRAINGER - PAYMENTS	450	32	LANTERNS, BATTERY	12.0000	6.77	81.24	
									TYPE, W/				
025			ZP-939778							Purchase Order Total		81.24	
025			ZP-939999	08/30/19	536905	MSC INDUSTRIAL	201	42	GLOVE, EXAM, VINYL	30.0000	4.57	137.10	
						SUPPLY CO INC-			PF 2XL				
025			ZP-939999							Purchase Order Total		137.10	
025			ZP-940495	09/03/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	24.0000	2.78	66.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-940495	09/03/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER,	24.0000	9.29	222.96	
						SURGICAL SUPP			6/8OZ				
025			ZP-940495							Purchase Order Total		289.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-940979	09/04/19	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4	24.0000	1.55	37.20	
						SURGICAL SUPP			STERILE				
025			ZP-940979	09/04/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED	6.0000	37.07	222.42	
						SURGICAL SUPP			FRUIT 72/1 OZ				
025			ZP-940979	09/04/19	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-940979	09/04/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	2.0000	73.50	147.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-940979							Purchase Order Total		772.62	
025			ZP-941209	09/05/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	30.80	2,464.00	
						SURGICAL SUPP			67501				
025			ZP-941209							Purchase Order Total		2,464.00	
025			ZP-941211	09/05/19	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	96.0000	.46	44.16	
						SURGICAL SUPP							
025			ZP-941211	09/05/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	150.0000	2.55	382.50	
						SURGICAL SUPP			PF MED				
025			ZP-941211	09/05/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	150.0000	2.55	382.50	
						SURGICAL SUPP			PF X-LARGE				
025			ZP-941211	09/05/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	2.55	510.00	
						SURGICAL SUPP			PF LARGE				
025			ZP-941211	09/05/19	534732	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	150.0000	2.55	382.50	
						SURGICAL SUPP			PF SMALL				
025			ZP-941211							Purchase Order Total		1,701.66	
025			ZP-941216	09/05/19	534732	MCKESSON MEDICAL	485	16	CLEANER SURFACE	120.0000	6.10	731.80	
						SURGICAL SUPP			SANITIZE WIPE				
025			ZP-941216	09/05/19	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	120.0000	5.30	636.00	
						SURGICAL SUPP			(DISP.)				
025			ZP-941216							Purchase Order Total		1,367.80	
025			ZP-941264	09/05/19	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE	24.0000	4.27	102.52	
									CREST				
025			ZP-941264	09/05/19	2022390	CARE SUPPLIES LLC	652	16	BATH BODYWASH DOVE	144.0000	7.47	1,075.68	
									12 OZ				
025			ZP-941264	09/05/19	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP	120.0000	1.28	153.60	
									W/FLIP TOP				
025			ZP-941264	09/05/19	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE	24.0000	1.61	38.66	
									CREST				
025			ZP-941264							Purchase Order Total		1,370.46	
025			ZP-941266	09/05/19	524207	GRAINGER - PAYMENTS	485	32	DEODORIZER FEBREEZE	120.0000	4.96	595.40	
									33.8 OZ				

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025			ZP-941266	09/05/19	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	24.0000	4.90	117.60	
025			ZP-941266	09/05/19	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	24.0000	5.18	124.32	
025			ZP-941266							Purchase Order Total		837.32	
025			ZP-941376	09/06/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	269	56	DOCUSATE SODIUM	24.0000	4.00	96.00	
025			ZP-941376							Purchase Order Total		96.00	
025			ZP-941615	09/06/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	2.78	66.72	
025			ZP-941615	09/06/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.28	337.92	
025			ZP-941615	09/06/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	12.0000	63.00	756.00	
025			ZP-941615							Purchase Order Total		1,160.64	
025			ZP-942311	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-942311	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	32.64	65.28	
025			ZP-942311	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-942311	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	1.0000	69.89	69.89	
025			ZP-942311	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	27.60	276.00	
025			ZP-942311	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	3.0000	122.67	368.01	
025			ZP-942311							Purchase Order Total		1,262.54	
025			ZP-942325	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	46.00	828.00	
025			ZP-942325	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
025			ZP-942325	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 10CC LUER LOK	1.0000	12.38	12.38	
025			ZP-942325	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	10.0000	21.80	218.00	
025			ZP-942325	09/10/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 10CC LUER LOK	1.0000-	12.38	12.38-	
025			ZP-942325							Purchase Order Total		1,193.00	
025			ZP-943216	09/13/19	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN APAP	24.0000	3.41	81.74	

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						SURGICAL SUPP			500				
025			ZP-943216	09/13/19	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	6.0000	4.99	29.94	
						SURGICAL SUPP			SUPPOSITORY				
025			ZP-943216	09/13/19	534732	MCKESSON MEDICAL	269	88	CALCIUM TAB 600MG	24.0000	3.58	85.92	
						SURGICAL SUPP							
025			ZP-943216	09/13/19	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	24.0000	1.56	37.44	
						SURGICAL SUPP			600MG/400IU TAB				
025			ZP-943216	09/13/19	534732	MCKESSON MEDICAL	269	84	HEMORRHOIDAL	4.0000	2.13	8.52	
						SURGICAL SUPP			OINT/CRM				
025			ZP-943216	09/13/19	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	24.0000	4.65	111.60	
						SURGICAL SUPP							
025			ZP-943216						Purchase Order Total			355.16	
025			ZP-943233	09/13/19	534956	MEDLINE INDUSTRIES	269	88	FISH OIL LIQUID	24.0000	22.42	538.08	
						INC - PAYME							
025			ZP-943233						Purchase Order Total			538.08	
025			ZP-943352	09/13/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	25.88	517.60	
						SURGICAL SUPP			MED 67401				
025			ZP-943352	09/13/19	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY	40.0000	2.06	82.40	
						SURGICAL SUPP			DRAINAGE, BE				
025			ZP-943352	09/13/19	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	23.99	239.90	
						SURGICAL SUPP			24/8 OZ				
025			ZP-943352	09/13/19	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	8.0000	20.68	165.44	
						SURGICAL SUPP			250/BOX				
025			ZP-943352						Purchase Order Total			1,005.34	
025			ZP-943430	09/13/19	2445777	AMAZON CAPITAL	485	12	METAL CLEANER	48.0000	3.33	159.72	
						SERVICES INC							
025			ZP-943430						Purchase Order Total			159.72	
025			ZP-943961	09/17/19	534732	MCKESSON MEDICAL	345	72	MASKS, AIR,	50.0000	1.25	62.56	
						SURGICAL SUPP			PREFORMED, DIS				
025			ZP-943961	09/17/19	534732	MCKESSON MEDICAL	475	98	OXYGEN CANNULAS	25.0000	3.23	80.63	
						SURGICAL SUPP							
025			ZP-943961	09/17/19	534732	MCKESSON MEDICAL	269	75	CALMOSEPTINE	24.0000	5.29	126.96	
						SURGICAL SUPP			OINTMENT				
025			ZP-943961	09/17/19	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	24.0000	1.73	41.52	
						SURGICAL SUPP			400UNIT				
025			ZP-943961	09/17/19	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	24.0000	.84	20.16	
						SURGICAL SUPP							
025			ZP-943961	09/17/19	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE	24.0000	3.49	83.76	
						SURGICAL SUPP			GLUCONATE				

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025			ZP-943961	09/17/19	534732	MCKESSON MEDICAL	269	84	SKIN PROTECTANT, ZINC OXIDE OI	24.0000	1.00	24.00	
			ZP-943961										
									Purchase Order Total			439.59	
025			ZP-943965	09/17/19	549736	HENRY SCHEIN INC - PURCHASING	652	54	OXYFRESH MOUTH RINSE	24.0000	8.14	195.34	
025			ZP-943965	09/17/19	549736	HENRY SCHEIN INC - PURCHASING	652	24	PREVIDENT 5000 GEL	24.0000	12.03	288.70	
			ZP-943965										
									Purchase Order Total			484.04	
025			ZP-944037	09/17/19	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	2.78	66.72	
025			ZP-944037	09/17/19	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.28	232.80	
025			ZP-944037	09/17/19	534732	MCKESSON MEDICAL	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	4.0000	29.73	118.92	
025			ZP-944037	09/17/19	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.74	148.00	
			ZP-944037										
									Purchase Order Total			566.44	
025			ZP-944405	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	64.0000	7.50	479.84	
025			ZP-944405	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	64.0000-	7.50	479.84-	
			ZP-944405										
									Purchase Order Total				
025			ZP-944463	09/18/19	534732	MCKESSON MEDICAL	475	09	BANDAGES, BUTTERFLY CLOSUR	2.0000	1.67	3.34	
025			ZP-944463	09/18/19	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	19.81	1,030.12	
025			ZP-944463	09/18/19	534732	MCKESSON MEDICAL	475	69	PILL CRUSHER POUCH	16.0000	29.15	466.40	
			ZP-944463										
									Purchase Order Total			1,499.86	
025			ZP-944476	09/18/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	63.00	1,260.00	
			ZP-944476										
									Purchase Order Total			1,260.00	
025			ZP-944485	09/18/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
			ZP-944485										
									Purchase Order Total			736.02	
025			ZP-944490	09/18/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
			ZP-944490										
									Purchase Order Total			736.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-944803	09/19/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.64	32.64	
025			ZP-944803	09/19/19	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES, 24/8OZ CANS	1.0000	32.64	32.64	
025			ZP-944803	09/19/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	10.0000	27.60	276.00	
025			ZP-944803	09/19/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, NECTAR-BULK,	2.0000	73.50	147.00	
025			ZP-944803						Purchase Order Total			488.28	
025			ZP-945628	09/24/19	534732	MCKESSON MEDICAL	393	47	JUVEN	4.0000	69.89	279.56	
025			ZP-945628	09/24/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
025			ZP-945628	09/24/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	10.0000	27.60	276.00	
025			ZP-945628	09/24/19	534732	MCKESSON MEDICAL	393	47	FIBERBASIC MIXED FRUIT 72/1 OZ	6.0000	37.07	222.42	
025			ZP-945628	09/24/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	63.00	1,260.00	
025			ZP-945628	09/24/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	20.0000-	63.00	1,260.00-	
025			ZP-945628	09/24/19	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000-	9.29	222.96-	
025			ZP-945628						Purchase Order Total			777.98	
025			ZP-945633	09/24/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	80.0000	30.80	2,464.00	
025			ZP-945633	09/24/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	2.0000-	30.80	61.60-	
025			ZP-945633	09/24/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	80.0000-	30.80	2,464.00-	
025			ZP-945633	09/24/19	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG 67501	80.0000	30.80	2,464.00	
025			ZP-945633						Purchase Order Total			2,402.40	
025			ZP-945822	09/24/19	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS 53118	20.0000	26.16	523.20	
025			ZP-945822	09/24/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	122.67	736.02	
025			ZP-945822	09/24/19	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	46.00	552.00	

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025			ZP-945822	09/24/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	8.0000-	122.67	981.36-	
						SURGICAL SUPP							
025			ZP-945822	09/24/19	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	2.0000	122.67	245.34	
						SURGICAL SUPP							
025			ZP-945822							Purchase Order Total		1,075.20	
025			ZP-945838	09/24/19	520043	EGAN SUPPLY CO -	485	98	CLEANER PH7 ULTRA	7.0000	92.17	645.19	
						PAYMENTS			4/CS				
025			ZP-945838	09/24/19	520043	EGAN SUPPLY CO -	485	98	CLEANER PH7 ULTRA	5.0000-	92.17	460.85-	
						PAYMENTS			4/CS				
025			ZP-945838							Purchase Order Total		184.34	
025			ZP-946082	09/25/19	2257099	HOME DEPOT USA INC -	640	60	FORK PLASTIC WHT	60.0000	5.58	334.80	
						PURCHASIN			1000/BOX				
025			ZP-946082	09/25/19	2257099	HOME DEPOT USA INC -	485	38	DISH DETERGENT,	100.0000	7.41	741.00	
						PURCHASIN			SOLUBLE POUCH				
025			ZP-946082	09/25/19	2257099	HOME DEPOT USA INC -	640	60	FORK PLASTIC WHT	60.0000-	5.52	331.20-	
						PURCHASIN			1000/BOX				
025			ZP-946082							Purchase Order Total		744.60	
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	60	SPOON PLASTIC WHITE	20.0000	10.09	201.80	
						WHOLESALE			1M/CS				
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12	40.0000	.97	38.84	
						WHOLESALE			OZ				
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	100.0000	.91	90.56	
						WHOLESALE			OZ				
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	72.0000	2.61	187.92	
						WHOLESALE			13 X13				
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	20.0000	7.93	158.55	
						WHOLESALE			ROUND WHITE				
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	50	TISSUE FACIAL	180.0000	.56	101.34	
						WHOLESALE			2-PLY				
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	140.0000	4.43	620.76	
						WHOLESALE							
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	60	SPOON PLASTIC WHITE	20.0000-	7.94	158.80-	
						WHOLESALE			1M/CS				
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	50	CUPS, PAPER, 9 OZ	60.0000	4.43	266.04	
						WHOLESALE							
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	4.0000	7.93	31.71	
						WHOLESALE			ROUND WHITE				
025			ZP-946931	09/27/19	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	16.0000	7.93	126.84	
						WHOLESALE			ROUND WHITE				

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025			ZP-946931							Purchase Order Total		1,665.56	
025			ZP-947245	09/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	HAND CLEANSER 21 OZ	48.0000	3.69	177.16	
025			ZP-947245	09/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	PACK, COLD, INSTANT	144.0000	.46	66.24	
025			ZP-947245	09/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	850	63	PILLOWS, POLYESTER FILLED	24.0000	8.53	204.72	
025			ZP-947245	09/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	850	64	PILLOW COVER VINYL 21 X 27	24.0000	2.55	61.20	
025			ZP-947245	09/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	70	SPECIMEN COLLECTION HAT	100.0000	.37	37.00	
025			ZP-947245	09/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	36.0000	1.55	55.80	
025			ZP-947245	09/30/19	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	SPONGES, DRAIN 4X4 STERILE	36.0000-	1.55	55.80-	
025			ZP-947245							Purchase Order Total		546.32	
025	OC-10123	05/10/10	OG-946623	09/26/19	502734	INSCAPE ARCHITECTURAL INTERIOR	570	54	'INFORM' DEMOUNTABLE WALLS	241107.0000	1.00	241,107.00	SW
025	OC-10123		OG-946623							Purchase Order Total		241,107.00	
025	OC-13703	01/02/14	OG-924896	07/02/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF FOR STEWING	100.0000	3.55	355.00	
025	OC-13703	01/02/14	OG-924896	07/02/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF 80% LEAN, 10# TUBE	450.0000	1.65	742.50	
025	OC-13703	01/02/14	OG-924896	07/02/19	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES 80% LEAN	200.0000	1.80	360.00	
025	OC-13703	01/02/14	OG-924896	07/02/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF CUBED STEAKS 80% LEAN	100.1000	5.75	575.58	
025	OC-13703	01/02/14	OG-924896	07/02/19	500612	DEL GOULD MEATS CO - PO'S	390	49	PORK CUBED FILETS	89.7000	3.09	277.17	
025	OC-13703		OG-924896							Purchase Order Total		2,310.25	
025	OC-14046	05/30/14	OG-927861	07/15/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	1.0000	4,619.04	4,619.04	
025	OC-14046		OG-927861							Purchase Order Total		4,619.04	
025	OC-14046	05/30/14	OG-936516	08/16/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	1.0000	5,666.51	5,666.51	
025	OC-14046		OG-936516							Purchase Order Total		5,666.51	
025	OC-14046	05/30/14	OG-936517	08/16/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	1.0000	4,595.15	4,595.15	

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025	OC-14046		OG-936517							Purchase Order Total		4,595.15	
025	OC-14046	05/30/14	OG-937831	08/21/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	1.0000	3,344.79	3,344.79	
025	OC-14046		OG-937831							Purchase Order Total		3,344.79	
025	OC-14046	05/30/14	OG-944312	09/18/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	1.0000	2,664.70	2,664.70	
025	OC-14046		OG-944312							Purchase Order Total		2,664.70	
025	OC-14046	05/30/14	OG-946857	09/27/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - KEARNEY	1.0000	8,027.23	8,027.23	
025	OC-14046	05/30/14	OG-946857	09/27/19	1747929	DIAMOND PHARMACY SERVICES	948	72	PHARMACY SERVICES - GENEVA	1.0000	1,175.91	1,175.91	
025		05/30/14	OG-946857	09/27/19	1747929	DIAMOND PHARMACY SERVICES	948	72	CREDIT PHARMACY SVCS. KEARNEY	1.0000	93.37-	93.37-	
025			OG-946857							Purchase Order Total		9,109.77	
025	OC-14165	11/25/14	OG-929216	07/18/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	AIRTECHNIQUES VACSTAR 20	1.0000	2,089.00	2,089.00	
025	OC-14165		OG-929216							Purchase Order Total		2,089.00	
025	OC-14165	11/25/14	OG-936092	08/14/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	491.86	491.86	
025	OC-14165		OG-936092							Purchase Order Total		491.86	
025	OC-14165	11/25/14	OG-937696	08/21/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZATION	2.0000	20.79	41.58	
025		11/25/14	OG-937696	08/21/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZATION	1.0000	11.99	11.99	
025		11/25/14	OG-937696	08/21/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	19.23	19.23	
025			OG-937696							Purchase Order Total		72.80	
025	OC-14165	11/25/14	OG-943114	09/13/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	396.32	396.32	
025	OC-14165		OG-943114							Purchase Order Total		396.32	
025	OC-14165	11/25/14	OG-945847	09/24/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	89.17	89.17	
025	OC-14165		OG-945847							Purchase Order Total		89.17	
025	OC-14165	11/25/14	OG-946035	09/25/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	14.40	14.40	
025	OC-14165		OG-946035							Purchase Order Total		14.40	
025	OC-14166	11/25/14	OG-927702	07/12/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	NUPRO PASTE VARIETY PACK	1.0000	43.93	43.93	
025		11/25/14	OG-927702	07/12/19	1126063	DENTAL HEALTH	260	00	CLASSIC TRADITIONAL	1.0000	131.08	131.08	

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			OG-927702			PRODUCTS INC - P			WEB DISP				
025										Purchase Order Total		175.01	
025	OC-14166	11/25/14	OG-934927	08/09/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	120-99184, MARCAINE 0.5% EPI	1.0000	57.50	57.50	
025		11/25/14	OG-934927	08/09/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	120-99169, LIDOCAINE HCL 2%	1.0000	33.08	33.08	
025		11/25/14	OG-934927	08/09/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-130213, NUPRO WHITE VARN	1.0000	80.47	80.47	
025			OG-934927							Purchase Order Total		171.05	
025	OC-14166	11/25/14	OG-937035	08/19/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	MOUTH MIRROWS 12/BOX	1.0000	18.73	18.73	
025		11/25/14	OG-937035	08/19/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	PROCIDE-D DISINFECTANT	3.0000	15.23	45.69	
025		11/25/14	OG-937035	08/19/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	NUPRO WHITE VARNISH	1.0000	80.47	80.47	
025		11/25/14	OG-937035	08/19/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	NEOPRO POWDER GLOVES	4.0000	11.03	44.12	
025		11/25/14	OG-937035	08/19/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	GENERATION PINK	4.0000	7.32	29.28	
025			OG-937035							Purchase Order Total		218.29	
025	OC-14166	11/25/14	OG-937700	08/21/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	860-62202, HELIPLUG COLLAGEN	2.0000	95.17	190.34	
025		11/25/14	OG-937700	08/21/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	920-43945, FORMULA 2000 PLUS	1.0000	52.47	52.47	
025			OG-937700							Purchase Order Total		242.81	
025	OC-14166	11/25/14	OG-938731	08/26/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	1.00	1.00	
025	OC-14166		OG-938731							Purchase Order Total		1.00	
025	OC-14166	11/25/14	OG-939443	08/28/19	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	#650-5593LAV	1.0000	29.23	29.23	
025		11/25/14	OG-939443	08/28/19	1126063	DENTAL HEALTH PRODUCTS INC - P			#270-425095	1.0000	191.42	191.42	
025		11/25/14	OG-939443	08/28/19	1126063	DENTAL HEALTH PRODUCTS INC - P			#220-3270KA	1.0000	156.28	156.28	
025			OG-939443							Purchase Order Total		376.93	
025	OC-14171	12/23/14	OG-925638	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,538.42	8,538.42	
025		12/23/14	OG-925638	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.85	1.85	

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025		12/23/14	OG-925638	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.62	33.62	
025			OG-925638							Purchase Order Total		8,573.89	
025	OC-14171	12/23/14	OG-925650	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	817.70	817.70	
025		12/23/14	OG-925650	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	627.62	627.62	
025		12/23/14	OG-925650	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	959.73	959.73	
025		12/23/14	OG-925650	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.79	21.79	
025		12/23/14	OG-925650	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,203.34	5,203.34	
025		12/23/14	OG-925650	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.73	90.73	
025		12/23/14	OG-925650	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,920.44	12,920.44	
025		12/23/14	OG-925650	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.18	12.18	
025			OG-925650							Purchase Order Total		20,653.53	
025	OC-14171	12/23/14	OG-925660	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,906.14	8,906.14	
025		12/23/14	OG-925660	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.92	3.92	
025		12/23/14	OG-925660	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.03	12.03	
025		12/23/14	OG-925660	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.89	82.89	
025			OG-925660							Purchase Order Total		9,004.98	
025	OC-14171	12/23/14	OG-926226	07/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,143.74	3,143.74	
025		12/23/14	OG-926226	07/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	687.93	687.93	
025		12/23/14	OG-926226	07/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.61	99.61	
025		12/23/14	OG-926226	07/08/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.67	149.67	
025			OG-926226							Purchase Order Total		4,080.95	
025	OC-14171	12/23/14	OG-926330	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	99.82	99.82	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926330	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,211.80	2,211.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926330	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.02	13.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926330	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,775.81	2,775.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926330	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.27	26.27	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926330	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	678.76	678.76	
						LLC - PAYM			PRODUCTS				
025			OG-926330							Purchase Order Total		5,805.48	
025	OC-14171	12/23/14	OG-926335	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,921.53	2,921.53	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926335	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,200.86	3,200.86	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926335	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.60	51.60	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926335	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,240.02	1,240.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926335	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,647.20	2,647.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926335	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	157.82	157.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926335	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.74	48.74	
						LLC - PAYM			PRODUCTS				
025			OG-926335							Purchase Order Total		10,267.77	
025	OC-14171	12/23/14	OG-926397	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,051.31	3,051.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926397	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.96	6.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926397	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.92	13.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926397	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.96	6.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926397	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.24	5.24	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926397	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.24	5.24	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926397	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.24	5.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-926397			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		3,094.87	
025	OC-14171	12/23/14	OG-926460	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.12	32.12	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926460	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	360.68	360.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926460	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.88	17.88	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926460	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	206.68	206.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926460	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,521.63	2,521.63	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926460	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.96	77.96	
						LLC - PAYM			PRODUCTS				
025			OG-926460							Purchase Order Total		3,216.95	
025	OC-14171	12/23/14	OG-926462	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.77	6.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926462	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,190.79	1,190.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926462	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,400.91	7,400.91	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926462	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	127.78	127.78	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926462	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	401.42	401.42	
						LLC - PAYM			PRODUCTS				
025			OG-926462							Purchase Order Total		9,127.67	
025	OC-14171	12/23/14	OG-926537	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.79	16.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926537	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.17	24.17	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926537	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.90	8.90	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926537	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	136.71	136.71	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926537	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.06	7.06	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926537	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.51	1.51	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926537	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	207.57	207.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-926537	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7,287.84	7,287.84	
025		12/23/14	OG-926537	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.81	9.81	
025			OG-926537							Purchase Order Total		7,700.36	
025	OC-14171	12/23/14	OG-926541	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.33-	16.33-	
025		12/23/14	OG-926541	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.84	3.84	
025		12/23/14	OG-926541	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.63	15.63	
025		12/23/14	OG-926541	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.03	7.03	
025		12/23/14	OG-926541	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.80	11.80	
025		12/23/14	OG-926541	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12.30	12.30	
025		12/23/14	OG-926541	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	24.60	24.60	
025		12/23/14	OG-926541	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	54.48	54.48	
025		12/23/14	OG-926541	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,360.84	2,360.84	
025		12/23/14	OG-926541	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	36.25	36.25	
025		12/23/14	OG-926541	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	22.55	22.55	
025			OG-926541							Purchase Order Total		2,532.99	
025	OC-14171	12/23/14	OG-926575	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,070.16	7,070.16	
025		12/23/14	OG-926575	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	22.18	22.18	
025		12/23/14	OG-926575	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.26	10.26	
025		12/23/14	OG-926575	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	40.07	40.07	
025		12/23/14	OG-926575	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,158.14	3,158.14	
025		12/23/14	OG-926575	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	55.08	55.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-926575	07/09/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.69	11.69	
						LLC - PAYM			PRODUCTS				
025			OG-926575							Purchase Order Total		10,367.58	
025	OC-14171	12/23/14	OG-926584	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.45-	5.45-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926584	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.81-	14.81-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926584	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.91	28.91	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926584	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,908.31	6,908.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926584	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.48	7.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926584	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.11	61.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926584	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	431.14	431.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926584	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	900.38	900.38	
						LLC - PAYM			PRODUCTS				
025			OG-926584							Purchase Order Total		8,317.07	
025	OC-14171	12/23/14	OG-926609	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.94	18.94	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926609	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,945.68	2,945.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926609	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.70	2.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926609	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	127.13	127.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926609	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,160.42	4,160.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926609	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.35	8.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926609	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.32	21.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926609	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.28	11.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926609	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.65	13.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926609	07/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,126.97	5,126.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-926609			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		12,436.44	
025	OC-14171	12/23/14	OG-926660	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.26	31.26	
						LLC - PAYM							
025		12/23/14	OG-926660	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.75	40.75	
						LLC - PAYM							
025		12/23/14	OG-926660	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,464.52	1,464.52	
						LLC - PAYM							
025		12/23/14	OG-926660	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	122.62	122.62	
						LLC - PAYM							
025		12/23/14	OG-926660	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,152.09	14,152.09	
						LLC - PAYM							
025		12/23/14	OG-926660	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.59	5.59	
						LLC - PAYM							
025			OG-926660							Purchase Order Total		15,816.83	
025	OC-14171	12/23/14	OG-926670	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.28	136.28	
						LLC - PAYM							
025		12/23/14	OG-926670	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,764.31	9,764.31	
						LLC - PAYM							
025		12/23/14	OG-926670	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,016.56	1,016.56	
						LLC - PAYM							
025		12/23/14	OG-926670	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.56	96.56	
						LLC - PAYM							
025		12/23/14	OG-926670	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.74	3.74	
						LLC - PAYM							
025		12/23/14	OG-926670	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.95	28.95	
						LLC - PAYM							
025		12/23/14	OG-926670	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	186.47	186.47	
						LLC - PAYM							
025			OG-926670							Purchase Order Total		11,232.87	
025	OC-14171	12/23/14	OG-926678	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.87	66.87	
						LLC - PAYM							
025		12/23/14	OG-926678	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.80	82.80	
						LLC - PAYM							
025		12/23/14	OG-926678	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	687.93	687.93	
						LLC - PAYM							
025		12/23/14	OG-926678	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.61	99.61	
						LLC - PAYM							
025		12/23/14	OG-926678	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,143.74	3,143.74	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926678	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	60.10	60.10	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926678	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,561.97	5,561.97	
						LLC - PAYM			PRODUCTS				
025			OG-926678						Purchase Order Total			9,703.02	
025	OC-14171	12/23/14	OG-926935	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.65	30.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926935	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,170.76	3,170.76	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926935	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,028.02	1,028.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926935	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,425.01	1,425.01	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926935	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	167.29	167.29	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926935	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	680.15	680.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926935	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.40	6.40	
						LLC - PAYM			PRODUCTS				
025			OG-926935						Purchase Order Total			6,508.28	
025	OC-14171	12/23/14	OG-926941	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,066.47	2,066.47	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926941	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,487.47	3,487.47	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926941	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.11	105.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926941	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,882.07	13,882.07	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-926941	07/10/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.47	2.47	
						LLC - PAYM			PRODUCTS				
025			OG-926941						Purchase Order Total			19,543.59	
025	OC-14171	12/23/14	OG-927046	07/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	60.10	60.10	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927046	07/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,561.97	5,561.97	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927046	07/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22,637.26	22,637.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927046	07/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.23	59.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927046	07/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.85	1.85	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927046	07/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	116.13	116.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927046	07/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.80	82.80	
						LLC - PAYM			PRODUCTS				
025			OG-927046						Purchase Order Total			28,519.34	
025	OC-14171	12/23/14	OG-927798	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,577.38	7,577.38	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927798	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.30-	3.30-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927798	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,677.97	5,677.97	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927798	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.12	39.12	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927798	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.51	17.51	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927798	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.13	24.13	
						LLC - PAYM			PRODUCTS				
025			OG-927798						Purchase Order Total			13,332.81	
025	OC-14171	12/23/14	OG-927824	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.49	3.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927824	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.46	9.46	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927824	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,877.81	7,877.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927824	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.04	38.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927824	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,960.64	2,960.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927824	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	170.52	170.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927824	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	594.30	594.30	
						LLC - PAYM			PRODUCTS				
025			OG-927824						Purchase Order Total			11,654.26	
025	OC-14171	12/23/14	OG-927830	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	90.63	90.63	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927830	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	577.08	577.08	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927830	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.03	42.03	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927830	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.00	5.00	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927830	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,650.15	2,650.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927830	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.04	17.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927830	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,894.14	12,894.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927830	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.68	16.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-927830	07/15/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.22	8.22	
						LLC - PAYM			PRODUCTS				
025			OG-927830							Purchase Order Total		16,300.97	
025	OC-14171	12/23/14	OG-928347	07/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.95	57.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928347	07/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,389.38	1,389.38	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928347	07/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.19	3.19	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928347	07/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	100.55	100.55	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928347	07/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,552.26	3,552.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928347	07/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	710.94	710.94	
						LLC - PAYM			PRODUCTS				
025			OG-928347							Purchase Order Total		5,814.27	
025	OC-14171	12/23/14	OG-928714	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.45-	5.45-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928714	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.07-	42.07-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928714	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,377.40	8,377.40	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928714	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.80	10.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928714	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,475.99	1,475.99	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928714	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.71	20.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928714	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	848.44	848.44	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928714	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.21	89.21	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928714	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.88	20.88	
						LLC - PAYM			PRODUCTS				
025			OG-928714							Purchase Order Total		10,795.91	
025	OC-14171	12/23/14	OG-928727	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,726.03	4,726.03	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928727	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.72	3.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928727	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	682.16	682.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928727	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,244.83	1,244.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928727	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	106.96	106.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928727	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	432.97	432.97	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928727	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	83.81	83.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928727	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,519.94	6,519.94	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928727	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.20	15.20	
						LLC - PAYM			PRODUCTS				
025			OG-928727							Purchase Order Total		13,815.62	
025	OC-14171	12/23/14	OG-928793	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,114.20	9,114.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-928793	07/17/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.95	42.95	
						LLC - PAYM			PRODUCTS				
025			OG-928793							Purchase Order Total		9,157.15	
025	OC-14171	12/23/14	OG-929287	07/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.14	46.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-929287	07/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,084.97	3,084.97	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-929287	07/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.77	2.77	
						LLC - PAYM			PRODUCTS				
025			OG-929287							Purchase Order Total		3,133.88	

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025	OC-14171	12/23/14	OG-929569	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.62	9.62	
025		12/23/14	OG-929569	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,568.71	12,568.71	
025		12/23/14	OG-929569	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.77	114.77	
025		12/23/14	OG-929569	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.22	12.22	
025		12/23/14	OG-929569	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,666.65	5,666.65	
025		12/23/14	OG-929569	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.94	40.94	
025		12/23/14	OG-929569	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.88	68.88	
025		12/23/14	OG-929569	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.78	55.78	
025			OG-929569							Purchase Order Total		18,537.57	
025	OC-14171	12/23/14	OG-929575	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.85	23.85	
025		12/23/14	OG-929575	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.76	74.76	
025		12/23/14	OG-929575	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.11	62.11	
025		12/23/14	OG-929575	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	496.33	496.33	
025		12/23/14	OG-929575	07/19/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,376.90	2,376.90	
025			OG-929575							Purchase Order Total		3,033.95	
025	OC-14171	12/23/14	OG-930463	07/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.0000	1.29	54.18	
025		12/23/14	OG-930463	07/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	#1757152 INH 300 MG #100	68.0000	5.63	382.84	
025			OG-930463							Purchase Order Total		437.02	
025	OC-14171	12/23/14	OG-930612	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,146.27	13,146.27	
025		12/23/14	OG-930612	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	627.62	627.62	
025		12/23/14	OG-930612	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.24	5.24	

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025		12/23/14	OG-930612	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,476.99	6,476.99	
025		12/23/14	OG-930612	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.84	48.84	
025		12/23/14	OG-930612	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.14	10.14	
025		12/23/14	OG-930612	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.66	12.66	
025		12/23/14	OG-930612	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.37	11.37	
025		12/23/14	OG-930612	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,588.11	2,588.11	
025			OG-930612							Purchase Order Total		22,927.24	
025	OC-14171	12/23/14	OG-930618	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.98	3.98	
025		12/23/14	OG-930618	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.64	4.64	
025		12/23/14	OG-930618	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.18	12.18	
025		12/23/14	OG-930618	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,964.46	1,964.46	
025		12/23/14	OG-930618	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.63	73.63	
025		12/23/14	OG-930618	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.26	45.26	
025		12/23/14	OG-930618	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.52	8.52	
025		12/23/14	OG-930618	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.65	30.65	
025		12/23/14	OG-930618	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.49	22.49	
025		12/23/14	OG-930618	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.42	71.42	
025			OG-930618							Purchase Order Total		2,237.23	
025	OC-14171	12/23/14	OG-930622	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.24	5.24	
025		12/23/14	OG-930622	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,451.75	7,451.75	
025		12/23/14	OG-930622	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.62	6.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-930622	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.73	6.73	
025		12/23/14	OG-930622	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,550.34	2,550.34	
025		12/23/14	OG-930622	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.54	29.54	
025		12/23/14	OG-930622	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	232.59	232.59	
025		12/23/14	OG-930622	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.18	14.18	
025		12/23/14	OG-930622	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.84	2.84	
025			OG-930622							Purchase Order Total		10,289.35	
025	OC-14171	12/23/14	OG-930626	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	147.34	147.34	
025		12/23/14	OG-930626	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.61	23.61	
025		12/23/14	OG-930626	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,492.34	4,492.34	
025		12/23/14	OG-930626	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.30	30.30	
025		12/23/14	OG-930626	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.96	9.96	
025		12/23/14	OG-930626	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.68	7.68	
025		12/23/14	OG-930626	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	209.32	209.32	
025			OG-930626							Purchase Order Total		4,920.55	
025	OC-14171	12/23/14	OG-930629	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.66	51.66	
025		12/23/14	OG-930629	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	870.19	870.19	
025		12/23/14	OG-930629	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.19	5.19	
025		12/23/14	OG-930629	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.92	54.92	
025		12/23/14	OG-930629	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.54	5.54	
025			OG-930629							Purchase Order Total		987.50	

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025	OC-14171	12/23/14	OG-930823	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	602.15	602.15	
025		12/23/14	OG-930823	07/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.05	38.05	
025			OG-930823							Purchase Order Total		640.20	
025	OC-14171	12/23/14	OG-931045	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	655.96	655.96	
025		12/23/14	OG-931045	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	422.94	422.94	
025		12/23/14	OG-931045	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.00	9.00	
025		12/23/14	OG-931045	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	678.06	678.06	
025			OG-931045							Purchase Order Total		1,765.96	
025	OC-14171	12/23/14	OG-931080	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.43	48.43	
025		12/23/14	OG-931080	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.94	4.94	
025		12/23/14	OG-931080	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,377.69	16,377.69	
025		12/23/14	OG-931080	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.94	101.94	
025		12/23/14	OG-931080	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.74	3.74	
025		12/23/14	OG-931080	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.15	9.15	
025			OG-931080							Purchase Order Total		16,545.89	
025	OC-14171	12/23/14	OG-931091	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,705.16	2,705.16	
025		12/23/14	OG-931091	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,091.45	7,091.45	
025		12/23/14	OG-931091	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	282.00	282.00	
025		12/23/14	OG-931091	07/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.10	8.10	
025			OG-931091							Purchase Order Total		10,086.71	
025	OC-14171	12/23/14	OG-931436	07/26/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	355.39-	355.39-	
025		12/23/14	OG-931436	07/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.62-	12.62-	

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025		12/23/14	OG-931436	07/26/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	351.65-	351.65-	
025		12/23/14	OG-931436	07/26/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	35.24	35.24	
025		12/23/14	OG-931436	07/26/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.04	11.04	
025		12/23/14	OG-931436	07/26/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	24.42	24.42	
025		12/23/14	OG-931436	07/26/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.33	4.33	
025		12/23/14	OG-931436	07/26/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,088.24	1,088.24	
025			OG-931436							Purchase Order Total		443.61	
025	OC-14171	12/23/14	OG-931443	07/26/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,279.12	9,279.12	
025		12/23/14	OG-931443	07/26/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	20.42	20.42	
025		12/23/14	OG-931443	07/26/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	46.96	46.96	
025		12/23/14	OG-931443	07/26/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17,384.43	17,384.43	
025		12/23/14	OG-931443	07/26/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,786.46	1,786.46	
025			OG-931443							Purchase Order Total		28,517.39	
025	OC-14171	12/23/14	OG-931572	07/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	134.28-	134.28-	
025		12/23/14	OG-931572	07/29/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	27.59	27.59	
025		12/23/14	OG-931572	07/29/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7,428.62	7,428.62	
025		12/23/14	OG-931572	07/29/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	64.89	64.89	
025			OG-931572							Purchase Order Total		7,386.82	
025	OC-14171	12/23/14	OG-932040	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	842.29	842.29	
025		12/23/14	OG-932040	07/30/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,948.85	1,948.85	
025		12/23/14	OG-932040	07/30/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	23.46	23.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932040	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.15	9.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932040	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	912.72	912.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932040	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	74.92	74.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932040	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.70	36.70	
						LLC - PAYM			PRODUCTS				
025			OG-932040						Purchase Order Total			3,848.09	
025	OC-14171	12/23/14	OG-932041	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.37	27.37	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932041	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,717.95	1,717.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932041	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.19	21.19	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932041	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.36	79.36	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932041	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,276.75	2,276.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932041	07/30/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.68	50.68	
						LLC - PAYM			PRODUCTS				
025			OG-932041						Purchase Order Total			4,173.30	
025	OC-14171	12/23/14	OG-932593	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	670.10	670.10	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932593	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.91	22.91	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932593	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.32	12.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932593	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.02	3.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932593	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.22	22.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932593	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.16	4.16	
						LLC - PAYM			PRODUCTS				
025			OG-932593						Purchase Order Total			734.73	
025	OC-14171	12/23/14	OG-932600	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.39-	35.39-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932600	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,740.38	1,740.38	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932600	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	29.34	29.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932600	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	414.01	414.01	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932600	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	92.83	92.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932600	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.89	30.89	
						LLC - PAYM			PRODUCTS				
025			OG-932600						Purchase Order Total			2,272.06	
025	OC-14171	12/23/14	OG-932606	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.52	31.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932606	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.21	13.21	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932606	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,458.69	2,458.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932606	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,604.72	11,604.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932606	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.52	71.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932606	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.79	59.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932606	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,095.19	1,095.19	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932606	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.48	8.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-932606	08/01/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.30	2.30	
						LLC - PAYM			PRODUCTS				
025			OG-932606						Purchase Order Total			15,345.42	
025	OC-14171	12/23/14	OG-933262	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	97.52	97.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933262	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	94.16	94.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933262	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.80	10.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933262	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,477.70	3,477.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933262	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.81	13.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933262	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.77-	6.77-	

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						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933262	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	136.06	136.06	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933262	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,697.61	5,697.61	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933262	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.48	13.48	
						LLC - PAYM			PRODUCTS				
025			OG-933262						Purchase Order Total			9,534.37	
025	OC-14171	12/23/14	OG-933304	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.54	8.54	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933304	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,624.44	5,624.44	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933304	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.96	12.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933304	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	140.49	140.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933304	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,711.82	4,711.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933304	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.34	8.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933304	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.14	10.14	
						LLC - PAYM			PRODUCTS				
025			OG-933304						Purchase Order Total			10,516.73	
025	OC-14171	12/23/14	OG-933342	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,450.23	7,450.23	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933342	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.17	52.17	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933342	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.74	13.74	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933342	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.18	27.18	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933342	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,527.05	1,527.05	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933342	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17,399.83	17,399.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933342	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	230.75	230.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933342	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.70	26.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-933342	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.15	9.15	

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			OG-933342			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		11,836.34	
025	OC-14171	12/23/14	OG-933355	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,984.13	10,984.13	
						LLC - PAYM							
025		12/23/14	OG-933355	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.10	45.10	
						LLC - PAYM							
025		12/23/14	OG-933355	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.79	10.79	
						LLC - PAYM							
025		12/23/14	OG-933355	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.56	65.56	
						LLC - PAYM							
025			OG-933355							Purchase Order Total		11,105.58	
025	OC-14171	12/23/14	OG-933519	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,575.66	1,575.66	
						LLC - PAYM							
025		12/23/14	OG-933519	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.42	71.42	
						LLC - PAYM							
025		12/23/14	OG-933519	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.54	62.54	
						LLC - PAYM							
025		12/23/14	OG-933519	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.62	64.62	
						LLC - PAYM							
025		12/23/14	OG-933519	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.12	75.12	
						LLC - PAYM							
025		12/23/14	OG-933519	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	391.18	391.18	
						LLC - PAYM							
025		12/23/14	OG-933519	08/05/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.66	69.66	
						LLC - PAYM							
025			OG-933519							Purchase Order Total		2,310.20	
025	OC-14171	12/23/14	OG-933868	08/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.80	10.80	
						LLC - PAYM							
025		12/23/14	OG-933868	08/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.05	53.05	
						LLC - PAYM							
025		12/23/14	OG-933868	08/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.15	9.15	
						LLC - PAYM							
025		12/23/14	OG-933868	08/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	211.33-	211.33-	
						LLC - PAYM							
025		12/23/14	OG-933868	08/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	469.46	469.46	
						LLC - PAYM							
025		12/23/14	OG-933868	08/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,236.79	3,236.79	
						LLC - PAYM							
025		12/23/14	OG-933868	08/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.04	8.04	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-933868	08/06/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,040.24	1,040.24	
025		12/23/14	OG-933868	08/06/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	40.21	40.21	
025		12/23/14	OG-933868	08/06/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.41	4.41	
025			OG-933868							Purchase Order Total		4,660.82	
025	OC-14171	12/23/14	OG-933875	08/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.37	45.37	
025		12/23/14	OG-933875	08/06/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,480.96	1,480.96	
025		12/23/14	OG-933875	08/06/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.48	7.48	
025		12/23/14	OG-933875	08/06/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.26	10.26	
025			OG-933875							Purchase Order Total		1,544.07	
025	OC-14171	12/23/14	OG-934617	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,020.98	2,020.98	
025		12/23/14	OG-934617	08/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.06	16.06	
025		12/23/14	OG-934617	08/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.85	1.85	
025		12/23/14	OG-934617	08/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	79.95	79.95	
025		12/23/14	OG-934617	08/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	124.68	124.68	
025		12/23/14	OG-934617	08/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	664.57-	664.57-	
025		12/23/14	OG-934617	08/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.56	8.56	
025		12/23/14	OG-934617	08/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,178.24	3,178.24	
025			OG-934617							Purchase Order Total		4,765.75	
025	OC-14171	12/23/14	OG-934623	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	133.60	133.60	
025		12/23/14	OG-934623	08/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	72.36	72.36	
025		12/23/14	OG-934623	08/08/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7,875.41	7,875.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-934623	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.72	1.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-934623	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,727.80	3,727.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-934623	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.98	68.98	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-934623	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	399.81	399.81	
						LLC - PAYM			PRODUCTS				
025			OG-934623						Purchase Order Total			12,279.68	
025	OC-14171	12/23/14	OG-934628	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,167.66	4,167.66	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-934628	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	804.57	804.57	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-934628	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.62	44.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-934628	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.68	16.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-934628	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,685.89	5,685.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-934628	08/08/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	122.21	122.21	
						LLC - PAYM			PRODUCTS				
025			OG-934628						Purchase Order Total			10,841.63	
025	OC-14171	12/23/14	OG-935341	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.44	2.44	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935341	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	390.48	390.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935341	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.96	1.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935341	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	907.11	907.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935341	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.18	16.18	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935341	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.26	7.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935341	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.19	25.19	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935341	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,233.16	12,233.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935341	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.73	50.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-935341			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		13,634.51	
025	OC-14171	12/23/14	OG-935429	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,140.35	2,140.35	
						LLC - PAYM							
025		12/23/14	OG-935429	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	430.55	430.55	
						LLC - PAYM							
025		12/23/14	OG-935429	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.22	34.22	
						LLC - PAYM							
025		12/23/14	OG-935429	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.71	48.71	
						LLC - PAYM							
025			OG-935429							Purchase Order Total		2,653.83	
025	OC-14171	12/23/14	OG-935437	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,747.45	2,747.45	
						LLC - PAYM							
025		12/23/14	OG-935437	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.57	9.57	
						LLC - PAYM							
025		12/23/14	OG-935437	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.85	23.85	
						LLC - PAYM							
025		12/23/14	OG-935437	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,126.17	1,126.17	
						LLC - PAYM							
025		12/23/14	OG-935437	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.97	116.97	
						LLC - PAYM							
025		12/23/14	OG-935437	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,985.91	3,985.91	
						LLC - PAYM							
025		12/23/14	OG-935437	08/12/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.79	10.79	
						LLC - PAYM							
025			OG-935437							Purchase Order Total		8,020.71	
025	OC-14171	12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.77-	123.77-	
						LLC - PAYM							
025		12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70-	2.70-	
						LLC - PAYM							
025		12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,700.49	3,700.49	
						LLC - PAYM							
025		12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.86	125.86	
						LLC - PAYM							
025		12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	125.86	125.86	
						LLC - PAYM							
025		12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,295.32	1,295.32	
						LLC - PAYM							
025		12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.52	10.52	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.04	21.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	90.89	90.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	321.03	321.03	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935811	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.00	5.00	
						LLC - PAYM			PRODUCTS				
025			OG-935811							Purchase Order Total		5,569.54	
025	OC-14171	12/23/14	OG-935817	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,969.11	4,969.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935817	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	110.01	110.01	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935817	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.72	1.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935817	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.42	45.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-935817	08/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.08	34.08	
						LLC - PAYM			PRODUCTS				
025			OG-935817							Purchase Order Total		5,160.34	
025	OC-14171	12/23/14	OG-936148	08/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	582.38	582.38	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936148	08/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.26	71.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936148	08/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.10	30.10	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936148	08/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,229.26	8,229.26	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936148	08/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.02	105.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936148	08/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,690.77	1,690.77	
						LLC - PAYM			PRODUCTS				
025			OG-936148							Purchase Order Total		10,708.79	
025	OC-14171	12/23/14	OG-936155	08/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.27	44.27	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936155	08/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,371.42	5,371.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936155	08/14/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.77	2.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-936155			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		5,418.46	
025	OC-14171	12/23/14	OG-936356	08/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.0000	6.11	24.44	
						LLC			PRODUCTS				
025		12/23/14	OG-936356	08/15/19	1164752	CARDINAL HEALTH 110	269	00	#3675311-	16.0000	7.11	113.76	
						LLC			CEFTRIAXONE SOD				
025		12/23/14	OG-936356	08/15/19	1164752	CARDINAL HEALTH 110	269	00	#366451-	3.0000	6.11	18.33	
						LLC			CEFTRIAXONE SOD PR				
025		12/23/14	OG-936356	08/15/19	1164752	CARDINAL HEALTH 110	269	00	#3675311-	3.0000	7.11	21.33	
						LLC			CEFTRIAXONE SOD				
025			OG-936356							Purchase Order Total		177.86	
025	OC-14171	12/23/14	OG-936762	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,210.02	10,210.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936762	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,845.43	11,845.43	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936762	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	132.20	132.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936762	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	202.81	202.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936762	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,099.84	5,099.84	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936762	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	133.95	133.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936762	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,663.65	10,663.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936762	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	275.85	275.85	
						LLC - PAYM			PRODUCTS				
025			OG-936762							Purchase Order Total		38,563.75	
025	OC-14171	12/23/14	OG-936769	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,381.00	2,381.00	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936769	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.62	49.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936769	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	139.68	139.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936769	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,049.55	2,049.55	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-936769	08/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.09	9.09	
						LLC - PAYM			PRODUCTS				
025			OG-936769							Purchase Order Total		4,628.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14171	12/23/14	OG-937403	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.84	142.84	
025		12/23/14	OG-937403	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.63	15.63	
025		12/23/14	OG-937403	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.30	7.30	
025		12/23/14	OG-937403	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.53	13.53	
025		12/23/14	OG-937403	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.48	7.48	
025		12/23/14	OG-937403	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,542.16	1,542.16	
025		12/23/14	OG-937403	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.81	9.81	
025		12/23/14	OG-937403	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	634.76	634.76	
025		12/23/14	OG-937403	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.25	89.25	
025		12/23/14	OG-937403	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.31	128.31	
025			OG-937403							Purchase Order Total		2,591.07	
025	OC-14171	12/23/14	OG-937409	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.04	57.04	
025		12/23/14	OG-937409	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.28-	26.28-	
025		12/23/14	OG-937409	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	234.96-	234.96-	
025		12/23/14	OG-937409	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.76	5.76	
025		12/23/14	OG-937409	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.76	5.76	
025		12/23/14	OG-937409	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.76	5.76	
025		12/23/14	OG-937409	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.31	128.31	
025		12/23/14	OG-937409	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.52	11.52	
025		12/23/14	OG-937409	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.08	26.08	
025		12/23/14	OG-937409	08/20/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.49	112.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-937409			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		91.48	
025	OC-14171	12/23/14	OG-937414	08/20/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,168.39	2,168.39	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937414	08/20/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.63	15.63	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937414	08/20/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,380.16	2,380.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937414	08/20/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,747.82	1,747.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937414	08/20/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	156.20	156.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937414	08/20/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.02	9.02	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937414	08/20/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.14	10.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937414	08/20/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.32	64.32	
						LLC - PAYM			PRODUCTS				
025			OG-937414							Purchase Order Total		6,551.68	
025	OC-14171	12/23/14	OG-937487	08/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,157.89	4,157.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937487	08/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.22	9.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937487	08/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	63.43	63.43	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937487	08/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,131.05	2,131.05	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937487	08/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	66.51	66.51	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937487	08/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,664.34	2,664.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937487	08/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.19	14.19	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937487	08/21/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,621.68	2,621.68	
						LLC - PAYM			PRODUCTS				
025			OG-937487							Purchase Order Total		11,728.31	
025	OC-14171	12/23/14	OG-937913	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,813.30	2,813.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-937913	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.76	12.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-937913			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		2,826.06	
025	OC-14171	12/23/14	OG-937917	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.34	8.34	
						LLC - PAYM							
025		12/23/14	OG-937917	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.20	65.20	
						LLC - PAYM							
025		12/23/14	OG-937917	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.75	37.75	
						LLC - PAYM							
025		12/23/14	OG-937917	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,951.55	2,951.55	
						LLC - PAYM							
025		12/23/14	OG-937917	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,813.86	3,813.86	
						LLC - PAYM							
025			OG-937917							Purchase Order Total		6,876.70	
025	OC-14171	12/23/14	OG-938130	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	557.86	557.86	
						LLC - PAYM							
025		12/23/14	OG-938130	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	278.54	278.54	
						LLC - PAYM							
025		12/23/14	OG-938130	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,888.36	3,888.36	
						LLC - PAYM							
025		12/23/14	OG-938130	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,701.95	6,701.95	
						LLC - PAYM							
025		12/23/14	OG-938130	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	232.40	232.40	
						LLC - PAYM							
025		12/23/14	OG-938130	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.34	8.34	
						LLC - PAYM							
025			OG-938130							Purchase Order Total		11,667.45	
025	OC-14171	12/23/14	OG-938153	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.63	83.63	
						LLC - PAYM							
025		12/23/14	OG-938153	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,918.50	1,918.50	
						LLC - PAYM							
025		12/23/14	OG-938153	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.43	12.43	
						LLC - PAYM							
025		12/23/14	OG-938153	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.93	171.93	
						LLC - PAYM							
025		12/23/14	OG-938153	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.10	60.10	
						LLC - PAYM							
025		12/23/14	OG-938153	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,755.08	1,755.08	
						LLC - PAYM							
025		12/23/14	OG-938153	08/22/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.35	1.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-938153	08/22/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.24	15.24	
						LLC - PAYM			PRODUCTS				
025			OG-938153							Purchase Order Total		4,018.26	
025	OC-14171	12/23/14	OG-938351	08/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	117.75	117.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938351	08/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,197.15	2,197.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938351	08/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	152.22	152.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938351	08/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.48	7.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938351	08/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.24	15.24	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938351	08/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	257.49	257.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938351	08/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	456.60	456.60	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938351	08/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	171.93	171.93	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938351	08/23/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	60.10	60.10	
						LLC - PAYM			PRODUCTS				
025			OG-938351							Purchase Order Total		3,435.96	
025	OC-14171	12/23/14	OG-938843	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.21-	16.21-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938843	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	102.18-	102.18-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938843	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,152.12	6,152.12	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938843	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.60	4.60	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938843	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.28	11.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938843	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.58	38.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938843	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45,703.16	45,703.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938843	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	198.98	198.98	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938843	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.59	5.59	

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025		12/23/14	OG-938843	08/27/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.40	28.40	
						LLC - PAYM			PRODUCTS				
025			OG-938843							Purchase Order Total		52,024.32	
025	OC-14171	12/23/14	OG-938852	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	734.92	734.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938852	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.39	77.39	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938852	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.37	16.37	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938852	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	454.76	454.76	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938852	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.13	9.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938852	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.37	11.37	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938852	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.39	38.39	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938852	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	133.30	133.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938852	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	159.96	159.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938852	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.08	26.08	
						LLC - PAYM			PRODUCTS				
025			OG-938852							Purchase Order Total		1,661.67	
025	OC-14171	12/23/14	OG-938857	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.76	17.76	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938857	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,280.52	1,280.52	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-938857	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	257.49	257.49	
						LLC - PAYM			PRODUCTS				
025			OG-938857							Purchase Order Total		1,555.77	
025	OC-14171	12/23/14	OG-939050	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	210.25-	210.25-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939050	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.86	23.86	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939050	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.92	2.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939050	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,139.05	1,139.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939050	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,525.15	1,525.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939050	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.22	23.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939050	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	112.14	112.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939050	08/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.15	9.15	
						LLC - PAYM			PRODUCTS				
025			OG-939050						Purchase Order Total			2,625.24	
025	OC-14171	12/23/14	OG-939318	08/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,606.62	1,606.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939318	08/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.32	49.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939318	08/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.62	7.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939318	08/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	181.04	181.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939318	08/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,506.85	3,506.85	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939318	08/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.58	57.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939318	08/28/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	80.67	80.67	
						LLC - PAYM			PRODUCTS				
025			OG-939318						Purchase Order Total			5,489.70	
025	OC-14171	12/23/14	OG-939726	08/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,728.75	3,728.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939726	08/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.42	5.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939726	08/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	84.71	84.71	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939726	08/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.34	8.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939726	08/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,681.43	1,681.43	
						LLC - PAYM			PRODUCTS				
025			OG-939726						Purchase Order Total			5,508.65	
025	OC-14171	12/23/14	OG-939795	08/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.36	59.36	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-939795	08/29/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,957.74	6,957.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-939795	08/29/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	84.24	84.24	
025		12/23/14	OG-939795	08/29/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.26	10.26	
025			OG-939795							Purchase Order Total		7,111.60	
025	OC-14171	12/23/14	OG-940279	09/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.54-	7.54-	
025		12/23/14	OG-940279	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	96.96	96.96	
025		12/23/14	OG-940279	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,824.32	1,824.32	
025			OG-940279							Purchase Order Total		1,913.74	
025	OC-14171	12/23/14	OG-940294	09/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.30	4.30	
025		12/23/14	OG-940294	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.30	4.30	
025		12/23/14	OG-940294	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.30	4.30	
025		12/23/14	OG-940294	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.60	8.60	
025		12/23/14	OG-940294	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.30	4.30	
025		12/23/14	OG-940294	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.03	10.03	
025		12/23/14	OG-940294	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,667.28	1,667.28	
025		12/23/14	OG-940294	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12,851.84	12,851.84	
025		12/23/14	OG-940294	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	62.38	62.38	
025		12/23/14	OG-940294	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7,450.47	7,450.47	
025			OG-940294							Purchase Order Total		22,067.80	
025	OC-14171	12/23/14	OG-940341	09/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	310.47	310.47	
025		12/23/14	OG-940341	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,711.68-	2,711.68-	
025		12/23/14	OG-940341	09/03/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	31.20-	31.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940341	09/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	62.28	62.28	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940341	09/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.87	7.87	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940341	09/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	650.13	650.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940341	09/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22,679.30	22,679.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940341	09/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.81	20.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940341	09/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.70	2.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940341	09/03/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.86	23.86	
						LLC - PAYM			PRODUCTS				
025			OG-940341							Purchase Order Total		21,014.54	
025	OC-14171	12/23/14	OG-940736	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	126.66	126.66	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940736	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	485.15	485.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940736	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.78	45.78	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940736	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,056.59	1,056.59	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940736	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.11	26.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940736	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.30	18.30	
						LLC - PAYM			PRODUCTS				
025			OG-940736							Purchase Order Total		1,758.59	
025	OC-14171	12/23/14	OG-940759	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	98.34	98.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940759	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,032.29	1,032.29	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940759	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.47	6.47	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940759	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.36	14.36	
						LLC - PAYM			PRODUCTS				
025			OG-940759							Purchase Order Total		1,151.46	
025	OC-14171	12/23/14	OG-940951	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.11	4.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940951	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.13	9.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940951	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.11	4.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940951	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.48	16.48	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940951	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,083.79	5,083.79	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940951	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	134.72	134.72	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940951	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,806.56	3,806.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-940951	09/04/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.89	31.89	
						LLC - PAYM			PRODUCTS				
025			OG-940951							Purchase Order Total		9,090.79	
025	OC-14171	12/23/14	OG-941351	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,017.27	5,017.27	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941351	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	104.81	104.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941351	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,953.13	4,953.13	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941351	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.00	36.00	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941351	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.49	22.49	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941351	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,554.23	3,554.23	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941351	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.54	76.54	
						LLC - PAYM			PRODUCTS				
025			OG-941351							Purchase Order Total		13,764.47	
025	OC-14171	12/23/14	OG-941355	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.94	59.94	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941355	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,513.90	11,513.90	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941355	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.14	17.14	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941355	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.51	51.51	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941355	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,752.60	5,752.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-941355	09/06/19	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	36.60	36.60	
						LLC - PAYM			PRODUCTS				
025			OG-941355							Purchase Order Total		17,431.69	
025	OC-14171	12/23/14	OG-941417	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,629.11	2,629.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941417	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.58	55.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941417	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	149.22	149.22	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941417	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.48	79.48	
						LLC - PAYM			PRODUCTS				
025			OG-941417							Purchase Order Total		2,913.39	
025	OC-14171	12/23/14	OG-941460	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.69	28.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941460	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,064.82	3,064.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941460	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.92	2.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941460	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14,083.92	14,083.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941460	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	95.89	95.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941460	09/06/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	133.87	133.87	
						LLC - PAYM			PRODUCTS				
025			OG-941460							Purchase Order Total		17,410.11	
025	OC-14171	12/23/14	OG-941549	09/06/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.0000	5.69	56.90	
						LLC			PRODUCTS				
025	OC-14171		OG-941549							Purchase Order Total		56.90	
025	OC-14171	12/23/14	OG-941902	09/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	865.17	865.17	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941902	09/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.11	16.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-941902	09/09/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.19	14.19	
						LLC - PAYM			PRODUCTS				
025			OG-941902							Purchase Order Total		895.47	
025	OC-14171	12/23/14	OG-942433	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	627.62	627.62	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942433	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	164.08	164.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942433	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.95	28.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942433	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,376.81	4,376.81	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942433	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.80	11.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942433	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.58	44.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942433	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.83	16.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942433	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,661.80	1,661.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942433	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.15	9.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942433	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.64	2.64	
						LLC - PAYM			PRODUCTS				
025			OG-942433							Purchase Order Total		6,944.26	
025	OC-14171	12/23/14	OG-942439	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	170.06	170.06	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942439	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.76	16.76	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942439	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.08	15.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942439	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,149.01	5,149.01	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942439	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.30	44.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942439	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.32	12.32	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942439	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,241.53	2,241.53	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942439	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	119.04	119.04	
						LLC - PAYM			PRODUCTS				
025			OG-942439							Purchase Order Total		7,768.10	
025	OC-14171	12/23/14	OG-942442	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	83.83	83.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942442	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	889.80	889.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942442	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	66.52	66.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942442	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.20	5.20	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942442	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,673.24	2,673.24	
						LLC - PAYM			PRODUCTS				
025			OG-942442							Purchase Order Total		3,718.59	
025	OC-14171	12/23/14	OG-942694	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	98.45	98.45	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942694	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,362.61	4,362.61	
						LLC - PAYM			PRODUCTS				
025			OG-942694							Purchase Order Total		4,461.06	
025	OC-14171	12/23/14	OG-942699	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	430.71	430.71	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942699	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	85.68	85.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942699	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	164.35	164.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-942699	09/11/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.55	2.55	
						LLC - PAYM			PRODUCTS				
025			OG-942699							Purchase Order Total		683.29	
025	OC-14171	12/23/14	OG-943123	09/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,564.31	8,564.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943123	09/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.85	1.85	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943123	09/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.46	51.46	
						LLC - PAYM			PRODUCTS				
025			OG-943123							Purchase Order Total		8,617.62	
025	OC-14171	12/23/14	OG-943130	09/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,383.76	8,383.76	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943130	09/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,256.98	12,256.98	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943130	09/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	140.99	140.99	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943130	09/13/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.41	4.41	
						LLC - PAYM			PRODUCTS				
025			OG-943130							Purchase Order Total		20,786.14	
025	OC-14171	12/23/14	OG-943526	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,136.46	4,136.46	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943526	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.26	10.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943526	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.10	16.10	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943526	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,637.48	2,637.48	
						LLC - PAYM			PRODUCTS				
025			OG-943526							Purchase Order Total		6,800.30	
025	OC-14171	12/23/14	OG-943532	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.54	30.54	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943532	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.30	2.30	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943532	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.46	13.46	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943532	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.40	6.40	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943532	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,138.94	9,138.94	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943532	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.16	6.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943532	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,818.41	3,818.41	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943532	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.16	105.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943532	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.41	3.41	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943532	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.86	16.86	
						LLC - PAYM			PRODUCTS				
025			OG-943532							Purchase Order Total		13,141.64	
025	OC-14171	12/23/14	OG-943709	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.78	19.78	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943709	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,993.03	2,993.03	
						LLC - PAYM			PRODUCTS				
025			OG-943709							Purchase Order Total		3,012.81	
025	OC-14171	12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.68	16.68	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.34	8.34	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.56	21.56	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.50	39.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,662.09	1,662.09	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.80	10.80	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,455.77	10,455.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.78	48.78	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.96	16.96	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.92	37.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-943753	09/16/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.42	6.42	
						LLC - PAYM			PRODUCTS				
025			OG-943753							Purchase Order Total		12,324.82	
025	OC-14171	12/23/14	OG-944290	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	154.44-	154.44-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944290	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.31	68.31	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944290	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.66	33.66	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944290	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,203.74	1,203.74	
						LLC - PAYM			PRODUCTS				
025			OG-944290							Purchase Order Total		1,151.27	
025	OC-14171	12/23/14	OG-944311	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.08	16.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944311	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	189.50	189.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944311	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.58	25.58	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944311	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	73.98	73.98	
						LLC - PAYM			PRODUCTS				
025			OG-944311							Purchase Order Total		305.14	
025	OC-14171	12/23/14	OG-944317	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.00-	6.00-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944317	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,364.64-	1,364.64-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944317	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,471.09-	1,471.09-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944317	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.16-	47.16-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944317	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	100.23-	100.23-	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944317	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.83	5.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944317	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	897.25	897.25	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944317	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,222.71	7,222.71	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944317	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.92	18.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944317	09/18/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.08	16.08	
						LLC - PAYM			PRODUCTS				
025			OG-944317							Purchase Order Total		5,171.67	
025	OC-14171	12/23/14	OG-944634	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.16	24.16	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944634	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.69	44.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944634	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.75	48.75	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944634	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	97.42	97.42	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944634	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,304.77	7,304.77	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944634	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.09	8.09	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944634	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	280.89	280.89	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944634	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.00	5.00	
						LLC - PAYM			PRODUCTS				
025			OG-944634							Purchase Order Total		7,813.77	
025	OC-14171	12/23/14	OG-944640	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	84.15	84.15	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944640	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	108.83	108.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944640	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,617.70	6,617.70	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-944640	09/19/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.28	14.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		12/23/14	OG-944640	09/19/19	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	48.96	48.96	
025			OG-944640							Purchase Order Total		6,873.92	
025	OC-14171	12/23/14	OG-945879	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,187.89	5,187.89	
025		12/23/14	OG-945879	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.00	8.00	
025		12/23/14	OG-945879	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.84	32.84	
025		12/23/14	OG-945879	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,607.58	2,607.58	
025		12/23/14	OG-945879	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.01	47.01	
025		12/23/14	OG-945879	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,384.96	1,384.96	
025		12/23/14	OG-945879	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.63	49.63	
025			OG-945879							Purchase Order Total		9,317.91	
025	OC-14171	12/23/14	OG-945889	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.41-	111.41-	
025		12/23/14	OG-945889	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.36	131.36	
025		12/23/14	OG-945889	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,229.71	1,229.71	
025		12/23/14	OG-945889	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.80	19.80	
025		12/23/14	OG-945889	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,866.12	4,866.12	
025		12/23/14	OG-945889	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,480.08	2,480.08	
025			OG-945889							Purchase Order Total		8,615.66	
025	OC-14171	12/23/14	OG-945891	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.06	41.06	
025		12/23/14	OG-945891	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.38	57.38	
025		12/23/14	OG-945891	09/24/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,142.69	3,142.69	
025		12/23/14	OG-945891	09/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	100.59	100.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945891	09/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.73	4.73	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945891	09/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.99	18.99	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945891	09/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	462.00	462.00	
						LLC - PAYM			PRODUCTS				
025			OG-945891							Purchase Order Total		3,827.44	
025	OC-14171	12/23/14	OG-945894	09/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.08	2.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945894	09/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,229.23	12,229.23	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945894	09/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	86.05	86.05	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945894	09/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.90	20.90	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945894	09/24/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,718.43	11,718.43	
						LLC - PAYM			PRODUCTS				
025			OG-945894							Purchase Order Total		24,056.69	
025	OC-14171	12/23/14	OG-945949	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.08	82.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945949	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	104.35	104.35	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945949	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	86.08	86.08	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945949	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.04	14.04	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945949	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,228.69	2,228.69	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945949	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.82	5.82	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945949	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	141.95	141.95	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945949	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,194.83	4,194.83	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945949	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.50	32.50	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-945949	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.60	13.60	
						LLC - PAYM			PRODUCTS				
025			OG-945949							Purchase Order Total			

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,739.78	
025	OC-14171	12/23/14	OG-945957	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.86-	166.86-	
025		12/23/14	OG-945957	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.02-	53.02-	
025		12/23/14	OG-945957	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,759.53	2,759.53	
025		12/23/14	OG-945957	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.60	13.60	
025		12/23/14	OG-945957	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.88	7.88	
025		12/23/14	OG-945957	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.80	11.80	
025		12/23/14	OG-945957	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.77	3.77	
025		12/23/14	OG-945957	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,699.46	2,699.46	
025		12/23/14	OG-945957	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.70	111.70	
025		12/23/14	OG-945957	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.51	10.51	
025			OG-945957							Purchase Order Total		5,398.37	
025	OC-14171	12/23/14	OG-946199	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	230.31	230.31	
025		12/23/14	OG-946199	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.57	97.57	
025		12/23/14	OG-946199	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,710.44	1,710.44	
025		12/23/14	OG-946199	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.78	28.78	
025		12/23/14	OG-946199	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.77	2.77	
025		12/23/14	OG-946199	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,484.92	2,484.92	
025			OG-946199							Purchase Order Total		4,554.79	
025	OC-14171	12/23/14	OG-946257	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	219.81	219.81	
025		12/23/14	OG-946257	09/25/19	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.66	2.66	
025		12/23/14	OG-946257	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,071.04	1,071.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-946257	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.64	89.64	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-946257	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.92	17.92	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-946257	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,495.11	3,495.11	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-946257	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	27.45	27.45	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-946257	09/25/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.82	6.82	
						LLC - PAYM			PRODUCTS				
025			OG-946257						Purchase Order Total			4,930.45	
025	OC-14171	12/23/14	OG-946695	09/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,825.53	2,825.53	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-946695	09/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	67.65	67.65	
						LLC - PAYM			PRODUCTS				
025		12/23/14	OG-946695	09/27/19	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,732.61	1,732.61	
						LLC - PAYM			PRODUCTS				
025			OG-946695						Purchase Order Total			4,625.79	
025	OC-14171	12/23/14	OG-947227	09/30/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	443.3500	1.00	443.35	
						LLC			PRODUCTS				
025	OC-14171	12/23/14	OG-947227	09/30/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	443.3500	1.00	443.35	
						LLC			PRODUCTS				
025	OC-14171		OG-947227						Purchase Order Total			886.70	
025	OC-14171	12/23/14	OG-947228	09/30/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29.0000	5.69	165.01	
						LLC			PRODUCTS				
025		12/23/14	OG-947228	09/30/19	1164752	CARDINAL HEALTH 110	269	00	#3704871	60.0000	4.22	253.20	
						LLC			AZITHROMYCIN TB				
025		12/23/14	OG-947228	09/30/19	1164752	CARDINAL HEALTH 110	269	00	#5384581	2.0000	5.91	11.82	
						LLC			CEFTRIAXONE SOD				
025		12/23/14	OG-947228	09/30/19	1164752	CARDINAL HEALTH 110	269	00	#3664505	2.0000	6.66	13.32	
						LLC			CEFTRIAXONE SOD				
025		12/23/14	OG-947228	09/30/19	1164752	CARDINAL HEALTH 110	269	00	CREDIT FOR RETURN	1.0000	42.77-	42.77-	
						LLC			OF				
025		12/23/14	OG-947228	09/30/19	1164752	CARDINAL HEALTH 110	269	00	CREDIT FOR RETURN	1.0000	113.76-	113.76-	
						LLC			OF				
025		12/23/14	OG-947228	09/30/19	1164752	CARDINAL HEALTH 110	269	00	CREDIT FOR RETURN	1.0000	21.33-	21.33-	
						LLC			OF				
025			OG-947228						Purchase Order Total			265.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14197	03/13/15	OG-940723	09/04/19	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	2,211.44	2,211.44	
025	OC-14197		OG-940723							Purchase Order Total		2,211.44	
025	OC-14197	03/13/15	OG-941671	09/09/19	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	2,373.94	2,373.94	
025		03/13/15	OG-941671	09/09/19	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	5.62-	5.62-	
025		03/13/15	OG-941671	09/09/19	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	1,278.28	1,278.28	
025		03/13/15	OG-941671	09/09/19	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	3.02-	3.02-	
025			OG-941671							Purchase Order Total		3,643.58	
025	OC-14252	05/28/15	OG-933202	08/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3349.0000	1.00	3,349.00	
025		05/28/15	OG-933202	08/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197293 DELL 24IN MNTR	17.0000	197.00	3,349.00	
025			OG-933202							Purchase Order Total		6,698.00	
025	OC-14252	05/28/15	O6-927008	07/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1485.7300	1.00	1,485.73	
025		05/28/15	O6-927008	07/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197273 DELL 7390 LPTP	1.0000	1,485.73	1,485.73	
025			O6-927008							Purchase Order Total		2,971.46	
025	OC-14252	05/28/15	O6-927015	07/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1112.9500	1.00	1,112.95	
025		05/28/15	O6-927015	07/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197274 DELL 49IN MNTR	1.0000	917.99	917.99	
025		05/28/15	O6-927015	07/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20197274 DELL ACTIVE PEN	4.0000	48.74	194.96	
025			O6-927015							Purchase Order Total		2,225.90	
025	OC-14252	05/28/15	O6-928767	07/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	631.5800	1.00	631.58	
025		05/28/15	O6-928767	07/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO20195070 KEYBOARD DESKTOP	1.0000	33.53	33.53	
025		05/28/15	O6-928767	07/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20195070 DELL 24INCH MONITOR	2.0000	197.00	394.00	
025		05/28/15	O6-928767	07/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20195070 DELL 24INCH MONITOR	1.0000	179.99	179.99	
025		05/28/15	O6-928767	07/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20195070 DISPLAYPORT CABLE	2.0000	12.03	24.06	
025			O6-928767							Purchase Order Total		1,263.16	
025	OC-14252	05/28/15	O6-929380	07/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3224.6300	1.00	3,224.63	
025		05/28/15	O6-929380	07/18/19	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20197279 EPSON PJTR	1.0000	687.99	687.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-929380	07/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197279 DELL 24IN MNTR	8.0000	197.00	1,576.00	
025		05/28/15	06-929380	07/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20197279 6FT DP CABLE	8.0000	12.03	96.24	
025		05/28/15	06-929380	07/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20197279 MSFT 2000 DEKTOP	4.0000	36.11	144.44	
025		05/28/15	06-929380	07/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	42	PO20197279 DELL DOCK STATION	4.0000	179.99	719.96	
025			06-929380						Purchase Order Total			6,449.26	
025	OC-14252	05/28/15	06-929809	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	631.5800	1.00	631.58	
025		05/28/15	06-929809	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO20195075 KEYBOARD DESKTOP	1.0000	33.53	33.53	
025		05/28/15	06-929809	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20195075 24 INCH MONITORS	2.0000	197.00	394.00	
025		05/28/15	06-929809	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20195075 24 DOCK STATION	1.0000	179.99	179.99	
025		05/28/15	06-929809	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20195075 6 FT DISPLAY CABLE	2.0000	12.03	24.06	
025			06-929809						Purchase Order Total			1,263.16	
025	OC-14252	05/28/15	06-929870	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	631.5800	1.00	631.58	
025		05/28/15	06-929870	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO20195076 KEYBOARD DESKTOP	1.0000	33.53	33.53	
025		05/28/15	06-929870	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20195076 24 INCH MONITOR	2.0000	197.00	394.00	
025		05/28/15	06-929870	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20195076 DOCK STATION	1.0000	179.99	179.99	
025		05/28/15	06-929870	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20195076 6 FT DISPLAY CABLE	2.0000	12.03	24.06	
025			06-929870						Purchase Order Total			1,263.16	
025	OC-14252	05/28/15	06-930564	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3234.9400	1.00	3,234.94	
025		05/28/15	06-930564	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20197279 10FT HDMI CBL	1.0000	10.31	10.31	
025		05/28/15	06-930564	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	207	75	PO20197279 EPSON PROJCTR	1.0000	687.99	687.99	
025		05/28/15	06-930564	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197279 24IN MONITOR	8.0000	197.00	1,576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	O6-930564	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	13	PO20197279 6FT DP TO DP CBL	8.0000	12.03	96.24	
025		05/28/15	O6-930564	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20197279 MSFT WIRLES DSKTOP	4.0000	36.11	144.44	
025		05/28/15	O6-930564	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	64	PO20197279 D6000 DOCK STATIN	4.0000	179.99	719.96	
025			O6-930564						Purchase Order Total			6,469.88	
025	OC-14252	05/28/15	O6-930630	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1485.7300	1.00	1,485.73	
025		05/28/15	O6-930630	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197281 DELL 7390 LPTP	1.0000	742.87	742.87	
025		05/28/15	O6-930630	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197281 DELL 7390 LPTP	1.0000	742.86	742.86	
025			O6-930630						Purchase Order Total			2,971.46	
025	OC-14252	05/28/15	O6-930638	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1485.7300	1.00	1,485.73	
025		05/28/15	O6-930638	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20197282 DELL 7390 LPTP	1.0000	1,485.73	1,485.73	
025			O6-930638						Purchase Order Total			2,971.46	
025	OC-14252	05/28/15	O6-930653	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	940.4000	1.00	940.40	
025		05/28/15	O6-930653	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197283 DELL 7060 PC	1.0000	470.20	470.20	
025		05/28/15	O6-930653	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20197283 DELL 7060 PC	1.0000	470.20	470.20	
025			O6-930653						Purchase Order Total			1,880.80	
025	OC-14252	05/28/15	O6-930836	07/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1203.9900	1.00	1,203.99	
025		05/28/15	O6-930836	07/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20197228 VIZIO 75IN TV	1.0000	1,203.99	1,203.99	
025			O6-930836						Purchase Order Total			2,407.98	
025	OC-14252	05/28/15	O6-931152	07/26/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	690.4400	1.00	690.44	
025		05/28/15	O6-931152	07/26/19	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO20195081 CANON C240 SCANNER	1.0000	570.17	570.17	
025		05/28/15	O6-931152	07/26/19	3260939	DELL MARKETING - PURCHASE ORDE	920	45	PO20195081 2 YR EXT WARRANTY	1.0000	120.27	120.27	
025			O6-931152						Purchase Order Total			1,380.88	
025	OC-14252	05/28/15	O6-932265	07/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	690.4400	1.00	690.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-932265	07/31/19	3260939	DELL MARKETING -	204	88	PO20195090 CANON	1.0000	570.17	570.17	
						PURCHASE ORDE			C240 SCANNER				
025		05/28/15	06-932265	07/31/19	3260939	DELL MARKETING -	920	45	PO20195090 CANON 2	1.0000	120.27	120.27	
						PURCHASE ORDE			YR WARRANTY				
025			06-932265						Purchase Order Total			1,380.88	
025	OC-14252	05/28/15	06-932457	08/01/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	966.7300	1.00	966.73	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-932457	08/01/19	3260939	DELL MARKETING -	204	60	PO20195091 DELL	1.0000	917.99	917.99	
						PURCHASE ORDE			49INCH MONITOR				
025		05/28/15	06-932457	08/01/19	3260939	DELL MARKETING -	204	68	PO20195091 DELL	1.0000	48.74	48.74	
						PURCHASE ORDE			ACTIVE PEN				
025			06-932457						Purchase Order Total			1,933.46	
025	OC-14252	05/28/15	06-933249	08/05/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2572.1000	1.00	2,572.10	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-933249	08/05/19	3260939	DELL MARKETING -	204	60	PO20197294 VIZIO	1.0000	856.52	856.52	
						PURCHASE ORDE			75IN TV				
025		05/28/15	06-933249	08/05/19	3260939	DELL MARKETING -	204	60	PO20197294 VIZIO	1.0000	1,715.58	1,715.58	
						PURCHASE ORDE			75IN TV				
025			06-933249						Purchase Order Total			5,144.20	
025	OC-14252	05/28/15	06-933354	08/05/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	690.4400	1.00	690.44	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-933354	08/05/19	3260939	DELL MARKETING -	204	88	PO20195094 CANON	1.0000	570.17	570.17	
						PURCHASE ORDE			C240 SCANNER				
025		05/28/15	06-933354	08/05/19	3260939	DELL MARKETING -	920	45	PO20195094 CANON	1.0000	120.27	120.27	
						PURCHASE ORDE			2YR WARRANTY				
025			06-933354						Purchase Order Total			1,380.88	
025	OC-14252	05/28/15	06-936415	08/15/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3814.3900	1.00	3,814.39	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-936415	08/15/19	3260939	DELL MARKETING -	204	88	PO20195104 CANON	1.0000	2,915.39	2,915.39	
						PURCHASE ORDE			6030C SCANNER				
025		05/28/15	06-936415	08/15/19	3260939	DELL MARKETING -	920	45	PO20195104 CANON	1.0000	634.45	634.45	
						PURCHASE ORDE			2YR WARRANTY				
025		05/28/15	06-936415	08/15/19	3260939	DELL MARKETING -	920	45	PO20195104 CANON	1.0000	264.55	264.55	
						PURCHASE ORDE			9MTH WARRANTY				
025			06-936415						Purchase Order Total			7,628.78	
025	OC-14252	05/28/15	06-941049	09/05/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1396.6000	1.00	1,396.60	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-941049	09/05/19	3260939	DELL MARKETING -	207	75	PO20195118 EPSON	2.0000	687.99	1,375.98	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			PROJECTOR				
025		05/28/15	O6-941049	09/05/19	3260939	DELL MARKETING -	204	13	PO20195118 HDMI	2.0000	10.31	20.62	
						PURCHASE ORDE			10FT CABLE				
025			O6-941049							Purchase Order Total		2,793.20	
025	OC-14252	05/28/15	O6-941105	09/05/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	515.8900	1.00	515.89	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-941105	09/05/19	3260939	DELL MARKETING -	204	80	PO20195119 ZEBRA	1.0000	515.89	515.89	
						PURCHASE ORDE			LABEL PRINTER				
025			O6-941105							Purchase Order Total		1,031.78	
025	OC-14252	05/28/15	O6-947127	09/30/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	8026.7000	1.00	8,026.70	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-947127	09/30/19	3260939	DELL MARKETING -	204	54	PO20195024 NEW	5.0000	1,421.70	7,108.50	
						PURCHASE ORDE			VENDOR				
025		05/28/15	O6-947127	09/30/19	3260939	DELL MARKETING -	204	60	PO20195024 NEW	2.0000	197.00	394.00	
						PURCHASE ORDE			VENDOR				
025		05/28/15	O6-947127	09/30/19	3260939	DELL MARKETING -	204	68	PO20195024 NEW	1.0000	179.99	179.99	
						PURCHASE ORDE			VENDOR				
025		05/28/15	O6-947127	09/30/19	3260939	DELL MARKETING -	204	13	PO20195024 NEW	2.0000	12.03	24.06	
						PURCHASE ORDE			VENDOR				
025		05/28/15	O6-947127	09/30/19	3260939	DELL MARKETING -	204	68	PO20195024 NEW	5.0000	36.59	182.95	
						PURCHASE ORDE			VENDOR				
025		05/28/15	O6-947127	09/30/19	3260939	DELL MARKETING -	204	13	PO20195024 NEW	5.0000	27.44	137.20	
						PURCHASE ORDE			VENDOR				
025		05/28/15	O6-947127	09/30/19	3260939	DELL MARKETING -	204	99	CREDIT FOR LINE 2 -	1.0000	1,421.70-	1,421.70-	
						PURCHASE ORDE			1 UNIT				
025		05/28/15	O6-947127	09/30/19	3260939	DELL MARKETING -	204	54	PO20195024 NEW	1.0000	1,421.67	1,421.67	
						PURCHASE ORDE			VENDOR				
025			O6-947127							Purchase Order Total		16,053.37	
025	OC-14294	08/23/19	OG-924774	07/02/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	321.00	321.00	
						LABORATORY			KITS				
025		08/23/19	OG-924774	07/02/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	428.00	428.00	
						LABORATORY			KITS				
025		08/23/19	OG-924774	07/02/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	777.60	777.60	
						LABORATORY			KITS				
025		08/23/19	OG-924774	07/02/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	535.00	535.00	
						LABORATORY			KITS				
025			OG-924774							Purchase Order Total		2,061.60	
025	OC-14294	08/23/19	OG-927927	07/15/19	507528	REDWOOD TOXICOLOGY	952	07	I-CUP	300.0000	3.15	945.00	
						LABORATORY							

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/23/19	OG-927927	07/15/19	507528	REDWOOD TOXICOLOGY LABORATORY			UA CUP WITH TEMP STRIP	150.0000	.20	30.00	
025			OG-927927							Purchase Order Total		975.00	
025	OC-14294	08/23/19	OG-930777	07/24/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	921.75	921.75	
025		08/23/19	OG-930777	07/24/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	7,456.50	7,456.50	
025			OG-930777							Purchase Order Total		8,378.25	
025	OC-14294	08/23/19	OG-930785	07/24/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,390.00	2,390.00	
025		08/23/19	OG-930785	07/24/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,284.00	1,284.00	
025		08/23/19	OG-930785	07/24/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,284.00	1,284.00	
025		08/23/19	OG-930785	07/24/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	
025		08/23/19	OG-930785	07/24/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	
025		08/23/19	OG-930785	07/24/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025			OG-930785							Purchase Order Total		5,511.00	
025	OC-14294	08/23/19	OG-931555	07/29/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	I-CUP	300.0000	3.15	945.00	
025		08/23/19	OG-931555	07/29/19	507528	REDWOOD TOXICOLOGY LABORATORY			SPECIMEN CONTAINER	150.0000	.20	30.00	
025			OG-931555							Purchase Order Total		975.00	
025	OC-14294	08/23/19	OG-935051	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	30.00	30.00	
025		08/23/19	OG-935051	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,568.00	2,568.00	
025		08/23/19	OG-935051	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	
025		08/23/19	OG-935051	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	668.50	668.50	
025		08/23/19	OG-935051	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	20.00	20.00	
025		08/23/19	OG-935051	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,568.00	2,568.00	
025		08/23/19	OG-935051	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	214.00	214.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-935051			LABORATORY			KITS				
			Purchase Order Total										6,282.50
025	OC-14294	08/23/19	OG-935090	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	200.00	200.00	
025		08/23/19	OG-935090	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	218.75	218.75	
025		08/23/19	OG-935090	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	167.20	167.20	
025		08/23/19	OG-935090	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		08/23/19	OG-935090	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
025		08/23/19	OG-935090	08/12/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	83.60	83.60	
			OG-935090										
			Purchase Order Total										707.05
025	OC-14294	08/23/19	OG-935974	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	475.00	475.00	
025		08/23/19	OG-935974	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	617.20	617.20	
025		08/23/19	OG-935974	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	673.25	673.25	
025		08/23/19	OG-935974	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	698.75	698.75	
025		08/23/19	OG-935974	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	802.50	802.50	
025		08/23/19	OG-935974	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,620.40	1,620.40	
025		08/23/19	OG-935974	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	100.00	100.00	
025		08/23/19	OG-935974	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	250.80	250.80	
025		08/23/19	OG-935974	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	83.60	83.60	
			OG-935974										
			Purchase Order Total										5,321.50
025	OC-14294	08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	26.50	26.50	
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	330.00	330.00	
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,070.00	1,070.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	321.00	321.00	
						LABORATORY			KITS				
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	321.00	321.00	
						LABORATORY			KITS				
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	232.00	232.00	
						LABORATORY			KITS				
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	464.00	464.00	
						LABORATORY			KITS				
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	214.00	214.00	
						LABORATORY			KITS				
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	232.00	232.00	
						LABORATORY			KITS				
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	125.00	125.00	
						LABORATORY			KITS				
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,784.00	1,784.00	
						LABORATORY			KITS				
025		08/23/19	OG-936074	08/14/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	535.00	535.00	
						LABORATORY			KITS				
025			OG-936074							Purchase Order Total		5,654.50	
025	OC-14294	08/23/19	OG-940421	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	40.00	40.00	
						LABORATORY							
025		08/23/19	OG-940421	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	464.00	464.00	
						LABORATORY							
025		08/23/19	OG-940421	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	214.00	214.00	
						LABORATORY							
025		08/23/19	OG-940421	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	232.00	232.00	
						LABORATORY							
025		08/23/19	OG-940421	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	125.00	125.00	
						LABORATORY							
025		08/23/19	OG-940421	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	330.00	330.00	
						LABORATORY							
025			OG-940421							Purchase Order Total		1,405.00	
025	OC-14294	08/23/19	OG-940434	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	437.50	437.50	
						LABORATORY			KITS				
025		08/23/19	OG-940434	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	511.75	511.75	
						LABORATORY			KITS				
025		08/23/19	OG-940434	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	633.25	633.25	
						LABORATORY			KITS				
025		08/23/19	OG-940434	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	37.50	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025		08/23/19	OG-940434	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	12.50	12.50	
						LABORATORY			KITS				
025		08/23/19	OG-940434	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	203.75	203.75	
						LABORATORY			KITS				
025		08/23/19	OG-940434	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	7,681.50	7,681.50	
						LABORATORY			KITS				
025			OG-940434						Purchase Order Total			9,517.75	
025	OC-14294	08/23/19	OG-940442	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	797.25	797.25	
						LABORATORY			KITS				
025		08/23/19	OG-940442	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	150.00	150.00	
						LABORATORY			KITS				
025		08/23/19	OG-940442	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	215.00	215.00	
						LABORATORY			KITS				
025		08/23/19	OG-940442	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	75.00	75.00	
						LABORATORY			KITS				
025		08/23/19	OG-940442	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	87.50	87.50	
						LABORATORY			KITS				
025		08/23/19	OG-940442	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	487.50	487.50	
						LABORATORY			KITS				
025		08/23/19	OG-940442	09/03/19	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	2,002.50	2,002.50	
						LABORATORY			KITS				
025			OG-940442						Purchase Order Total			3,814.75	
025	OC-14294	08/23/19	OG-941210	09/05/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	25.00	25.00	
						LABORATORY							
025	OC-14294		OG-941210						Purchase Order Total			25.00	
025	OC-14294	08/23/19	OG-943049	09/12/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,070.00	1,070.00	
						LABORATORY							
025		08/23/19	OG-943049	09/12/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	563.60	563.60	
						LABORATORY							
025		08/23/19	OG-943049	09/12/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	321.00	321.00	
						LABORATORY							
025		08/23/19	OG-943049	09/12/19	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	40.00	40.00	
						LABORATORY							
025			OG-943049						Purchase Order Total			1,994.60	
025	OC-14301	06/23/15	OG-936759	08/16/19	500929	RIXSTINE RECOGNITION	080	15	CA076-L	4.0000	51.60	206.40	
025		06/23/15	OG-936759	08/16/19	500929	RIXSTINE RECOGNITION	080	15	LASER SET UP FEE	1.0000	15.00	15.00	
025			OG-936759						Purchase Order Total			221.40	
025	OC-14469	03/08/16	OG-925358	07/03/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	2.0000	147.22	294.44	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									YLD 500				
025	OC-14469	03/08/16	OG-925358	07/03/19	1644748	IDENTISYS INC	655	78	HARD CASES	400.0000	.39	156.00	
025		03/08/16	OG-925358	07/03/19	1644748	IDENTISYS INC	655	78	HID COMPATIBLE PROX	500.0000	2.70	1,350.00	
025			OG-925358						Purchase Order Total			1,800.44	
025	OC-14469	03/08/16	OG-943069	09/12/19	1644748	IDENTISYS INC	655	78	7510	1000.0000	2.70	2,700.00	
025		03/08/16	OG-943069	09/12/19	1644748	IDENTISYS INC	655	78	535700-005-R010	4.0000	147.22	588.88	
025		03/08/16	OG-943069	09/12/19	1644748	IDENTISYS INC	655	78	1840-5060	200.0000	.35	70.00	
025		03/08/16	OG-943069	09/12/19	1644748	IDENTISYS INC	655	78	508668-501	2.0000	79.17	158.34	
025			OG-943069						Purchase Order Total			3,517.22	
025	OC-14488	03/28/16	OG-925464	07/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT3792-4 SODIUM NITROGERRICYAN	1.0000	110.58	110.58	SW
025		03/28/16	OG-925464	07/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC5445-4 RICCA NITRITE STD SOL	1.0000	25.42	25.42	
025		03/28/16	OG-925464	07/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC589.1-16 RICCA PHOSPERUSK	1.0000	40.83	40.83	
025		03/28/16	OG-925464	07/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RBK511184 BECKMAN ION SELECTIV	1.0000	58.53	58.53	
025		03/28/16	OG-925464	07/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	62344-585 VWR MINIT ALARM TIME	1.0000	27.00	27.00	
025		03/28/16	OG-925464	07/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-738 SILICONE OIL	6.0000	15.03	90.18	
025		03/28/16	OG-925464	07/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9042-2 METHYL TERT-BUTYL	1.0000	461.02	461.02	
025		03/28/16	OG-925464	07/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 531 OPA DILUENT	1.0000	156.03	156.03	
025		03/28/16	OG-925464	07/03/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDROLYSIS REAGENT	1.0000	156.03	156.03	
025			OG-925464						Purchase Order Total			1,125.62	
025	OC-14488	03/28/16	OG-926853	07/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20250 FERRULES HP GRAP	1.0000	48.43	48.43	SW
025		03/28/16	OG-926853	07/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK20782 INLET SLEEVE SPLT 4MM	3.0000	84.57	253.71	
025		03/28/16	OG-926853	07/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RK21884 CAPILLARY NUT FOR HP	3.0000	35.11	105.33	
025		03/28/16	OG-926853	07/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT3375-5 SODIUM SULFATE BAR	1.0000	670.86	670.86	
025		03/28/16	OG-926853	07/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-628 CARBAMATE TEST MIXT	1.0000	89.36	89.36	
025		03/28/16	OG-926853	07/10/19	553797	VWR INTERNATIONAL	495	20	100358-900 K200	1.0000	214.24	214.24	

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025		03/28/16	OG-926853	07/10/19	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	ELUENT RK21884 CAPILLARY	3.0000	35.11	105.33	
						LLC - ALL PA			NUT FOR HP				
025			OG-926853							Purchase Order Total		1,487.26	
025	OC-14488	03/28/16	OG-929727	07/19/19	553797	VWR INTERNATIONAL	495	20	89239-422 TRGT DP	7.0000	31.14	217.98	SW
						LLC - ALL PA			BLUE 9MM				
025		03/28/16	OG-929727	07/19/19	553797	VWR INTERNATIONAL	495	20	66030-994 VIAL	6.0000	53.49	320.94	
						LLC - ALL PA			SILNZD DPTRGT				
025		03/28/16	OG-929727	07/19/19	553797	VWR INTERNATIONAL	495	20	BDH20864-400	2.0000	102.15	204.30	
						LLC - ALL PA			METHANOL HPLC				
025		03/28/16	OG-929727	07/19/19	553797	VWR INTERNATIONAL	495	20	28478-046 FILTER	5.0000	37.06	185.30	
						LLC - ALL PA			PAPER 41 11CM				
025		03/28/16	OG-929727	07/19/19	553797	VWR INTERNATIONAL	495	20	89098-072 RED VWR	3.0000	17.22	51.66	
						LLC - ALL PA			LABELING				
025		03/28/16	OG-929727	07/19/19	553797	VWR INTERNATIONAL	495	20	89098-076 BLUE VWR	2.0000	17.22	34.44	
						LLC - ALL PA			LABELING				
025		03/28/16	OG-929727	07/19/19	553797	VWR INTERNATIONAL	495	20	82003-824 VWR 3 PLY	2.0000	142.14	284.28	
						LLC - ALL PA			TISSUES				
025		03/28/16	OG-929727	07/19/19	553797	VWR INTERNATIONAL	495	20	AX0115P-1 ACETONE	1.0000	179.44	179.44	
						LLC - ALL PA			(GLASS				
025			OG-929727							Purchase Order Total		1,478.34	
025	OC-14488	03/28/16	OG-930489	07/23/19	553797	VWR INTERNATIONAL	495	20	MISC PLASTIC	18.0000	101.71	1,830.78	SW
						LLC - ALL PA			LPO033100000				
025	OC-14488		OG-930489							Purchase Order Total		1,830.78	
025	OC-14488	03/28/16	OG-930728	07/24/19	553797	VWR INTERNATIONAL	495	20	40101-440 VWR	1.0000	154.50	154.50	SW
						LLC - ALL PA			MICROGRIP PURPLE				
025		03/28/16	OG-930728	07/24/19	553797	VWR INTERNATIONAL	495	20	40101-344 VWR	1.0000	153.37	153.37	
						LLC - ALL PA			MICROGRIP PURPLE				
025			OG-930728							Purchase Order Total		307.87	
025	OC-14488	03/28/16	OG-932182	07/31/19	553797	VWR INTERNATIONAL	495	20	25433-008 VWR	1.0000	116.85	116.85	SW
						LLC - ALL PA			CRINKLE DISH				
025	OC-14488		OG-932182							Purchase Order Total		116.85	
025	OC-14488	03/28/16	OG-936408	08/15/19	553797	VWR INTERNATIONAL	495	20	RK24498 VIAL CAPS	2.0000	245.87	491.74	SW
						LLC - ALL PA			9MM SIL/PTFE				
025		03/28/16	OG-936408	08/15/19	553797	VWR INTERNATIONAL	495	20	R521143 VIAL AMBER	2.0000	205.23	410.46	
						LLC - ALL PA			2ML PK1000				
025		03/28/16	OG-936408	08/15/19	553797	VWR INTERNATIONAL	495	20	97009-548 HACH	1.0000	319.64	319.64	
						LLC - ALL PA			TRUBIDITY STD				
025			OG-936408							Purchase Order Total		1,221.84	

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025	OC-14488	03/28/16	OG-939436	08/28/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	76245-578 CR2401 N LITHIUM	2.0000	3.08	6.16	SW
025		03/28/16	OG-939436	08/28/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-897 547 HYPROCHLORITE	1.0000	157.59	157.59	
025		03/28/16	OG-939436	08/28/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-895 547 OPA DILUENT	1.0000	157.59	157.59	
025			OG-939436						Purchase Order Total			321.34	
025	OC-14488	03/28/16	OG-940902	09/04/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	AAA11716-AP DIETHYLAMINE ALFA	1.0000	23.28	23.28	SW
025		03/28/16	OG-940902	09/04/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-972 VIAL INSERTS 100UL	5.0000	55.11	275.55	
025		03/28/16	OG-940902	09/04/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RC5459-16 NITROGEN STD	1.0000	27.34	27.34	
025			OG-940902						Purchase Order Total			326.17	
025	OC-14488	03/28/16	OG-942792	09/12/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	89239-422 TRGT DPBLUE 9MM SCRE	5.0000	31.14	155.70	SW
025		03/28/16	OG-942792	09/12/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	66030-994 TRGT DP SOLNZD VIAL	5.0000	53.49	267.45	
025		03/28/16	OG-942792	09/12/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864-400 METHANOL HPLC	2.0000	102.15	204.30	
025			OG-942792						Purchase Order Total			627.45	
025	OC-14488	03/28/16	OG-944564	09/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT 9042-2 METHYL TER-BUTYL	1.0000	461.02	461.02	SW
025		03/28/16	OG-944564	09/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9262-3 HEXAN 99.5%	1.0000	227.72	227.72	
025		03/28/16	OG-944564	09/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	18900-092 BRAND TRANSFER	1.0000	249.24	249.24	
025		03/28/16	OG-944564	09/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	18900-319 TRASNFER PETTOR SEAL	1.0000	50.86	50.86	
025			OG-944564						Purchase Order Total			988.84	
025	OC-14488	03/28/16	OG-946276	09/25/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MISC CHROM U-288 COLUMN	2.0000	59.14	118.28	SW
025	OC-14488		OG-946276						Purchase Order Total			118.28	
025	OC-14491	03/30/16	OG-925439	07/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0347755 DEFIBRINATED SHEEP	1.0000	55.31	55.31	
025		03/30/16	OG-925439	07/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-707-419 FISHERBRAND SUREONE	2.0000	40.50	81.00	
025		03/30/16	OG-925439	07/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-412-65 BLCH RITE 160OZ	1.0000	75.87	75.87	

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025		03/30/16	OG-925439	07/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-967C GLOVES SIZE M	1.0000	98.90	98.90	
025		03/30/16	OG-925439	07/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-149-863A GLOVES SIZE SMALL	1.0000	16.70	16.70	
025		03/30/16	OG-925439	07/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-640-520 PH STRIPS	12.0000	10.77	129.24	
025		03/30/16	OG-925439	07/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LINE 3 SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025		03/30/16	OG-925439	07/03/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LINE 2 SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025			OG-925439						Purchase Order Total			466.42	
025	OC-14491	03/30/16	OG-929720	07/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	120097A GLASS DISPOSABLE BOXES	2.0000	21.40	42.80	
025		03/30/16	OG-929720	07/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1496127 FISHERBRAND DISPOSABLE	6.0000	31.98	191.88	
025		03/30/16	OG-929720	07/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14485360 MICRO ESSENTIAL LAB	1.0000	232.84	232.84	
025		03/30/16	OG-929720	07/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	21-377-144 FINNTIP 250	1.0000	28.41	28.41	
025		03/30/16	OG-929720	07/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E196 4 ETHYL ACETATE OPTIMA	1.0000	266.37	266.37	
025		03/30/16	OG-929720	07/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING LINE 4	1.0000	5.67	5.67	
025		03/30/16	OG-929720	07/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPINGFUEL SURCHARGE	1.0000	4.70	4.70	
025		03/30/16	OG-929720	07/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.70	4.70	
025			OG-929720						Purchase Order Total			777.37	
025	OC-14491	03/30/16	OG-930722	07/24/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	40101-440 VWR MICROGRIP PURPLE	1.0000	154.50	154.50	
025		03/30/16	OG-930722	07/24/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	40101-344 VWR MIRCGRIP PURPLE	1.0000	154.50	154.50	
025		03/30/16	OG-930722	07/24/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-168-967B GLOVES, EXAM MICRO	1.0000	98.90	98.90	
025		03/30/16	OG-930722	07/24/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-401-9 FISHERBRAND SPILLTRAY	2.0000	22.32	44.64	
025		03/30/16	OG-930722	07/24/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-678-20 PASTEUR PIPETS	1.0000	54.17	54.17	
025		03/30/16	OG-930722	07/24/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL	1.0000	4.70	4.70	

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			OG-930722			PURCHASE O			SURCHARGE				
										Purchase Order Total		511.41	
025	OC-14491	03/30/16	OG-932180	07/31/19	1930257	FISHER SCIENTIFIC -	495	20	19168967C MIDKNIGHT	1.0000	98.90	98.90	
						PURCHASE O			MED				
025		03/30/16	OG-932180	07/31/19	1930257	FISHER SCIENTIFIC -	495	20	S37441 PARAFIL M	6.0000	20.96	125.76	
						PURCHASE O			WAPPING FILM				
025		03/30/16	OG-932180	07/31/19	1930257	FISHER SCIENTIFIC -	495	20	13-67820C PASTEUR	1.0000	55.19	55.19	
						PURCHASE O			PIPETS				
025		03/30/16	OG-932180	07/31/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.70	4.70	
						PURCHASE O			SURCHARGE				
025			OG-932180							Purchase Order Total		284.55	
025	OC-14491	03/30/16	OG-934164	08/07/19	1930257	FISHER SCIENTIFIC -	495	20	06710339 RTX BAC1	1.0000	520.14	520.14	
						PURCHASE O			CAP COLUMN				
025		03/30/16	OG-934164	08/07/19	1930257	FISHER SCIENTIFIC -	495	20	NC9857730 SUPELPURE	3.0000	169.91	509.73	
						PURCHASE O			HYDROCARBO				
025		03/30/16	OG-934164	08/07/19	1930257	FISHER SCIENTIFIC -	495	20	NC9599262 O TRAP	1.0000	195.95	195.95	
						PURCHASE O			120CC 1/4 IN				
025		03/30/16	OG-934164	08/07/19	1930257	FISHER SCIENTIFIC -	495	20	NC0347755	1.0000	55.31	55.31	
						PURCHASE O			DEBIBRINATED SHEEP				
025		03/30/16	OG-934164	08/07/19	1930257	FISHER SCIENTIFIC -	495	20	LINE 1 SHIPPING	1.0000	4.70	4.70	
						PURCHASE O			FUEL SURCHARGE				
025			OG-934164							Purchase Order Total		1,285.83	
025	OC-14491	03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	19-140-747 BRADY	3.0000	112.95	338.85	
						PURCHASE O			ACID				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	19-129-309 BRADY	3.0000	25.79	77.37	
						PURCHASE O			ACID				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	19-140-749 BRADY	2.0000	119.73	239.46	
						PURCHASE O			BASE				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	19-129-310 BRADY	2.0000	36.14	72.28	
						PURCHASE O			BASE				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	NC1622602 MSC OIL	2.0000	12.18	24.36	
						PURCHASE O			DRY CLAY				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	19-021910 NPS CORP	2.0000	183.28	366.56	
						PURCHASE O			SPILFYTER				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	19-822-601 NPS CORP	2.0000	45.63	91.26	
						PURCHASE O			MERCSORB				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	150-111-2084 MSC	8.0000	5.90	47.20	
						PURCHASE O			POLY DUSTER				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	19-140-939	3.0000	79.07	237.21	

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						PURCHASE O			FISHERBRAND 6.5 GAL				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	19-314-633 SAFETEC	3.0000	32.00	96.00	
						PURCHASE O			UNIVERSAL				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	M1095350007	1.0000	115.03	115.03	
						PURCHASE O			MILLIPORSIGMA				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	19-715-364 DUPONT	1.0000	92.60	92.60	
						PURCHASE O			TYVEK 400				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	1367820B PIPET DISP	2.0000	59.68	119.36	
						PURCHASE O							
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	A509P212 NITRIC	12.0000	73.01	876.12	
						PURCHASE O			ACID				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	L9250 LANTHANUM	1.0000	133.80	133.80	
						PURCHASE O			CHLORIDE				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	P279500 POTASSIUM	1.0000	91.20	91.20	
						PURCHASE O			PERMANGANATE				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	H330500 HYDROXYLINE	1.0000	109.54	109.54	
						PURCHASE O			HCL				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.70	4.70	
						PURCHASE O			SURCHARGE LINE 1				
025		03/30/16	OG-936413	08/15/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.70	4.70	
						PURCHASE O			SURCHARGE				
025			OG-936413						Purchase Order Total			3,137.60	
025	OC-14491	03/30/16	OG-939450	08/28/19	1930257	FISHER SCIENTIFIC -	495	20	AC193800500	1.0000	118.73	118.73	
						PURCHASE O			POTASSIUM NITRATE				
025		03/30/16	OG-939450	08/28/19	1930257	FISHER SCIENTIFIC -	495	20	7495732 SODIUM	1.0000	50.61	50.61	
						PURCHASE O			HYPOCHLORITE				
025		03/30/16	OG-939450	08/28/19	1930257	FISHER SCIENTIFIC -	495	20	18-606-776 FISHER	1.0000	376.16	376.16	
						PURCHASE O			SPECTTRUM				
025		03/30/16	OG-939450	08/28/19	1930257	FISHER SCIENTIFIC -	495	20	105025000 ASCORBIC	4.0000	52.36	209.44	
						PURCHASE O			ACID				
025		03/30/16	OG-939450	08/28/19	1930257	FISHER SCIENTIFIC -	495	20	AAA1376630 AMMONIUM	1.0000	66.68	66.68	
						PURCHASE O			HEPTAMOLYB				
025		03/30/16	OG-939450	08/28/19	1930257	FISHER SCIENTIFIC -	495	20	50 929 367 DHSPC	10.0000	122.84	1,228.40	
						PURCHASE O			VLSRLS CPSPT				
025		03/30/16	OG-939450	08/28/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.70	4.70	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-939450	08/28/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.70	4.70	
						PURCHASE O			SURCHARGE				
025			OG-939450						Purchase Order Total			2,059.42	
025	OC-14491	03/30/16	OG-939938	08/30/19	1930257	FISHER SCIENTIFIC -	495	20	13-641-853 ALKALINE	1.0000	84.68	84.68	

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						PURCHASE O			REAGENT				
025		03/30/16	OG-939938	08/30/19	1930257	FISHER SCIENTIFIC -	495	20	25434 RICCA 1000PPM	1.0000	38.97	38.97	
						PURCHASE O			STD CN				
025		03/30/16	OG-939938	08/30/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.70	4.70	
						PURCHASE O			SURCHARGE				
025			OG-939938							Purchase Order Total		128.35	
025	OC-14491	03/30/16	OG-940899	09/04/19	1930257	FISHER SCIENTIFIC -	495	20	03072-25	1.0000	503.07	503.07	
						PURCHASE O			HEXANESULFMIC ACID				
025		03/30/16	OG-940899	09/04/19	1930257	FISHER SCIENTIFIC -	495	20	9010-6167-13 A456-4	1.0000	235.60	235.60	
						PURCHASE O			LC-MS METH				
025		03/30/16	OG-940899	09/04/19	1930257	FISHER SCIENTIFIC -	495	20	S320-500 SOD	1.0000	56.58	56.58	
						PURCHASE O			HYDROXIDE NF/FCC				
025		03/30/16	OG-940899	09/04/19	1930257	FISHER SCIENTIFIC -	495	20	13-711-7M FISHERBRD	4.0000	26.78	107.12	
						PURCHASE O			DISPOSABLE				
025		03/30/16	OG-940899	09/04/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.70	4.70	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-940899	09/04/19	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.70	4.70	
						PURCHASE O			SURCHARGE				
025			OG-940899							Purchase Order Total		911.77	
025	OC-14491	03/30/16	OG-942797	09/12/19	1930257	FISHER SCIENTIFIC -	495	20	13640520 PH STRIPS	10.0000	10.77	107.70	
						PURCHASE O							
025		03/30/16	OG-942797	09/12/19	1930257	FISHER SCIENTIFIC -	495	20	19040898 PAPER	1.0000	78.63	78.63	
						PURCHASE O			TOWELS				
025		03/30/16	OG-942797	09/12/19	1930257	FISHER SCIENTIFIC -	495	20	19168967D GLOVE	1.0000	98.90	98.90	
						PURCHASE O			LARGE				
025		03/30/16	OG-942797	09/12/19	1930257	FISHER SCIENTIFIC -	495	20	19168967C GLOVES	1.0000	98.90	98.90	
						PURCHASE O			MED				
025		03/30/16	OG-942797	09/12/19	1930257	FISHER SCIENTIFIC -	495	20	06-666-11 KIMWIPES	1.0000	145.18	145.18	
						PURCHASE O			2 PLY				
025		03/30/16	OG-942797	09/12/19	1930257	FISHER SCIENTIFIC -	495	20	14-206-41 BENCH MAT	2.0000	55.67	111.34	
						PURCHASE O							
025		03/30/16	OG-942797	09/12/19	1930257	FISHER SCIENTIFIC -	495	20	14-206-65 BENCH MAT	1.0000	57.32	57.32	
						PURCHASE O			ROLL				
025		03/30/16	OG-942797	09/12/19	1930257	FISHER SCIENTIFIC -	495	20	E196 4 ETHYL	1.0000	266.37	266.37	
						PURCHASE O			ACETATE OPTIMA				
025		03/30/16	OG-942797	09/12/19	1930257	FISHER SCIENTIFIC -	495	20	D154 4 METHYLENE	1.0000	270.00	270.00	
						PURCHASE O			CHLORIDE				
025			OG-942797							Purchase Order Total		1,234.34	
025	OC-14491	03/30/16	OG-944569	09/18/19	1930257	FISHER SCIENTIFIC -	495	20	PR0G0T0S2 MILLIPORT	1.0000	343.29	343.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SIGMA				
025		03/30/16	OG-944569	09/18/19	1930257	FISHER SCIENTIFIC -	495	20	ZFRES00UV UV LAMP	2.0000	227.00	454.00	
						PURCHASE O			W/CABLE				
025		03/30/16	OG-944569	09/18/19	1930257	FISHER SCIENTIFIC -	495	20	ZFA10UV M1 UV LAMP	1.0000	514.58	514.58	
						PURCHASE O			FOR MILLIQ				
025		03/30/16	OG-944569	09/18/19	1930257	FISHER SCIENTIFIC -	495	20	FB012917 DISPOSABLE	12.0000	6.16	73.92	
						PURCHASE O			BEAKERS				
025		03/30/16	OG-944569	09/18/19	1930257	FISHER SCIENTIFIC -	495	20	FB0129111	12.0000	9.10	109.20	
						PURCHASE O			DISPOSABLE BEAKERS				
025		03/30/16	OG-944569	09/18/19	1930257	FISHER SCIENTIFIC -	495	20	08-594-14B BEL ART	1.0000	78.86	78.86	
						PURCHASE O			REUSABLE				
025			OG-944569						Purchase Order Total			1,573.85	
025	OC-14491	03/30/16	OG-946235	09/25/19	1930257	FISHER SCIENTIFIC -	495	20	18-606-776 FISHER	1.0000	376.16	376.16	
						PURCHASE O			SPECTRUM				
025	OC-14491		OG-946235						Purchase Order Total			376.16	
025	OC-14506	05/10/16	OG-924442	07/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	89.42	89.42	SW
						INC			PRODUCTS				
025		05/10/16	OG-924442	07/01/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	53.39	53.39	
						INC			PRODUCTS				
025		05/10/16	OG-924442	07/01/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	62.15	62.15	
						INC			PRODUCTS				
025		05/10/16	OG-924442	07/01/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	85.67	85.67	
						INC			PRODUCTS				
025		05/10/16	OG-924442	07/01/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	44.84	44.84	
						INC			PRODUCTS				
025		05/10/16	OG-924442	07/01/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	68.84	68.84	
						INC			PRODUCTS				
025		05/10/16	OG-924442	07/01/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	67.74	67.74	
						INC			PRODUCTS				
025		05/10/16	OG-924442	07/01/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	100.50	100.50	
						INC			PRODUCTS				
025			OG-924442						Purchase Order Total			572.55	
025	OC-14506	05/10/16	OG-924572	07/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	131.41	131.41	SW
						INC			PRODUCTS				
025		05/10/16	OG-924572	07/01/19	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	49.98	49.98	
						INC			PRODUCTS				
025			OG-924572						Purchase Order Total			181.39	
025	OC-14506	05/10/16	OG-924575	07/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1.0000	32.15	32.15	SW
						INC			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-924575	07/01/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	62.31	62.31	
025		05/10/16	OG-924575	07/01/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	139.93	139.93	
025			OG-924575						Purchase Order Total			234.39	
025	OC-14506	05/10/16	OG-924578	07/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	37.76	37.76	SW
025		05/10/16	OG-924578	07/01/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	90.53	90.53	
025		05/10/16	OG-924578	07/01/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	51.62	51.62	
025			OG-924578						Purchase Order Total			179.91	
025	OC-14506	05/10/16	OG-924830	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	216.84	216.84	SW
025	OC-14506		OG-924830						Purchase Order Total			216.84	
025	OC-14506	05/10/16	OG-924835	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	179.62	179.62	SW
025	OC-14506		OG-924835						Purchase Order Total			179.62	
025	OC-14506	05/10/16	OG-924837	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	283.14	283.14	SW
025	OC-14506		OG-924837						Purchase Order Total			283.14	
025	OC-14506	05/10/16	OG-924840	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	165.02	165.02	SW
025	OC-14506		OG-924840						Purchase Order Total			165.02	
025	OC-14506	05/10/16	OG-924912	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	18.64	18.64	SW
025	OC-14506		OG-924912						Purchase Order Total			18.64	
025	OC-14506	05/10/16	OG-924918	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.44	13.44	SW
025	OC-14506		OG-924918						Purchase Order Total			13.44	
025	OC-14506	05/10/16	OG-925472	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	102.24	102.24	SW
025		05/10/16	OG-925472	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	115.14	115.14	
025			OG-925472						Purchase Order Total			217.38	
025	OC-14506	05/10/16	OG-925726	07/05/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	255.34	255.34	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-925726							Purchase Order Total		255.34	
025	OC-14506	05/10/16	OG-925889	07/08/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 6/27/19	1.0000	54.52	54.52	SW
025	OC-14506		OG-925889							Purchase Order Total		54.52	
025	OC-14506	05/10/16	OG-925893	07/08/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 7/3/19	1.0000	35.16	35.16	SW
025		05/10/16	OG-925893	07/08/19	2025939	BIMBO BAKERIES USA INC	380	75	YRTC GENEVA BREAD 7/5/19	1.0000	32.54	32.54	
025			OG-925893							Purchase Order Total		67.70	
025	OC-14506	05/10/16	OG-926313	07/09/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	48.29	48.29	SW
025	OC-14506		OG-926313							Purchase Order Total		48.29	
025	OC-14506	05/10/16	OG-926323	07/09/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3.08	3.08	SW
025	OC-14506		OG-926323							Purchase Order Total		3.08	
025	OC-14506	05/10/16	OG-926730	07/10/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	171.78	171.78	SW
025	OC-14506		OG-926730							Purchase Order Total		171.78	
025	OC-14506	05/10/16	OG-927394	07/11/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	102.24	102.24	SW
025		05/10/16	OG-927394	07/11/19	2025939	BIMBO BAKERIES USA INC	375	75	YRTC KEARNEY BREAD ORDER	1.0000	115.52	115.52	
025		05/10/16	OG-927394	07/11/19	2025939	BIMBO BAKERIES USA INC	375	75	YRTC KEARNEY BREAD ORDER	1.0000	51.84	51.84	
025			OG-927394							Purchase Order Total		269.60	
025	OC-14506	05/10/16	OG-927493	07/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	198.18	198.18	SW
025	OC-14506	05/10/16	OG-927493	07/12/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-927493							Purchase Order Total		239.87	
025	OC-14506	05/10/16	OG-927794	07/15/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 7/11/19	1.0000	64.64	64.64	SW
025	OC-14506		OG-927794							Purchase Order Total		64.64	
025	OC-14506	05/10/16	OG-928230	07/16/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	40.04	40.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-928230							Purchase Order Total		40.04	
025	OC-14506	05/10/16	OG-928864	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	157.22	157.22	SW
025	OC-14506		OG-928864							Purchase Order Total		157.22	
025	OC-14506	05/10/16	OG-929596	07/19/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	78.56	78.56	SW
025	OC-14506		OG-929596							Purchase Order Total		78.56	
025	OC-14506	05/10/16	OG-929995	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 7/18/19	1.0000	67.10	67.10	SW
025	OC-14506		OG-929995							Purchase Order Total		67.10	
025	OC-14506	05/10/16	OG-930129	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 7/18/19	1.0000	67.10	67.10	SW
025	OC-14506		OG-930129							Purchase Order Total		67.10	
025	OC-14506	05/10/16	OG-930637	07/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	30.73	30.73	SW
025	OC-14506		OG-930637							Purchase Order Total		30.73	
025	OC-14506	05/10/16	OG-931163	07/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	93.42	93.42	SW
025		05/10/16	OG-931163	07/26/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	56.87	56.87	
025		05/10/16	OG-931163	07/26/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	93.42	93.42	
025			OG-931163							Purchase Order Total		243.71	
025	OC-14506	05/10/16	OG-931164	07/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	53.16	53.16	SW
025		05/10/16	OG-931164	07/26/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	83.39	83.39	
025		05/10/16	OG-931164	07/26/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	55.55	55.55	
025			OG-931164							Purchase Order Total		192.10	
025	OC-14506	05/10/16	OG-931166	07/26/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	132.75	132.75	SW
025		05/10/16	OG-931166	07/26/19	2025939	BIMBO BAKERIES USA INC	375	75	DCS BREAD/BAKERY PRODUCTS	1.0000	42.48	42.48	
025		05/10/16	OG-931166	07/26/19	2025939	BIMBO BAKERIES USA INC	375	75	DCS BREAD/BAKERY PRODUCTS	1.0000	138.85	138.85	
025			OG-931166							Purchase Order Total		314.08	
025	OC-14506	05/10/16	OG-931292	07/26/19	2025939	BIMBO BAKERIES USA	375	15	YRTC BREAD	1.0000	135.36	135.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-931292			INC				Purchase Order Total		135.36	
025	OC-14506	05/10/16	OG-932145	07/31/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 7/25/19	1.0000	57.54	57.54	SW
			OG-932145							Purchase Order Total		57.54	
025	OC-14506	05/10/16	OG-932826	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	15.40	15.40	SW
			OG-932826							Purchase Order Total		15.40	
025	OC-14506	05/10/16	OG-933062	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	201.92	201.92	SW
			OG-933062							Purchase Order Total		201.92	
025	OC-14506	05/10/16	OG-933064	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	230.50	230.50	SW
			OG-933064							Purchase Order Total		230.50	
025	OC-14506	05/10/16	OG-933065	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	281.14	281.14	SW
			OG-933065							Purchase Order Total		281.14	
025	OC-14506	05/10/16	OG-933066	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	261.54	261.54	SW
			OG-933066							Purchase Order Total		261.54	
025	OC-14506	05/10/16	OG-933069	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	124.32	124.32	SW
			OG-933069							Purchase Order Total		124.32	
025	OC-14506	05/10/16	OG-933223	08/05/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 8/1/19	1.0000	60.92	60.92	SW
			OG-933223							Purchase Order Total		60.92	
025	OC-14506	05/10/16	OG-933790	08/06/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	111.48	111.48	SW
			OG-933790							Purchase Order Total		111.48	
025	OC-14506	05/10/16	OG-934035	08/07/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.35	21.35	SW
			OG-934035							Purchase Order Total		21.35	
025	OC-14506	05/10/16	OG-934724	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 8/8/19	1.0000	72.32	72.32	SW
			OG-934724							Purchase Order Total		72.32	
025	OC-14506	05/10/16	OG-934840	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD	1.0000	170.36	170.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-934840							Purchase Order Total		170.36	
025	OC-14506	05/10/16	OG-935682	08/13/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.67	26.67	SW
025	OC-14506		OG-935682							Purchase Order Total		26.67	
025	OC-14506	05/10/16	OG-936387	08/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	124.32	124.32	SW
025	OC-14506		OG-936387							Purchase Order Total		124.32	
025	OC-14506	05/10/16	OG-936390	08/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	167.28	167.28	SW
025	OC-14506	05/10/16	OG-936390	08/15/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-936390							Purchase Order Total		208.97	
025	OC-14506	05/10/16	OG-936392	08/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	170.66	170.66	SW
025	OC-14506		OG-936392							Purchase Order Total		170.66	
025	OC-14506	05/10/16	OG-936754	08/16/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KIEARNEY BREAD ORDER	1.0000	50.40	50.40	SW
025	OC-14506		OG-936754							Purchase Order Total		50.40	
025	OC-14506	05/10/16	OG-937412	08/20/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 8/15/19	1.0000	64.64	64.64	SW
025	OC-14506		OG-937412							Purchase Order Total		64.64	
025	OC-14506	05/10/16	OG-937599	08/21/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.40	36.40	SW
025	OC-14506		OG-937599							Purchase Order Total		36.40	
025	OC-14506	05/10/16	OG-937690	08/21/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	200.08	200.08	SW
025	OC-14506		OG-937690							Purchase Order Total		200.08	
025	OC-14506	05/10/16	OG-937692	08/21/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	198.08	198.08	SW
025	OC-14506		OG-937692							Purchase Order Total		198.08	
025	OC-14506	05/10/16	OG-938824	08/27/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.70	53.70	SW
025	OC-14506		OG-938824							Purchase Order Total		53.70	
025	OC-14506	05/10/16	OG-938837	08/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	108.90	108.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506	05/10/16	OG-938837	08/27/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	5.98	5.98	SW
025		05/10/16	OG-938837	08/27/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	30.00	30.00	
025		05/10/16	OG-938837	08/27/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	59.23	59.23	
025		05/10/16	OG-938837	08/27/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	68.14	68.14	
025		05/10/16	OG-938837	08/27/19	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	8.97	8.97	
025			OG-938837						Purchase Order Total			281.22	
025	OC-14506	05/10/16	OG-938845	08/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	59.42	59.42	SW
025	OC-14506	05/10/16	OG-938845	08/27/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	17.94	17.94	SW
025		05/10/16	OG-938845	08/27/19	2025939	BIMBO BAKERIES USA INC	375	75	DCS BREAD/BAKERY PRODUCTS	1.0000	81.39	81.39	
025		05/10/16	OG-938845	08/27/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	54.38	54.38	
025		05/10/16	OG-938845	08/27/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	138.93	138.93	
025			OG-938845						Purchase Order Total			352.06	
025	OC-14506	05/10/16	OG-939474	08/28/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC GENEVA BREAD 8/22/19	1.0000	53.62	53.62	SW
025	OC-14506		OG-939474						Purchase Order Total			53.62	
025	OC-14506	05/10/16	OG-939609	08/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	285.78	285.78	SW
025	OC-14506		OG-939609						Purchase Order Total			285.78	
025	OC-14506	05/10/16	OG-939611	08/29/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	141.12	141.12	SW
025	OC-14506		OG-939611						Purchase Order Total			141.12	
025	OC-14506	05/10/16	OG-939932	08/30/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	324.56	324.56	SW
025	OC-14506		OG-939932						Purchase Order Total			324.56	
025	OC-14506	05/10/16	OG-940283	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC BREAD ORDER	1.0000	192.94	192.94	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-940283							Purchase Order Total		192.94	
025	OC-14506	05/10/16	OG-940449	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	169.26	169.26	SW
025		05/10/16	OG-940449	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	61.32	61.32	
025			OG-940449							Purchase Order Total		230.58	
025	OC-14506	05/10/16	OG-941366	09/06/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	54.13	54.13	SW
025	OC-14506		OG-941366							Purchase Order Total		54.13	
025	OC-14506	05/10/16	OG-941808	09/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	163.94	163.94	SW
025	OC-14506		OG-941808							Purchase Order Total		163.94	
025	OC-14506	05/10/16	OG-941809	09/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	197.94	197.94	SW
025	OC-14506	05/10/16	OG-941809	09/09/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.69	41.69	SW
025	OC-14506		OG-941809							Purchase Order Total		239.63	
025	OC-14506	05/10/16	OG-941984	09/10/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	34.00	34.00	SW
025	OC-14506		OG-941984							Purchase Order Total		34.00	
025	OC-14506	05/10/16	OG-941986	09/10/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	178.50	178.50	SW
025	OC-14506		OG-941986							Purchase Order Total		178.50	
025	OC-14506	05/10/16	OG-942475	09/11/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.04	49.04	SW
025	OC-14506		OG-942475							Purchase Order Total		49.04	
025	OC-14506	05/10/16	OG-943762	09/16/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	182.19	182.19	SW
025	OC-14506		OG-943762							Purchase Order Total		182.19	
025	OC-14506	05/10/16	OG-944028	09/17/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	7.56	7.56	SW
025	OC-14506		OG-944028							Purchase Order Total		7.56	
025	OC-14506	05/10/16	OG-944032	09/17/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	36.61	36.61	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14506		OG-944032							Purchase Order Total		36.61	
025	OC-14506	05/10/16	OG-944977	09/20/19	2025939	BIMBO BAKERIES USA INC	375	15	YRTC KEARNEY BREAD ORDER	1.0000	99.40	99.40	SW
025		05/10/16	OG-944977	09/20/19	2025939	BIMBO BAKERIES USA INC	375	75	YRTC KEARNEY BREAD ORDER	1.0000	152.95	152.95	
025			OG-944977							Purchase Order Total		252.35	
025	OC-14506	05/10/16	OG-946016	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	190.68	190.68	SW
025	OC-14506		OG-946016							Purchase Order Total		190.68	
025	OC-14506	05/10/16	OG-946017	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	209.30	209.30	SW
025	OC-14506		OG-946017							Purchase Order Total		209.30	
025	OC-14506	05/10/16	OG-946021	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	190.24	190.24	SW
025	OC-14506		OG-946021							Purchase Order Total		190.24	
025	OC-14506	05/10/16	OG-946025	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DHHS BREAD/BAKERY PRODUCTS	1.0000	34.00	34.00	SW
025	OC-14506		OG-946025							Purchase Order Total		34.00	
025	OC-14506	05/10/16	OG-946737	09/27/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.09	51.09	SW
025	OC-14506		OG-946737							Purchase Order Total		51.09	
025	OC-14506	05/10/16	OG-946839	09/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	40.12	40.12	SW
025	OC-14506	05/10/16	OG-946839	09/27/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025		05/10/16	OG-946839	09/27/19	2025939	BIMBO BAKERIES USA INC	375	75	DCS BREAD/BAKERY PRODUCTS	1.0000	99.73	99.73	
025		05/10/16	OG-946839	09/27/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	47.82	47.82	
025			OG-946839							Purchase Order Total		188.67	
025	OC-14506	05/10/16	OG-946840	09/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	98.14	98.14	SW
025	OC-14506	05/10/16	OG-946840	09/27/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025		05/10/16	OG-946840	09/27/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	51.30	51.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-946840	09/27/19	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	109.47	109.47	
025			OG-946840							Purchase Order Total		259.91	
025	OC-14506	05/10/16	OG-946841	09/27/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506	05/10/16	OG-946841	09/27/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	SW
025	OC-14506		OG-946841							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-924440	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	306.66	306.66	SW
025	OC-14529	06/13/16	OG-924440	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.16	51.16	SW
025		06/13/16	OG-924440	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	119.08	119.08	
025		06/13/16	OG-924440	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	68.09	68.09	
025		06/13/16	OG-924440	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	167.76	167.76	
025		06/13/16	OG-924440	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	52.86	52.86	
025		06/13/16	OG-924440	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	125.82	125.82	
025		06/13/16	OG-924440	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	60.28	60.28	
025			OG-924440							Purchase Order Total		951.71	
025	OC-14529	06/13/16	OG-924527	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	285.01	285.01	SW
025	OC-14529	06/13/16	OG-924527	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	65.28	65.28	SW
025		06/13/16	OG-924527	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	156.32	156.32	
025		06/13/16	OG-924527	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.76	24.76	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-924527	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCT DCS MILK/DAIRY PRODUCTS	1.0000	160.34	160.34	
025		06/13/16	OG-924527	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	69.41	69.41	
025		06/13/16	OG-924527	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	215.84	215.84	
025		06/13/16	OG-924527	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.23	42.23	
025			OG-924527							Purchase Order Total		1,019.19	
025	OC-14529	06/13/16	OG-924546	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	230.25	230.25	SW
025	OC-14529	06/13/16	OG-924546	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	13.98	13.98	SW
025		06/13/16	OG-924546	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	89.19	89.19	
025		06/13/16	OG-924546	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	148.69	148.69	
025		06/13/16	OG-924546	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	10.72	10.72	
025		06/13/16	OG-924546	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.76	43.76	
025		06/13/16	OG-924546	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	226.66	226.66	
025		06/13/16	OG-924546	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	100.56	100.56	
025		06/13/16	OG-924546	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	81.10	81.10	
025		06/13/16	OG-924546	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.76	24.76	
025			OG-924546							Purchase Order Total		969.67	
025	OC-14529	06/13/16	OG-924558	07/01/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	301.34	301.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-924558	07/01/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	91.60	91.60	SW
025		06/13/16	OG-924558	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	118.62	118.62	
025		06/13/16	OG-924558	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	208.94	208.94	
025			OG-924558						Purchase Order Total			720.50	
025	OC-14529	06/13/16	OG-924560	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	146.14	146.14	SW
025	OC-14529	06/13/16	OG-924560	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	90.72	90.72	SW
025		06/13/16	OG-924560	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	236.57	236.57	
025		06/13/16	OG-924560	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.16	51.16	
025			OG-924560						Purchase Order Total			524.59	
025	OC-14529	06/13/16	OG-924848	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	341.75	341.75	SW
025	OC-14529		OG-924848						Purchase Order Total			341.75	
025	OC-14529	06/13/16	OG-924850	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	329.20	329.20	SW
025	OC-14529		OG-924850						Purchase Order Total			329.20	
025	OC-14529	06/13/16	OG-924855	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529		OG-924855						Purchase Order Total			254.97	
025	OC-14529	06/13/16	OG-924859	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	31.20	31.20	SW
025	OC-14529		OG-924859						Purchase Order Total			31.20	
025	OC-14529	06/13/16	OG-924865	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-924865						Purchase Order Total			282.18	
025	OC-14529	06/13/16	OG-924869	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	460.92	460.92	SW
025	OC-14529		OG-924869						Purchase Order Total			460.92	
025	OC-14529	06/13/16	OG-924872	07/02/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	56.00	56.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-924872			COMPANY - O			PRODUCTS				
025	OC-14529		OG-924872							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-924905	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	95.98	95.98	SW
			OG-924905							Purchase Order Total		95.98	
025	OC-14529	06/13/16	OG-925349	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	103.98	103.98	SW
			OG-925349							Purchase Order Total		103.98	
025	OC-14529	06/13/16	OG-925460	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	436.58	436.58	SW
025		06/13/16	OG-925460	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	436.58	436.58	
025		06/13/16	OG-925460	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	535.52	535.52	
			OG-925460							Purchase Order Total		1,408.68	
025	OC-14529	06/13/16	OG-925728	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	240.00	240.00	SW
025	OC-14529	06/13/16	OG-925728	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
			OG-925728							Purchase Order Total		392.00	
025	OC-14529	06/13/16	OG-925730	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
			OG-925730							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-925732	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
			OG-925732							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-925734	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
			OG-925734							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-925873	07/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 7/1/19	1.0000	138.92	138.92	SW
			OG-925873							Purchase Order Total		138.92	
025	OC-14529	06/13/16	OG-925885	07/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 7/3/19	1.0000	116.32	116.32	SW
			OG-925885							Purchase Order Total		116.32	
025	OC-14529	06/13/16	OG-925886	07/08/19	500106	HILAND DAIRY FOODS	380	75	YRTC GENEVA MILK	1.0000	155.99	155.99	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-925886	07/08/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	6/27/19 YRTC GENEVA MILK	1.0000	138.12	138.12	
						COMPANY - O			6/24/19				
025			OG-925886							Purchase Order Total		294.11	
025	OC-14529	06/13/16	OG-926732	07/10/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	285.99	285.99	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-926732	07/10/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	95.00	95.00	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14529		OG-926732							Purchase Order Total		380.99	
025	OC-14529	06/13/16	OG-926734	07/10/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	444.32	444.32	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-926734							Purchase Order Total		444.32	
025	OC-14529	06/13/16	OG-926736	07/10/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	56.00	56.00	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-926736							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-927098	07/11/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	82.18	82.18	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14529		OG-927098							Purchase Order Total		82.18	
025	OC-14529	06/13/16	OG-927393	07/11/19	500106	HILAND DAIRY FOODS	380	75	YRTC MILK ORDER	1.0000	530.72	530.72	SW
						COMPANY - O							
025		06/13/16	OG-927393	07/11/19	500106	HILAND DAIRY FOODS	380	75	YRTC MILK ORDER	1.0000	436.58	436.58	
						COMPANY - O							
025		06/13/16	OG-927393	07/11/19	500106	HILAND DAIRY FOODS	380	75	YRTC MILK ORDER	1.0000	456.08	456.08	
						COMPANY - O							
025			OG-927393							Purchase Order Total		1,423.38	
025	OC-14529	06/13/16	OG-927499	07/12/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	326.40	326.40	SW
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-927499	07/12/19	500106	HILAND DAIRY FOODS	380		CREDIT	1.0000	22.11-	22.11-	
						COMPANY - O							
025			OG-927499							Purchase Order Total		304.29	
025	OC-14529	06/13/16	OG-927697	07/12/19	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	530.72	530.72	SW
						COMPANY - O			ORDER				
025	OC-14529		OG-927697							Purchase Order Total		530.72	
025	OC-14529	06/13/16	OG-927796	07/15/19	500106	HILAND DAIRY FOODS	380	75	YRTC GENEVA MILK	1.0000	147.36	147.36	SW
						COMPANY - O			7/8/19				
025		06/13/16	OG-927796	07/15/19	500106	HILAND DAIRY FOODS	380	75	YRTC GENEVA MILK	1.0000	106.89	106.89	
						COMPANY - O			7/11/19				

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-927796							Purchase Order Total		254.25	
025	OC-14529	06/13/16	OG-927905	07/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	436.58	436.58	SW
025		06/13/16	OG-927905	07/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	419.49	419.49	
025			OG-927905							Purchase Order Total		856.07	
025	OC-14529	06/13/16	OG-928866	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	262.64	262.64	SW
025	OC-14529	06/13/16	OG-928866	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.00	76.00	SW
025	OC-14529		OG-928866							Purchase Order Total		338.64	
025	OC-14529	06/13/16	OG-928868	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	459.66	459.66	SW
025	OC-14529		OG-928868							Purchase Order Total		459.66	
025	OC-14529	06/13/16	OG-929211	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.11	73.11	SW
025	OC-14529		OG-929211							Purchase Order Total		73.11	
025	OC-14529	06/13/16	OG-930000	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 7/18/19	1.0000	147.82	147.82	SW
025		06/13/16	OG-930000	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 7/15/19	1.0000	144.47	144.47	
025			OG-930000							Purchase Order Total		292.29	
025	OC-14529	06/13/16	OG-930497	07/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	436.58	436.58	SW
025		06/13/16	OG-930497	07/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	433.62	433.62	
025			OG-930497							Purchase Order Total		870.20	
025	OC-14529	06/13/16	OG-930634	07/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	97.98	97.98	SW
025	OC-14529		OG-930634							Purchase Order Total		97.98	
025	OC-14529	06/13/16	OG-931159	07/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	181.58	181.58	SW
025	OC-14529	06/13/16	OG-931159	07/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	83.77	83.77	SW
025		06/13/16	OG-931159	07/26/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	244.40	244.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-931159	07/26/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	1.0000	61.88	61.88	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-931159	07/26/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	15.08	15.08	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-931159	07/26/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	27.86	27.86	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-931159	07/26/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	80.00	80.00	
						COMPANY - O			PRODUCTS				
025			OG-931159							Purchase Order Total		694.57	
025	OC-14529	06/13/16	OG-931160	07/26/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	234.20	234.20	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-931160	07/26/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	42.88	42.88	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-931160	07/26/19	500106	HILAND DAIRY FOODS	380	75	CREDIT	1.0000	43.31-	43.31-	
						COMPANY - O							
025		06/13/16	OG-931160	07/26/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	131.06	131.06	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-931160	07/26/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	85.81	85.81	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-931160	07/26/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	209.36	209.36	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-931160	07/26/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	19.00	19.00	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025			OG-931160							Purchase Order Total		679.00	
025	OC-14529	06/13/16	OG-931162	07/26/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	124.15	124.15	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-931162	07/26/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	68.52	68.52	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-931162	07/26/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	210.97	210.97	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-931162	07/26/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	46.96	46.96	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-931162	07/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	162.60	162.60	
025		06/13/16	OG-931162	07/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	144.01	144.01	
025			OG-931162						Purchase Order Total			757.21	
025	OC-14529	06/13/16	OG-931676	07/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	470.21	470.21	SW
025	OC-14529		OG-931676						Purchase Order Total			470.21	
025	OC-14529	06/13/16	OG-932121	07/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 7/29/19	1.0000	112.83	112.83	SW
025		06/13/16	OG-932121	07/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 7/25/19	1.0000	178.25	178.25	
025		06/13/16	OG-932121	07/31/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 7/22/19	1.0000	184.96	184.96	
025			OG-932121						Purchase Order Total			476.04	
025	OC-14529	06/13/16	OG-932832	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	55.74	55.74	SW
025	OC-14529		OG-932832						Purchase Order Total			55.74	
025	OC-14529	06/13/16	OG-933013	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-933013						Purchase Order Total			56.00	
025	OC-14529	06/13/16	OG-933017	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-933017						Purchase Order Total			56.00	
025	OC-14529	06/13/16	OG-933020	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-933020						Purchase Order Total			56.00	
025	OC-14529	06/13/16	OG-933030	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-933030						Purchase Order Total			282.18	
025	OC-14529	06/13/16	OG-933041	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	415.44	415.44	SW
025	OC-14529		OG-933041						Purchase Order Total			415.44	
025	OC-14529	06/13/16	OG-933046	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	270.30	270.30	SW
025	OC-14529	06/13/16	OG-933046	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	152.00	152.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14529		OG-933046							Purchase Order Total		422.30	
025	OC-14529	06/13/16	OG-933049	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-933049							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-933050	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.20	31.20	SW
025	OC-14529		OG-933050							Purchase Order Total		31.20	
025	OC-14529	06/13/16	OG-933053	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.26	592.26	SW
025	OC-14529		OG-933053							Purchase Order Total		592.26	
025	OC-14529	06/13/16	OG-933056	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529	06/13/16	OG-933056	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.00	38.00	SW
025	OC-14529		OG-933056							Purchase Order Total		292.97	
025	OC-14529	06/13/16	OG-933057	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529	06/13/16	OG-933057	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.00	114.00	SW
025	OC-14529		OG-933057							Purchase Order Total		396.18	
025	OC-14529	06/13/16	OG-933240	08/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 8/1/19	1.0000	105.99	105.99	SW
025	OC-14529		OG-933240							Purchase Order Total		105.99	
025	OC-14529	06/13/16	OG-933565	08/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC MILK ORDER	1.0000	434.78	434.78	SW
025		06/13/16	OG-933565	08/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC MILK ORDER	1.0000	468.96	468.96	
025			OG-933565							Purchase Order Total		903.74	
025	OC-14529	06/13/16	OG-934038	08/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	79.55	79.55	SW
025	OC-14529		OG-934038							Purchase Order Total		79.55	
025	OC-14529	06/13/16	OG-934624	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	451.32	451.32	SW
025	OC-14529		OG-934624							Purchase Order Total		451.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-934813	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-GENEVA MILK 8/9/19	1.0000	146.57	146.57	SW
025		06/13/16	OG-934813	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-GENEVA MILK 8/8/19	1.0000	134.57	134.57	
025			OG-934813						Purchase Order Total			281.14	
025	OC-14529	06/13/16	OG-936262	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.05	105.05	SW
025	OC-14529		OG-936262						Purchase Order Total			105.05	
025	OC-14529	06/13/16	OG-936477	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-936477						Purchase Order Total			56.00	
025	OC-14529	06/13/16	OG-936478	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	48.00	48.00	SW
025	OC-14529		OG-936478						Purchase Order Total			48.00	
025	OC-14529	06/13/16	OG-936479	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	372.60	372.60	SW
025	OC-14529		OG-936479						Purchase Order Total			372.60	
025	OC-14529	06/13/16	OG-936481	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	300.96	300.96	SW
025	OC-14529	06/13/16	OG-936481	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.00	76.00	SW
025	OC-14529		OG-936481						Purchase Order Total			376.96	
025	OC-14529	06/13/16	OG-936482	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529		OG-936482						Purchase Order Total			326.40	
025	OC-14529	06/13/16	OG-936485	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	492.29	492.29	SW
025	OC-14529		OG-936485						Purchase Order Total			492.29	
025	OC-14529	06/13/16	OG-936486	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	270.01	270.01	SW
025	OC-14529		OG-936486						Purchase Order Total			270.01	
025	OC-14529	06/13/16	OG-936728	08/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY BREAD ORDER	1.0000	436.99	436.99	SW
025		06/13/16	OG-936728	08/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY BREAD ORDER	1.0000	535.16	535.16	
025			OG-936728						Purchase Order Total			972.15	
025	OC-14529	06/13/16	OG-937472	08/21/19	500106	HILAND DAIRY FOODS	380	75	YRTC GENEVA MILK	1.0000	75.52	75.52	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-937472	08/21/19	500106	COMPANY - O HILAND DAIRY FOODS	380	75	8/12/19 YRTC GENEVA MILK	1.0000	159.05	159.05	
						COMPANY - O			8/15/19				
025			OG-937472							Purchase Order Total		234.57	
025	OC-14529	06/13/16	OG-937571	08/21/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	120.85	120.85	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-937571							Purchase Order Total		120.85	
025	OC-14529	06/13/16	OG-937703	08/21/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	31.20	31.20	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-937703							Purchase Order Total		31.20	
025	OC-14529	06/13/16	OG-937707	08/21/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	282.18	282.18	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-937707	08/21/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	152.00	152.00	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-937707							Purchase Order Total		434.18	
025	OC-14529	06/13/16	OG-937709	08/21/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	452.29	452.29	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-937709							Purchase Order Total		452.29	
025	OC-14529	06/13/16	OG-937714	08/21/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	270.30	270.30	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-937714	08/21/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	133.00	133.00	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025	OC-14529		OG-937714							Purchase Order Total		403.30	
025	OC-14529	06/13/16	OG-937738	08/21/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	56.00	56.00	SW
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-937738							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-938833	08/27/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	192.87	192.87	SW
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-938833	08/27/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	61.88	61.88	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-938833	08/27/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	199.84	199.84	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-938833	08/27/19	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	31.38	31.38	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025		06/13/16	OG-938833	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	220.95	220.95	
025		06/13/16	OG-938833	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	53.60	53.60	
025		06/13/16	OG-938833	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	163.64	163.64	
025		06/13/16	OG-938833	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	29.24	29.24	
025		06/13/16	OG-938833	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	49.52	49.52	
025			OG-938833						Purchase Order Total			1,002.92	
025	OC-14529	06/13/16	OG-938840	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	294.69	294.69	SW
025	OC-14529	06/13/16	OG-938840	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.88	61.88	SW
025		06/13/16	OG-938840	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	204.91	204.91	
025		06/13/16	OG-938840	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	56.14	56.14	
025		06/13/16	OG-938840	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	186.32	186.32	
025		06/13/16	OG-938840	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.88	61.88	
025		06/13/16	OG-938840	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	134.58	134.58	
025		06/13/16	OG-938840	08/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	56.14	56.14	
025			OG-938840						Purchase Order Total			1,056.54	
025	OC-14529	06/13/16	OG-939453	08/28/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC GENEVA MILK 8/19/19	1.0000	39.78	39.78	SW
025	OC-14529		OG-939453						Purchase Order Total			39.78	
025	OC-14529	06/13/16	OG-939624	08/29/19	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	417.20	417.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-939624	08/29/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-939624							Purchase Order Total		569.20	
025	OC-14529	06/13/16	OG-939634	08/29/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	283.12	283.12	SW
025	OC-14529		OG-939634							Purchase Order Total		283.12	
025	OC-14529	06/13/16	OG-939640	08/29/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-939640							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-939757	08/29/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-939757							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-939810	08/29/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC MILK ORDER	1.0000	603.88	603.88	SW
025		06/13/16	OG-939810	08/29/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC MILK ORDER	1.0000	380.50	380.50	
025			OG-939810							Purchase Order Total		984.38	
025	OC-14529	06/13/16	OG-939861	08/30/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	371.66	371.66	SW
025	OC-14529		OG-939861							Purchase Order Total		371.66	
025	OC-14529	06/13/16	OG-939900	08/30/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	104.42	104.42	SW
025	OC-14529		OG-939900							Purchase Order Total		104.42	
025	OC-14529	06/13/16	OG-940523	09/03/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	419.40	419.40	SW
025	OC-14529		OG-940523							Purchase Order Total		419.40	
025	OC-14529	06/13/16	OG-941369	09/06/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	90.42	90.42	SW
025	OC-14529		OG-941369							Purchase Order Total		90.42	
025	OC-14529	06/13/16	OG-941630	09/06/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	694.44	694.44	SW
025		06/13/16	OG-941630	09/06/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	585.11	585.11	SW
025		06/13/16	OG-941630	09/06/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	836.57	836.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-941630	09/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	899.93	899.93	
025			OG-941630							Purchase Order Total		3,016.05	
025	OC-14529	06/13/16	OG-941818	09/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	398.96	398.96	SW
025	OC-14529		OG-941818							Purchase Order Total		398.96	
025	OC-14529	06/13/16	OG-941819	09/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	341.57	341.57	SW
025	OC-14529		OG-941819							Purchase Order Total		341.57	
025	OC-14529	06/13/16	OG-941820	09/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	326.40	326.40	SW
025	OC-14529	06/13/16	OG-941820	09/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.00	76.00	SW
025	OC-14529		OG-941820							Purchase Order Total		402.40	
025	OC-14529	06/13/16	OG-941821	09/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-941821							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-941988	09/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	444.92	444.92	SW
025	OC-14529		OG-941988							Purchase Order Total		444.92	
025	OC-14529	06/13/16	OG-942470	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	87.55	87.55	SW
025	OC-14529		OG-942470							Purchase Order Total		87.55	
025	OC-14529	06/13/16	OG-944566	09/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	89.55	89.55	SW
025	OC-14529		OG-944566							Purchase Order Total		89.55	
025	OC-14529	06/13/16	OG-945035	09/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	994.97	994.97	SW
025	OC-14529		OG-945035							Purchase Order Total		994.97	
025	OC-14529	06/13/16	OG-945425	09/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	386.32	386.32	SW
025	OC-14529		OG-945425							Purchase Order Total		386.32	
025	OC-14529	06/13/16	OG-945644	09/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	31.20	31.20	SW
025	OC-14529		OG-945644							Purchase Order Total		31.20	
025	OC-14529	06/13/16	OG-945979	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	356.54	356.54	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-945979	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.00	114.00	SW
025	OC-14529		OG-945979							Purchase Order Total		470.54	
025	OC-14529	06/13/16	OG-945989	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	262.64	262.64	SW
025	OC-14529	06/13/16	OG-945989	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-945989							Purchase Order Total		414.64	
025	OC-14529	06/13/16	OG-945993	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-945993							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-945996	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	329.20	329.20	SW
025	OC-14529		OG-945996							Purchase Order Total		329.20	
025	OC-14529	06/13/16	OG-946000	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	282.18	282.18	SW
025	OC-14529		OG-946000							Purchase Order Total		282.18	
025	OC-14529	06/13/16	OG-946002	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	578.53	578.53	SW
025	OC-14529		OG-946002							Purchase Order Total		578.53	
025	OC-14529	06/13/16	OG-946005	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.97	254.97	SW
025	OC-14529	06/13/16	OG-946005	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.00	152.00	SW
025	OC-14529		OG-946005							Purchase Order Total		406.97	
025	OC-14529	06/13/16	OG-946008	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-946008							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-946010	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	56.00	56.00	SW
025	OC-14529		OG-946010							Purchase Order Total		56.00	
025	OC-14529	06/13/16	OG-946743	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.31	47.31	SW
025	OC-14529		OG-946743							Purchase Order Total		47.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14529	06/13/16	OG-946846	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	229.66	229.66	SW
025	OC-14529	06/13/16	OG-946846	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.88	42.88	SW
025		06/13/16	OG-946846	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	171.87	171.87	
025		06/13/16	OG-946846	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	236.28	236.28	
025		06/13/16	OG-946846	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.88	61.88	
025			OG-946846						Purchase Order Total			742.57	
025	OC-14529	06/13/16	OG-946848	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	294.74	294.74	SW
025	OC-14529	06/13/16	OG-946848	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.88	42.88	SW
025		06/13/16	OG-946848	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	248.12	248.12	
025		06/13/16	OG-946848	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	212.47	212.47	
025			OG-946848						Purchase Order Total			798.21	
025	OC-14529	06/13/16	OG-946849	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	176.40	176.40	SW
025	OC-14529	06/13/16	OG-946849	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	61.88	61.88	SW
025		06/13/16	OG-946849	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	281.97	281.97	
025		06/13/16	OG-946849	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	30.16	30.16	
025		06/13/16	OG-946849	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	14.50	14.50	
025		06/13/16	OG-946849	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.00	38.00	
025		06/13/16	OG-946849	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	210.09	210.09	
025		06/13/16	OG-946849	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	1.0000	19.00	19.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
			OG-946849							Purchase Order Total		771.68	
025	OC-14530	06/13/16	OG-924475	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	91.38	91.38	SW
025		06/13/16	OG-924475	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CATELOG	1.0000	76.57	76.57	
025		06/13/16	OG-924475	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	79.54	79.54	
025		06/13/16	OG-924475	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CATELOG	1.0000	58.22	58.22	
025		06/13/16	OG-924475	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	45.79	45.79	
025		06/13/16	OG-924475	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CATELOG	1.0000	97.04	97.04	
025		06/13/16	OG-924475	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	46.36	46.36	
025		06/13/16	OG-924475	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CATELOG	1.0000	27.66	27.66	
			OG-924475							Purchase Order Total		522.56	
025	OC-14530	06/13/16	OG-924563	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	86.77	86.77	SW
025		06/13/16	OG-924563	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	97.33	97.33	
025		06/13/16	OG-924563	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	102.50	102.50	
025		06/13/16	OG-924563	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	76.17	76.17	
025		06/13/16	OG-924563	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	66.57	66.57	
025		06/13/16	OG-924563	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	37.41	37.41	
025		06/13/16	OG-924563	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	58.57	58.57	
025		06/13/16	OG-924563	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	75.78	75.78	
025		06/13/16	OG-924563	07/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	95.98	95.98	
			OG-924563							Purchase Order Total		697.08	

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025	OC-14530	06/13/16	OG-924827	07/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	172.09	172.09	
025	OC-14530		OG-924827							Purchase Order Total		172.09	
025	OC-14530	06/13/16	OG-925727	07/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	288.74	288.74	
025	OC-14530		OG-925727							Purchase Order Total		288.74	
025	OC-14530	06/13/16	OG-928861	07/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	191.58	191.58	
025	OC-14530		OG-928861							Purchase Order Total		191.58	
025	OC-14530	06/13/16	OG-931149	07/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	124.99	124.99	
025		06/13/16	OG-931149	07/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CORE ITEM	1.0000	60.62	60.62	
025		06/13/16	OG-931149	07/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CORE ITEM	1.0000	72.98	72.98	
025		06/13/16	OG-931149	07/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	CORE ITEM	1.0000	85.56	85.56	
025		06/13/16	OG-931149	07/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.12	38.12	
025			OG-931149							Purchase Order Total		382.27	
025	OC-14530	06/13/16	OG-931169	07/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	63.88	63.88	SW
025	OC-14530	06/13/16	OG-931169	07/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.41	19.41	
025		06/13/16	OG-931169	07/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	87.34	87.34	
025		06/13/16	OG-931169	07/26/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.82	38.82	
025			OG-931169							Purchase Order Total		209.45	
025	OC-14530	06/13/16	OG-933059	08/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	172.09	172.09	

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025	OC-14530		OG-933059							Purchase Order Total		172.09	
025	OC-14530	06/13/16	OG-933061	08/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	167.97	167.97	
025	OC-14530		OG-933061							Purchase Order Total		167.97	
025	OC-14530	06/13/16	OG-936473	08/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	174.08	174.08	
025	OC-14530		OG-936473							Purchase Order Total		174.08	
025	OC-14530	06/13/16	OG-936475	08/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	209.08	209.08	
025	OC-14530		OG-936475							Purchase Order Total		209.08	
025	OC-14530	06/13/16	OG-937681	08/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	165.98	165.98	
025	OC-14530		OG-937681							Purchase Order Total		165.98	
025	OC-14530	06/13/16	OG-938828	08/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	89.46	89.46	SW
025	OC-14530	06/13/16	OG-938828	08/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.41	19.41	
025		06/13/16	OG-938828	08/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	93.86	93.86	
025			OG-938828							Purchase Order Total		202.73	
025	OC-14530	06/13/16	OG-938839	08/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	102.50	102.50	SW
025	OC-14530	06/13/16	OG-938839	08/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	155.56	155.56	
025		06/13/16	OG-938839	08/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	85.74	85.74	
025		06/13/16	OG-938839	08/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	95.58	95.58	
025			OG-938839							Purchase Order Total		439.38	
025	OC-14530	06/13/16	OG-939619	08/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	184.63	184.63	

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025	OC-14530		OG-939619							Purchase Order Total		184.63	
025	OC-14530	06/13/16	OG-941807	09/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	149.63	149.63	
025	OC-14530		OG-941807							Purchase Order Total		149.63	
025	OC-14530	06/13/16	OG-945755	09/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	38.82	38.82	
025	OC-14530		OG-945755							Purchase Order Total		38.82	
025	OC-14530	06/13/16	OG-945970	09/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	175.60	175.60	
025	OC-14530		OG-945970							Purchase Order Total		175.60	
025	OC-14530	06/13/16	OG-945975	09/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	381.17	381.17	
025	OC-14530		OG-945975							Purchase Order Total		381.17	
025	OC-14530	06/13/16	OG-946843	09/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	74.24	74.24	SW
025	OC-14530	06/13/16	OG-946843	09/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	162.46	162.46	
025		06/13/16	OG-946843	09/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	70.82	70.82	
025		06/13/16	OG-946843	09/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	19.41	19.41	
025		06/13/16	OG-946843	09/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	78.25	78.25	
025			OG-946843							Purchase Order Total		405.18	
025	OC-14530	06/13/16	OG-946845	09/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14530	06/13/16	OG-946845	09/27/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14530		OG-946845							Purchase Order Total		2.00	
025	OC-14553	07/15/16	OG-924808	07/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	7.80	7.80	
025	OC-14553		OG-924808							Purchase Order Total		7.80	

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025	OC-14553	07/15/16	OG-924811	07/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	114.84	114.84	
025		07/15/16	OG-924811	07/02/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.24	45.24	
025			OG-924811						Purchase Order Total			160.08	
025	OC-14553	07/15/16	OG-924818	07/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	718.89	718.89	SW
025	OC-14553	07/15/16	OG-924818	07/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,576.74	3,576.74	
025		07/15/16	OG-924818	07/02/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	517.55	517.55	
025		07/15/16	OG-924818	07/02/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.30-	51.30-	
025			OG-924818						Purchase Order Total			4,761.88	
025	OC-14553	07/15/16	OG-924820	07/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	252.91	252.91	
025	OC-14553	07/15/16	OG-924820	07/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,712.98	2,712.98	
025	OC-14553		OG-924820						Purchase Order Total			2,965.89	
025	OC-14553	07/15/16	OG-925102	07/02/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	363.0300	1.00	363.03	SW
025	OC-14553		OG-925102						Purchase Order Total			363.03	
025	OC-14553	07/15/16	OG-925365	07/03/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	43.56	43.56	SW
025	OC-14553	07/15/16	OG-925365	07/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	262.48	262.48	
025	OC-14553	07/15/16	OG-925365	07/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	271.52	271.52	
025	OC-14553	07/15/16	OG-925365	07/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	44.06	44.06	

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025	OC-14553		OG-925365							Purchase Order Total		621.62	
025	OC-14553	07/15/16	OG-925375	07/03/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	41.34	41.34	
025	OC-14553		OG-925375							Purchase Order Total		41.34	
025	OC-14553	07/15/16	OG-925384	07/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	197.27	197.27	
025	OC-14553	07/15/16	OG-925384	07/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	43.03	43.03	
025	OC-14553		OG-925384							Purchase Order Total		240.30	
025	OC-14553	07/15/16	OG-925389	07/03/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	9.30	9.30	
025	OC-14553		OG-925389							Purchase Order Total		9.30	
025	OC-14553	07/15/16	OG-925395	07/03/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	22.24	22.24	SW
025	OC-14553		OG-925395							Purchase Order Total		22.24	
025	OC-14553	07/15/16	OG-925736	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	310.30	310.30	
025	OC-14553	07/15/16	OG-925736	07/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,226.28	2,226.28	
025	OC-14553		OG-925736							Purchase Order Total		2,536.58	
025	OC-14553	07/15/16	OG-925738	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,253.36	1,253.36	SW
025	OC-14553	07/15/16	OG-925738	07/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,410.44	3,410.44	
025		07/15/16	OG-925738	07/05/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	440.46	440.46	
025			OG-925738							Purchase Order Total		5,104.26	
025	OC-14553	07/15/16	OG-925879	07/08/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	967.65	967.65	SW
025	OC-14553	07/15/16	OG-925879	07/08/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,332.56	1,332.56	
025	OC-14553		OG-925879							Purchase Order Total		2,300.21	
025	OC-14553	07/15/16	OG-925922	07/08/19	507042	US FOODS INC -	380	75	YRTC GENEVA GROCERY	1.0000	965.26	965.26	SW

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025		07/15/16	OG-926553	07/09/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PLASTIC BOTTLE CREDIT ON UNDELIVERED ITEMS	16.0000-	3.33	53.28-	
025			OG-926553							Purchase Order Total		79.92	
025	OC-14553	07/15/16	OG-926797	07/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	814.42	814.42	SW
025	OC-14553	07/15/16	OG-926797	07/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,084.51	4,084.51	
025		07/15/16	OG-926797	07/10/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	261.95	261.95	
025			OG-926797							Purchase Order Total		5,160.88	
025	OC-14553	07/15/16	OG-926805	07/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	400.29	400.29	
025	OC-14553	07/15/16	OG-926805	07/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,737.22	2,737.22	
025	OC-14553		OG-926805							Purchase Order Total		3,137.51	
025	OC-14553	07/15/16	OG-927005	07/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,146.56	1,146.56	SW
025		07/15/16	OG-927005	07/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,165.50	1,165.50	
025		07/15/16	OG-927005	07/11/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	191.04-	191.04-	
025		07/15/16	OG-927005	07/11/19	507042	US FOODS INC - PURCHASING	380	75	GROCERY ITEMS	1.0000	448.99	448.99	
025		07/15/16	OG-927005	07/11/19	507042	US FOODS INC - PURCHASING	380	75	GROCERY ITEMS	1.0000	473.07	473.07	
025		07/15/16	OG-927005	07/11/19	507042	US FOODS INC - PURCHASING	380	75	GROCERY ITEMS	1.0000	788.80	788.80	
025		07/15/16	OG-927005	07/11/19	507042	US FOODS INC - PURCHASING	380	75	GROCERY ITEMS	1.0000	735.39	735.39	
025			OG-927005							Purchase Order Total		4,567.27	
025	OC-14553	07/15/16	OG-927715	07/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,191.57	2,191.57	SW
025		07/15/16	OG-927715	07/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	963.49	963.49	
025			OG-927715							Purchase Order Total		3,155.06	

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025	OC-14553	07/15/16	OG-927720	07/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,565.11	2,565.11	SW
025		07/15/16	OG-927720	07/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	48.01-	48.01-	
025			OG-927720						Purchase Order Total			2,517.10	
025	OC-14553	07/15/16	OG-927722	07/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	580.46	580.46	
025		07/15/16	OG-927722	07/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	690.53	690.53	
025		07/15/16	OG-927722	07/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	4,084.67	4,084.67	
025		07/15/16	OG-927722	07/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	34.96-	34.96-	
025		07/15/16	OG-927722	07/12/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,763.64	3,763.64	
025			OG-927722						Purchase Order Total			9,084.34	
025	OC-14553	07/15/16	OG-927836	07/15/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 7/8/19	1.0000	946.53	946.53	SW
025	OC-14553	07/15/16	OG-927836	07/15/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 7/8/19	1.0000	1,485.60	1,485.60	
025		07/15/16	OG-927836	07/15/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA MEAT 7/8/19	1.0000	313.56	313.56	
025			OG-927836						Purchase Order Total			2,745.69	
025	OC-14553	07/15/16	OG-928167	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	993.27	993.27	SW
025	OC-14553	07/15/16	OG-928167	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	400.73	400.73	
025		07/15/16	OG-928167	07/16/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENCE	1.0000	143.25	143.25	
025			OG-928167						Purchase Order Total			1,537.25	
025	OC-14553	07/15/16	OG-928231	07/16/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	71.81	71.81	
025	OC-14553	07/15/16	OG-928231	07/16/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	322.34	322.34	
025	OC-14553		OG-928231						Purchase Order Total			394.15	
025	OC-14553	07/15/16	OG-928237	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	46.68	46.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-928237	07/16/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	462.33	462.33	
025	OC-14553	07/15/16	OG-928237	07/16/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	22.81	22.81	
025	OC-14553		OG-928237						Purchase Order Total			531.82	
025	OC-14553	07/15/16	OG-928240	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	17.00	17.00	
025	OC-14553		OG-928240						Purchase Order Total			17.00	
025	OC-14553	07/15/16	OG-928242	07/16/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.82	29.82	
025	OC-14553		OG-928242						Purchase Order Total			29.82	
025	OC-14553	07/15/16	OG-928869	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	113.71	113.71	
025		07/15/16	OG-928869	07/17/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	84.70	84.70	
025			OG-928869						Purchase Order Total			198.41	
025	OC-14553	07/15/16	OG-928991	07/17/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,444.97	2,444.97	SW
025	OC-14553		OG-928991						Purchase Order Total			2,444.97	
025	OC-14553	07/15/16	OG-928993	07/17/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZ ORDER	1.0000	2,484.95	2,484.95	
025	OC-14553		OG-928993						Purchase Order Total			2,484.95	
025	OC-14553	07/15/16	OG-929052	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553		OG-929052						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-930124	07/22/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GROCERY 7/15/19	1.0000	890.60	890.60	SW
025	OC-14553	07/15/16	OG-930124	07/22/19	507042	US FOODS INC - PURCHASING	380	75	YRTC FROZEN 7/15/19	1.0000	1,195.73	1,195.73	
025	OC-14553		OG-930124						Purchase Order Total			2,086.33	
025	OC-14553	07/15/16	OG-930304	07/23/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	828.23	828.23	SW
025	OC-14553	07/15/16	OG-930304	07/23/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	859.64	859.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-930304	07/23/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	41.82	41.82	
025		07/15/16	OG-930304	07/23/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	17.43	17.43	
025		07/15/16	OG-930304	07/23/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	90.72	90.72	
025			OG-930304							Purchase Order Total		1,837.84	
025	OC-14553	07/15/16	OG-930644	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	158.50	158.50	
025	OC-14553	07/15/16	OG-930644	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	227.15	227.15	
025		07/15/16	OG-930644	07/24/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR CABBAGE	1.0000	13.31-	13.31-	
025			OG-930644							Purchase Order Total		372.34	
025	OC-14553	07/15/16	OG-930652	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	19.78	19.78	SW
025	OC-14553	07/15/16	OG-930652	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.64	47.64	
025	OC-14553		OG-930652							Purchase Order Total		67.42	
025	OC-14553	07/15/16	OG-930656	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	23.79	23.79	
025	OC-14553	07/15/16	OG-930656	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	259.03	259.03	
025	OC-14553	07/15/16	OG-930656	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.78	31.78	
025	OC-14553		OG-930656							Purchase Order Total		314.60	
025	OC-14553	07/15/16	OG-930989	07/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZ FOOD ORDER	1.0000	3,702.33	3,702.33	
025		07/15/16	OG-930989	07/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZ FOOD ORDER	1.0000	36.82-	36.82-	
025			OG-930989							Purchase Order Total		3,665.51	
025	OC-14553	07/15/16	OG-930996	07/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	2,695.87	2,695.87	SW
025	OC-14553		OG-930996							Purchase Order Total		2,695.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-931313	07/26/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	130.56	130.56	
025	OC-14553		OG-931313						Purchase Order Total			130.56	
025	OC-14553	07/15/16	OG-931315	07/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	102.82	102.82	
025	OC-14553		OG-931315						Purchase Order Total			102.82	
025	OC-14553	07/15/16	OG-931323	07/26/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,044.21	1,044.21	SW
025	OC-14553	07/15/16	OG-931323	07/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,982.55	3,982.55	
025		07/15/16	OG-931323	07/26/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	377.04	377.04	
025		07/15/16	OG-931323	07/26/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	22.62-	22.62-	
025		07/15/16	OG-931323	07/26/19	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.32-	12.32-	
025			OG-931323						Purchase Order Total			5,368.86	
025	OC-14553	07/15/16	OG-931330	07/26/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,033.94	1,033.94	
025	OC-14553	07/15/16	OG-931330	07/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,449.23	1,449.23	
025	OC-14553		OG-931330						Purchase Order Total			2,483.17	
025	OC-14553	07/15/16	OG-931334	07/26/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	802.85	802.85	SW
025	OC-14553	07/15/16	OG-931334	07/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,345.04	3,345.04	
025		07/15/16	OG-931334	07/26/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	386.60	386.60	
025		07/15/16	OG-931334	07/26/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	23.54-	23.54-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-931334							Purchase Order Total		4,510.95	
025	OC-14553	07/15/16	OG-931339	07/26/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	301.13	301.13	
025	OC-14553	07/15/16	OG-931339	07/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,023.80	3,023.80	
025	OC-14553		OG-931339							Purchase Order Total		3,324.93	
025	OC-14553	07/15/16	OG-931341	07/26/19	507042	US FOODS INC - PURCHASING	380	75	DHHS EGG PRODUCTS	1.0000	54.95	54.95	
025	OC-14553		OG-931341							Purchase Order Total		54.95	
025	OC-14553	07/15/16	OG-931959	07/30/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	709.44	709.44	SW
025	OC-14553	07/15/16	OG-931959	07/30/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	575.71	575.71	
025		07/15/16	OG-931959	07/30/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	8.13-	8.13-	
025		07/15/16	OG-931959	07/30/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	105.54-	105.54-	
025			OG-931959							Purchase Order Total		1,171.48	
025	OC-14553	07/15/16	OG-932167	07/31/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 7/23/19	1.0000	985.83	985.83	SW
025	OC-14553	07/15/16	OG-932167	07/31/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 7/23/19	1.0000	967.96	967.96	
025		07/15/16	OG-932167	07/31/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 7/30/19	1.0000	1,093.09	1,093.09	
025		07/15/16	OG-932167	07/31/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 7/30/19	1.0000	897.34	897.34	
025			OG-932167							Purchase Order Total		3,944.22	
025	OC-14553	07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	ASSORTMENT OF CHIPS	1.0000	32.80	32.80	SW
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	MINI MARSHMALLOWS	3.0000	23.13	69.39	
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	RICE CRISPY CEREAL	2.0000	20.52	41.04	
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	CHICKEN SALAD	1.0000	43.20	43.20	
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	OATMEAL/RAOSOM COOKIE DOUGH	1.0000	31.97	31.97	
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	WHEAT BREAD SPLIT	1.0000	28.25	28.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			TOP				
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	ONION POWDER	1.0000	7.98	7.98	
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	GARLIC POWDER	1.0000	13.22	13.22	
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	PEANUT BUTTER, CREAMY	1.0000	39.18	39.18	
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	RANCH DRESSING POUCH	1.0000	34.74	34.74	
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	GOLDFISH 100 CALORIE CRACKERS	1.0000	24.46	24.46	
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	PRETZEL, TWIST	1.0000	13.73	13.73	
025		07/15/16	OG-932280	07/31/19	507042	US FOODS INC - PURCHASING	380	75	SALTED TINY WORCESTERSHIRE SAUCE JUG	1.0000	14.72	14.72	
025			OG-932280						Purchase Order Total			394.68	
025	OC-14553	07/15/16	OG-932840	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	542.13	542.13	
025	OC-14553		OG-932840						Purchase Order Total			542.13	
025	OC-14553	07/15/16	OG-932845	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	122.37	122.37	
025	OC-14553	07/15/16	OG-932845	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	445.62	445.62	
025	OC-14553		OG-932845						Purchase Order Total			567.99	
025	OC-14553	07/15/16	OG-933005	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.98	12.98	
025	OC-14553		OG-933005						Purchase Order Total			12.98	
025	OC-14553	07/15/16	OG-933929	08/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	640.54	640.54	SW
025	OC-14553	07/15/16	OG-933929	08/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	537.81	537.81	
025		07/15/16	OG-933929	08/07/19	507042	US FOODS INC - PURCHASING	380	75	FOOD PRODUCTS	1.0000	130.28	130.28	
025		07/15/16	OG-933929	08/07/19	507042	US FOODS INC - PURCHASING	380	75	FOOD PRODUCTS	1.0000	22.12	22.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-933929							Purchase Order Total		1,330.75	
025	OC-14553	07/15/16	OG-934044	08/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	306.29	306.29	
025	OC-14553	07/15/16	OG-934044	08/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	167.31	167.31	
025	OC-14553		OG-934044							Purchase Order Total		473.60	
025	OC-14553	07/15/16	OG-934049	08/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	202.74	202.74	
025	OC-14553		OG-934049							Purchase Order Total		202.74	
025	OC-14553	07/15/16	OG-934054	08/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	258.00	258.00	
025	OC-14553	07/15/16	OG-934054	08/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	253.53	253.53	
025	OC-14553		OG-934054							Purchase Order Total		511.53	
025	OC-14553	07/15/16	OG-934058	08/07/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	32.69	32.69	SW
025	OC-14553	07/15/16	OG-934058	08/07/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.63	42.63	
025	OC-14553		OG-934058							Purchase Order Total		75.32	
025	OC-14553	07/15/16	OG-934237	08/07/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FRZ FOOD ORDER	1.0000	3,176.67	3,176.67	
025	OC-14553		OG-934237							Purchase Order Total		3,176.67	
025	OC-14553	07/15/16	OG-934238	08/07/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	3,625.17	3,625.17	SW
025	OC-14553		OG-934238							Purchase Order Total		3,625.17	
025	OC-14553	07/15/16	OG-934639	08/08/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	3,402.07	3,402.07	SW
025	OC-14553		OG-934639							Purchase Order Total		3,402.07	
025	OC-14553	07/15/16	OG-934643	08/08/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,838.67	3,838.67	
025	OC-14553		OG-934643							Purchase Order Total		3,838.67	
025	OC-14553	07/15/16	OG-934719	08/09/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 8/6/19	1.0000	1,031.55	1,031.55	SW
025	OC-14553	07/15/16	OG-934719	08/09/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN	1.0000	1,346.99	1,346.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			08/6/19				
025	OC-14553		OG-934719							Purchase Order Total		2,378.54	
025	OC-14553	07/15/16	OG-935468	08/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	665.72	665.72	SW
025	OC-14553	07/15/16	OG-935468	08/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	619.18	619.18	
025	OC-14553		OG-935468							Purchase Order Total		1,284.90	
025	OC-14553	07/15/16	OG-935684	08/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	98.45	98.45	
025	OC-14553	07/15/16	OG-935684	08/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	210.32	210.32	
025	OC-14553		OG-935684							Purchase Order Total		308.77	
025	OC-14553	07/15/16	OG-935688	08/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	211.63	211.63	
025	OC-14553	07/15/16	OG-935688	08/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	123.19	123.19	
025	OC-14553		OG-935688							Purchase Order Total		334.82	
025	OC-14553	07/15/16	OG-935690	08/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	42.87	42.87	SW
025	OC-14553	07/15/16	OG-935690	08/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.34	28.34	
025	OC-14553		OG-935690							Purchase Order Total		71.21	
025	OC-14553	07/15/16	OG-935696	08/13/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	8.50	8.50	
025	OC-14553		OG-935696							Purchase Order Total		8.50	
025	OC-14553	07/15/16	OG-936493	08/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	22.35	22.35	
025	OC-14553		OG-936493							Purchase Order Total		22.35	
025	OC-14553	07/15/16	OG-936494	08/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	233.03	233.03	
025	OC-14553		OG-936494							Purchase Order Total		233.03	
025	OC-14553	07/15/16	OG-936496	08/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY	1.0000	1,332.27	1,332.27	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-936496	08/15/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,701.08	3,701.08	
025		07/15/16	OG-936496	08/15/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	387.28	387.28	
025		07/15/16	OG-936496	08/15/19	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	105.60-	105.60-	
025			OG-936496						Purchase Order Total			5,315.03	
025	OC-14553	07/15/16	OG-936497	08/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	299.22	299.22	
025	OC-14553	07/15/16	OG-936497	08/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,083.95	2,083.95	
025	OC-14553		OG-936497						Purchase Order Total			2,383.17	
025	OC-14553	07/15/16	OG-936498	08/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,159.36	1,159.36	SW
025	OC-14553	07/15/16	OG-936498	08/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,175.92	4,175.92	
025		07/15/16	OG-936498	08/15/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	346.98	346.98	
025			OG-936498						Purchase Order Total			5,682.26	
025	OC-14553	07/15/16	OG-936499	08/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	252.71	252.71	
025	OC-14553	07/15/16	OG-936499	08/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,111.62	3,111.62	
025	OC-14553		OG-936499						Purchase Order Total			3,364.33	
025	OC-14553	07/15/16	OG-936500	08/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	104.61	104.61	
025	OC-14553		OG-936500						Purchase Order Total			104.61	
025	OC-14553	07/15/16	OG-936501	08/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,136.76	1,136.76	
025	OC-14553	07/15/16	OG-936501	08/15/19	507042	US FOODS INC -	380	75	OTHER	1.0000	1,646.15	1,646.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025	OC-14553		OG-936501							Purchase Order Total		2,782.91	
025	OC-14553	07/15/16	OG-936502	08/15/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	797.27	797.27	SW
025	OC-14553	07/15/16	OG-936502	08/15/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,936.47	3,936.47	
025		07/15/16	OG-936502	08/15/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	688.60	688.60	
025			OG-936502							Purchase Order Total		5,422.34	
025	OC-14553	07/15/16	OG-937056	08/19/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,602.37	2,602.37	
025	OC-14553		OG-937056							Purchase Order Total		2,602.37	
025	OC-14553	07/15/16	OG-937059	08/19/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,168.26	1,168.26	SW
025	OC-14553		OG-937059							Purchase Order Total		1,168.26	
025	OC-14553	07/15/16	OG-937154	08/20/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	633.87	633.87	SW
025	OC-14553	07/15/16	OG-937154	08/20/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	462.20	462.20	
025		07/15/16	OG-937154	08/20/19	507042	US FOODS INC - PURCHASING	380	75	FOOD PRODUCTS	1.0000	189.20	189.20	
025		07/15/16	OG-937154	08/20/19	507042	US FOODS INC - PURCHASING	380	75	FOOD PRODUCTS	1.0000	93.36	93.36	
025		07/15/16	OG-937154	08/20/19	507042	US FOODS INC - PURCHASING	380	75	FOOD PRODUCTS	1.0000	52.80	52.80	
025			OG-937154							Purchase Order Total		1,431.43	
025	OC-14553	07/15/16	OG-937609	08/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	83.71	83.71	
025	OC-14553		OG-937609							Purchase Order Total		83.71	
025	OC-14553	07/15/16	OG-937615	08/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	6.75	6.75	
025	OC-14553		OG-937615							Purchase Order Total		6.75	
025	OC-14553	07/15/16	OG-937636	08/21/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	6.69	6.69	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-937636	08/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.16	26.16	
025	OC-14553		OG-937636							Purchase Order Total		32.85	
025	OC-14553	07/15/16	OG-937639	08/21/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	62.49	62.49	
025	OC-14553	07/15/16	OG-937639	08/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	683.45	683.45	
025	OC-14553	07/15/16	OG-937639	08/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	138.39	138.39	
025	OC-14553		OG-937639							Purchase Order Total		884.33	
025	OC-14553	07/15/16	OG-937644	08/21/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	17.70	17.70	SW
025	OC-14553	07/15/16	OG-937644	08/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	296.71	296.71	
025	OC-14553	07/15/16	OG-937644	08/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	343.54	343.54	
025	OC-14553	07/15/16	OG-937644	08/21/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	66.02	66.02	
025	OC-14553		OG-937644							Purchase Order Total		723.97	
025	OC-14553	07/15/16	OG-937702	08/21/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	111.0000	2.45	271.95	
025	OC-14553		OG-937702							Purchase Order Total		271.95	
025	OC-14553	07/15/16	OG-937726	08/21/19	507042	US FOODS INC - PURCHASING	380	75	2339638, KETCHUP, POUCH	1.0000	24.75	24.75	
025		07/15/16	OG-937726	08/21/19	507042	US FOODS INC - PURCHASING	380	75	5329289, MUSTARD	1.0000	7.39	7.39	
025		07/15/16	OG-937726	08/21/19	507042	US FOODS INC - PURCHASING	380	75	6462675, BEEF PATTY 80/20	3.0000	32.31	96.93	
025		07/15/16	OG-937726	08/21/19	507042	US FOODS INC - PURCHASING	380	75	9051798, ALL BEEF HOTDOG	1.0000	26.82	26.82	
025			OG-937726							Purchase Order Total		155.89	
025	OC-14553	07/15/16	OG-937753	08/21/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA GROCERY 8/12/19	1.0000	869.46	869.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-937753	08/21/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA FROZEN 8/12/19	1.0000	1,510.03	1,510.03	
025	OC-14553		OG-937753							Purchase Order Total		2,379.49	
025	OC-14553	07/15/16	OG-937759	08/21/19	507042	US FOODS INC - PURCHASING	380	75	YRTC GENEVA NON FOOD 8/13	1.0000	219.59	219.59	
025	OC-14553		OG-937759							Purchase Order Total		219.59	
025	OC-14553	07/15/16	OG-938109	08/22/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,045.07	1,045.07	SW
025	OC-14553	07/15/16	OG-938109	08/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,166.12	3,166.12	
025		07/15/16	OG-938109	08/22/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	184.53	184.53	
025			OG-938109							Purchase Order Total		4,395.72	
025	OC-14553	07/15/16	OG-938114	08/22/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	326.60	326.60	
025	OC-14553	07/15/16	OG-938114	08/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,448.19	3,448.19	
025	OC-14553		OG-938114							Purchase Order Total		3,774.79	
025	OC-14553	07/15/16	OG-938825	08/27/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	619.98	619.98	SW
025	OC-14553	07/15/16	OG-938825	08/27/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	645.59	645.59	
025		07/15/16	OG-938825	08/27/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	163.80	163.80	
025		07/15/16	OG-938825	08/27/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	176.57	176.57	
025		07/15/16	OG-938825	08/27/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	87.31	87.31	
025		07/15/16	OG-938825	08/27/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	15.08	15.08	
025			OG-938825							Purchase Order Total		1,708.33	
025	OC-14553	07/15/16	OG-938826	08/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	27.49	27.49	
025	OC-14553		OG-938826							Purchase Order Total		27.49	
025	OC-14553	07/15/16	OG-938830	08/27/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY	1.0000	19.78	19.78	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-938830	08/27/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.14	29.14	
025	OC-14553		OG-938830							Purchase Order Total		48.92	
025	OC-14553	07/15/16	OG-938832	08/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	425.25	425.25	
025	OC-14553	07/15/16	OG-938832	08/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.84	108.84	
025	OC-14553		OG-938832							Purchase Order Total		534.09	
025	OC-14553	07/15/16	OG-938835	08/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	248.65	248.65	
025	OC-14553	07/15/16	OG-938835	08/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	357.98	357.98	
025	OC-14553		OG-938835							Purchase Order Total		606.63	
025	OC-14553	07/15/16	OG-939777	08/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,074.14	1,074.14	SW
025	OC-14553	07/15/16	OG-939777	08/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,931.09	3,931.09	
025		07/15/16	OG-939777	08/29/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	381.15	381.15	
025			OG-939777							Purchase Order Total		5,386.38	
025	OC-14553	07/15/16	OG-939782	08/29/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	154.98	154.98	
025	OC-14553	07/15/16	OG-939782	08/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,271.99	2,271.99	
025	OC-14553		OG-939782							Purchase Order Total		2,426.97	
025	OC-14553	07/15/16	OG-940394	09/03/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	518.78	518.78	SW
025	OC-14553	07/15/16	OG-940394	09/03/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	490.92	490.92	
025	OC-14553		OG-940394							Purchase Order Total		1,009.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-941288	09/05/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GRCOERY	1.0000	2,583.78	2,583.78	SW
025		07/15/16	OG-941288	09/05/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GRCOERY	1.0000	2,118.89	2,118.89	
025			OG-941288						Purchase Order Total			4,702.67	
025	OC-14553	07/15/16	OG-941308	09/05/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,581.58	1,581.58	
025		07/15/16	OG-941308	09/05/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,671.96	3,671.96	
025			OG-941308						Purchase Order Total			5,253.54	
025	OC-14553	07/15/16	OG-941370	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	3.01	3.01	SW
025	OC-14553	07/15/16	OG-941370	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	108.91	108.91	
025	OC-14553	07/15/16	OG-941370	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	556.19	556.19	
025	OC-14553		OG-941370						Purchase Order Total			668.11	
025	OC-14553	07/15/16	OG-941372	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	23.79	23.79	
025	OC-14553	07/15/16	OG-941372	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	537.77	537.77	
025	OC-14553	07/15/16	OG-941372	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	57.83	57.83	
025	OC-14553		OG-941372						Purchase Order Total			619.39	
025	OC-14553	07/15/16	OG-941374	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	17.40	17.40	SW
025	OC-14553	07/15/16	OG-941374	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.34	28.34	
025	OC-14553		OG-941374						Purchase Order Total			45.74	
025	OC-14553	07/15/16	OG-941375	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	90.98	90.98	
025	OC-14553		OG-941375						Purchase Order Total			90.98	
025	OC-14553	07/15/16	OG-941378	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	11.10	11.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			11.10	
025	OC-14553	07/15/16	OG-941841	09/09/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	151.64	151.64	SW
									Purchase Order Total			151.64	
025	OC-14553	07/15/16	OG-941843	09/09/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	324.92	324.92	
025	OC-14553	07/15/16	OG-941843	09/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,047.87	3,047.87	
									Purchase Order Total			3,372.79	
025	OC-14553	07/15/16	OG-941990	09/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,196.96	1,196.96	SW
025	OC-14553	07/15/16	OG-941990	09/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,202.98	4,202.98	
025		07/15/16	OG-941990	09/10/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	385.94	385.94	
025		07/15/16	OG-941990	09/10/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.70-	21.70-	
									Purchase Order Total			5,764.18	
025	OC-14553	07/15/16	OG-942033	09/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	891.26	891.26	SW
025	OC-14553	07/15/16	OG-942033	09/10/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	694.69	694.69	
									Purchase Order Total			1,585.95	
025	OC-14553	07/15/16	OG-942480	09/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	53.40	53.40	SW
025	OC-14553	07/15/16	OG-942480	09/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	287.32	287.32	
025	OC-14553	07/15/16	OG-942480	09/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	380.23	380.23	
									Purchase Order Total			720.95	
025	OC-14553	07/15/16	OG-942488	09/11/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	577.69	577.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-942488	09/11/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	1.0000	70.11	70.11	
025	OC-14553	07/15/16	OG-942488	09/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	94.17	94.17	
025	OC-14553		OG-942488						Purchase Order Total			741.97	
025	OC-14553	07/15/16	OG-942491	09/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	32.69	32.69	SW
025	OC-14553		OG-942491						Purchase Order Total			32.69	
025	OC-14553	07/15/16	OG-942493	09/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	8.50	8.50	
025	OC-14553		OG-942493						Purchase Order Total			8.50	
025	OC-14553	07/15/16	OG-942597	09/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	512.2800	1.00	512.28	SW
025		07/15/16	OG-942597	09/11/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	30.9900	1.00	30.99	
025			OG-942597						Purchase Order Total			543.27	
025	OC-14553	07/15/16	OG-943902	09/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	632.67	632.67	SW
025	OC-14553	07/15/16	OG-943902	09/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1,019.12	1,019.12	
025		07/15/16	OG-943902	09/17/19	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	15.08	15.08	
025			OG-943902						Purchase Order Total			1,666.87	
025	OC-14553	07/15/16	OG-944050	09/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	104.41	104.41	
025	OC-14553	07/15/16	OG-944050	09/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	292.22	292.22	
025	OC-14553		OG-944050						Purchase Order Total			396.63	
025	OC-14553	07/15/16	OG-944061	09/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	23.79	23.79	
025	OC-14553	07/15/16	OG-944061	09/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	630.54	630.54	
025	OC-14553	07/15/16	OG-944061	09/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	159.38	159.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
025	OC-14553		OG-944061							Purchase Order Total		813.71	
025	OC-14553	07/15/16	OG-944077	09/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	39.27	39.27	
025	OC-14553		OG-944077							Purchase Order Total		39.27	
025	OC-14553	07/15/16	OG-944102	09/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	34.94	34.94	
025	OC-14553	07/15/16	OG-944102	09/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.35	12.35	
025	OC-14553		OG-944102							Purchase Order Total		47.29	
025	OC-14553	07/15/16	OG-944118	09/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	52.32	52.32	SW
025	OC-14553	07/15/16	OG-944118	09/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.16	26.16	
025	OC-14553		OG-944118							Purchase Order Total		78.48	
025	OC-14553	07/15/16	OG-944130	09/17/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	13.22	13.22	
025	OC-14553		OG-944130							Purchase Order Total		13.22	
025	OC-14553	07/15/16	OG-944836	09/19/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	4,637.39	4,637.39	
025	OC-14553		OG-944836							Purchase Order Total		4,637.39	
025	OC-14553	07/15/16	OG-945461	09/23/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14553	07/15/16	OG-945461	09/23/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-945461							Purchase Order Total		2.00	
025	OC-14553	07/15/16	OG-945541	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	727.94	727.94	SW
025		07/15/16	OG-945541	09/24/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	592.41	592.41	
025			OG-945541							Purchase Order Total		1,320.35	
025	OC-14553	07/15/16	OG-945543	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	582.24	582.24	SW
025	OC-14553	07/15/16	OG-945543	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	521.94	521.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-945543							Purchase Order Total		1,104.18	
025	OC-14553	07/15/16	OG-945752	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	76.54	76.54	
025		07/15/16	OG-945752	09/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	1.0000	5.64-	5.64-	
025			OG-945752							Purchase Order Total		70.90	
025	OC-14553	07/15/16	OG-945757	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	774.84	774.84	SW
025	OC-14553	07/15/16	OG-945757	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,007.62	4,007.62	
025		07/15/16	OG-945757	09/24/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	395.27	395.27	
025		07/15/16	OG-945757	09/24/19	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	1.0000	28.79-	28.79-	
025			OG-945757							Purchase Order Total		5,148.94	
025	OC-14553	07/15/16	OG-945806	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.7000	2.45	303.07	
025	OC-14553		OG-945806							Purchase Order Total		303.07	
025	OC-14553	07/15/16	OG-946067	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	136.93	136.93	SW
025		07/15/16	OG-946067	09/25/19	507042	US FOODS INC - PURCHASING	240		HOUSEHOLD & INSTIT EXP	1.0000	28.23	28.23	
025			OG-946067							Purchase Order Total		165.16	
025	OC-14553	07/15/16	OG-946072	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	45.43	45.43	
025		07/15/16	OG-946072	09/25/19	507042	US FOODS INC - PURCHASING	240		OTHER NON-CORE/CATALOG PRODUCT	1.0000	42.21	42.21	
025			OG-946072							Purchase Order Total		87.64	
025	OC-14553	07/15/16	OG-946076	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	365.11	365.11	
025	OC-14553	07/15/16	OG-946076	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	2,728.18	2,728.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			3,093.29	
025	OC-14553	07/15/16	OG-946078	09/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	5,012.66	5,012.66	SW
025		07/15/16	OG-946078	09/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	32.85-	32.85-	
025		07/15/16	OG-946078	09/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	3,334.52	3,334.52	
025		07/15/16	OG-946078	09/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	12.67-	12.67-	
025		07/15/16	OG-946078	09/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	27.70-	27.70-	
025			OG-946078						Purchase Order Total			8,273.96	
025	OC-14553	07/15/16	OG-946131	09/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	4,143.47	4,143.47	
025		07/15/16	OG-946131	09/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD ORDER	1.0000	4,596.66	4,596.66	
025			OG-946131						Purchase Order Total			8,740.13	
025	OC-14553	07/15/16	OG-946144	09/25/19	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY ORDER	1.0000	3,835.67	3,835.67	SW
025	OC-14553		OG-946144						Purchase Order Total			3,835.67	
025	OC-14553	07/15/16	OG-946750	09/27/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	41.34	41.34	
025	OC-14553		OG-946750						Purchase Order Total			41.34	
025	OC-14553	07/15/16	OG-946756	09/27/19	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	19.78	19.78	SW
025	OC-14553		OG-946756						Purchase Order Total			19.78	
025	OC-14553	07/15/16	OG-946769	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	33.18	33.18	
025	OC-14553	07/15/16	OG-946769	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	318.18	318.18	
025	OC-14553		OG-946769						Purchase Order Total			351.36	
025	OC-14553	07/15/16	OG-946773	09/27/19	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	23.79	23.79	
025	OC-14553	07/15/16	OG-946773	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	402.01	402.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-946773							Purchase Order Total		425.80	
025	OC-14572	08/11/16	OG-924796	07/02/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025		08/11/16	OG-924796	07/02/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	CREDIT FOR 1000 DAMAGED	1.0000	17.80-	17.80-	
025			OG-924796							Purchase Order Total		5,678.20	
025	OC-14572	08/11/16	OG-937372	08/20/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	310.0000	17.80	5,518.00	
025	OC-14572		OG-937372							Purchase Order Total		5,518.00	
025	OC-14576	08/05/19	OG-939404	08/28/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	5.78	289.00	
025	OC-14576		OG-939404							Purchase Order Total		289.00	
025	OC-14599	09/08/16	OG-924888	07/02/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	546.00	546.00	SW
025	OC-14599		OG-924888							Purchase Order Total		546.00	
025	OC-14599	09/08/16	OG-926665	07/10/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,637.10	1,637.10	SW
025		09/08/16	OG-926665	07/10/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	810.00	810.00	
025		09/08/16	OG-926665	07/10/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,029.60	1,029.60	
025			OG-926665							Purchase Order Total		3,476.70	
025	OC-14599	09/08/16	OG-926749	07/10/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	SW
025	OC-14599		OG-926749							Purchase Order Total		470.40	
025	OC-14599	09/08/16	OG-930306	07/23/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,520.80	1,520.80	SW
025	OC-14599		OG-930306							Purchase Order Total		1,520.80	
025	OC-14599	09/08/16	OG-931347	07/26/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	546.00	546.00	SW
025	OC-14599		OG-931347							Purchase Order Total		546.00	
025	OC-14599	09/08/16	OG-932977	08/02/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,225.60	1,225.60	SW
025	OC-14599		OG-932977							Purchase Order Total		1,225.60	
025	OC-14599	09/08/16	OG-935746	08/13/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	784.00	784.00	SW
025	OC-14599		OG-935746							Purchase Order Total		784.00	
025	OC-14599	09/08/16	OG-936379	08/15/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	SW
025	OC-14599	09/08/16	OG-936379	08/15/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	44.40	44.40	SW
025	OC-14599		OG-936379							Purchase Order Total		575.70	
025	OC-14599	09/08/16	OG-937666	08/21/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	SW
025	OC-14599		OG-937666							Purchase Order Total		531.30	
025	OC-14599	09/08/16	OG-939337	08/28/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	SW
025	OC-14599		OG-939337							Purchase Order Total		1.00	
025	OC-14599	09/08/16	OG-941834	09/09/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	531.30	531.30	SW
025	OC-14599		OG-941834							Purchase Order Total		531.30	
025	OC-14599	09/08/16	OG-942047	09/10/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,324.80	1,324.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/08/16	OG-942047	09/10/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,238.60	1,238.60	
025			OG-942047									2,563.40	
025	OC-14599	09/08/16	OG-945459	09/23/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	219.60	219.60	SW
025	OC-14599		OG-945459									219.60	
025	OC-14599	09/08/16	OG-946029	09/25/19	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	470.40	470.40	SW
025	OC-14599	09/08/16	OG-946029	09/25/19	1313071	FARMER BROS CO	385	14	OTHER	1.0000	44.40	44.40	SW
									NON-CORE/CATALOG				
025	OC-14599		OG-946029									514.80	
025	OC-14601	09/13/16	O6-927131	07/11/19	520422	EN POINTE	208	00	SOFTWARE VALUE	8606.1800	1.00	8,606.18	
						TECHNOLOGIES SALES L			ADDED				
025		09/13/16	O6-927131	07/11/19	520422	EN POINTE	208	82	20190097 JANUARY	1.0000	3,491.26	3,491.26	
						TECHNOLOGIES SALES L			CHARGES				
025		09/13/16	O6-927131	07/11/19	520422	EN POINTE	208	82	20190097 FEBRUARY	1.0000	2,514.41	2,514.41	
						TECHNOLOGIES SALES L			CHARGES				
025		09/13/16	O6-927131	07/11/19	520422	EN POINTE	208	82	20190097 MARCH	1.0000	2,600.51	2,600.51	
						TECHNOLOGIES SALES L			CHARGES				
025			O6-927131									17,212.36	
025	OC-14601	09/13/16	O6-945799	09/24/19	520422	EN POINTE	208	00	SOFTWARE VALUE	55352.2400	1.00	55,352.24	
						TECHNOLOGIES SALES L			ADDED				
025		09/13/16	O6-945799	09/24/19	520422	EN POINTE	208	90	20190123 FLEX ID	1.0000	14,962.24	14,962.24	
						TECHNOLOGIES SALES L			04-08				
025		09/13/16	O6-945799	09/24/19	520422	EN POINTE	208	90	20190123 INSTANTKBA	1.0000	40,390.00	40,390.00	
						TECHNOLOGIES SALES L							
025			O6-945799									110,704.48	
025	OC-14603	09/14/16	OG-932720	08/01/19	2215361	CONTROL SOLUTIONS	370	65	PROVIDE NIST	69.0000	22.00	1,518.00	SW
						INC			CALIBRATION				
025		09/14/16	OG-932720	08/01/19	2215361	CONTROL SOLUTIONS	370	65	LOG TAG PROBE 1.5	2.0000	30.00	60.00	
						INC			METER				
025			OG-932720									1,578.00	
025	OC-14680	11/22/16	O6-926889	07/10/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1859.8800	1.00	1,859.88	
						CORP			MAINTENANCE				
025		11/22/16	O6-926889	07/10/19	2574796	SHI INTERNATIONAL	208	30	20190101 AUTOCAD	1.0000	1,480.85	1,480.85	
						CORP							
025		11/22/16	O6-926889	07/10/19	2574796	SHI INTERNATIONAL	208	30	20190101 AUTOCAD LT	1.0000	379.03	379.03	
						CORP			2020				
025			O6-926889									3,719.76	
025	OC-14680	11/22/16	O6-926987	07/10/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1833.9600	1.00	1,833.96	
						CORP			MAINTENANCE				
025		11/22/16	O6-926987	07/10/19	2574796	SHI INTERNATIONAL	208	90	20190102 XMLSPY PRO	3.0000	489.06	1,467.18	

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025		11/22/16	06-926987	07/10/19	2574796	CORP SHI INTERNATIONAL	208	90	2019 20190102 XMLSPY PRO	3.0000	122.26	366.78	
						CORP			2019 MAINT				
025			06-926987						Purchase Order Total			3,667.92	
025	OC-14680	11/22/16	06-928740	07/17/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	2040.9200	1.00	2,040.92	
						CORP			MAINTENANCE				
025		11/22/16	06-928740	07/17/19	2574796	SHI INTERNATIONAL	920	14	PO20197278 ZOMTXT	1.0000	1,652.17	1,652.17	
						CORP			FUSION 2019				
025		11/22/16	06-928740	07/17/19	2574796	SHI INTERNATIONAL	920	45	PO20197278 SFT	1.0000	388.75	388.75	
						CORP			MAINT				
025			06-928740						Purchase Order Total			4,081.84	
025	OC-14680	11/22/16	06-929100	07/18/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	3521.4800	1.00	3,521.48	
						CORP			MAINTENANCE				
025		11/22/16	06-929100	07/18/19	2574796	SHI INTERNATIONAL	208	90	20190104 RASTER	1.0000	3,521.48	3,521.48	
						CORP			IMAGE MAINT.				
025			06-929100						Purchase Order Total			7,042.96	
025	OC-14680	11/22/16	06-935404	08/12/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	10220.0000	1.00	10,220.00	
						CORP			MAINTENANCE				
025		11/22/16	06-935404	08/12/19	2574796	SHI INTERNATIONAL	208	90	20190107 ATLISSIAN	1.0000	10,220.00	10,220.00	
						CORP			SOFTWARE				
025			06-935404						Purchase Order Total			20,440.00	
025	OC-14680	11/22/16	06-938137	08/22/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	23250.0000	1.00	23,250.00	
						CORP			MAINTENANCE				
025		11/22/16	06-938137	08/22/19	2574796	SHI INTERNATIONAL	208	90	20190119 TEAM PLAN	5.0000	1,050.00	5,250.00	
						CORP			LICENSE				
025		11/22/16	06-938137	08/22/19	2574796	SHI INTERNATIONAL	208	90	20190119 TEAM WORK	45.0000	400.00	18,000.00	
						CORP			LICENSE				
025			06-938137						Purchase Order Total			46,500.00	
025	OC-14680	11/22/16	06-938554	08/26/19	2574796	SHI INTERNATIONAL	208	90	20190120 PLURASIGHT	16.0000	561.16	8,978.56	
						CORP			RENEWA SUB				
025	OC-14680		06-938554						Purchase Order Total			8,978.56	
025	OC-14680	11/22/16	06-941163	09/05/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	660.9600	1.00	660.96	
						CORP			MAINTENANCE				
025		11/22/16	06-941163	09/05/19	2574796	SHI INTERNATIONAL	920	14	PO20197315 ADOBE	1.0000	330.48	330.48	
						CORP			ACRBT PRO				
025		11/22/16	06-941163	09/05/19	2574796	SHI INTERNATIONAL	920	14	PO20197315 ADOBE	1.0000	330.48	330.48	
						CORP			ACRBT PRO				
025			06-941163						Purchase Order Total			1,321.92	
025	OC-14680	11/22/16	06-941168	09/05/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	660.9600	1.00	660.96	

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025		11/22/16	06-941168	09/05/19	2574796	CORP SHI INTERNATIONAL	920	14	MAINTENANCE PO20197316 ADOBE	2.0000	330.48	660.96	
						CORP			ACRBT PRO				
025			06-941168						Purchase Order Total			1,321.92	
025	OC-14680	11/22/16	06-942398	09/11/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1001.0200	1.00	1,001.02	
						CORP			MAINTENANCE				
025		11/22/16	06-942398	09/11/19	2574796	SHI INTERNATIONAL	920	14	PO20197321 SQL	2.0000	500.51	1,001.02	
						CORP			COMPARE LCSE				
025			06-942398						Purchase Order Total			2,002.04	
025	OC-14680	11/22/16	06-947262	09/30/19	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	5115.0900	1.00	5,115.09	
						CORP			MAINTENANCE				
025		11/22/16	06-947262	09/30/19	2574796	SHI INTERNATIONAL	208	90	20190124 LOGI 5	1.0000	5,115.09	5,115.09	
						CORP			DEVELOPER				
025			06-947262						Purchase Order Total			10,230.18	
025	OC-14681	11/22/16	OG-931805	07/29/19	505937	CDW GOVERNMENT -	208	00	49" SAMSUNG TV	2.0000	349.59	699.18	
						PURCHASE ORDE							
025	OC-14681		OG-931805						Purchase Order Total			699.18	
025	OC-14681	11/22/16	06-941367	09/06/19	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	41725.0000	1.00	41,725.00	
						PURCHASE ORDE			MAINTENANCE				
025		11/22/16	06-941367	09/06/19	505937	CDW GOVERNMENT -	920	14	PO20197312 HSI	2500.0000	16.69	41,725.00	
						PURCHASE ORDE			RENEWAL				
025			06-941367						Purchase Order Total			83,450.00	
025	OC-14682	11/22/16	06-927714	07/12/19	3768625	INSIGHT PUBLIC	208	00	COTS SOFTWARE AND	2841.2000	1.00	2,841.20	
						SECTOR INC - PU			MAINTENANCE				
025		11/22/16	06-927714	07/12/19	3768625	INSIGHT PUBLIC	208	90	20190103 100	1.0000	2,841.20	2,841.20	
						SECTOR INC - PU			VISUALSVN LICENSE				
025			06-927714						Purchase Order Total			5,682.40	
025	OC-14683	11/23/16	OG-925405	07/03/19	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL
						INC - PURCH			ML				
025	OC-14683		OG-925405						Purchase Order Total			1,260.00	
025	OC-14683	11/23/16	OG-930716	07/24/19	1164834	IDEXX DISTRIBUTION	493	96	WHPC-25, SIMPLATE	3.0000	89.00	267.00	SOL
						INC - PURCH			FOR HPC				
025	OC-14683		OG-930716						Purchase Order Total			267.00	
025	OC-14683	11/23/16	OG-934181	08/07/19	1164834	IDEXX DISTRIBUTION	493	96	WQT100, STERILE	15.0000	74.00	1,110.00	SOL
						INC - PURCH			51-WELL				
025	OC-14683		OG-934181						Purchase Order Total			1,110.00	
025	OC-14683	11/23/16	OG-940083	08/30/19	1164834	IDEXX DISTRIBUTION	493	96	WP200I, COLILERT	20.0000	509.00	10,180.00	SOL
						INC - PURCH			FOR 100ML				
025	OC-14683	11/23/16	OG-940083	08/30/19	1164834	IDEXX DISTRIBUTION	493	96	WP200I, COLILERT	20.0000	509.00	10,180.00	SOL

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						INC - PURCH			FOR 100ML				
025	OC-14683	11/23/16	OG-940083	08/30/19	1164834	IDEXX DISTRIBUTION	493	96	WHPC-25, SIMPLATE	4.0000	89.00	356.00	SOL
						INC - PURCH			FOR HPC				
025	OC-14683	11/23/16	OG-940083	08/30/19	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120 ML	20.0000	63.00	1,260.00	SOL
						INC - PURCH			WV150SBST-200, 150ML				
025	OC-14683	11/23/16	OG-940083	08/30/19	1164834	IDEXX DISTRIBUTION	493	96		6.0000	137.00	822.00	SOL
						INC - PURCH							
025	OC-14683		OG-940083							Purchase Order Total		22,798.00	
025	OC-14683	11/23/16	OG-947116	09/30/19	1164834	IDEXX DISTRIBUTION	493	96	WQT100, STERILE	15.0000	74.00	1,110.00	SOL
						INC - PURCH			51-WELL				
025	OC-14683		OG-947116							Purchase Order Total		1,110.00	
025	OC-14687	12/19/17	OG-927471	07/12/19	552422	AMBER PHARMACY	269	00	SPECIALTY PHARMACEUTICALS	1.0000	9,510.99	9,510.99	
025	OC-14687		OG-927471							Purchase Order Total		9,510.99	
025	OC-14690	12/15/16	OG-945953	09/25/19	2298109	OREILLY AUTO PARTS	060	00	BRAKE SWITCH	1.0000	8.19	8.19	SW
025	OC-14690	12/15/16	OG-945953	09/25/19	2298109	OREILLY AUTO PARTS	060	00	MULTI PURPOSE CONNECTOR	1.0000	19.47	19.47	SW
									STERRING WHEEL COVER				
025		12/15/16	OG-945953	09/25/19	2298109	OREILLY AUTO PARTS	060	00		1.0000	12.99	12.99	
025			OG-945953							Purchase Order Total		40.65	
025	OC-14690	12/15/16	OG-946031	09/25/19	2298109	OREILLY AUTO PARTS	060	00	O'REILLY SYNTH MOTOR OIL 5W-30	4.0000	6.49	25.96	SW
025		12/15/16	OG-946031	09/25/19	2298109	OREILLY AUTO PARTS			O'REILLY SYNTH MOTOR OIL 5W-30	4.0000	6.49	25.96	
025			OG-946031							Purchase Order Total		51.92	
025	OC-14779	04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#428 R.C. BIGELOW FLAVORED TEA	1.0000	6.48	6.48	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#4889 J.L. BEEF JERKY PEPPERED	1.0000	55.20	55.20	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#5114 W.S. POTATO CHIPS ORIGIN	1.0000	14.72	14.72	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#5115 M.L. POTATO CHIPS RIPPLE	1.0000	14.72	14.72	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#6540 CLOVERHILL HONEY BUN	1.0000	13.32	13.32	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#7687 CHEETOS CHEESE CRUNCHY	2.0000	18.40	36.80	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#10055 M.S. COOKIES PB CREAMS	1.0000	9.36	9.36	

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025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#80001670 W.S. CHEESE CRUNCHY	2.0000	27.40	54.80	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#80002126 S.P. GUMMI CANDY	2.0000	28.32	56.64	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#80003305 OREO COOKIES	1.0000	47.99	47.99	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#80003393 W.S. POTATO CHIPS	2.0000	14.49	28.98	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#80005365 DORITOS SPICY SWEET	2.0000	13.12	26.24	
025		04/19/17	OG-927391	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#7989 CACTUS ANNIES CORN CHIPS	2.0000	17.92	35.84	
025			OG-927391						Purchase Order Total			401.09	
025	OC-14779	04/19/17	OG-931595	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SOUR PATCH WATERMELLOW	1.0000	28.32	28.32	
025		04/19/17	OG-931595	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SPECIAL K PROTEIN BARS (48/CS)	1.0000	49.44	49.44	
025		04/19/17	OG-931595	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	C.A. SCORKIN HABENERO	1.0000	13.20	13.20	
025		04/19/17	OG-931595	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	CHEETOS - REGULAR	1.0000	18.75	18.75	
025			OG-931595						Purchase Order Total			109.71	
025	OC-14779	04/19/17	OG-931606	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#20284 CARDINAL AFRO PIC NYLON	15.0000	1.56	23.40	
025		04/19/17	OG-931606	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#22951 SOFTEE CONDITIONER	1.0000	13.80	13.80	
025		04/19/17	OG-931606	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#80002783 COLGATE TOOTHPASTE	1.0000	47.76	47.76	
025		04/19/17	OG-931606	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#21047 OLD SPICE HIGH ENDURANC	1.0000	31.56	31.56	
025			OG-931606						Purchase Order Total			116.52	
025	OC-14779	04/19/17	OG-932462	08/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#80001670 SHABANG EX CRUNCHY	2.0000	27.40	54.80	
025	OC-14779	04/19/17	OG-932462	08/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#80003393 FL. HOT KETTLECHIPS	2.0000	14.49	28.98	
025	OC-14779	04/19/17	OG-932462	08/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#29026 ANNIVERSARY CARDS	2.0000	1.92	3.84	
025		04/19/17	OG-932462	08/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#29070 I LOVE YOU CARDS	2.0000	4.74	9.48	

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025		04/19/17	OG-932462	08/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#29072 THINKING OF YOU CARDS	2.0000	4.74	9.48	
025		04/19/17	OG-932462	08/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#29071 MISS YOU CARDS	3.0000	4.74	14.22	
025		04/19/17	OG-932462	08/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#7687 FLAMING HOT CHEETOS	2.0000	18.40	36.80	
025		04/19/17	OG-932462	08/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#7992 C.A HOT HOT CRUNCHIES	2.0000	19.80	39.60	
025		04/19/17	OG-932462	08/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#5110 MOONLDGE STUFFED PEPPERS	2.0000	14.72	29.44	
025			OG-932462						Purchase Order Total			226.64	
025	OC-14779	04/19/17	OG-939491	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#80001670 SHABANG EX CR	2.0000	27.40	54.80	
025		04/19/17	OG-939491	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#7687 FLAMING HOT CHEETOS	2.0000	18.40	36.80	
025		04/19/17	OG-939491	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#80005365 DORITOS SPICY SW CHI	2.0000	13.12	26.24	
025		04/19/17	OG-939491	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#7992 C.A. HOT HOT CHEETOS	2.0000	19.80	39.60	
025		04/19/17	OG-939491	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#80001671 SHABNG EX CHIPS	2.0000	13.12	26.24	
025		04/19/17	OG-939491	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#902 WHOLE ENCHILAS MIX	1.0000	13.80	13.80	
025		04/19/17	OG-939491	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#10354 DORITOS COOL RANCH	1.0000	15.04	15.04	
025		04/19/17	OG-939491	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	#6043 HONEY BUNS ICED	1.0000	14.76	14.76	
025			OG-939491						Purchase Order Total			227.28	
025	OC-14779	04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	24936 ELEMENTS THICK SHAMPOO	1.0000	13.44	13.44	
025	OC-14779	04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	#24937 ELEMENTS DAILY SHAMPOO	1.0000	13.73	13.73	
025	OC-14779	04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	615	00	#20692 WIRELESS NOTEBOOK	1.0000	23.76	23.76	
025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	615	00	#20660 MINI COLORED PENCIL SET	1.0000	11.90	11.90	
025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#20210 BICYCLE CARDS	2.0000	30.00	60.00	
025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#29070 I LOVE YOU CARDS	2.0000	4.74	9.48	

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025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#20660 HIGHLIGHTER BRITE LINER	1.0000	3.84	3.84	
025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	#24939 HYDRATING CONDITIONER	1.0000	13.20	13.20	
025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	#26137 SUAVE CONDITIONER WATER	1.0000	8.10	8.10	
025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	#21047 OLD SPICE HIGH ENDURANC	2.0000	31.56	63.12	
025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#21926 SUAVE ADVANCED THERAPY	1.0000	12.06	12.06	
025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#24967 INFUSED COCONUT LIME	1.0000	14.40	14.40	
025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#20358 ELASTIC PONY TAIL	1.0000	15.84	15.84	
025		04/19/17	OG-941539	09/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	#80003671 SPANISH I LOVE YOU	1.0000	4.74	4.74	
025			OG-941539						Purchase Order Total			267.61	
025	OC-14779	04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 SHABANG EX CRUNCHIES	3.0000	27.40	82.20	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 FLAMING HOT CHEETOS	3.0000	18.40	55.20	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SPCY SWT CHIL	3.0000	13.12	39.36	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CATCUS ANNIE HOT HOT CHEE	3.0000	19.80	59.40	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 SHABANA EXTREME CHIPS	3.0000	13.12	39.36	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	902 WHOLE ENCHILADA MIX	2.0000	13.80	27.60	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOEES COOL RANCH	1.0000	15.04	15.04	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	6043 HONEY BUNS ICED	1.0000	14.76	14.76	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 SHABANG EX KETTLE	3.0000	14.49	43.47	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 MOONLODGE STUFFED	2.0000	14.72	29.44	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	80002126 SOUR PATCH WATERMELLO	1.0000	28.32	28.32	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	10055 PEANUT BUTTER	1.0000	9.36	9.36	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CREAM COOK				
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CACTUS ANNIE	1.0000	17.92	17.92	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	8000894 MOONLODGE	2.0000	20.16	40.32	
025		04/19/17	OG-943794	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 MOONLODGE HOT	2.0000	12.64	25.28	
025			OG-943794						BBQ CHIPS				
									Purchase Order Total			527.03	
025	OC-14779	04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	80002783 COLGATE	1.0000	60.48	60.48	
025	OC-14779	04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	TOOTHPASTE	1.0000	23.76	23.76	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	COMPOSITION	1.0000	47.76	47.76	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	NOTEBOOK	1.0000	28.80	28.80	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	80002783 COLGATE	1.0000	20.16	20.16	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	TOOTHPASTE	1.0000	19.08	19.08	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	20482 TEK	1.0000	13.80	13.80	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	TOOTHBRUSH FIRM	1.0000	31.56	31.56	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	20480 TEK	1.0000	14.40	14.40	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	TOOTHBRUSH SOFT	1.0000	21.60	21.60	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	22993 PERT	1.0000	13.80	13.80	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	SHAMPOO/CONDITION	1.0000	31.56	31.56	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	22951 SOFTEE	1.0000	14.40	14.40	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	COCONUT CONDITION	1.0000	14.40	14.40	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	21047 OLD SPICE	1.0000	21.60	21.60	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	HIGH ENDURANCE	1.0000	14.40	14.40	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	24967 INFUSED	1.0000	62.70	62.70	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	COCO/LIME LOTION	30.0000	2.09	62.70	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	8000245 OCEAN	1.0000	14.52	14.52	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	BREEZE BODY WASH	1.0000	21.60	21.60	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	24942 ELEMENTZ BODY	1.0000	14.52	14.52	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	WAS	1.0000	21.60	21.60	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	80007056 GOOD SENSE	1.0000	17.28	17.28	
025		04/19/17	OG-944253	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	652	00	INSOLE	3.0000	5.76	17.28	
025			OG-944253						1 SHAMPOO				
									Purchase Order Total			375.90	
025	OC-14781	04/20/17	OG-927390	07/11/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	YRTCKEARNEY CANTEEN	1.0000	48.48	48.48	SW
025	OC-14781		OG-927390						ICE CREAM			48.48	
									Purchase Order Total			48.48	
025	OC-14781	04/20/17	OG-932430	08/01/19	500106	HILAND DAIRY FOODS	393	00	CANTEEN ICE CREAM	2.0000	7.04	14.08	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			#28915				
025		04/20/17	OG-932430	08/01/19	500106	HILAND DAIRY FOODS	393	00	CANTEEN ICE CREAM	2.0000	7.04	14.08	
						COMPANY - O			#28914				
025		04/20/17	OG-932430	08/01/19	500106	HILAND DAIRY FOODS	393	00	CANTEEN ICE CREAM	2.0000	7.04	14.08	
						COMPANY - O			#28918				
025			OG-932430						Purchase Order Total			42.24	
025	OC-14781	04/20/17	OG-936472	08/15/19	500106	HILAND DAIRY FOODS	393	00	#28923 CARMEL WAFFLE CONE	1.0000	7.04	7.04	SW
						COMPANY - O			#28912 MILK CHOCOLATE				
025		04/20/17	OG-936472	08/15/19	500106	HILAND DAIRY FOODS	393	00	#28912 MILK CHOCOLATE	1.0000	7.04	7.04	
						COMPANY - O			#28913 NEOPOLITAN				
025		04/20/17	OG-936472	08/15/19	500106	HILAND DAIRY FOODS	393	00	#28913 NEOPOLITAN	1.0000	7.04	7.04	
						COMPANY - O			#28921 RED VELVET CAKE				
025		04/20/17	OG-936472	08/15/19	500106	HILAND DAIRY FOODS	393	00	#28921 RED VELVET CAKE	1.0000	7.04	7.04	
						COMPANY - O			#28919 TURTLE SUNDAE				
025		04/20/17	OG-936472	08/15/19	500106	HILAND DAIRY FOODS	393	00	#28919 TURTLE SUNDAE	1.0000	7.04	7.04	
						COMPANY - O			#28922 SEA SALT CARMEL				
025			OG-936472						Purchase Order Total			42.24	
025	OC-14781	04/20/17	OG-938151	08/22/19	500106	HILAND DAIRY FOODS	393	00	YRTC KEARNEY MILK	1.0000	549.21	549.21	SW
						COMPANY - O			YRTC KEARNEY MILK				
025		04/20/17	OG-938151	08/22/19	500106	HILAND DAIRY FOODS	393	00	YRTC KEARNEY MILK	1.0000	522.81	522.81	
						COMPANY - O							
025			OG-938151						Purchase Order Total			1,072.02	
025	OC-14781	04/20/17	OG-939486	08/28/19	500106	HILAND DAIRY FOODS	393	00	#28914 COOKIE OVERLOAD	2.0000	7.04	14.08	SW
						COMPANY - O			#28920 PEANUT BUTTER BANANNA				
025		04/20/17	OG-939486	08/28/19	500106	HILAND DAIRY FOODS	393	00	#28920 PEANUT BUTTER BANANNA	1.0000	7.04	7.04	
						COMPANY - O			#28923 CARMEL WAFFLE CONE				
025		04/20/17	OG-939486	08/28/19	500106	HILAND DAIRY FOODS	393	00	#28923 CARMEL WAFFLE CONE	1.0000	7.04	7.04	
						COMPANY - O			#28924 CHERRY CHOCOLATE CHUCK				
025		04/20/17	OG-939486	08/28/19	500106	HILAND DAIRY FOODS	393	00	#28924 CHERRY CHOCOLATE CHUCK	1.0000	7.04	7.04	
						COMPANY - O			#28921 RED VELVET CAKE				
025		04/20/17	OG-939486	08/28/19	500106	HILAND DAIRY FOODS	393	00	#28921 RED VELVET CAKE	1.0000	7.04	7.04	
						COMPANY - O							
025			OG-939486						Purchase Order Total			42.24	
025	OC-14781	04/20/17	OG-943404	09/13/19	500106	HILAND DAIRY FOODS	393	00	#28914 COOKIE OVERLOAD	1.0000	7.04	7.04	SW
						COMPANY - O			#28918 MOOSE TRACKS				
025		04/20/17	OG-943404	09/13/19	500106	HILAND DAIRY FOODS	393	00	#28918 MOOSE TRACKS	2.0000	7.04	14.08	
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/20/17	OG-943404	09/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	#28915 CHOCOLATE CHIP COOKIE D	1.0000	7.04	7.04	
025		04/20/17	OG-943404	09/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	#28922 SEA SALT CARMEL	1.0000	7.04	7.04	
025		04/20/17	OG-943404	09/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	#28919 TURTLE SUNDAE	1.0000	7.04	7.04	
025			OG-943404						Purchase Order Total			42.24	
025	OC-14784	04/20/17	OG-926389	07/09/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	REEBOK ROYAL RUNNING SZ 5	2.0000	40.00	80.00	SW
025		04/20/17	OG-926389	07/09/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	REEBOK ROYAL RUNNING SZ 5.5	2.0000	40.00	80.00	
025		04/20/17	OG-926389	07/09/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	REEBOK ROYAL RUNNING SZ 6	4.0000	40.00	160.00	
025		04/20/17	OG-926389	07/09/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	REEBOK ROYAL RUNNING SZ 7	2.0000	40.00	80.00	
025		04/20/17	OG-926389	07/09/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	REEBOK ROYAL RUNNING SZ 8.5	4.0000	40.00	160.00	
025		04/20/17	OG-926389	07/09/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	REEBOK ROYAL RUNNING SZ 9.5	6.0000	40.00	240.00	
025			OG-926389						Purchase Order Total			800.00	
025	OC-14784	04/20/17	OG-926804	07/10/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	FRESHMINT SENSITIVE TOOTHPASTE	1.0000	15.44	15.44	SW
025	OC-14784		OG-926804						Purchase Order Total			15.44	
025	OC-14784	04/20/17	OG-927041	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	FRESHMINT SENSITIVE TOOTHPASTE	1.0000	15.44	15.44	SW
025	OC-14784		OG-927041						Purchase Order Total			15.44	
025	OC-14784	04/20/17	OG-929021	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	FRESHMINT SENSITIVE TOOTHPASTE	1.0000	15.44	15.44	SW
025		04/20/17	OG-929021	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	FRESHMINT CLEAR GEL TOOTHPASTE	1.0000	57.60	57.60	
025			OG-929021						Purchase Order Total			73.04	
025	OC-14784	04/20/17	OG-930128	07/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN S/S REGULAR SCENT	5.0000	23.52	117.60	SW
025	OC-14784		OG-930128						Purchase Order Total			117.60	
025	OC-14784	04/20/17	OG-931598	07/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	THINKING OF YOU CARD-CANTEEN	2.0000	3.00	6.00	SW
025		04/20/17	OG-931598	07/29/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	MISS YOU CARD-CANTEEN	4.0000	3.00	12.00	
025		04/20/17	OG-931598	07/29/19	552479	UNION SUPPLY COMPANY	393	00	BLANK ALL	3.0000	3.00	9.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-931598			& FOOD EX			OCASSION-CANTEEN				
			OG-931598							Purchase Order Total		27.00	
025	OC-14784	04/20/17	OG-931865	07/30/19	552479	UNION SUPPLY COMPANY	393	00	NISSIN CHICKEN VEG	2.0000	6.00	12.00	SW
						& FOOD EX			CUP NOODLES				
			OG-931865							Purchase Order Total		12.00	
025	OC-14784	04/20/17	OG-931900	07/30/19	552479	UNION SUPPLY COMPANY	578	00	NORELCO SERIES 1000	4.0000	44.57	178.28	SW
						& FOOD EX			RAZOR				
			OG-931900							Purchase Order Total		178.28	
025	OC-14784	04/20/17	OG-932440	08/01/19	552479	UNION SUPPLY COMPANY	578	00	TOILETRY BAGS -	10.0000	2.07	20.70	SW
						& FOOD EX			CLEAR LG #6010				
025		04/20/17	OG-932440	08/01/19	552479	UNION SUPPLY COMPANY	578	00	POWER STK COOL	1.0000	29.52	29.52	
						& FOOD EX			BLAST # 7020205				
025		04/20/17	OG-932440	08/01/19	552479	UNION SUPPLY COMPANY	578	00	DEGREE 24 HR	1.0000	33.12	33.12	
						& FOOD EX			DEODORANT #702015				
025		04/20/17	OG-932440	08/01/19	552479	UNION SUPPLY COMPANY	578	00	DOVE S. SKIN SOAP	1.0000	151.92	151.92	
						& FOOD EX			(72) #706014				
			OG-932440							Purchase Order Total		235.26	
025	OC-14784	04/20/17	OG-932778	08/02/19	552479	UNION SUPPLY COMPANY	578	00	MEGA HOLD HAIR GEL	1.0000	13.20	13.20	SW
						& FOOD EX			ALCHL FREE				
025	OC-14784	04/20/17	OG-932778	08/02/19	552479	UNION SUPPLY COMPANY	260	00	FRESHMINT	1.0000	57.60	57.60	SW
						& FOOD EX			TOOTHPASTE				
			OG-932778							Purchase Order Total		70.80	
025	OC-14784	04/20/17	OG-932973	08/02/19	552479	UNION SUPPLY COMPANY	260	00	SENSITIVE	1.0000	55.44	55.44	SW
						& FOOD EX			TOOTHPASTE				
			OG-932973							Purchase Order Total		55.44	
025	OC-14784	04/20/17	OG-936936	08/19/19	552479	UNION SUPPLY COMPANY	578	00	MENNEN S/S REGULAR	5.0000	23.52	117.60	SW
						& FOOD EX			SCENT				
			OG-936936							Purchase Order Total		117.60	
025	OC-14784	04/20/17	OG-940984	09/04/19	552479	UNION SUPPLY COMPANY	578	00	MENNEN S/S REGULAR	5.0000	23.52	117.60	SW
						& FOOD EX			SCENT				
			OG-940984							Purchase Order Total		117.60	
025	OC-14784	04/20/17	OG-942882	09/12/19	552479	UNION SUPPLY COMPANY	578	00	FRESH MINT CLEAR	1.0000	57.60	57.60	SW
						& FOOD EX			TOOTHPASTE				
025		04/20/17	OG-942882	09/12/19	552479	UNION SUPPLY COMPANY	450	00	WYLER'S SUGAR FREE	2.0000	14.40	28.80	
						& FOOD EX			PINK LEMONAI				
			OG-942882							Purchase Order Total		86.40	
025	OC-14784	04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	POWER STICK COOL	1.0000	29.52	29.52	SW
						& FOOD EX			BLAST DEODORA				
025	OC-14784	04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	DEGREE DEORDORANT	2.0000	33.12	66.24	SW

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						& FOOD EX			EXTREME BLAS				
025		04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	MAVERICK PLAYING	1.0000	15.60	15.60	
						& FOOD EX			CARDS				
025		04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	CHAP STICK	1.0000	32.64	32.64	
						& FOOD EX							
025		04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	SULPHUR 8 LOC TWIST	1.0000	42.57	42.57	
						& FOOD EX							
025		04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	FREE STYLE DUCHESS	1.0000	8.06	8.06	
						& FOOD EX			METAL FREE				
025		04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	PLAYERS PLAYING	3.0000	4.54	13.62	
						& FOOD EX			CARDS				
025		04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	TOILETRY BAGS -	30.0000	2.07	62.10	
						& FOOD EX			CLEAR LARGE				
025		04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	SPRING RAIN BODY	2.0000	11.52	23.04	
						& FOOD EX			WASH				
025		04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	COURTHOUSE ODOR	1.0000	13.50	13.50	
						& FOOD EX			STOP INSOLE				
025		04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	GRACY'S GUMMI BEARS	1.0000	23.52	23.52	
						& FOOD EX							
025		04/20/17	OG-943446	09/13/19	552479	UNION SUPPLY COMPANY	578	00	SULPHUR 8 LOC TWIST	1.0000	42.57	42.57	
						& FOOD EX							
025			OG-943446						Purchase Order Total			372.98	
025	OC-14784	04/20/17	OG-944934	09/20/19	552479	UNION SUPPLY COMPANY	393	00	WYLER'S LIGHT PINK	4.0000	14.40	57.60	SW
						& FOOD EX			LEMONADE				
025	OC-14784	04/20/17	OG-944934	09/20/19	552479	UNION SUPPLY COMPANY	578	00	DANDRUFF SHAMPOO	1.0000	12.00	12.00	SW
						& FOOD EX							
025	OC-14784	04/20/17	OG-944934	09/20/19	552479	UNION SUPPLY COMPANY	578	00	MEGA HOLD HAIR GEL	1.0000	13.20	13.20	SW
						& FOOD EX			ALCHL FREE				
025	OC-14784	04/20/17	OG-944934	09/20/19	552479	UNION SUPPLY COMPANY	260	00	CLEAR GEL	3.0000	57.60	172.80	SW
						& FOOD EX			TOOTHPASTE				
025	OC-14784		OG-944934						Purchase Order Total			255.60	
025	OC-14785	04/20/17	OG-938721	08/26/19	1334754	WALKENHORSTS	578	00	GAMER X PORTABLE	4.0000	30.00	120.00	
									PLUG&PLAY				
025	OC-14785		OG-938721						Purchase Order Total			120.00	
025	OC-14786	04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	578	00	AVEENO DAILY	4.0000	67.80	271.20	SW
									MOISTURIZING LOTI				
025		04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	450	00	PANTENE SHAMPOO	24.0000	28.50	684.00	
025		04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	450	00	PANTENE CONDITIONER	24.0000	28.50	684.00	
025		04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	450	00	SUAVE DEODORANT	12.0000	15.35	184.20	

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025		04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	450	00	DIAL BODY WASH	6.0000	28.92	173.52	
025		04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	450	00	DOVE BODY WASH	12.0000	27.03	324.36	
025		04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	450	00	ALWAYS MAXI LONG SUPER	3.0000	37.50	112.50	
025		04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	450	00	ALWAYS PANTYLINERS	6.0000	27.60	165.60	
025		04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	450	00	TAMPAX TAMPONS SUPER	6.0000	86.91	521.46	
025		04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	450	00	VASELINE LIP THERAPY BALM	2.0000	72.74	145.48	
025		04/20/17	OG-932150	07/31/19	2022390	CARE SUPPLIES LLC	450	00	VENTED HAIR BRUSH	18.0000	3.36	60.48	
025			OG-932150						Purchase Order Total			3,326.80	
025	OC-14786	04/20/17	OG-934581	08/08/19	2022390	CARE SUPPLIES LLC	578	00	ALWAYS MAXI PADS	6.0000	45.85	275.10	SW
025		04/20/17	OG-934581	08/08/19	2022390	CARE SUPPLIES LLC	450	00	CREST TOOTHPASTE	4.0000	44.82	179.28	
025		04/20/17	OG-934581	08/08/19	2022390	CARE SUPPLIES LLC	450	00	Q-TIPS	1.0000	28.96	28.96	
025		04/20/17	OG-934581	08/08/19	2022390	CARE SUPPLIES LLC	450	00	NEUTROGENA SPF 50 SUNBLOCK	6.0000	165.24	991.44	
025			OG-934581						Purchase Order Total			1,474.78	
025	OC-14786	04/20/17	OG-944542	09/18/19	2022390	CARE SUPPLIES LLC	578	00	PURPOSE GENTLE CLEANSING WASH	6.0000	74.08	444.48	SW
025	OC-14786		OG-944542						Purchase Order Total			444.48	
025	OC-14809	06/20/17	OG-932039	07/30/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	620-9 POSTAGE TAPE SHEETS	6.0000	59.49	356.94	
025	OC-14809		OG-932039						Purchase Order Total			356.94	
025	OC-14811	06/20/17	OG-925390	07/03/19	594045	NEOPOST - POSTAGE PMTS ONLY	600	00	STANDARD MAINTENANCE	1.0000	1,737.12	1,737.12	
025	OC-14811		OG-925390						Purchase Order Total			1,737.12	
025	OC-14815	07/19/17	OG-924355	07/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO, HAIR AND BODY, SUAVE	12.0000	22.09	265.08	
025	OC-14815		OG-924355						Purchase Order Total			265.08	
025	OC-14815	07/19/17	OG-925940	07/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLYESTER MATTRESS 25X75X4	6.0000	52.06	312.36	
025	OC-14815		OG-925940						Purchase Order Total			312.36	
025	OC-14815	07/19/17	OG-925972	07/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLACK, SIZE 8	24.0000	10.58	253.92	
025	OC-14815	07/19/17	OG-925972	07/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLACK, SIZE 9	24.0000	10.58	253.92	
025		07/19/17	OG-925972	07/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA, 34 A & B	1.0000	40.59	40.59	
025		07/19/17	OG-925972	07/08/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA, 52 B, C	1.0000	46.26	46.26	

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						INC - PURCH			& D				
025		07/19/17	OG-925972	07/08/19	502926	BOB BARKER COMPANY	200	56	SPORTS BRA, 54 B, C	1.0000	46.26	46.26	
						INC - PURCH			& D				
025		07/19/17	OG-925972	07/08/19	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY	8.0000	36.23	289.84	
						INC - PURCH			SHAMPOO				
025		07/19/17	OG-925972	07/08/19	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY	8.0000	36.23	289.84	
						INC - PURCH			CONDITIONER				
025			OG-925972						Purchase Order Total			1,220.63	
025	OC-14815	07/19/17	OG-926984	07/10/19	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY	8.0000	36.23	289.84	
						INC - PURCH			SHAMPOO				
025		07/19/17	OG-926984	07/10/19	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY	8.0000	36.23	289.84	
						INC - PURCH			CONDITIONER				
025			OG-926984						Purchase Order Total			579.68	
025	OC-14815	07/19/17	OG-927380	07/11/19	502926	BOB BARKER COMPANY	200	56	FINGER TIP	1.0000	62.51	62.51	
						INC - PURCH			TOOTHBRUSH				
025	OC-14815		OG-927380						Purchase Order Total			62.51	
025	OC-14815	07/19/17	OG-929076	07/18/19	502926	BOB BARKER COMPANY	200	56	BLACK PONYTAIL	6.0000	20.27	121.62	
						INC - PURCH			HOLDERS				
025		07/19/17	OG-929076	07/18/19	502926	BOB BARKER COMPANY	200	56	ANTI-SHANK RAZOR,	1.0000	187.45	187.45	
						INC - PURCH			BLUE				
025			OG-929076						Purchase Order Total			309.07	
025	OC-14815	07/19/17	OG-929866	07/22/19	502926	BOB BARKER COMPANY	200	56	GRIPPER TENNIS	10.0000	14.99	149.90	
						INC - PURCH			SHOE, SIZE 14				
025		07/19/17	OG-929866	07/22/19	502926	BOB BARKER COMPANY	200	56	GRIPPER TENNIS	10.0000	14.99	149.90	
						INC - PURCH			SHOE, SIZE 15				
025			OG-929866						Purchase Order Total			299.80	
025	OC-14815	07/19/17	OG-929904	07/22/19	502926	BOB BARKER COMPANY	200	56	CREW SOCKS, BLACK	1.0000	11.51	11.51	
						INC - PURCH							
025		07/19/17	OG-929904	07/22/19	502926	BOB BARKER COMPANY	200	56	BOXERS, ASRTD	1.0000	28.38	28.38	
						INC - PURCH			COLORS, XLG				
025		07/19/17	OG-929904	07/22/19	502926	BOB BARKER COMPANY	200	56	BLUE JEANS, 42X32	3.0000	14.27	42.81	
						INC - PURCH							
025		07/19/17	OG-929904	07/22/19	502926	BOB BARKER COMPANY	200	56	WORK SHIRT, LONG	1.0000	18.44	18.44	
						INC - PURCH			SLEEVE, 2XL				
025		07/19/17	OG-929904	07/22/19	502926	BOB BARKER COMPANY	200	56	WORK SHIRT, LONG	1.0000	18.44	18.44	
						INC - PURCH			SLEEVE, 2XL				
025		07/19/17	OG-929904	07/22/19	502926	BOB BARKER COMPANY	200	56	GRIPPER TENNIS	1.0000	16.66	16.66	
						INC - PURCH			SHOES, SIZE 13				
025		07/19/17	OG-929904	07/22/19	502926	BOB BARKER COMPANY	200	56	BLUE MAGIC	1.0000	31.24	31.24	

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			OG-929904			INC - PURCH			CONDITIONER				
			Purchase Order Total										167.48
025	OC-14815	07/19/17	OG-929985	07/22/19	502926	BOB BARKER COMPANY	200	56	SHOE DECK NAVY SIZE	3.0000	6.47	19.41	
						INC - PURCH			7				
025		07/19/17	OG-929985	07/22/19	502926	BOB BARKER COMPANY	200	56	SHOE DECK NAVY SIZE	3.0000	6.47	19.41	
						INC - PURCH			6				
025		07/19/17	OG-929985	07/22/19	502926	BOB BARKER COMPANY	200	56	SHOE DECK NAVY SIZE	3.0000	6.47	19.41	
						INC - PURCH			7.5				
025		07/19/17	OG-929985	07/22/19	502926	BOB BARKER COMPANY	200	56	SHOE DECK NAVY SIZE	6.0000	6.47	38.82	
						INC - PURCH			8				
025		07/19/17	OG-929985	07/22/19	502926	BOB BARKER COMPANY	200	56	SHOE DECK NAVY SIZE	2.0000	6.47	12.94	
						INC - PURCH			9				
025		07/19/17	OG-929985	07/22/19	502926	BOB BARKER COMPANY	200	56	SHOE DECK NAVY SIZE	3.0000	6.47	19.41	
						INC - PURCH			5				
025		07/19/17	OG-929985	07/22/19	502926	BOB BARKER COMPANY	200	56	SHOE DECK NAVY SIZE	3.0000	6.47	19.41	
						INC - PURCH			5.5				
025		07/19/17	OG-929985	07/22/19	502926	BOB BARKER COMPANY	200	56	SHOE DECK NAVY SIZE	3.0000	6.47	19.41	
						INC - PURCH			4				
025		07/19/17	OG-929985	07/22/19	502926	BOB BARKER COMPANY	200	56	SHOE DECK NAVY SIZE	2.0000	6.47	12.94	
						INC - PURCH			3				
			OG-929985										
			Purchase Order Total										181.16
025	OC-14815	07/19/17	OG-930643	07/24/19	502926	BOB BARKER COMPANY	200	56	PVC SANDALS, SIZE	10.0000	4.09	40.90	
						INC - PURCH			2XL				
025		07/19/17	OG-930643	07/24/19	502926	BOB BARKER COMPANY	200	56	PVC SANDALS, SIZE L	10.0000	4.09	40.90	
						INC - PURCH							
025		07/19/17	OG-930643	07/24/19	502926	BOB BARKER COMPANY	200	56	PVC SANDALS, SIZE M	5.0000	4.09	20.45	
						INC - PURCH							
025		07/19/17	OG-930643	07/24/19	502926	BOB BARKER COMPANY	200	56	PVC SANDALS, SIZE	15.0000	4.09	61.35	
						INC - PURCH			XL				
			OG-930643										
			Purchase Order Total										163.60
025	OC-14815	07/19/17	OG-931535	07/29/19	502926	BOB BARKER COMPANY	200	56	FLIP FLPS 1800-L	24.0000	8.62	206.88	
						INC - PURCH							
025		07/19/17	OG-931535	07/29/19	502926	BOB BARKER COMPANY	200	56	FLIP FLPS 1800-XL	24.0000	8.62	206.88	
						INC - PURCH							
025		07/19/17	OG-931535	07/29/19	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH, 40 TUFT	10.0000	12.15	121.50	
						INC - PURCH			SOFT				
			OG-931535										
			Purchase Order Total										535.26
025	OC-14815	07/19/17	OG-932090	07/31/19	502926	BOB BARKER COMPANY	200	56	PVC SANDALS,TAN,SIZE 11	36.0000	2.62	94.32	
						INC - PURCH							

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025		07/19/17	OG-932090	07/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS,TAN,SIZE 13	36.0000	2.62	94.32	
025		07/19/17	OG-932090	07/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS,TAN,SIZE 8	36.0000	2.62	94.32	
025		07/19/17	OG-932090	07/31/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS,TAN,SIZE 9	36.0000	2.62	94.32	
025			OG-932090						Purchase Order Total			377.28	
025	OC-14815	07/19/17	OG-932407	08/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 4XL	24.0000	11.51	276.24	
025		07/19/17	OG-932407	08/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, MED	36.0000	8.37	301.32	
025		07/19/17	OG-932407	08/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, XL	48.0000	8.37	401.76	
025		07/19/17	OG-932407	08/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	2-PIECE CLEAR SOAP BOX	4.0000	3.74	14.96	
025		07/19/17	OG-932407	08/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	1.0000	28.12	28.12	
025			OG-932407						Purchase Order Total			1,022.40	
025	OC-14815	07/19/17	OG-933808	08/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS, TAN, SIZE LG	10.0000	4.09	40.90	
025		07/19/17	OG-933808	08/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS, TAN, SIZE MED	10.0000	4.09	40.90	
025		07/19/17	OG-933808	08/06/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS, TAN, SIZE XLG	10.0000	4.09	40.90	
025			OG-933808						Purchase Order Total			122.70	
025	OC-14815	07/19/17	OG-934227	08/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASSORTED, SIZE L	3.0000	25.54	76.62	
025		07/19/17	OG-934227	08/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK ANKLE SOCKS	6.0000	11.85	71.10	
025		07/19/17	OG-934227	08/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER RUNNING SHOES, SZ 9	12.0000	14.76	177.12	
025		07/19/17	OG-934227	08/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S PANTIES, SIZE 10	2.0000	8.25	16.50	
025		07/19/17	OG-934227	08/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S PANTIES, SIZE 8	2.0000	6.25	12.50	
025		07/19/17	OG-934227	08/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES ANKLE SOCKS	4.0000	9.67	38.68	
025		07/19/17	OG-934227	08/07/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PINOCHLE CARDS	1.0000	14.66	14.66	

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025			OG-934227							Purchase Order Total		407.18	
025	OC-14815	07/19/17	OG-936235	08/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREW NECK GRAY SWEATCHIRT, LG	40.0000	9.30	372.00	
025		07/19/17	OG-936235	08/15/19	502926	BOB BARKER COMPANY INC - PURCH			CREW NECK GRAY SWEATCHIRT, X-L	40.0000	9.30	372.00	
025		07/19/17	OG-936235	08/15/19	502926	BOB BARKER COMPANY INC - PURCH			CREW NECK GRAY SWEATCHIRT, 2X	20.0000	10.69	213.80	
025			OG-936235							Purchase Order Total		957.80	
025	OC-14815	07/19/17	OG-936270	08/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BRIEFS WHITE SIZE L	4.0000	17.12	68.48	
025	OC-14815	07/19/17	OG-936270	08/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS,ASSTD COLOR SIZE L	4.0000	25.54	102.16	
025		07/19/17	OG-936270	08/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT SIZE L	2.0000	23.01	46.02	
025		07/19/17	OG-936270	08/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT SIZE M	2.0000	23.01	46.02	
025		07/19/17	OG-936270	08/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRIPPER TENNIS SHOES SIZE 13	24.0000	10.58	253.92	
025		07/19/17	OG-936270	08/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY SIZE 4XL	24.0000	11.51	276.24	
025			OG-936270							Purchase Order Total		792.84	
025	OC-14815	07/19/17	OG-937266	08/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS 32X32	1.0000	12.84	12.84	
025		07/19/17	OG-937266	08/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE JEANS 34X32	2.0000	12.84	25.68	
025			OG-937266							Purchase Order Total		38.52	
025	OC-14815	07/19/17	OG-937339	08/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC SANDALS, TAN, SIZE 13	24.0000	2.62	62.88	
025	OC-14815		OG-937339							Purchase Order Total		62.88	
025	OC-14815	07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#TPBS-S V-NECK SHIRTS-BLUE	24.0000	7.17	172.08	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#TPBS-M V-NECK SHIRTS-BLUE	24.0000	7.17	172.08	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#TPBS-L V-NECK SHIRTS-BLUE	24.0000	7.17	172.08	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#TPBS-XL V-NECK SHIRTS-BLUE	24.0000	7.17	172.08	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#TPBS 2XL S V-NECK SHIRTS-BLUE	24.0000	7.56	181.44	

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025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#TPBT-S PULL ON TROUSERS-BLUE	24.0000	9.34	224.16	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#TPBT-M PULL ON TROUSERS-BLUE	24.0000	9.34	224.16	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#TPBT-L PULL ON TROUSERS-BLUE	24.0000	9.34	224.16	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#TPBT-XL PULL ON TROUSERS-BLUE	24.0000	9.34	224.16	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#TPBT-2X PULL ON TROUSERS-BLUE	24.0000	9.34	224.16	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#MSOP FLEXIBLE PENCIL, ORANGE	6.0000	27.25	163.50	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#ANP56 MICRO GUARD PILLOW	48.0000	7.44	357.12	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#E2026 GRAY VINYLE POLY PILLOW	6.0000	31.10	186.60	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#MSTP MAX SECURITY TOOTHPASTE	4.0000	90.93	363.72	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#PKD ALCOHOL FREE DEODORANT	4.0000	72.21	288.84	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#B72E-5 BLACK LEATHER/MESH	2.0000	19.42	38.84	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#B72E-6 BLACK LEATHER/MESH	2.0000	19.42	38.84	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#B72E-7 BLACK LEATHER/MESH	2.0000	19.42	38.84	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#B72E-8 BLACK LEATHER/MESH	2.0000	19.42	38.84	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#B72E-9 BLACK LEATHER/MESH	5.0000	19.42	97.10	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#B72E-10 BLACK LEATHER/MESH	5.0000	19.42	97.10	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#B72E-11 BLACK LEATHER/MESH	5.0000	19.42	97.10	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#B72E-12 BLACK LEATHER/MESH	5.0000	19.42	97.10	
025		07/19/17	OG-937595	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#B72E-13 BLACK LEATHER/MESH	2.0000	19.42	38.84	
025			OG-937595						Purchase Order Total			3,932.94	
025	OC-14815	07/19/17	OG-938138	08/22/19	502926	BOB BARKER COMPANY	200	56	BJ3032 JEANS DENIM	4.0000	12.84	51.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			30X32				
025		07/19/17	OG-938138	08/22/19	502926	BOB BARKER COMPANY	200	56	BJ3432 JEANS DENIM	12.0000	12.84	154.08	
						INC - PURCH			34X32				
025		07/19/17	OG-938138	08/22/19	502926	BOB BARKER COMPANY	200	56	BJ3834 JEANS DENIM	4.0000	12.84	51.36	
						INC - PURCH			38X34				
025			OG-938138							Purchase Order Total		256.80	
025	OC-14815	07/19/17	OG-938264	08/23/19	502926	BOB BARKER COMPANY	200	56	BOXERS, ASSTD	4.0000	25.54	102.16	
						INC - PURCH			COLOR, SIZE L				
025		07/19/17	OG-938264	08/23/19	502926	BOB BARKER COMPANY	200	56	MEN'S BLACK SOCKS	5.0000	11.85	59.25	
						INC - PURCH							
025		07/19/17	OG-938264	08/23/19	502926	BOB BARKER COMPANY	200	56	MEN'S WHITE TSHIRT	4.0000	23.01	92.04	
						INC - PURCH			SIZE M				
025		07/19/17	OG-938264	08/23/19	502926	BOB BARKER COMPANY	200	56	SWEATPANTS, NVY,	48.0000	11.51	552.48	
						INC - PURCH			SIZE 4XL				
025		07/19/17	OG-938264	08/23/19	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT, NVY,	48.0000	8.37	401.76	
						INC - PURCH			SIZE L				
025		07/19/17	OG-938264	08/23/19	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT, NVY,	48.0000	8.37	401.76	
						INC - PURCH			SIZE XL				
025			OG-938264							Purchase Order Total		1,609.45	
025	OC-14815	07/19/17	OG-938338	08/23/19	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	6.0000	12.84	77.04	
						INC - PURCH			SZ 30X34				
025		07/19/17	OG-938338	08/23/19	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	6.0000	12.84	77.04	
						INC - PURCH			SZ 32X30				
025		07/19/17	OG-938338	08/23/19	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	5.0000	12.84	64.20	
						INC - PURCH			SZ 34X34				
025		07/19/17	OG-938338	08/23/19	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	8.0000	12.84	102.72	
						INC - PURCH			SZ 36X34				
025		07/19/17	OG-938338	08/23/19	502926	BOB BARKER COMPANY	200	56	JEAN, BLUE DENIM	6.0000	14.31	85.86	
						INC - PURCH			42X30				
025		07/19/17	OG-938338	08/23/19	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	6.0000	14.31	85.86	
						INC - PURCH			44X34				
025		07/19/17	OG-938338	08/23/19	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	6.0000	14.31	85.86	
						INC - PURCH			46X30				
025		07/19/17	OG-938338	08/23/19	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	6.0000	14.31	85.86	
						INC - PURCH			46X34				
025		07/19/17	OG-938338	08/23/19	502926	BOB BARKER COMPANY	200	56	JEAN, BLUE DENIM	6.0000	14.31	85.86	
						INC - PURCH			48X30				
025		07/19/17	OG-938338	08/23/19	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	6.0000	14.31	85.86	
						INC - PURCH			48X 32				
025			OG-938338							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												836.16	
025	OC-14815	07/19/17	OG-938781	08/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	JEANS 38X32	2.0000	12.84	25.68	
025	OC-14815		OG-938781							Purchase Order Total		25.68	
025	OC-14815	07/19/17	OG-939304	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GRAY SPORTS BRA SIZE 38	2.0000	47.20	94.40	
025		07/19/17	OG-939304	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE SPORTS BRA SIZE 38	2.0000	45.10	90.20	
025			OG-939304							Purchase Order Total		184.60	
025	OC-14815	07/19/17	OG-940901	09/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK MEN'S SOCKS	5.0000	11.85	59.25	
025		07/19/17	OG-940901	09/04/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES SOCKS	5.0000	9.67	48.35	
025			OG-940901							Purchase Order Total		107.60	
025	OC-14815	07/19/17	OG-942696	09/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASSORTED SOLID COLORS	2.0000	25.54	51.08	
025		07/19/17	OG-942696	09/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASSORTED SOLID COLORS	2.0000	25.54	51.08	
025		07/19/17	OG-942696	09/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, ASSORTED SOLID COLORS	2.0000	25.54	51.08	
025		07/19/17	OG-942696	09/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY WHITE T-SHIRT	3.0000	25.01	75.03	
025		07/19/17	OG-942696	09/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY WHITE T-SHIRT	3.0000	23.01	69.03	
025			OG-942696							Purchase Order Total		297.30	
025	OC-14815	07/19/17	OG-943066	09/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK LEATHER/MESH CLEAR SOLE	2.0000	19.42	38.84	
025	OC-14815		OG-943066							Purchase Order Total		38.84	
025	OC-14815	07/19/17	OG-943388	09/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#434 HINGED SOAP DISH	2.0000	3.55	7.10	
025	OC-14815		OG-943388							Purchase Order Total		7.10	
025	OC-14815	07/19/17	OG-943655	09/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT, COTTON, PURPLE 3XL	10.0000	5.84	58.40	
025		07/19/17	OG-943655	09/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT, COTTON, LT BLUE 2XL	15.0000	5.84	87.60	
025		07/19/17	OG-943655	09/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT, COTTON, RED MED	15.0000	3.99	59.85	
025		07/19/17	OG-943655	09/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT, COTTON, HOT PINK XL	15.0000	3.99	59.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-943655	09/16/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TWO-SIDED EMERY BOARD	1.0000	5.27	5.27	
025			OG-943655							Purchase Order Total		270.97	
025	OC-14815	07/19/17	OG-944433	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	3.0000	6.25	18.75	
025	OC-14815	07/19/17	OG-944433	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	3.0000	6.25	18.75	
025	OC-14815		OG-944433							Purchase Order Total		37.50	
025	OC-14815	07/19/17	OG-944458	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	10.0000	36.23	362.30	
025	OC-14815		OG-944458							Purchase Order Total		362.30	
025	OC-14815	07/19/17	OG-945492	09/23/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#BJ3032 DENIM JEANS 30X32	8.0000	12.84	102.72	
025		07/19/17	OG-945492	09/23/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	#BJ32X32 DENIM JEANS 32X32	8.0000	12.84	102.72	
025			OG-945492							Purchase Order Total		205.44	
025	OC-14815	07/19/17	OG-946311	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLK, SIZE 13	20.0000	10.58	211.60	
025		07/19/17	OG-946311	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES, BLK, SIZE 10	20.0000	10.58	211.60	
025		07/19/17	OG-946311	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	2-PC CLEAR SOAP BOX	4.0000	3.74	14.96	
025			OG-946311							Purchase Order Total		438.16	
025	OC-14829	08/09/17	OG-925106	07/02/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
025	OC-14829		OG-925106							Purchase Order Total		60.48	
025	OC-14835	08/21/17	OG-929732	07/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	VIZIO 4K HDR SMART TV 65"	3.0000	645.13	1,935.39	SW
025	OC-14835		OG-929732							Purchase Order Total		1,935.39	
025	OC-14835	08/21/17	OG-938377	08/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TV FLOOR STAND CART	1.0000	119.94	119.94	SW
025		08/21/17	OG-938377	08/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	VIZIO 65" UHD LED TV	1.0000	591.91	591.91	
025			OG-938377							Purchase Order Total		711.85	
025	OC-14835	08/21/17	OG-944191	09/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MOBILE WORKSTATION	2.0000	113.48	226.96	SW
025	OC-14835		OG-944191							Purchase Order Total		226.96	
025	OC-14835	08/21/17	OG-945912	09/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	513.8800	1.00	513.88	SW

Statute Report

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025		08/21/17	OG-945912	09/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	PO20195139 HP LJ PRINTER	2.0000	211.34	422.68	
025		08/21/17	OG-945912	09/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	PO20195139 HP 2YR EXT WARRANTY	2.0000	45.60	91.20	
025			OG-945912						Purchase Order Total			1,027.76	
025	OC-14835	08/21/17	O6-930837	07/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	748.9500	1.00	748.95	SW
025		08/21/17	O6-930837	07/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	64	PO20197284 SIGNAGE PRO PLYR	1.0000	740.28	740.28	
025		08/21/17	O6-930837	07/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197284 6FT HDMI CBL	1.0000	8.67	8.67	
025			O6-930837						Purchase Order Total			1,497.90	
025	OC-14835	08/21/17	O6-941129	09/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	515.8900	1.00	515.89	SW
025	OC-14835	08/21/17	O6-941129	09/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	515.8900	1.00	515.89	SW
025	OC-14835		O6-941129						Purchase Order Total			1,031.78	
025	OC-14835	08/21/17	O6-941140	09/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	515.8900	1.00	515.89	SW
025		08/21/17	O6-941140	09/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	80	PO20195119 ZEBRA LABEL PRINTER	1.0000	515.89	515.89	
025			O6-941140						Purchase Order Total			1,031.78	
025	OC-14835	08/21/17	O6-943133	09/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	646.2900	1.00	646.29	SW
025		08/21/17	O6-943133	09/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197314 VIZIO 60IN TV	1.0000	537.77	537.77	
025		08/21/17	O6-943133	09/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20197314 TV MOUNT	1.0000	73.81	73.81	
025		08/21/17	O6-943133	09/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197314 15FT HDMI	1.0000	15.62	15.62	
025		08/21/17	O6-943133	09/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	PO20197314 DP TO HDMI	1.0000	19.09	19.09	
025			O6-943133						Purchase Order Total			1,292.58	
025	OC-14835	08/21/17	O6-947093	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	4081.5900	1.00	4,081.59	SW
025		08/21/17	O6-947093	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	20197335 VIZIO 60 TV	3.0000	537.77	1,613.31	
025		08/21/17	O6-947093	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	24	20197335 SIGNAGE PRO PLYR	3.0000	740.28	2,220.84	

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025		08/21/17	06-947093	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	20197335 6FT HDMI CBL	3.0000	8.67	26.01	
025		08/21/17	06-947093	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	20197335 WALL MOUNT	3.0000	73.81	221.43	
025			06-947093						Purchase Order Total			8,163.18	
025	OC-14835	08/21/17	06-947163	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	4370.4200	1.00	4,370.42	SW
025		08/21/17	06-947163	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	20197336 70 IN TV	4.0000	838.77	3,355.08	
025		08/21/17	06-947163	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	13	20197336 HDMI ADAPTR	4.0000	19.09	76.36	
025		08/21/17	06-947163	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	48	20197336 MK710 DSKTOP	4.0000	66.78	267.12	
025		08/21/17	06-947163	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	20197336 WALL MOUNT	4.0000	73.81	295.24	
025		08/21/17	06-947163	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	42	20197336 5570 VIDEO CARD	2.0000	188.31	376.62	
025			06-947163						Purchase Order Total			8,740.84	
025	OC-14908	11/15/17	OG-939031	08/27/19	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS	5.0000	322.55	1,612.75	
025	OC-14908		OG-939031						Purchase Order Total			1,612.75	
025	OC-14931	01/19/18	OG-936654	08/16/19	500136	VOSS LIGHTING - PURCHASING	285	50	230805	12.0000	4.37	52.44	
025		01/19/18	OG-936654	08/16/19	500136	VOSS LIGHTING - PURCHASING	285	50	272427	6.0000	2.18	13.08	
025		01/19/18	OG-936654	08/16/19	500136	VOSS LIGHTING - PURCHASING			DELIVERY FEE	1.0000	3.00	3.00	
025			OG-936654						Purchase Order Total			68.52	
025	OC-14931	01/19/18	OG-937715	08/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	47963-4	1.0000	1.51	1.51	
025		01/19/18	OG-937715	08/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	47962-6	2.0000	1.51	3.02	
025		01/19/18	OG-937715	08/21/19	500136	VOSS LIGHTING - PURCHASING			DELIVERY FEE	1.0000	3.00	3.00	
025			OG-937715						Purchase Order Total			7.53	
025	OC-14931	01/19/18	OG-937784	08/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	47962-6	1.0000	1.51	1.51	
025		01/19/18	OG-937784	08/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	281899	1.0000	4.46	4.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/19/18	OG-937784	08/21/19	500136	VOSS LIGHTING - PURCHASING			DELIVERY FEE	1.0000	3.00	3.00	
025			OG-937784							Purchase Order Total		8.97	
025	OC-14947	03/15/18	OG-926094	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	2.0000	62.84	125.68	
025	OC-14947	03/15/18	OG-926094	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUATLL	1.0000	87.95	87.95	
025	OC-14947	03/15/18	OG-926094	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTI BAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-926094	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY SPOTTER	1.0000	115.92	115.92	
025		03/15/18	OG-926094	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	
025		03/15/18	OG-926094	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	1.0000	47.88	47.88	
025		03/15/18	OG-926094	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE HARD ROLL PRTWL	10.0000	39.03	390.30	
025		03/15/18	OG-926094	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	8.0000	25.50	204.00	
025		03/15/18	OG-926094	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL TRASH BAGS	10.0000	16.76	167.60	
025		03/15/18	OG-926094	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	56 GAL TRASH BAGS	10.0000	22.93	229.30	
025			OG-926094							Purchase Order Total		1,626.32	
025	OC-14947	03/15/18	OG-926230	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RIDGID 16 GAL. 6.5-PEAK HP WET	1.0000	171.70	171.70	
025	OC-14947		OG-926230							Purchase Order Total		171.70	
025	OC-14947	03/15/18	OG-928737	07/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET BOWL CLEANER	1.0000	164.01	164.01	
025	OC-14947	03/15/18	OG-928737	07/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025	OC-14947	03/15/18	OG-928737	07/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	8.0000	39.03	312.24	
025		03/15/18	OG-928737	07/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	24'X5" TWIST LOOP DUST MOP HEA	1.0000	137.16	137.16	
025		03/15/18	OG-928737	07/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	25.50	153.00	
025		03/15/18	OG-928737	07/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WAX BAGGIES	1.0000	15.32	15.32	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-928737							Purchase Order Total		843.53	
025	OC-14947	03/15/18	OG-928877	07/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ C2, 2 LITER, 4/CS	10.0000	44.84	448.40	
025	OC-14947		OG-928877							Purchase Order Total		448.40	
025	OC-14947	03/15/18	OG-929068	07/18/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2 IN. SHOWER CURTAIN HOOKS	12.0000	3.13	37.56	
025	OC-14947		OG-929068							Purchase Order Total		37.56	
025	OC-14947	03/15/18	OG-930688	07/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	YRTC KEARNEY	20.0000	26.39	527.80	
025	OC-14947		OG-930688							Purchase Order Total		527.80	
025	OC-14947	03/15/18	OG-930698	07/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	7.3 CUFT REFRIGERATOR	1.0000	350.08	350.08	
025	OC-14947		OG-930698							Purchase Order Total		350.08	
025	OC-14947	03/15/18	OG-931589	07/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY BOTTLES REN 05121	24.0000	.61	14.64	
025		03/15/18	OG-931589	07/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY NOZLES REN 05116	36.0000	.67	24.12	
025		03/15/18	OG-931589	07/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BUFFER PADS REN 02018	2.0000	16.95	33.90	
025		03/15/18	OG-931589	07/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DUST MOP HEAD REN 02311	6.0000	15.16	90.96	
025		03/15/18	OG-931589	07/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WET STRING MOPRPCC 11306WH	12.0000	10.32	123.84	
025		03/15/18	OG-931589	07/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DUST MOP HANDLES REN 02619	6.0000	8.13	48.78	
025		03/15/18	OG-931589	07/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DUST PAN APP 18110	6.0000	2.50	15.00	
025		03/15/18	OG-931589	07/29/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DUST MOP HEAD REN 02311	6.0000	15.16	90.96	
025			OG-931589							Purchase Order Total		442.20	
025	OC-14947	03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER, 56 GAL	5.0000	22.93	114.65	
025	OC-14947	03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL HAND SOAP	6.0000	25.50	153.00	
025	OC-14947	03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STAINLESS STEEL WIPES	1.0000	65.46	65.46	
025		03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET CLEANER (BRL)	1.0000	164.00	164.00	
025		03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING TOILET	1.0000	30.48	30.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			CLEANER				
025		03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLOC-AID	1.0000	37.09	37.09	
025		03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	57.04	114.08	
025		03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER LAUNDRY SOAP	1.0000	51.63	51.63	
025		03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	
025		03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE	1.0000	47.88	47.88	
025		03/15/18	OG-933384	08/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWEL	10.0000	39.03	390.30	
025			OG-933384						Purchase Order Total			1,312.18	
025	OC-14947	03/15/18	OG-934671	08/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	UPRIGHT VACUUM	2.0000	240.49	480.98	
025		03/15/18	OG-934671	08/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM BELTS	12.0000	1.89	22.68	
025		03/15/18	OG-934671	08/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM DUST CUP FILTER	4.0000	10.48	41.92	
025		03/15/18	OG-934671	08/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPA WASHABLE FILTER	2.0000	23.33	46.66	
025		03/15/18	OG-934671	08/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PRE-MOTOR FILTER FOR VACUUM	6.0000	1.46	8.76	
025			OG-934671						Purchase Order Total			601.00	
025	OC-14947	03/15/18	OG-934913	08/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SHOWER CURTAIN RINGS	2.0000	3.13	6.26	
025	OC-14947		OG-934913						Purchase Order Total			6.26	
025	OC-14947	03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025	OC-14947	03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER, 56 GAL BUFF	3.0000	22.93	68.79	
025	OC-14947	03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STNDRD AIR FRESHENER, COTTON	1.0000	54.00	54.00	
025		03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEPACIDE QUAT II, BARREL	1.0000	87.95	87.95	
025		03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	1.0000	57.04	57.04	
025		03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HARD ROLL PAPER	10.0000	39.42	394.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			TOWELS				
025		03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	20" BUFFING PADS	1.0000	29.80	29.80	
025		03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUREL FOAM HAND SOAP	3.0000	25.50	76.50	
025		03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	33 GAL TRASH BAGS	5.0000	16.76	83.80	
025		03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUREL FOAM HAND SOAP	4.0000	25.50	102.00	
025		03/15/18	OG-936142	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CAN LINER, 56 GAL BUFF	2.0000	22.93	45.86	
025			OG-936142						Purchase Order Total			1,061.74	
025	OC-14947	03/15/18	OG-936398	08/15/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SNAPPER 21" WALK MOWER	2.0000	499.00	998.00	
025	OC-14947		OG-936398						Purchase Order Total			998.00	
025	OC-14947	03/15/18	OG-936506	08/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AMANA 3.5 CUFT WASHER	1.0000	442.00	442.00	
025		03/15/18	OG-936506	08/16/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	1.0000	100.00	100.00	
025			OG-936506						Purchase Order Total			542.00	
025	OC-14947	03/15/18	OG-937501	08/21/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRAPPER DUST MOP YELLOW 24X5	12.0000	15.29	183.48	
025	OC-14947		OG-937501						Purchase Order Total			183.48	
025	OC-14947	03/15/18	OG-937651	08/21/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MMM55433	1.0000	261.82	261.82	
025		03/15/18	OG-937651	08/21/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MMM55438	2.0000	4.39	8.78	
025			OG-937651						Purchase Order Total			270.60	
025	OC-14947	03/15/18	OG-939858	08/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAMING HAND SOAP	1.0000	57.04	57.04	
025	OC-14947	03/15/18	OG-939858	08/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING	1.0000	164.01	164.01	
025	OC-14947	03/15/18	OG-939858	08/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HARD ROLL PAPER TOWELS	10.0000	39.42	394.20	
025		03/15/18	OG-939858	08/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	POWDER LAUNDRY DETERGENT	1.0000	51.63	51.63	
025		03/15/18	OG-939858	08/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL FOAM HAND SOAP	7.0000	25.50	178.50	
025		03/15/18	OG-939858	08/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY SOAP	1.0000	143.61	143.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
025		03/15/18	OG-939858	08/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VACUUM BAGS	1.0000	9.90	9.90	
025			OG-939858									Purchase Order Total	998.89
025	OC-14947	03/15/18	OG-939859	08/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PCR76000075 PRIMESOURCEA	3.0000	13.52	40.56	
025	OC-14947		OG-939859									Purchase Order Total	40.56
025	OC-14947	03/15/18	OG-941107	09/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MMM55438 3M EASY SHINE	2.0000	21.95	43.90	
025	OC-14947		OG-941107									Purchase Order Total	43.90
025	OC-14947	03/15/18	OG-941138	09/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARTAN CHEM. DUST MOP TX	1.0000	37.24	37.24	
025		03/15/18	OG-941138	09/05/19	2257099	HOME DEPOT USA INC - PURCHASIN			HDQ DISINF. GALLONS	4.0000	71.27	285.08	
025		03/15/18	OG-941138	09/05/19	2257099	HOME DEPOT USA INC - PURCHASIN			HDQ C2 DISINF. 2L	5.0000	44.84	224.20	
025		03/15/18	OG-941138	09/05/19	2257099	HOME DEPOT USA INC - PURCHASIN			PUMICE STONE STICK	1.0000	33.36	33.36	
025		03/15/18	OG-941138	09/05/19	2257099	HOME DEPOT USA INC - PURCHASIN			BLEACH, LIQUID	1.0000	25.80	25.80	
025			OG-941138									Purchase Order Total	605.68
025	OC-14947	03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PITT PLASTICS 55 GAL. BUFF 36	10.0000	22.93	229.30	
025		03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARTAN CHEMICAL COMPANY CLEAN	2.0000	64.72	129.44	
025		03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN ANTIBACTERIAL FOAM HAND	1.0000	57.04	57.04	
025		03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 33 GAL. 1.5 MIL 33 IN.	10.0000	16.76	167.60	
025		03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN NATURAL WHITE 8 IN. CON	10.0000	39.42	394.20	
025		03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARTAN CHEMICAL CO. CLOTHESLI	1.0000	61.80	61.80	
025		03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL 1200 ML PROFESSIONAL HE	7.0000	25.50	178.50	
025		03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARTAN CHEMICAL CO. CLOTHESLI	1.0000	143.61	143.61	
025		03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ECOLAB 2.5 GAL.	2.0000	91.56	183.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			GEMSTAR LASER				
025		03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC -	485	38	SPARTAN CHEMICAL	1.0000	47.88	47.88	
						PURCHASIN			COMPANY STERI				
025		03/15/18	OG-942839	09/12/19	2257099	HOME DEPOT USA INC -	485	38	RUBBERMAID	12.0000	10.38	124.56	
						PURCHASIN			COMMERCIAL PRODUCTS				
025			OG-942839						Purchase Order Total			1,717.05	
025	OC-14947	03/15/18	OG-943888	09/17/19	2257099	HOME DEPOT USA INC -	485	38	61500 SMALL CAN	30.0000	37.63	1,128.90	
						PURCHASIN			LINERS				
025		03/15/18	OG-943888	09/17/19	2257099	HOME DEPOT USA INC -	485	38	66016 LARGE CAN	20.0000	26.39	527.80	
						PURCHASIN			LINERS				
025			OG-943888						Purchase Order Total			1,656.70	
025	OC-14947	03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	CLEAN BY PEROXY	3.0000	64.72	194.16	
						PURCHASIN							
025	OC-14947	03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	SPARCLING TOILET	1.0000	164.01	164.01	
						PURCHASIN			CLEANER				
025	OC-14947	03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	HEPACIDE QUAT II	1.0000	87.95	87.95	
						PURCHASIN							
025		03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	ANTIBAC FOAM HAND	1.0000	57.04	57.04	
						PURCHASIN			SOAP				
025		03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	POWDER LAUNDRY SOAP	1.0000	51.63	51.63	
						PURCHASIN							
025		03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	ENZYME LAUNDRY SOAP	2.0000	81.03	162.06	
						PURCHASIN							
025		03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	NITRILE GLOVES	1.0000	63.50	63.50	
						PURCHASIN			LARGE				
025		03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	STERIPHENE	1.0000	47.88	47.88	
						PURCHASIN							
025		03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	HARD ROLL PAPER	10.0000	39.42	394.20	
						PURCHASIN			TOWEL				
025		03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	PURELL HAND SOAP	5.0000	25.50	127.50	
						PURCHASIN							
025		03/15/18	OG-946741	09/27/19	2257099	HOME DEPOT USA INC -	485	38	PUMICE BARS	1.0000	33.36	33.36	
						PURCHASIN							
025			OG-946741						Purchase Order Total			1,383.29	
025	OC-14948	03/15/18	OG-924266	07/01/19	500554	NATIONAL EVERYTHING	485	38	TOWELS, PAPER	20.0000	15.48	309.60	
						WHOLESALE			SINGLEFOLD, BROW				
025	OC-14948		OG-924266						Purchase Order Total			309.60	
025	OC-14948	03/15/18	OG-924328	07/01/19	500554	NATIONAL EVERYTHING	485	38	TISSUE, FACIAL	3.0000	60.87	182.61	
						WHOLESALE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-924328	07/01/19	500554	NATIONAL EVERYTHING WHOLESAL			PAN, PARCHMENT QUILON	3.0000	36.32	108.96	
025		03/15/18	OG-924328	07/01/19	500554	NATIONAL EVERYTHING WHOLESAL			3 COMPT HINGED LID CONTAINER	2.0000	9.91	19.82	
025			OG-924328						Purchase Order Total			311.39	
025	OC-14948	03/15/18	OG-924496	07/01/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TISSUE 2 PLY FACIAL	2.0000	60.87	121.74	
025	OC-14948		OG-924496						Purchase Order Total			121.74	
025	OC-14948	03/15/18	OG-924685	07/01/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL, SINGLE-FOLD,	2.0000	15.48	30.96	
025	OC-14948		OG-924685						Purchase Order Total			30.96	
025	OC-14948	03/15/18	OG-924981	07/02/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP-2975603- GP ACCUWIPES	3.0000	63.08	189.24	
025	OC-14948		OG-924981						Purchase Order Total			189.24	
025	OC-14948	03/15/18	OG-925955	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	3 COMPT HINGED LID FOAM CONT	5.0000	9.91	49.55	
025		03/15/18	OG-925955	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	M FOLD NATURAL TORK TOWEL	12.0000	15.10	181.20	
025		03/15/18	OG-925955	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2 PLY TISSUE GREEN STD	6.0000	34.76	208.56	
025			OG-925955						Purchase Order Total			439.31	
025	OC-14948	03/15/18	OG-926050	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE MEDIUM WEIGHT FORKS	15.0000	9.74	146.10	
025		03/15/18	OG-926050	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NO. 9 DINNER PLATE, WHITE	10.0000	12.96	129.60	
025		03/15/18	OG-926050	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	QUALITY SINGLEFOLD HAND TOWEL	20.0000	15.48	309.60	
025		03/15/18	OG-926050	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1-PLY STANDARD BATHROOM TISSUE	10.0000	35.42	354.20	
025		03/15/18	OG-926050	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	M-FOLD RECYCLE PAPER TOWEL	10.0000	40.43	404.30	
025		03/15/18	OG-926050	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN WHITE	10.0000	31.32	313.20	
025		03/15/18	OG-926050	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2 PLY FACIAL TISUE	10.0000	16.89	168.90	
025		03/15/18	OG-926050	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12 OZ	8.0000	22.64	181.12	
025		03/15/18	OG-926050	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	5.0000	19.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-926050	07/08/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER 12OZ	10.0000	19.42	194.20	
025			OG-926050							Purchase Order Total		2,296.22	
025	OC-14948	03/15/18	OG-927037	07/11/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NO. 9 DINNER PLATE	8.0000	12.96	103.68	
025		03/15/18	OG-927037	07/11/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL - NATURA	14.0000	15.48	216.72	
025		03/15/18	OG-927037	07/11/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	STANDARD BATHROOM TISSUE	10.0000	35.42	354.20	
025		03/15/18	OG-927037	07/11/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	M0FOLD RECYCLED PAPER TOWEL	10.0000	40.43	404.30	
025		03/15/18	OG-927037	07/11/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL - NATURA	6.0000	15.48	92.88	
025			OG-927037							Purchase Order Total		1,171.78	
025	OC-14948	03/15/18	OG-928345	07/16/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY W/H RESTOCK	15.0000	31.32	469.80	
025		03/15/18	OG-928345	07/16/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY W/H RESTOCK	10.0000	20.97	209.70	
025		03/15/18	OG-928345	07/16/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY W/H RESTOCK	4.0000	14.98	59.92	
025		03/15/18	OG-928345	07/16/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY W/H RESTOCK	4.0000	21.69	86.76	
025		03/15/18	OG-928345	07/16/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY W/H RESTOCK	10.0000	65.04	650.40	
025		03/15/18	OG-928345	07/16/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY W/H RESTOCK	15.0000	17.91	268.65	
025		03/15/18	OG-928345	07/16/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	YRTC KEARNEY W/H RESTOCK	10.0000	36.10	361.00	
025			OG-928345							Purchase Order Total		2,106.23	
025	OC-14948	03/15/18	OG-928888	07/17/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLO JAZZ PAPER CUP, 3 OZ	1.0000	232.00	232.00	
025	OC-14948		OG-928888							Purchase Order Total		232.00	
025	OC-14948	03/15/18	OG-929014	07/17/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NO 9 DINNER PLATE WHITE	5.0000	12.96	64.80	
025		03/15/18	OG-929014	07/17/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL NATURAL	10.0000	15.48	154.80	
025		03/15/18	OG-929014	07/17/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	STANDARD BATHROOM TISSUE	5.0000	35.42	177.10	
025		03/15/18	OG-929014	07/17/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON	4.0000	31.32	125.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			NAPKIN				
025		03/15/18	OG-929014	07/17/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12 OZ	4.0000	22.64	90.56	
						WHOLESALE							
025		03/15/18	OG-929014	07/17/19	500554	NATIONAL EVERYTHING	485	38	TRANSLUCENT VENTED LID	2.0000	19.00	38.00	
						WHOLESALE							
025		03/15/18	OG-929014	07/17/19	500554	NATIONAL EVERYTHING	485	38	SATCHEL BOTTOM BARREL SACK	4.0000	80.69	322.76	
						WHOLESALE							
025			OG-929014						Purchase Order Total			973.30	
025	OC-14948	03/15/18	OG-930080	07/22/19	500554	NATIONAL EVERYTHING	485	38	SOLO JAZZ PAPER CUP 3 OZ	1.0000	232.00	232.00	
						WHOLESALE							
025	OC-14948		OG-930080						Purchase Order Total			232.00	
025	OC-14948	03/15/18	OG-930279	07/23/19	500554	NATIONAL EVERYTHING	485	38	WHITE COMPLETE WRAPD CUTLERY	1.0000	17.17	17.17	
						WHOLESALE							
025	OC-14948		OG-930279						Purchase Order Total			17.17	
025	OC-14948	03/15/18	OG-930631	07/24/19	500554	NATIONAL EVERYTHING	485	38	RECLOSABLE POLY BAG W/WRITE-ON	1.0000	21.40	21.40	
						WHOLESALE							
025	OC-14948		OG-930631						Purchase Order Total			21.40	
025	OC-14948	03/15/18	OG-932071	07/30/19	500554	NATIONAL EVERYTHING	485	38	GP-2975603- GP ACCUWIPES	2.0000	63.08	126.16	
						WHOLESALE							
025		03/15/18	OG-932071	07/30/19	500554	NATIONAL EVERYTHING	485	38	SK1850A- PAPER TOWEL, SINGLE	2.0000	15.48	30.96	
						WHOLESALE							
025			OG-932071						Purchase Order Total			157.12	
025	OC-14948	03/15/18	OG-932159	07/31/19	500554	NATIONAL EVERYTHING	485	38	YRTC GENEVA PAPER PRODUCTS	1.0000	2,521.64	2,521.64	
						WHOLESALE							
025		03/15/18	OG-932159	07/31/19	500554	NATIONAL EVERYTHING	485	38	YRTC GENEVA PAPER PRODUCTS	1.0000	20.97	20.97	
						WHOLESALE							
025			OG-932159						Purchase Order Total			2,542.61	
025	OC-14948	03/15/18	OG-934418	08/08/19	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL CAPSULES	5.0000	85.08	425.40	
						WHOLESALE							
025	OC-14948	03/15/18	OG-934418	08/08/19	500554	NATIONAL EVERYTHING	485	38	SOLID METAL PRO	3.0000	69.72	209.16	
						WHOLESALE							
025	OC-14948		OG-934418						Purchase Order Total			634.56	
025	OC-14948	03/15/18	OG-934731	08/09/19	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT SPOONS	15.0000	9.74	146.10	
						WHOLESALE							
025		03/15/18	OG-934731	08/09/19	500554	NATIONAL EVERYTHING	485	38	NO. 9 DINNER PLATE	8.0000	13.20	105.60	
						WHOLESALE							
025		03/15/18	OG-934731	08/09/19	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL - NATURA	20.0000	15.48	309.60	
						WHOLESALE							
025		03/15/18	OG-934731	08/09/19	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	6.0000	31.32	187.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-934731	08/09/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	NAPKIN - WHT WHITE FOAM CUP 12 OZ	8.0000	22.64	181.12	
025		03/15/18	OG-934731	08/09/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER 12OZ	8.0000	19.42	155.36	
025		03/15/18	OG-934731	08/09/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	SATCHEL BOTTOM BARREL SACK #57	4.0000	80.69	322.76	
025			OG-934731						Purchase Order Total			1,408.46	
025	OC-14948	03/15/18	OG-935435	08/12/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	BOWL, 12 OZ FOOD CONTAINER	2.0000	19.42	38.84	
025	OC-14948	03/15/18	OG-935435	08/12/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	CUP, SOUFFLE 1 OZ	1.0000	48.14	48.14	
025		03/15/18	OG-935435	08/12/19	500554	WHOLESALE NATIONAL EVERYTHING			FILM PLASTIC WRAP 18" X 2000'	2.0000	13.50	27.00	
025		03/15/18	OG-935435	08/12/19	500554	WHOLESALE NATIONAL EVERYTHING			SPOON PLASTIC MED WEIGHT	10.0000	7.94	79.40	
025			OG-935435						Purchase Order Total			193.38	
025	OC-14948	03/15/18	OG-935517	08/13/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	SPOONS 081319	1.0000	20.97	20.97	
025	OC-14948		OG-935517						Purchase Order Total			20.97	
025	OC-14948	03/15/18	OG-936348	08/15/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT SPOONS	15.0000	9.70	145.50	
025		03/15/18	OG-936348	08/15/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	NO. 9 DINNER PLATE	6.0000	38.90	233.40	
025		03/15/18	OG-936348	08/15/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL - NATURA	15.0000	29.36	440.40	
025		03/15/18	OG-936348	08/15/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN, WHT	5.0000	81.37	406.85	
025		03/15/18	OG-936348	08/15/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WHITE FOAM CUP, 12 OZ	8.0000	44.81	358.48	
025		03/15/18	OG-936348	08/15/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CNTR, 12 OZ	5.0000	41.79	208.95	
025		03/15/18	OG-936348	08/15/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK 57#	4.0000	80.69	322.76	
025		03/15/18	OG-936348	08/15/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	SOS BAG 4#, 30LB BW	6.0000	20.80	124.80	
025		03/15/18	OG-936348	08/15/19	500554	WHOLESALE NATIONAL EVERYTHING	485	38	SOS BAG 4#, 30LB BW	4.0000	20.80	83.20	
025			OG-936348						Purchase Order Total			2,324.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948	03/15/18	OG-936952	08/19/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DB-18421	3.0000	22.87	68.61	
025		03/15/18	OG-936952	08/19/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DB-18408	3.0000	13.96	41.88	
025			OG-936952							Purchase Order Total		110.49	
025	OC-14948	03/15/18	OG-937563	08/21/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP 19885 TOILET PAPER	15.0000	36.10	541.50	
025		03/15/18	OG-937563	08/21/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	12C16 FOAM CUP	8.0000	22.64	181.12	
025			OG-937563							Purchase Order Total		722.62	
025	OC-14948	03/15/18	OG-938255	08/23/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	22.99	22.99	
025	OC-14948		OG-938255							Purchase Order Total		22.99	
025	OC-14948	03/15/18	OG-938602	08/26/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	20.0000	22.20	444.00	
025		03/15/18	OG-938602	08/26/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	2PLY FACIAL TISSUE	10.0000	16.89	168.90	
025		03/15/18	OG-938602	08/26/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CNTR 12OZ	12.0000	41.79	501.48	
025			OG-938602							Purchase Order Total		1,114.38	
025	OC-14948	03/15/18	OG-938608	08/26/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER WATER CUP 3OZ	6.0000	141.40	848.40	
025	OC-14948		OG-938608							Purchase Order Total		848.40	
025	OC-14948	03/15/18	OG-939418	08/28/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL - NTRL	40.0000	29.36	1,174.40	
025	OC-14948		OG-939418							Purchase Order Total		1,174.40	
025	OC-14948	03/15/18	OG-939477	08/28/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	2.0000	22.20	44.40	
025	OC-14948		OG-939477							Purchase Order Total		44.40	
025	OC-14948	03/15/18	OG-939752	08/29/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DISPENSER NAPKIN	1.0000	73.58	73.58	
025	OC-14948	03/15/18	OG-939752	08/29/19	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PLATES, 9INCH	5.0000	22.84	114.20	
025		03/15/18	OG-939752	08/29/19	500554	NATIONAL EVERYTHING WHOLESAL			FACIAL TISSUE, ANGEL SOFT		0.00		
025		03/15/18	OG-939752	08/29/19	500554	NATIONAL EVERYTHING WHOLESAL			PLATES, 9INCH	5.0000	22.84	114.20	
025		03/15/18	OG-939752	08/29/19	500554	NATIONAL EVERYTHING WHOLESAL			FACIAL TISSUE, ANGEL SOFT	3.0000	44.41	133.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-939752							Purchase Order Total		435.21	
025	OC-14948	03/15/18	OG-941001	09/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE MED WEIGHT SPOONS	10.0000	9.70	97.00	
025		03/15/18	OG-941001	09/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NO. 9 DINNER PLATE 8 7/8" WHITE	10.0000	38.90	389.00	
025		03/15/18	OG-941001	09/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL, NATURAL	20.0000	22.20	444.00	
025		03/15/18	OG-941001	09/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN WHITE	4.0000	81.37	325.48	
025		03/15/18	OG-941001	09/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12 OZ	6.0000	44.81	268.86	
025		03/15/18	OG-941001	09/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/6 SATCHEL BOTTOM BARREL SACK	5.0000	80.69	403.45	
025			OG-941001							Purchase Order Total		1,927.79	
025	OC-14948	03/15/18	OG-941270	09/05/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PV-THI - 0009	20.0000	13.20	264.00	
025	OC-14948		OG-941270							Purchase Order Total		264.00	
025	OC-14948	03/15/18	OG-942072	09/10/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	6101849 SOLAR BRITE	5.0000	141.85	709.25	
025		03/15/18	OG-942072	09/10/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	6112081 AQUA SOFT	5.0000	151.38	756.90	
025		03/15/18	OG-942072	09/10/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	6115982 DISTAINER	5.0000	61.20	306.00	
025			OG-942072							Purchase Order Total		1,772.15	
025	OC-14948	03/15/18	OG-942208	09/10/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	6.0000	116.25	697.50	
025		03/15/18	OG-942208	09/10/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PG-12364 IVORY PERSONAL	2.0000	49.39	98.78	
025		03/15/18	OG-942208	09/10/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EK-F21012G ELKAY RECLOSABLE	2.0000	21.40	42.80	
025			OG-942208							Purchase Order Total		839.08	
025	OC-14948	03/15/18	OG-942408	09/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#IA 406034 PLASTIC SPOONS	20.0000	20.97	419.40	
025		03/15/18	OG-942408	09/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#IA 406628 PLASTIC FORKS	20.0000	20.97	419.40	
025		03/15/18	OG-942408	09/11/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#WC-16FC 16OZ. FOAM BOWLS	4.0000	21.69	86.76	
025			OG-942408							Purchase Order Total		925.56	
025	OC-14948	03/15/18	OG-942717	09/11/19	500554	NATIONAL EVERYTHING	485	38	NO. 9 DINNER PLATE	6.0000	38.90	233.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-942717	09/11/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER - 12	6.0000	41.79	250.74	
						WHOLESALE							
025		03/15/18	OG-942717	09/11/19	500554	NATIONAL EVERYTHING	485	38	LUNCHEON NAPKIN - WHITE	4.0000	81.37	325.48	
						WHOLESALE							
025		03/15/18	OG-942717	09/11/19	500554	NATIONAL EVERYTHING	485	38	WINCUP WHITE FOAM CUP - 12 OZ.	10.0000	44.81	448.10	
						WHOLESALE							
025			OG-942717						Purchase Order Total			1,257.72	
025	OC-14948	03/15/18	OG-944468	09/18/19	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL	40.0000	22.20	888.00	
						WHOLESALE							
025		03/15/18	OG-944468	09/18/19	500554	NATIONAL EVERYTHING	485	38	2-PLY FACIAL TISSUE	10.0000	16.89	168.90	
						WHOLESALE							
025		03/15/18	OG-944468	09/18/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12 OZ	8.0000	44.81	358.48	
						WHOLESALE							
025		03/15/18	OG-944468	09/18/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CNTR 12 OZ	7.0000	41.79	292.53	
						WHOLESALE							
025			OG-944468						Purchase Order Total			1,707.91	
025	OC-14948	03/15/18	OG-944548	09/18/19	500554	NATIONAL EVERYTHING	485	38	HEAVY DUTY SPOONS	1.0000	20.97	20.97	
						WHOLESALE							
025	OC-14948		OG-944548						Purchase Order Total			20.97	
025	OC-14948	03/15/18	OG-945725	09/24/19	500554	NATIONAL EVERYTHING	485	38	PACTIV CLEAR PORTION CUP LID-H	2.0000	22.67	45.34	
						WHOLESALE							
025		03/15/18	OG-945725	09/24/19	500554	NATIONAL EVERYTHING	485	38	PACTIV TRANSLUCENT CUP 2OZ	2.0000	47.13	94.26	
						WHOLESALE							
025		03/15/18	OG-945725	09/24/19	500554	NATIONAL EVERYTHING	485	38	WIN CUP FOAM CONT. 5 OZ		0.00		
						WHOLESALE							
025			OG-945725						Purchase Order Total			139.60	
025	OC-14948	03/15/18	OG-946317	09/25/19	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL	20.0000	23.59	471.80	
						WHOLESALE							
025		03/15/18	OG-946317	09/25/19	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN	4.0000	61.03	244.12	
						WHOLESALE							
025		03/15/18	OG-946317	09/25/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12 OZ	5.0000	36.00	180.00	
						WHOLESALE							
025		03/15/18	OG-946317	09/25/19	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CNTR 12 OZ	4.0000	31.34	125.36	
						WHOLESALE							
025			OG-946317						Purchase Order Total			1,021.28	
025	OC-14948	03/15/18	OG-946860	09/27/19	500554	NATIONAL EVERYTHING	485	38	12 OUNCE STYRO HOT/COLD CUP	12.0000	22.64	271.68	
						WHOLESALE							
025	OC-14948		OG-946860						Purchase Order Total			271.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-924363	07/01/19	500560	MCKESSON MEDICAL	475	00	OPTI-FREE, MULTI PURPOSE REPLE	2.0000	11.24	22.48	SW
025	OC-14993		OG-924363							Purchase Order Total		22.48	
025	OC-14993	05/15/18	OG-924468	07/01/19	500560	MCKESSON MEDICAL	475	00	SOAP, ENRICHED LOTION, GOJO	4.0000	32.42	129.68	SW
025	OC-14993		OG-924468							Purchase Order Total		129.68	
025	OC-14993	05/15/18	OG-924476	07/01/19	500560	MCKESSON MEDICAL	475	00	ODOR-EATERS, PDR FOOT 6 OZ	6.0000	6.07	36.42	SW
025	OC-14993		OG-924476							Purchase Order Total		36.42	
025	OC-14993	05/15/18	OG-924597	07/01/19	500560	MCKESSON MEDICAL	475	00	RAZOR, TWIN BLADE LNG HNDL	20.0000	26.16	523.20	SW
025		05/15/18	OG-924597	07/01/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, COBAN LF TAN	1.0000	51.19	51.19	
025		05/15/18	OG-924597	07/01/19	500560	MCKESSON MEDICAL	475	00	BALL, CTN MED SURGICAL SUPP	8.0000	1.84	14.72	
025		05/15/18	OG-924597	07/01/19	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL, SAFETYGLIDE INSUL SURGICAL SUPP	6.0000	38.27	229.62	
025		05/15/18	OG-924597	07/01/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL STRTCH PF	8.0000	34.80	278.40	
025		05/15/18	OG-924597	07/01/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL STRTCH PF	2.0000	34.80	69.60	
025		05/15/18	OG-924597	07/01/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL STRTCH PF	6.0000	34.80	208.80	
025		05/15/18	OG-924597	07/01/19	500560	MCKESSON MEDICAL	475	00	CUP, MEDICINE GRADUATED 1OZ	2.0000	48.49	96.98	
025		05/15/18	OG-924597	07/01/19	500560	MCKESSON MEDICAL	475	00	BAG, URINE ANTI-REFLUX W/VEL SURGICAL SUPP	3.0000	2.46	7.38	
025		05/15/18	OG-924597	07/01/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF SURGICAL SUPP	6.0000	.14	.84	
025			OG-924597							Purchase Order Total		1,480.73	
025	OC-14993	05/15/18	OG-925682	07/03/19	500560	MCKESSON MEDICAL	475	00	DIAL SOAP 223772	10.0000	35.72	357.20	SW
025		05/15/18	OG-925682	07/03/19	500560	MCKESSON MEDICAL	475	00	DIAL SOAP 223772	1.0000	35.72-	35.72-	
025			OG-925682							Purchase Order Total		321.48	
025	OC-14993	05/15/18	OG-925949	07/08/19	500560	MCKESSON MEDICAL	475	00	KNEE BRACE HINGED SURGICAL SUPP	1.0000	123.56	123.56	SW
025		05/15/18	OG-925949	07/08/19	500560	MCKESSON MEDICAL	475	00	LANCET PUSH BUTTON SURGICAL SUPP	2.0000	7.79	15.58	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-925949							Purchase Order Total		139.14	
025	OC-14993	05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY, 8 OZ	48.0000	.70	33.60	SW
025		05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD SURGICAL SUPP	2.0000	374.40	748.80	
025		05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	GLUCOSE TEST ST TAPE, ADHSV PAPER SURGICAL SUPP	4.0000	8.44	33.76	
025		05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	MICROPORE 1" TRIPLE ANTIBIOTIC SURGICAL SUPP	4.0000	11.52	46.08	
025		05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	OINT .9GM	6.0000	1.71	10.26	
025		05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	EPSOM SALT, POUCH 1 LB SM	15.0000	7.17	107.55	
025		05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	DESENEK, PDR 2% 3OZ SURGICAL SUPP	2.0000	4.81	9.62	
025		05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	EYE WASH, SOL IRRIGATING 4 OZ SURGICAL SUPP	5.0000	62.83	314.15	
025		05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	OINTMENT, CALMOSEPTINE 1/8OZ SURGICAL SUPP	4.0000	9.19	36.76	
025		05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	BACITRACIN ZINC, OINT .9GM SURGICAL SUPP	4.0000	7.70	30.80	
025		05/15/18	OG-925990	07/08/19	500560	MCKESSON MEDICAL	475	00	A&D OINTMENT, PKT 5GM SURGICAL SUPP	1.0000	34.69	34.69	
025			OG-925990							Purchase Order Total		1,406.07	
025	OC-14993	05/15/18	OG-926271	07/09/19	500560	MCKESSON MEDICAL	475	00	OINTMENT,PROTECTIVE ALOE 8OZ	4.0000	5.55	22.20	SW
025	OC-14993		OG-926271							Purchase Order Total		22.20	
025	OC-14993	05/15/18	OG-926385	07/09/19	500560	MCKESSON MEDICAL	475	00	KNEE SUPPORT HINGED SURGICAL SUPP	3.0000	31.69	95.07	SW
025		05/15/18	OG-926385	07/09/19	500560	MCKESSON MEDICAL	475	00	EYESALINE PURIFIED SURGICAL SUPP	2.0000	11.73	23.46	
025			OG-926385							Purchase Order Total		118.53	
025	OC-14993	05/15/18	OG-926753	07/10/19	500560	MCKESSON MEDICAL	475	00	KNEE SLEEVE, NEOPRENE LG BLK SURGICAL SUPP	1.0000	8.56	8.56	SW
025		05/15/18	OG-926753	07/10/19	500560	MCKESSON MEDICAL	475	00	KNEE SLEEVE, NEOPRENE MED BLK SURGICAL SUPP	1.0000	8.55	8.55	
025			OG-926753							Purchase Order Total		17.11	
025	OC-14993	05/15/18	OG-926844	07/10/19	500560	MCKESSON MEDICAL	475	00	772827, UNDERPADS SURGICAL SUPP	2.0000	35.87	71.74	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-926844	07/10/19	500560	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	35.87	71.74	
						SURGICAL SUPP							
025		05/15/18	OG-926844	07/10/19	500560	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	35.87	71.74	
						SURGICAL SUPP							
025		05/15/18	OG-926844	07/10/19	500560	MCKESSON MEDICAL	475	00	772827, UNDERPADS	2.0000	35.87	71.74	
						SURGICAL SUPP							
025			OG-926844							Purchase Order Total		286.96	
025	OC-14993	05/15/18	OG-926964	07/10/19	500560	MCKESSON MEDICAL	475	00	SYRINGE,PISTON	1.0000	29.46	29.46	SW
						SURGICAL SUPP			POLYPRO 60CC ST				
025	OC-14993		OG-926964							Purchase Order Total		29.46	
025	OC-14993	05/15/18	OG-926973	07/10/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	2.0000	16.20	32.40	SW
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-926973	07/10/19	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.50	35.00	
						SURGICAL SUPP							
025		05/15/18	OG-926973	07/10/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	4.0000	11.64	46.56	
						SURGICAL SUPP							
025		05/15/18	OG-926973	07/10/19	500560	MCKESSON MEDICAL	475	00	HAIRBRUSH, PLAS GRY	4.0000	3.42	13.68	
						SURGICAL SUPP							
025		05/15/18	OG-926973	07/10/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	48.0000	.70	33.60	
						SURGICAL SUPP			CUCUMB MELON				
025		05/15/18	OG-926973	07/10/19	500560	MCKESSON MEDICAL	475	00	BASIS SENTIVE SKIN	20.0000	2.00	40.00	
						SURGICAL SUPP			4 OZ				
025			OG-926973							Purchase Order Total		201.24	
025	OC-14993	05/15/18	OG-927276	07/11/19	500560	MCKESSON MEDICAL	475	00	CUP, PAPER DIXIE, 3	4.0000	71.91	287.64	SW
						SURGICAL SUPP			OZ COLD				
025	OC-14993		OG-927276							Purchase Order Total		287.64	
025	OC-14993	05/15/18	OG-927631	07/12/19	500560	MCKESSON MEDICAL	475	00	STOCKING, KNEE HI	1.0000	37.59	37.59	SW
						SURGICAL SUPP			RELIEF BLK				
025	OC-14993		OG-927631							Purchase Order Total		37.59	
025	OC-14993	05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5.0000	7.67	38.35	SW
						SURGICAL SUPP			WART REMOVER				
025		05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	55.63	111.26	
						SURGICAL SUPP			FIRST AID KIT				
025		05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	12.0000	13.54	162.48	
						SURGICAL SUPP			FIRST AID BOX				
025		05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	6.94	41.64	
						SURGICAL SUPP			PENLIGHT				
025		05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6.0000	1.65	9.90	
						SURGICAL SUPP			NASAL SALINE				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	M/S NATURAL BALANCE	12.0000	2.48	29.76	
						SURGICAL SUPP			TEARS				
025		05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	M/S GERITUSSIN, LIQ	6.0000	3.06	18.36	
						SURGICAL SUPP			16 OZ.				
025		05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	M/S PEPTO BISMOL,	8.0000	7.11	56.88	
						SURGICAL SUPP			LIQ 16 OZ.				
025		05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	M/S BAG, WTR SOL	3.0000	11.25	33.75	
						SURGICAL SUPP			26"X33"				
025		05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	M/S HYDROGEN	8.0000	9.24	73.92	
						SURGICAL SUPP			PEROXIDE				
025		05/15/18	OG-927989	07/15/19	500560	MCKESSON MEDICAL	475	00	M/S KNEE, SLEEVE,	4.0000	10.18	40.72	
						SURGICAL SUPP			SPORT				
025			OG-927989							Purchase Order Total		617.02	
025	OC-14993	05/15/18	OG-928102	07/15/19	500560	MCKESSON MEDICAL	475	00	M/S BUG SPRAY	1.0000	51.72	51.72	SW
						SURGICAL SUPP			REPELLENT				
025	OC-14993		OG-928102							Purchase Order Total		51.72	
025	OC-14993	05/15/18	OG-928691	07/17/19	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	1.0000	15.65	15.65	SW
						SURGICAL SUPP			21GX1 1/2"				
025	OC-14993		OG-928691							Purchase Order Total		15.65	
025	OC-14993	05/15/18	OG-928980	07/17/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	1.0000	16.20	16.20	SW
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-928980	07/17/19	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD	48.0000	15.60	748.80	
						SURGICAL SUPP			GLUCOSE TEST ST				
025		05/15/18	OG-928980	07/17/19	500560	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	2.0000	66.60	133.20	
						SURGICAL SUPP			MOIST-RESIST				
025			OG-928980							Purchase Order Total		898.20	
025	OC-14993	05/15/18	OG-929699	07/19/19	500560	MCKESSON MEDICAL	475	00	STIMULATOR, UNIT	1.0000	3,234.89	3,234.89	SW
						SURGICAL SUPP			INTELECT LEGE				
025		05/15/18	OG-929699	07/19/19	500560	MCKESSON MEDICAL	475	00	BACKING, ELECTRODE	5.0000	37.87	189.35	
						SURGICAL SUPP			DURASTICK F				
025		05/15/18	OG-929699	07/19/19	500560	MCKESSON MEDICAL	475	00	DISH, SCOOP	1.0000	21.38	21.38	
						SURGICAL SUPP			PARTITION W/LID LF				
025		05/15/18	OG-929699	07/19/19	500560	MCKESSON MEDICAL	475	00	EVALUATION KIT,	1.0000	348.82	348.82	
						SURGICAL SUPP			FEED ADLT 18UT				
025		05/15/18	OG-929699	07/19/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	104.40-	104.40-	
						SURGICAL SUPP							
025		05/15/18	OG-929699	07/19/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	174.00-	174.00-	
						SURGICAL SUPP							
025		05/15/18	OG-929699	07/19/19	500560	MCKESSON MEDICAL	475	00	MMCAP SHAREBACK	1.0000	1,438.65-	1,438.65-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-929699	07/19/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	CREDIT MMCAP SHAREBACK	1.0000	1,447.22-	1,447.22-	
025			OG-929699			SURGICAL SUPP			CREDIT				
									Purchase Order Total			630.17	
025	OC-14993	05/15/18	OG-929813	07/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.0000	2,312.71	6,938.13	SW
025		05/15/18	OG-929813	07/22/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	3,672.60-	3,672.60-	
025			OG-929813			SURGICAL SUPP							
									Purchase Order Total			3,265.53	
025	OC-14993	05/15/18	OG-929919	07/22/19	500560	MCKESSON MEDICAL	475	00	BELT, RESTRAINT POLY 18"	1.0000	31.33	31.33	SW
025		05/15/18	OG-929919	07/22/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	20.24-	20.24-	
025			OG-929919			SURGICAL SUPP							
									Purchase Order Total			11.09	
025	OC-14993	05/15/18	OG-929947	07/22/19	500560	MCKESSON MEDICAL	475	00	VALVE, CPR PRACTI VALVE TRAIN	1.0000	47.10	47.10	SW
025	OC-14993		OG-929947										
									Purchase Order Total			47.10	
025	OC-14993	05/15/18	OG-929976	07/22/19	500560	MCKESSON MEDICAL	475	00	FACESHIELD LUNGBAG ADULT	1.0000	30.06	30.06	SW
025	OC-14993		OG-929976										
									Purchase Order Total			30.06	
025	OC-14993	05/15/18	OG-929977	07/22/19	500560	MCKESSON MEDICAL	475	00	TEST KIT DRUG 12 PANEL	1.0000	186.93	186.93	SW
025	OC-14993		OG-929977										
									Purchase Order Total			186.93	
025	OC-14993	05/15/18	OG-930086	07/22/19	500560	MCKESSON MEDICAL	475	00	ANKLE BRACE MED	1.0000	39.04	39.04	SW
025		05/15/18	OG-930086	07/22/19	500560	MCKESSON MEDICAL	475	00	ANKLE BRACE MED	2.0000	22.33	44.66	
025		05/15/18	OG-930086	07/22/19	500560	MCKESSON MEDICAL	475	00	WRIST BRACE A2	1.0000	19.41	19.41	
025		05/15/18	OG-930086	07/22/19	500560	MCKESSON MEDICAL	475	00	ANKLE WALKER LG	1.0000	50.71	50.71	
025		05/15/18	OG-930086	07/22/19	500560	MCKESSON MEDICAL	475	00	PILL CRUSHER	1.0000	79.27	79.27	
025		05/15/18	OG-930086	07/22/19	500560	MCKESSON MEDICAL	475	00	PILL CUTTER	3.0000	3.27	9.81	
025		05/15/18	OG-930086	07/22/19	500560	MCKESSON MEDICAL	475	00	KNEE BRACE LG	2.0000	123.56	247.12	
025			OG-930086										
									Purchase Order Total			490.02	
025	OC-14993	05/15/18	OG-930237	07/23/19	500560	MCKESSON MEDICAL	475	00	PAD, LAP WEIGHTED	3.0000	23.07	69.21	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-930237	07/23/19	500560	MCKESSON MEDICAL	475	00	BLUE CREDIT MEMO	1.0000	44.88-	44.88-	
						SURGICAL SUPP							
025			OG-930237							Purchase Order Total		24.33	
025	OC-14993	05/15/18	OG-930318	07/23/19	500560	MCKESSON MEDICAL	475	00	WHEELCHAIR ARMREST KIT	3.0000	51.24	153.72	SW
025		05/15/18	OG-930318	07/23/19	500560	MCKESSON MEDICAL	475	00	WHEELCHAIR ARMREST KIT	3.0000	51.24	153.72	
025		05/15/18	OG-930318	07/23/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	255.37-	255.37-	
025			OG-930318							Purchase Order Total		52.07	
025	OC-14993	05/15/18	OG-931388	07/26/19	500560	MCKESSON MEDICAL	475	00	931627, TENA BODY WASH	1.0000	40.96	40.96	SW
025		05/15/18	OG-931388	07/26/19	500560	MCKESSON MEDICAL	475	00	780638, 1 ML SYRINGE, 25/BG	1.0000	5.43	5.43	
025		05/15/18	OG-931388	07/26/19	500560	MCKESSON MEDICAL	475	00	768495, HOSE SURG KNEE	1.0000	18.54	18.54	
025		05/15/18	OG-931388	07/26/19	500560	MCKESSON MEDICAL	475	00	232514, LANCET DEVICE	1.0000	15.95	15.95	
025		05/15/18	OG-931388	07/26/19	500560	MCKESSON MEDICAL	475	00	367082, LIDOCAINE 2% SINGLE	2.0000	99.45	198.90	
025		05/15/18	OG-931388	07/26/19	500560	MCKESSON MEDICAL	475	00	803195, SPHYG KIT LG ADLT	1.0000	34.55	34.55	
025		05/15/18	OG-931388	07/26/19	500560	MCKESSON MEDICAL	475	00	1029677, SPHYG KIT LG ADLT	1.0000	35.23	35.23	
025		05/15/18	OG-931388	07/26/19	500560	MCKESSON MEDICAL	475	00	1083979, STAPLE REMOVER	10.0000	1.11	11.10	
025		05/15/18	OG-931388	07/26/19	500560	MCKESSON MEDICAL	475	00	726058, KNEE SLEEVE NEOP	2.0000	8.56	17.12	
025		05/15/18	OG-931388	07/26/19	500560	MCKESSON MEDICAL	475	00	400906, IRRIG OTO CLEAR TIP	1.0000	43.24	43.24	
025			OG-931388							Purchase Order Total		421.02	
025	OC-14993	05/15/18	OG-931792	07/29/19	500560	MCKESSON MEDICAL	475	00	ALCOHOL PREP PADS, LARGE	10.0000	1.46	14.60	SW
025	OC-14993		OG-931792							Purchase Order Total		14.60	
025	OC-14993	05/15/18	OG-931919	07/30/19	500560	MCKESSON MEDICAL	475	00	SPHYG, STD ANEROID LF NPY LG A	2.0000	15.31	30.62	SW
025		05/15/18	OG-931919	07/30/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL STRTCH PF LG(2.0000	34.80	69.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-931919	07/30/19	500560	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	1.0000	15.65	15.65	
						SURGICAL SUPP			IM 21GX1"				
025		05/15/18	OG-931919	07/30/19	500560	MCKESSON MEDICAL	475	00	STOCKING,	2.0000	7.22	14.44	
						SURGICAL SUPP			ANTI-EMBOLISM XLNG				
									K				
025		05/15/18	OG-931919	07/30/19	500560	MCKESSON MEDICAL	475	00	LOTION, AFTER SHAVE	48.0000	.71	34.08	
						SURGICAL SUPP			ALCHL FREE				
025		05/15/18	OG-931919	07/30/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD, LF 4	10.0000	.14	1.40	
						SURGICAL SUPP			1/2" (6/PK 6				
025		05/15/18	OG-931919	07/30/19	500560	MCKESSON MEDICAL	475	00	DEODORANT,	6.0000	19.44	116.64	
						SURGICAL SUPP			SPEEDSTICK REG 1.80				
025			OG-931919						Purchase Order Total			282.43	
025	OC-14993	05/15/18	OG-932004	07/30/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	20.0000	2.04	40.80	SW
						SURGICAL SUPP			STRP 1X3				
025	OC-14993		OG-932004						Purchase Order Total			40.80	
025	OC-14993	05/15/18	OG-932007	07/30/19	500560	MCKESSON MEDICAL	475	00	BEDPAN,FRACTURE	50.0000	.87	43.50	SW
						SURGICAL SUPP			GRAPHITE				
025	OC-14993		OG-932007						Purchase Order Total			43.50	
025	OC-14993	05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	LEG REST,ELEV, TOOL	1.0000	44.23	44.23	SW
						SURGICAL SUPP			FREE				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	LEG/FOOT REST,	1.0000	28.37	28.37	
						SURGICAL SUPP			SWING AWAY				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	STICK, DRESSING W/	1.0000	6.77	6.77	
						SURGICAL SUPP			FOAM GRIP				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	STICK, DRESSING	2.0000	4.14	8.28	
						SURGICAL SUPP			HOOK/PUSHER				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	BUTTON/ZIPPER AID	3.0000	14.18	42.54	
						SURGICAL SUPP							
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	HIP	2.0000	13.52	27.04	
						SURGICAL SUPP			KIT,W/SHOEHORN,SPON				
									GE,REAC				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	HIP	1.0000	13.52	13.52	
						SURGICAL SUPP			KIT,W/SHOEHORN,SPON				
									GE,REAC				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	DYCEM ROLL,	1.0000	169.99	169.99	
						SURGICAL SUPP			NON-SLIP 16X10YD				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	MUG, INSULATED 8 OZ	1.0000	12.92	12.92	
						SURGICAL SUPP			D/S				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	DISH,SCOOP SCTN 9"	1.0000	49.51	49.51	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	PAD, BALANCE	1.0000	41.90	41.90	
						SURGICAL SUPP			ARMASPORT				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	PULLEY KIT, OVER	2.0000	15.52	31.04	
						SURGICAL SUPP			THE DOOR				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	EXERCISER,ROYLAN	1.0000	274.44	274.44	
						SURGICAL SUPP			GRADED PINCHP				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	EXERCISER, PEDAL	2.0000	119.41	238.82	
						SURGICAL SUPP			MAGNECISER D/				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	PEG BOARD, W/30	2.0000	32.96	65.92	
						SURGICAL SUPP			PEGS STD PREST				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	CUFF, WEIGHT ANKLE	1.0000	393.84	393.84	
						SURGICAL SUPP			24PC SET				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	CONTAINER,	2.0000	29.08	58.16	
						SURGICAL SUPP			THERAPUTTY 2OZ				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	THERAPUTTY, X-FIRM	1.0000	87.06	87.06	
						SURGICAL SUPP			5LB BLK				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	THERAPUTTY, BLUE	1.0000	78.36	78.36	
						SURGICAL SUPP			FIRM 5LB				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	PUTTY, GRN 5LB	1.0000	79.97	79.97	
						SURGICAL SUPP							
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	THERAPUTTY 5LB	1.0000	81.58	81.58	
						SURGICAL SUPP			YELLOW				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	THERABAND, SPECIAL	1.0000	116.29	116.29	
						SURGICAL SUPP			HVY BLK				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	THERABAND, XTRA HVY	1.0000	97.11	97.11	
						SURGICAL SUPP			BLU				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	THERABAND, HVY GRN	1.0000	93.53	93.53	
						SURGICAL SUPP							
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	THERABAND, THIN YLW	1.0000	69.68	69.68	
						SURGICAL SUPP							
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	DEXTERITY TEST,	1.0000	449.79	449.79	
						SURGICAL SUPP			MINNESOTA MANU				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	TABLE BARIATRIC PWR	1.0000	3,309.03	3,309.03	
						SURGICAL SUPP			ADJ BACK				
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	475.46-	475.46-	
						SURGICAL SUPP							
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	26.88-	26.88-	
						SURGICAL SUPP							
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	69.60-	69.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	357.60-	357.60-	
						SURGICAL SUPP							
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	CREDIT MEMO	1.0000	472.20-	472.20-	
						SURGICAL SUPP							
025		05/15/18	OG-932197	07/31/19	500560	MCKESSON MEDICAL	475	00	MCAP SHAREBACK	1.0000	1,317.72-	1,317.72-	
						SURGICAL SUPP							
025			OG-932197							Purchase Order Total		3,250.23	
025	OC-14993	05/15/18	OG-932429	08/01/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	2.0000	16.20	32.40	SW
						SURGICAL SUPP			FREE MINT				
025		05/15/18	OG-932429	08/01/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY	8.0000	11.64	93.12	
						SURGICAL SUPP							
025		05/15/18	OG-932429	08/01/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	50.0000	.70	35.00	
						SURGICAL SUPP			CUC MELON				
025		05/15/18	OG-932429	08/01/19	500560	MCKESSON MEDICAL	475	00	CUP, MED GRAD 1OZ	10.0000	36.88	368.80	
						SURGICAL SUPP							
025		05/15/18	OG-932429	08/01/19	500560	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER	10.0000	37.80	378.00	
						SURGICAL SUPP			WHT 1OZ				
025		05/15/18	OG-932429	08/01/19	500560	MCKESSON MEDICAL	475	00	BASIS SENSITIVE	24.0000	2.00	48.00	
						SURGICAL SUPP			SKIN 4OZ				
025		05/15/18	OG-932429	08/01/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANITIZING	4.0000	43.65	174.60	
						SURGICAL SUPP			HAND CANSTR				
025		05/15/18	OG-932429	08/01/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	4.0000	2.79	11.16	
						SURGICAL SUPP			PTCH 2X4				
025		05/15/18	OG-932429	08/01/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	10.0000	2.04	20.40	
						SURGICAL SUPP			STRP 1X3				
025		05/15/18	OG-932429	08/01/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	6.0000	6.03	36.18	
						SURGICAL SUPP			KNCKL 1.5X				
025			OG-932429							Purchase Order Total		1,197.66	
025	OC-14993	05/15/18	OG-932543	08/01/19	500560	MCKESSON MEDICAL	475	00	1106047, MUCUS	1.0000	15.66	15.66	SW
						SURGICAL SUPP			RELIEF TAB				
025		05/15/18	OG-932543	08/01/19	500560	MCKESSON MEDICAL	475	00	720476, MOUTHSPRAY,	1.0000	6.17	6.17	
						SURGICAL SUPP			BIOTENE				
025		05/15/18	OG-932543	08/01/19	500560	MCKESSON MEDICAL	475	00	815961, THERAPY	1.0000	90.33	90.33	
						SURGICAL SUPP			HAND W/FINGER				
025			OG-932543							Purchase Order Total		112.16	
025	OC-14993	05/15/18	OG-932727	08/01/19	500560	MCKESSON MEDICAL	475	00	STOCKING,COMPRESS	2.0000	37.59	75.18	SW
						SURGICAL SUPP			KNEE OPN TOE				
025	OC-14993		OG-932727							Purchase Order Total		75.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-932782	08/02/19	500560	MCKESSON MEDICAL	475	00	SOAP, DIAL LIQUID PUMP	2.0000	44.86	89.72	SW
025	OC-14993		OG-932782							Purchase Order Total		89.72	
025	OC-14993	05/15/18	OG-932790	08/02/19	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS CHOICE+	2.0000	27.48	54.96	SW
025		05/15/18	OG-932790	08/02/19	500560	MCKESSON MEDICAL	475	00	GLOVE, EXAM VNYL STRTCH PF MED	2.0000	34.80	69.60	
025		05/15/18	OG-932790	08/02/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT	72.0000	.27	19.44	
025		05/15/18	OG-932790	08/02/19	500560	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY CUC MELON	36.0000	.70	25.20	
025			OG-932790							Purchase Order Total		169.20	
025	OC-14993	05/15/18	OG-932807	08/02/19	500560	MCKESSON MEDICAL	475	00	REFRESH OPTIVE, DRP 0.5%	3.0000	17.36	52.08	SW
025		05/15/18	OG-932807	08/02/19	500560	MCKESSON MEDICAL	475	00	BOSTON SIMPLUS, SOL 3.5OZ	2.0000	10.21	20.42	
025			OG-932807							Purchase Order Total		72.50	
025	OC-14993	05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	514534 BANDAGE, 2X4)	8.0000	2.79	22.32	SW
025		05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	422234, CUP, SOUFFLE 3/4 OZ.	2.0000	35.00	70.00	
025		05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	484942, BLADE, TONGUE	1.0000	33.80	33.80	
025		05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	1002911, NATURAL BALANCE TEARS	10.0000	2.48	24.80	
025		05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	635593, LOTION, KERI 20 OZ.	10.0000	9.50	95.00	
025		05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	498741, MEDI-PHENYLE 5MG	1.0000	126.95	126.95	
025		05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	997435, NASAL SALINE	10.0000	1.65	16.50	
025		05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	1011079, MILK OF MAGNESIA	6.0000	1.69	10.14	
025		05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	1011081, ANTACID ANTI-GAS ORIG	7.0000	1.86	13.02	
025		05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	260851, PEPTO MISMOL, LIQ 16OZ	12.0000	7.11	85.32	
025		05/15/18	OG-932867	08/02/19	500560	MCKESSON MEDICAL	475	00	1060780, PAIN RELIEF, TAB 325	8.0000	7.06	56.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993		OG-933906							Purchase Order Total		357.20	
025	OC-14993	05/15/18	OG-934030	08/07/19	500560	MCKESSON MEDICAL	475	00	SOLUTION WATER	1.0000	29.34	29.34	SW
						SURGICAL SUPP							
025		05/15/18	OG-934030	08/07/19	500560	MCKESSON MEDICAL	475	00	TONGUE BLADE	2.0000	3.38	6.76	
						SURGICAL SUPP							
025		05/15/18	OG-934030	08/07/19	500560	MCKESSON MEDICAL	475	00	GOWNS	1.0000	33.12	33.12	
						SURGICAL SUPP							
025			OG-934030							Purchase Order Total		69.22	
025	OC-14993	05/15/18	OG-934180	08/07/19	500560	MCKESSON MEDICAL	475	00	WATER IRR SOL	1.0000	29.34	29.34	SW
						SURGICAL SUPP			500ML				
025		05/15/18	OG-934180	08/07/19	500560	MCKESSON MEDICAL	475	00	ID BAND ALLERGIC	1.0000	56.29	56.29	
						SURGICAL SUPP			ALERT RED				
025		05/15/18	OG-934180	08/07/19	500560	MCKESSON MEDICAL	475	00	STOCKING RELIEF	1.0000	37.59	37.59	
						SURGICAL SUPP			KNEE MED				
025			OG-934180							Purchase Order Total		123.22	
025	OC-14993	05/15/18	OG-934567	08/08/19	500560	MCKESSON MEDICAL	475	00	CUP WATER FLAT	10.0000	6.57	65.70	SW
						SURGICAL SUPP			BOTTOM				
025	OC-14993		OG-934567							Purchase Order Total		65.70	
025	OC-14993	05/15/18	OG-934620	08/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	65.7000	1.00	65.70	SW
						SURGICAL SUPP							
025	OC-14993		OG-934620							Purchase Order Total		65.70	
025	OC-14993	05/15/18	OG-934723	08/09/19	500560	MCKESSON MEDICAL	475	00	CLEANSER,DENTURE	10.0000	1.59	15.90	SW
						SURGICAL SUPP			EFFERVESCENT				
025		05/15/18	OG-934723	08/09/19	500560	MCKESSON MEDICAL	475	00	PAD,ALCOHOL PREP	20.0000	1.51	30.20	
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-934723	08/09/19	500560	MCKESSON MEDICAL	475	00	BLADE, TONGUE SR 6"	10.0000	3.38	33.80	
						SURGICAL SUPP			N/S LF				
025		05/15/18	OG-934723	08/09/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA LG	12.0000	26.20	314.40	
						SURGICAL SUPP			44-58				
025			OG-934723							Purchase Order Total		394.30	
025	OC-14993	05/15/18	OG-935117	08/12/19	500560	MCKESSON MEDICAL	475	00	PAD,ALCOHOL PREP	1.0000	30.20	30.20	SW
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-935117	08/12/19	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM VNYL	2.0000	34.80	69.60	
						SURGICAL SUPP			STRTCH PF XLG				
025		05/15/18	OG-935117	08/12/19	500560	MCKESSON MEDICAL	475	00	GLOVE EXAM VNYL	4.0000	34.80	139.20	
						SURGICAL SUPP			STRTCH PF LG				
025			OG-935117							Purchase Order Total		239.00	
025	OC-14993	05/15/18	OG-935503	08/13/19	500560	MCKESSON MEDICAL	475	00	BRIEF,TAB CLSR	2.0000	29.33	58.66	SW
						SURGICAL SUPP			ULTRA MED 32-44				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993		OG-935503							Purchase Order Total		58.66	
025	OC-14993	05/15/18	OG-935519	08/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SPONGE,GZE 4X4 12PLY WOVEN N/S	8.0000	3.45	27.60	SW
025	OC-14993		OG-935519							Purchase Order Total		27.60	
025	OC-14993	05/15/18	OG-935656	08/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EXAM NITRL PF BLU MED	20.0000	4.95	99.00	SW
025	OC-14993		OG-935656							Purchase Order Total		99.00	
025	OC-14993	05/15/18	OG-935824	08/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP		00	1087734	1.0000	4.76	4.76	SW
025		05/15/18	OG-935824	08/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP			852550	2.0000	4.19	8.38	
025		05/15/18	OG-935824	08/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP			706645	1.0000	1.78	1.78	
025		05/15/18	OG-935824	08/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP			1101070	1.0000	4.48	4.48	
025			OG-935824							Purchase Order Total		19.40	
025	OC-14993	05/15/18	OG-935871	08/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SCALE,DIGITAL FLOOR 550 LBS	2.0000	90.63	181.26	SW
025	OC-14993		OG-935871							Purchase Order Total		181.26	
025	OC-14993	05/15/18	OG-935902	08/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FILTER, CPAP SYS ULTRAFINE DIS	10.0000	2.75	27.50	SW
025	OC-14993		OG-935902							Purchase Order Total		27.50	
025	OC-14993	05/15/18	OG-936059	08/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CREAM,EUCERIN UNSCNTD 16OZ	5.0000	12.59	62.95	SW
025	OC-14993		OG-936059							Purchase Order Total		62.95	
025	OC-14993	05/15/18	OG-936134	08/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	846761	6.0000	11.45	68.70	SW
025	OC-14993		OG-936134							Purchase Order Total		68.70	
025	OC-14993	05/15/18	OG-936284	08/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DEODORANT, SHOWER FRESH	4.0000	16.20	64.80	SW
025		05/15/18	OG-936284	08/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CONTAINER, SHARPS STACKABLE 8G	2.0000	77.80	155.60	
025		05/15/18	OG-936284	08/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CONTAINER, SHARPS SIDE-ENTRY	2.0000	135.59	271.18	
025		05/15/18	OG-936284	08/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COLLECTOR, SHARPS RED 1.4QT	36.0000	3.85	138.60	
025		05/15/18	OG-936284	08/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EXAM VNYL STRCH XLG	10.0000	34.80	348.00	
025		05/15/18	OG-936284	08/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	PILLOW, LTD RUSBL	2.0000	66.60	133.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-936284			SURGICAL SUPP			MOIST-RESIST				
			Purchase Order Total										1,111.38
025	OC-14993	05/15/18	OG-936336	08/15/19	500560	MCKESSON MEDICAL	475	00	FEEDING SET	1.0000	78.53	78.53	SW
						SURGICAL SUPP			1200ML,30/CS				
025		05/15/18	OG-936336	08/15/19	500560	MCKESSON MEDICAL	475	00	TUBE GASTROSTOMY,	1.0000	148.79	148.79	
						SURGICAL SUPP			24FR				
025		05/15/18	OG-936336	08/15/19	500560	MCKESSON MEDICAL	475	00	STERILE WATER,	1.0000	26.46	26.46	
						SURGICAL SUPP			25/BX				
025		05/15/18	OG-936336	08/15/19	500560	MCKESSON MEDICAL	475	00	TUBE FEEDING MIC	2.0000	42.80	85.60	
						SURGICAL SUPP			10ML				
025		05/15/18	OG-936336	08/15/19	500560	MCKESSON MEDICAL	475	00	STOCKING KNEE BGE	2.0000	30.07	60.14	
						SURGICAL SUPP			30-40				
025		05/15/18	OG-936336	08/15/19	500560	MCKESSON MEDICAL	475	00	GLUC STRIPS, 100/BX	1.0000	14.70	14.70	
						SURGICAL SUPP							
025		05/15/18	OG-936336	08/15/19	500560	MCKESSON MEDICAL	475	00	WIPE SKIN BARRIER	2.0000	2.82	5.64	
						SURGICAL SUPP			25/BX				
025		05/15/18	OG-936336	08/15/19	500560	MCKESSON MEDICAL	475	00	STOCKINETTE CMP, SM	2.0000	11.45	22.90	
						SURGICAL SUPP			22"				
025			OG-936336									442.76	
			Purchase Order Total										442.76
025	OC-14993	05/15/18	OG-936609	08/16/19	500560	MCKESSON MEDICAL	475	00	SHEET FLAT 66X104	5.0000	59.69	298.45	SW
						SURGICAL SUPP			12/DZ				
025		05/15/18	OG-936609	08/16/19	500560	MCKESSON MEDICAL	475	00	PILLOWCASE,COTTON42	5.0000	17.24	86.20	
						SURGICAL SUPP			"X34"				
025			OG-936609									384.65	
			Purchase Order Total										384.65
025	OC-14993	05/15/18	OG-936736	08/16/19	500560	MCKESSON MEDICAL	475	00	772827	2.0000	35.87	71.74	SW
						SURGICAL SUPP							
025		05/15/18	OG-936736	08/16/19	500560	MCKESSON MEDICAL			772827	2.0000	35.87	71.74	
						SURGICAL SUPP							
025		05/15/18	OG-936736	08/16/19	500560	MCKESSON MEDICAL			772827	2.0000	35.87	71.74	
						SURGICAL SUPP							
025		05/15/18	OG-936736	08/16/19	500560	MCKESSON MEDICAL			772827	2.0000	35.87	71.74	
						SURGICAL SUPP							
025			OG-936736									286.96	
			Purchase Order Total										286.96
025	OC-14993	05/15/18	OG-936757	08/16/19	500560	MCKESSON MEDICAL	475	00	3910288	2.0000	3.75	7.50	SW
						SURGICAL SUPP							
025	OC-14993		OG-936757									7.50	
			Purchase Order Total										7.50
025	OC-14993	05/15/18	OG-937327	08/20/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO,HAIR/BODY	10.0000	45.63	456.30	SW
						SURGICAL SUPP			COND				
025	OC-14993		OG-937327									456.30	
			Purchase Order Total										456.30

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-937330	08/20/19	500560	MCKESSON MEDICAL	475	00	1111736,	1.0000	13.37	13.37	SW
						SURGICAL SUPP			ACETAMINOPHEN TAB				
025		05/15/18	OG-937330	08/20/19	500560	MCKESSON MEDICAL	475	00	268483, FEDDING	1.0000	53.35	53.35	
						SURGICAL SUPP			SET, 5/BX				
025			OG-937330						Purchase Order Total			66.72	
025	OC-14993	05/15/18	OG-938093	08/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2.0000	9.66	19.32	SW
						SURGICAL SUPP							
025	OC-14993		OG-938093						Purchase Order Total			19.32	
025	OC-14993	05/15/18	OG-938146	08/22/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	72.58	72.58	SW
						SURGICAL SUPP							
025		05/15/18	OG-938146	08/22/19	500560	MCKESSON MEDICAL	475	00	#864595 DESTITIN	5.0000	3.99	19.95	
						SURGICAL SUPP			OINTMENT				
025			OG-938146						Purchase Order Total			92.53	
025	OC-14993	05/15/18	OG-938272	08/23/19	500560	MCKESSON MEDICAL	475	00	RAZOR, DISP LF	10.0000	3.50	35.00	SW
						SURGICAL SUPP							
025		05/15/18	OG-938272	08/23/19	500560	MCKESSON MEDICAL	475	00	PENLIGHT, W/PUPIL	3.0000	7.91	23.73	
						SURGICAL SUPP			GAUGE				
025			OG-938272						Purchase Order Total			58.73	
025	OC-14993	05/15/18	OG-938358	08/23/19	500560	MCKESSON MEDICAL	475	00	MITT, HAND LEATHER	1.0000	247.68	247.68	SW
						SURGICAL SUPP			LOCKING				
025		05/15/18	OG-938358	08/23/19	500560	MCKESSON MEDICAL	475	00	HELMET, HARD SHELL	1.0000	204.30	204.30	
						SURGICAL SUPP			MED				
025		05/15/18	OG-938358	08/23/19	500560	MCKESSON MEDICAL	475	00	HELMET, HARD SHELL	1.0000	202.47	202.47	
						SURGICAL SUPP			LG				
025			OG-938358						Purchase Order Total			654.45	
025	OC-14993	05/15/18	OG-938606	08/26/19	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH,SOFT IND	60.0000	.27	16.20	SW
						SURGICAL SUPP			WRAP				
025		05/15/18	OG-938606	08/26/19	500560	MCKESSON MEDICAL	475	00	PAD,GAUZE 2X2X12	6.0000	3.38	20.28	
						SURGICAL SUPP							
025		05/15/18	OG-938606	08/26/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE,COLGATE	2.0000	62.40	124.80	
						SURGICAL SUPP			6OZ				
025		05/15/18	OG-938606	08/26/19	500560	MCKESSON MEDICAL	475	00	SYRINGE/NDL,SAFETYG	6.0000	38.27	229.62	
						SURGICAL SUPP			LIDE INSUL				
025		05/15/18	OG-938606	08/26/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD,LF 4	20.0000	.14	2.80	
						SURGICAL SUPP			1/2"				
025		05/15/18	OG-938606	08/26/19	500560	MCKESSON MEDICAL	475	00	WIPE,PRE-MOIST	2.0000	19.80	39.60	
						SURGICAL SUPP			W/DSPNG LID				
025			OG-938606						Purchase Order Total			433.30	
025	OC-14993	05/15/18	OG-938619	08/26/19	500560	MCKESSON MEDICAL	475	00	579868, FILTER	8.0000	5.10	40.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			DEVIBS, 5/PK				
025		05/15/18	OG-938619	08/26/19	500560	MCKESSON MEDICAL	475	00	642158, HOLDER G	3.0000	12.43	37.29	
						SURGICAL SUPP			TUBE				
025		05/15/18	OG-938619	08/26/19	500560	MCKESSON MEDICAL	475	00	1111736,	1.0000	13.37	13.37	
						SURGICAL SUPP			ACETAMINOPHEN TAB				
025		05/15/18	OG-938619	08/26/19	500560	MCKESSON MEDICAL	475	00	315259, EXT SET	1.0000	78.15	78.15	
						SURGICAL SUPP			SECUR-LOK				
025			OG-938619						Purchase Order Total			169.61	
025	OC-14993	05/15/18	OG-938850	08/27/19	500560	MCKESSON MEDICAL	475	00	OXYGEN BLOW BY	1.0000	1.00	1.00	SW
						SURGICAL SUPP							
025	OC-14993		OG-938850						Purchase Order Total			1.00	
025	OC-14993	05/15/18	OG-939332	08/28/19	500560	MCKESSON MEDICAL	475	00	BRIEF, WINGS	6.0000	27.48	164.88	SW
						SURGICAL SUPP			CHOICE+ LG				
025		05/15/18	OG-939332	08/28/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	2.0000	36.60	73.20	
						SURGICAL SUPP			LG				
025		05/15/18	OG-939332	08/28/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	4.0000	36.60	146.40	
						SURGICAL SUPP			MED				
025		05/15/18	OG-939332	08/28/19	500560	MCKESSON MEDICAL	475	00	NEBULIZER,	8.0000	.85	6.80	
						SURGICAL SUPP			W/MOUTHPC LF SM				
025			OG-939332						Purchase Order Total			391.28	
025	OC-14993	05/15/18	OG-939379	08/28/19	500560	MCKESSON MEDICAL	475	00	#954380	2.0000	23.20	46.40	SW
						SURGICAL SUPP							
025	OC-14993		OG-939379						Purchase Order Total			46.40	
025	OC-14993	05/15/18	OG-939399	08/28/19	500560	MCKESSON MEDICAL	475	00	#785679	1.0000	165.06	165.06	SW
						SURGICAL SUPP							
025	OC-14993		OG-939399						Purchase Order Total			165.06	
025	OC-14993	05/15/18	OG-939408	08/28/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	4.0000	11.64	46.56	SW
						SURGICAL SUPP							
025		05/15/18	OG-939408	08/28/19	500560	MCKESSON MEDICAL	475	00	BAG,WASED	2.0000	29.38	58.76	
						SURGICAL SUPP			F/SANITARY NPKN				
025		05/15/18	OG-939408	08/28/19	500560	MCKESSON MEDICAL	475	00	LOTION,HAND/BODY	100.0000	.70	70.00	
						SURGICAL SUPP			CUC MELON				
025		05/15/18	OG-939408	08/28/19	500560	MCKESSON MEDICAL	475	00	PAD,ALCOHOL PREP	10.0000	1.51	15.10	
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-939408	08/28/19	500560	MCKESSON MEDICAL	475	00	CONTOUR, BLOOD	2.0000	374.40	748.80	
						SURGICAL SUPP			GLUCOSE TEST ST				
025		05/15/18	OG-939408	08/28/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANITIZING	4.0000	43.65	174.60	
						SURGICAL SUPP			HAND CANSTR				
025			OG-939408						Purchase Order Total			1,113.82	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-939613	08/29/19	500560	MCKESSON MEDICAL	475	00	#960298	2.0000	8.15	16.30	SW
						SURGICAL SUPP							
025		05/15/18	OG-939613	08/29/19	500560	MCKESSON MEDICAL			#927259	2.0000	1.87	3.74	
						SURGICAL SUPP							
025		05/15/18	OG-939613	08/29/19	500560	MCKESSON MEDICAL			#1111736	1.0000	13.37	13.37	
						SURGICAL SUPP							
025			OG-939613							Purchase Order Total		33.41	
025	OC-14993	05/15/18	OG-939728	08/29/19	500560	MCKESSON MEDICAL	475	00	BALL, CTN MED	1.0000	1.84	1.84	SW
						SURGICAL SUPP							
025	OC-14993		OG-939728							Purchase Order Total		1.84	
025	OC-14993	05/15/18	OG-939731	08/29/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH	1.0000	75.48	75.48	SW
						SURGICAL SUPP							
025	OC-14993		OG-939731							Purchase Order Total		75.48	
025	OC-14993	05/15/18	OG-939734	08/29/19	500560	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE	1.0000	25.68	25.68	SW
						SURGICAL SUPP							
025		05/15/18	OG-939734	08/29/19	500560	MCKESSON MEDICAL			DEODERANT RIGHT	24.0000	2.36	56.64	
						SURGICAL SUPP			GUARD				
025		05/15/18	OG-939734	08/29/19	500560	MCKESSON MEDICAL			WIPES, SANICLOTH	1.0000	75.48	75.48	
						SURGICAL SUPP							
025			OG-939734							Purchase Order Total		157.80	
025	OC-14993	05/15/18	OG-940037	08/30/19	500560	MCKESSON MEDICAL	475	00	#960298 TRUOMETRIX	1.0000	8.15	8.15	SW
						SURGICAL SUPP			PRO				
025		05/15/18	OG-940037	08/30/19	500560	MCKESSON MEDICAL			#763662 KANGAROO	2.0000	188.10	376.20	
						SURGICAL SUPP			JOEY 1000ML				
025			OG-940037							Purchase Order Total		384.35	
025	OC-14993	05/15/18	OG-940719	09/04/19	500560	MCKESSON MEDICAL	475	00	423054, STOCKING	3.0000	29.34	88.02	SW
						SURGICAL SUPP			KNEE BGE				
025		05/15/18	OG-940719	09/04/19	500560	MCKESSON MEDICAL	475	00	773124, SARNA	3.0000	9.85	29.55	
						SURGICAL SUPP			SENSITIVE LOTION				
025		05/15/18	OG-940719	09/04/19	500560	MCKESSON MEDICAL	475	00	572960, CETAPHIL	3.0000	9.24	27.72	
						SURGICAL SUPP			LOTION				
025		05/15/18	OG-940719	09/04/19	500560	MCKESSON MEDICAL	475	00	1048229, ENSURE	1.0000	23.76	23.76	
						SURGICAL SUPP			CLEAR				
025			OG-940719							Purchase Order Total		169.05	
025	OC-14993	05/15/18	OG-940858	09/04/19	500560	MCKESSON MEDICAL	475	00	METER ONLY, BLD	2.0000	.01	.02	SW
						SURGICAL SUPP			GLUC TRUOMETRI				
025		05/15/18	OG-940858	09/04/19	500560	MCKESSON MEDICAL	475	00	833082 TOLNAFTATE,	50.0000	1.59	79.50	
						SURGICAL SUPP			CRM 1%				
025		05/15/18	OG-940858	09/04/19	500560	MCKESSON MEDICAL	475	00	762698 NEOSPORIN,	1.0000	146.88	146.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			OINT 3.5-400				
025		05/15/18	OG-940858	09/04/19	500560	MCKESSON MEDICAL	475	00	540677 THERMOMETER, TAT2000C	2.0000	49.49	98.98	
						SURGICAL SUPP							
025		05/15/18	OG-940858	09/04/19	500560	MCKESSON MEDICAL	475	00	446029 SPONGE, GZE 2"X2"	10.0000	.90	9.00	
						SURGICAL SUPP							
025		05/15/18	OG-940858	09/04/19	500560	MCKESSON MEDICAL	475	00	605690 LABEL ADDRESS, 1X2	3.0000	38.06	114.18	
						SURGICAL SUPP							
025		05/15/18	OG-940858	09/04/19	500560	MCKESSON MEDICAL	475	00	784889 URINE TEST STRIP	1.0000	49.69	49.69	
						SURGICAL SUPP							
025		05/15/18	OG-940858	09/04/19	500560	MCKESSON MEDICAL	475	00	549358 HYDOCORT, OINT 1% 1OZ	10.0000	1.56	15.60	
						SURGICAL SUPP							
025		05/15/18	OG-940858	09/04/19	500560	MCKESSON MEDICAL	475	00	605690 LABEL ADDRESS, 1X2	3.0000	38.06	114.18	
						SURGICAL SUPP							
025			OG-940858						Purchase Order Total			628.03	
025	OC-14993	05/15/18	OG-940908	09/04/19	500560	MCKESSON MEDICAL	475	00	TOOTHBRUSH, ECONOMY	120.0000	.05	6.00	SW
						SURGICAL SUPP							
025		05/15/18	OG-940908	09/04/19	500560	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE MINT	2.0000	16.20	32.40	
						SURGICAL SUPP							
025		05/15/18	OG-940908	09/04/19	500560	MCKESSON MEDICAL	475	00	BRUSH, DENTURE	1.0000	23.89	23.89	
						SURGICAL SUPP							
025		05/15/18	OG-940908	09/04/19	500560	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PAPER WHT 1OZ	10.0000	37.80	378.00	
						SURGICAL SUPP							
025		05/15/18	OG-940908	09/04/19	500560	MCKESSON MEDICAL	475	00	SPONGE, GZE 4"X4" 12PLY STR	6.0000	1.78	10.68	
						SURGICAL SUPP							
025			OG-940908						Purchase Order Total			450.97	
025	OC-14993	05/15/18	OG-941073	09/05/19	500560	MCKESSON MEDICAL	475	00	559186, SCALE PORTION	1.0000	95.39	95.39	SW
						SURGICAL SUPP							
025		05/15/18	OG-941073	09/05/19	500560	MCKESSON MEDICAL	475	00	683315, BEDSIDE FALL MAT	1.0000	125.85	125.85	
						SURGICAL SUPP							
025		05/15/18	OG-941073	09/05/19	500560	MCKESSON MEDICAL	475	00	363302, GASTROSTOMY KIT	2.0000	185.90	371.80	
						SURGICAL SUPP							
025		05/15/18	OG-941073	09/05/19	500560	MCKESSON MEDICAL	475	00	1020005, GASTROSTOMY TUBE	2.0000	148.79	297.58	
						SURGICAL SUPP							
025		05/15/18	OG-941073	09/05/19	500560	MCKESSON MEDICAL	475	00	1074658, CHOCOLATE ENSURE	2.0000	34.64	69.28	
						SURGICAL SUPP							
025		05/15/18	OG-941073	09/05/19	500560	MCKESSON MEDICAL	475	00	998929, STRAWBERRY ENSURE	2.0000	34.64	69.28	
						SURGICAL SUPP							
025			OG-941073						Purchase Order Total			1,029.18	
025	OC-14993	05/15/18	OG-941145	09/05/19	500560	MCKESSON MEDICAL	475	00	SPIT HOOD,	80.0000	9.70	776.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			ANTI-SPIT/BITE				
025	OC-14993		OG-941145							Purchase Order Total		776.00	
025	OC-14993	05/15/18	OG-941332	09/06/19	500560	MCKESSON MEDICAL	475	00	DEODORANT,BODY	12.0000	3.66	43.92	SW
						SURGICAL SUPP			DEGREE				
025	OC-14993		OG-941332							Purchase Order Total		43.92	
025	OC-14993	05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	48.0000	.15	7.20	SW
						SURGICAL SUPP							
025		05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	#911726- NEBULIZER	4.0000	1.21	4.84	
						SURGICAL SUPP			LF				
025		05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	#216835-CATHETER,	2.0000	21.30	42.60	
						SURGICAL SUPP			SELF START				
025		05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	#163401- SHARPS	12.0000	2.82	33.84	
						SURGICAL SUPP			CONTAINER				
025		05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	#409744- GLOVE	4.0000	34.80	139.20	
						SURGICAL SUPP			VINYL LG				
025		05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	#409743- GLOVE	2.0000	34.80	69.60	
						SURGICAL SUPP			VINYL MED				
025		05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	#409745- GLOVE	4.0000	34.80	139.20	
						SURGICAL SUPP			VINYL XLG				
025		05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	#579395- PERI WASH	8.0000	1.10	8.80	
						SURGICAL SUPP			CLEANSER				
025		05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	#1135715- CATHETER,	2.0000	8.31	16.62	
						SURGICAL SUPP			STRT TIP				
025		05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	#1002774- PROBE	1.0000	350.78	350.78	
						SURGICAL SUPP			COVER FOR				
025		05/15/18	OG-942185	09/10/19	500560	MCKESSON MEDICAL	475	00	#953916- PROBE	1.0000	287.40	287.40	
						SURGICAL SUPP			COVER - ORAL				
025			OG-942185							Purchase Order Total		1,100.08	
025	OC-14993	05/15/18	OG-942302	09/10/19	500560	MCKESSON MEDICAL	475	00	661685 SYRINGE/NDL,	1.0000	144.00	144.00	SW
						SURGICAL SUPP			TB W1CC 2G				
025		05/15/18	OG-942302	09/10/19	500560	MCKESSON MEDICAL	475	00	915420 COLLECTON	1.0000	68.49	68.49	
						SURGICAL SUPP			SET, BLD SAFD				
025		05/15/18	OG-942302	09/10/19	500560	MCKESSON MEDICAL	475	00	461134 TIP, SINGL	5.0000	13.73	68.65	
						SURGICAL SUPP			USE ELEPHAN				
025			OG-942302							Purchase Order Total		281.14	
025	OC-14993	05/15/18	OG-942353	09/10/19	500560	MCKESSON MEDICAL	475	00	#699689 FINGER TIP	3.0000	41.17	123.51	SW
						SURGICAL SUPP							
025		05/15/18	OG-942353	09/10/19	500560	MCKESSON MEDICAL			#865276 SKIN WIPE	4.0000	2.24	8.96	
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-942353							Purchase Order Total		132.47	
025	OC-14993	05/15/18	OG-942363	09/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	#860919	10.0000	2.60	26.00	SW
025		05/15/18	OG-942363	09/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP			#10193	10.0000	6.53	65.30	
025		05/15/18	OG-942363	09/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP			#1088820	2.0000	2.82	5.64	
025		05/15/18	OG-942363	09/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP			#187664	3.0000	45.00	135.00	
025		05/15/18	OG-942363	09/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP			#176491	8.0000	1.72	13.76	
025			OG-942363							Purchase Order Total		245.70	
025	OC-14993	05/15/18	OG-942472	09/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWARE OVERNT, LG	2.0000	48.48	96.96	SW
025	OC-14993		OG-942472							Purchase Order Total		96.96	
025	OC-14993	05/15/18	OG-942719	09/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	REUSEABLE PILLOWS/CASE	2.0000	66.60	133.20	SW
025		05/15/18	OG-942719	09/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WIPE, SANITIZING HAND CANSTR 6	3.0000	43.65	130.95	
025		05/15/18	OG-942719	09/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WIPE, SANICLOTH AF3 LG (160/CN	3.0000	75.48	226.44	
025			OG-942719							Purchase Order Total		490.59	
025	OC-14993	05/15/18	OG-943629	09/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GASTROSTOMY KIT MIC-KEY, 24FR	2.0000	185.90	371.80	SW
025		05/15/18	OG-943629	09/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FEEDING SET BOLUS W/TUBE	1.0000	53.35	53.35	
025			OG-943629							Purchase Order Total		425.15	
025	OC-14993	05/15/18	OG-943907	09/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	773625 HIV TEST ORAQUICK ADV R	2.0000	382.50	765.00	SW
025		05/15/18	OG-943907	09/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	198907 BAG, WTR SOL 36"X39"	2.0000	85.06	170.12	
025			OG-943907							Purchase Order Total		935.12	
025	OC-14993	05/15/18	OG-944287	09/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRIEF,WINGS CHOICE+ QULTD LG	3.0000	27.48	82.44	SW
025		05/15/18	OG-944287	09/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWEAR,SURECARE LG	3.0000	36.60	109.80	
025		05/15/18	OG-944287	09/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWEAR,SURECARE MED	3.0000	36.60	109.80	
025			OG-944287							Purchase Order Total		302.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-944406	09/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	12.0000	1,592.70	19,112.40	SW
						SURGICAL SUPP							
025		05/15/18	OG-944406	09/18/19	500560	MCKESSON MEDICAL	475	00	#805503-	12.0000	37.06	444.72	
						SURGICAL SUPP							
025		05/15/18	OG-944406	09/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	12.0000	1,592.70	19,112.40	
						SURGICAL SUPP							
025		05/15/18	OG-944406	09/18/19	500560	MCKESSON MEDICAL	475	00	#805503-	12.0000	37.06	444.72	
						SURGICAL SUPP							
025			OG-944406							Purchase Order Total		39,114.24	
025	OC-14993	05/15/18	OG-944445	09/18/19	500560	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ	5.0000	11.64	58.20	SW
						SURGICAL SUPP							
025		05/15/18	OG-944445	09/18/19	500560	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER FRESH	3.0000	16.20	48.60	
						SURGICAL SUPP							
025		05/15/18	OG-944445	09/18/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANI-HANDS ALCHOL LG CAN	4.0000	38.52	154.08	
						SURGICAL SUPP							
025		05/15/18	OG-944445	09/18/19	500560	MCKESSON MEDICAL	475	00	EYE WASH MEDIWASH, SOL 4OZ	3.0000	2.25	6.75	
						SURGICAL SUPP							
025		05/15/18	OG-944445	09/18/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3 LG	4.0000	75.48	301.92	
						SURGICAL SUPP							
025		05/15/18	OG-944445	09/18/19	500560	MCKESSON MEDICAL	475	00	VENT STYLING HAIR BRUSH	5.0000	3.42	17.10	
						SURGICAL SUPP							
025			OG-944445							Purchase Order Total		586.65	
025	OC-14993	05/15/18	OG-944512	09/18/19	500560	MCKESSON MEDICAL	475	00	#999938 MELKER	1.0000	215.30	215.30	SW
						SURGICAL SUPP							
025		05/15/18	OG-944512	09/18/19	500560	MCKESSON MEDICAL	475	00	#574073 KING AIRWAY	1.0000	47.30	47.30	
						SURGICAL SUPP							
025			OG-944512							Purchase Order Total		262.60	
025	OC-14993	05/15/18	OG-944808	09/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	16.0000	62.84	1,005.44	SW
						SURGICAL SUPP							
025		05/15/18	OG-944808	09/19/19	500560	MCKESSON MEDICAL	475	00	#1012151 - MEDELA (#87072)	40.0000	58.65	2,346.00	
						SURGICAL SUPP							
025		05/15/18	OG-944808	09/19/19	500560	MCKESSON MEDICAL	475	00	#988840 - MEDELA (#67099)	67.0000	192.21	12,878.07	
						SURGICAL SUPP							
025		05/15/18	OG-944808	09/19/19	500560	MCKESSON MEDICAL	475	00	#731805 - MEDELA (#67186)	534.0000	86.60	46,244.40	
						SURGICAL SUPP							
025		05/15/18	OG-944808	09/19/19	500560	MCKESSON MEDICAL	475	00	#1105047 - MEDELA	60.0000	130.11	7,806.60	
						SURGICAL SUPP							
025			OG-944808							Purchase Order Total		70,280.51	
025	OC-14993	05/15/18	OG-944872	09/20/19	500560	MCKESSON MEDICAL	475	00	SANITIZER,ALCHL	10.0000	72.39	723.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			FREE				
										Purchase Order Total		723.90	
025	OC-14993		OG-944872										
025	OC-14993	05/15/18	OG-944874	09/20/19	500560	MCKESSON MEDICAL	475	00	GLOVE, VNYL STRTCH	2.0000	34.80	69.60	SW
						SURGICAL SUPP			PF MED				
025		05/15/18	OG-944874	09/20/19	500560	MCKESSON MEDICAL	475	00	GLOVE, VNYL STRTCH	1.0000	34.80	34.80	
						SURGICAL SUPP			PF LG				
025			OG-944874							Purchase Order Total		104.40	
025	OC-14993	05/15/18	OG-944927	09/20/19	500560	MCKESSON MEDICAL	475	00	#1113051 EYE WASH,	1.0000	102.38	102.38	SW
						SURGICAL SUPP			IRRIGATION				
025		05/15/18	OG-944927	09/20/19	500560	MCKESSON MEDICAL	475	00	#635593 KERI LOTION	1.0000	85.50	85.50	
						SURGICAL SUPP			THERAPY				
025		05/15/18	OG-944927	09/20/19	500560	MCKESSON MEDICAL	475	00	#928732 WIPE,	1.0000	31.80	31.80	
						SURGICAL SUPP			SANICLOTH SUPER				
025		05/15/18	OG-944927	09/20/19	500560	MCKESSON MEDICAL	475	00	#466872 BANDAGE,	1.0000	20.40	20.40	
						SURGICAL SUPP			ADHSU FABR				
025		05/15/18	OG-944927	09/20/19	500560	MCKESSON MEDICAL	475	00	#1116345 SANITIZER,	1.0000	127.63	127.63	
						SURGICAL SUPP			HANDLENS				
025			OG-944927							Purchase Order Total		367.71	
025	OC-14993	05/15/18	OG-944978	09/20/19	500560	MCKESSON MEDICAL	475	00	SLIPPER,TERRY TEAL	24.0000	.85	20.40	SW
						SURGICAL SUPP			LG ADLT				
025	OC-14993		OG-944978							Purchase Order Total		20.40	
025	OC-14993	05/15/18	OG-945005	09/20/19	500560	MCKESSON MEDICAL	475	00	KNEE	2.0000	9.66	19.32	SW
						SURGICAL SUPP			SLEEVE,NEOPRENE				
									OPEN PATE				
025	OC-14993		OG-945005							Purchase Order Total		19.32	
025	OC-14993	05/15/18	OG-945132	09/20/19	500560	MCKESSON MEDICAL	475	00	ACETAMINOPHEN TAB,	1.0000	13.37	13.37	SW
						SURGICAL SUPP			325MG				
025		05/15/18	OG-945132	09/20/19	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			WINGS, 30X36				
025		05/15/18	OG-945132	09/20/19	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			WINGS, 30X36				
025		05/15/18	OG-945132	09/20/19	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			WINGS, 30X36				
025		05/15/18	OG-945132	09/20/19	500560	MCKESSON MEDICAL	475	00	UNDERPAD QUILTED	2.0000	35.87	71.74	
						SURGICAL SUPP			WINGS, 30X36				
025			OG-945132							Purchase Order Total		300.33	
025	OC-14993	05/15/18	OG-945255	09/23/19	500560	MCKESSON MEDICAL	475	00	POUCH, PILL CRUSHER	2.0000	70.96	141.92	SW
						SURGICAL SUPP							
025	OC-14993		OG-945255							Purchase Order Total		141.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-945415	09/23/19	500560	MCKESSON MEDICAL	475	00	URINARY DRAINAGE	1.0000	36.50	36.50	SW
						SURGICAL SUPP			BAG,				
025		05/15/18	OG-945415	09/23/19	500560	MCKESSON MEDICAL	475	00	ALCOHOL PREP PADS	4.0000	1.51	6.04	
						SURGICAL SUPP							
025		05/15/18	OG-945415	09/23/19	500560	MCKESSON MEDICAL	475	00	WATER STERILE 10ML,	1.0000	26.46	26.46	
						SURGICAL SUPP			25/PK				
025		05/15/18	OG-945415	09/23/19	500560	MCKESSON MEDICAL	475	00	PLUG/CAP CATHETER	30.0000	.70	21.00	
						SURGICAL SUPP			STR				
025		05/15/18	OG-945415	09/23/19	500560	MCKESSON MEDICAL	475	00	GUARD SPLASH, 6/CS	1.0000	18.50	18.50	
						SURGICAL SUPP							
025		05/15/18	OG-945415	09/23/19	500560	MCKESSON MEDICAL	475	00	MOISTURIZER GEL VAG	1.0000	17.95	17.95	
						SURGICAL SUPP			35GM				
025			OG-945415							Purchase Order Total		126.45	
025	OC-14993	05/15/18	OG-945486	09/23/19	500560	MCKESSON MEDICAL	475	00	CPAP OXYGEN	2.0000	22.51	45.02	SW
						SURGICAL SUPP			ADAPTER, 10/PK				
025		05/15/18	OG-945486	09/23/19	500560	MCKESSON MEDICAL	475	00	OXYGEN	2.0000	1,037.50	2,075.00	
						SURGICAL SUPP			CONCENTRATOR, 10				
									LITER				
025		05/15/18	OG-945486	09/23/19	500560	MCKESSON MEDICAL	475	00	OXYGEN	1.0000	586.67	586.67	
						SURGICAL SUPP			CONCENTRATOR, 5				
									LITER				
025			OG-945486							Purchase Order Total		2,706.69	
025	OC-14993	05/15/18	OG-945890	09/24/19	500560	MCKESSON MEDICAL	475	00	IRRIGATION TRAY	1.0000	24.80	24.80	SW
						SURGICAL SUPP			20/CS				
025		05/15/18	OG-945890	09/24/19	500560	MCKESSON MEDICAL	475	00	SALINE IRR SOL STR	1.0000	32.45	32.45	
						SURGICAL SUPP			250ML				
025		05/15/18	OG-945890	09/24/19	500560	MCKESSON MEDICAL	475	00	EXAM STR GLOVE MED	1.0000	15.50	15.50	
						SURGICAL SUPP							
025		05/15/18	OG-945890	09/24/19	500560	MCKESSON MEDICAL	475	00	LIQUID VITAMIN C	10.0000	16.87	168.70	
						SURGICAL SUPP							
025			OG-945890							Purchase Order Total		241.45	
025	OC-14993	05/15/18	OG-946172	09/25/19	500560	MCKESSON MEDICAL	475	00	FACESHIELD LUNGBAG	2.0000	30.06	60.12	SW
						SURGICAL SUPP			ADLT				
025	OC-14993		OG-946172							Purchase Order Total		60.12	
025	OC-14993	05/15/18	OG-946298	09/25/19	500560	MCKESSON MEDICAL	475	00	PAD,ALCOHOL PREP	20.0000	1.51	30.20	SW
						SURGICAL SUPP			STR MED				
025		05/15/18	OG-946298	09/25/19	500560	MCKESSON MEDICAL	475	00	SOLUTION, CONTROL	2.0000	6.15	12.30	
						SURGICAL SUPP			CONTOUR HIGH				
025		05/15/18	OG-946298	09/25/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANITIZING	4.0000	43.65	174.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			HAND CNSTR				
025		05/15/18	OG-946298	09/25/19	500560	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	4.0000	75.48	301.92	
						SURGICAL SUPP			LG				
025		05/15/18	OG-946298	09/25/19	500560	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	4.0000	66.60	266.40	
						SURGICAL SUPP			MOIST-RESIST				
025			OG-946298						Purchase Order Total			785.42	
025	OC-14993	05/15/18	OG-946565	09/26/19	500560	MCKESSON MEDICAL	475	00	PROTECTOR,	6.0000	6.91	41.46	SW
						SURGICAL SUPP			HEEL/ELBOW SM				
025		05/15/18	OG-946565	09/26/19	500560	MCKESSON MEDICAL	475	00	WATER STERILE 10ML,	1.0000	26.46	26.46	
						SURGICAL SUPP			25/PK				
025		05/15/18	OG-946565	09/26/19	500560	MCKESSON MEDICAL	475	00	NITRILE STR EXAM	1.0000	13.53	13.53	
						SURGICAL SUPP			GLOVES, LG				
025		05/15/18	OG-946565	09/26/19	500560	MCKESSON MEDICAL	475	00	BANDAGE, COHESIVE	1.0000	35.64	35.64	
						SURGICAL SUPP			COLOR 36/PK				
025		05/15/18	OG-946565	09/26/19	500560	MCKESSON MEDICAL	475	00	TIP IRRIG OTOCLAR,	1.0000	43.24	43.24	
						SURGICAL SUPP			400906				
025			OG-946565						Purchase Order Total			160.33	
025	OC-14993	05/15/18	OG-946925	09/27/19	500560	MCKESSON MEDICAL	475	00	EMERY BOARD	4.0000	.14	.56	SW
						SURGICAL SUPP							
025		05/15/18	OG-946925	09/27/19	500560	MCKESSON MEDICAL	475	00	WIPE,WET	8.0000	6.51	52.08	
						SURGICAL SUPP			HYDROGENPEROXIDE				
025			OG-946925						Purchase Order Total			52.64	
025	OC-14993	05/15/18	OG-947237	09/30/19	500560	MCKESSON MEDICAL	475	00	RESTRAINT,WAIST-TO-	4.0000	170.10	680.40	SW
						SURGICAL SUPP			WRIST POLY				
025	OC-14993		OG-947237						Purchase Order Total			680.40	
025	OC-14994	05/15/18	OG-929734	07/19/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	11,736.74	11,736.74	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-929734	07/19/19	531046	KNOLL - PURCHASE	425	94	LINES 25-49 ON	1.0000	4,099.80	4,099.80	
						ORDERS			QUOTE				
025		05/15/18	OG-929734	07/19/19	531046	KNOLL - PURCHASE	425	94	LINES 55-56 ON	1.0000	3,623.04	3,623.04	
						ORDERS			QUOTE				
025		05/15/18	OG-929734	07/19/19	531046	KNOLL - PURCHASE	425	94	LINE 57 ON QUOTE	1.0000	3,725.00	3,725.00	
						ORDERS							
025			OG-929734						Purchase Order Total			23,184.58	
025	OC-14994	05/15/18	OG-931642	07/29/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	2.0000	3,851.48	7,702.96	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-931642	07/29/19	531046	KNOLL - PURCHASE	425	94	#71A-C EERO	8.0000	889.14	7,113.12	
						ORDERS			SAARINEN OPEN				
025		05/15/18	OG-931642	07/29/19	531046	KNOLL - PURCHASE	425	94	#642TR JENS RISOM	1.0000	735.48	735.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			ROUND				
025		05/15/18	OG-931642	07/29/19	531046	KNOLL - PURCHASE	425	94	#MK12 MARC KRUSIN	5.0000	916.52	4,582.60	
						ORDERS			SIDE TABLE				
025		05/15/18	OG-931642	07/29/19	531046	KNOLL - PURCHASE	425	94	#MK14 MARC KRUSIN	1.0000	1,852.74	1,852.74	
						ORDERS			COFFEE TABLE				
025			OG-931642						Purchase Order Total			21,986.90	
025	OC-14994	05/15/18	OG-932848	08/02/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	1,804.51	1,804.51	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-932848						Purchase Order Total			1,804.51	
025	OC-14994	05/15/18	OG-932944	08/02/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	5,078.25	5,078.25	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-932944						Purchase Order Total			5,078.25	
025	OC-14994	05/15/18	OG-935049	08/12/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	4.0000	84.04	336.16	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-935049	08/12/19	531046	KNOLL - PURCHASE	425	94	D1WB20- WORKSURFACE	4.0000	10.08	40.32	
						ORDERS			CABLE MGMT				
025		05/15/18	OG-935049	08/12/19	531046	KNOLL - PURCHASE	425	94	TBVWMEX- VERTICAL	4.0000	6.51	26.04	
						ORDERS			WIRE MANAGER				
025		05/15/18	OG-935049	08/12/19	531046	KNOLL - PURCHASE	425	94	INSTALLATION	1.0000	4,450.00	4,450.00	
						ORDERS							
025			OG-935049						Purchase Order Total			4,852.52	
025	OC-14994	05/15/18	OG-936495	08/15/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	300.0000	1.00	300.00	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-936495						Purchase Order Total			300.00	
025	OC-14994	05/15/18	OG-937767	08/21/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1717.9000	1.00	1,717.90	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-937767						Purchase Order Total			1,717.90	
025	OC-14994	05/15/18	OG-937799	08/21/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	4595.0600	1.00	4,595.06	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-937799						Purchase Order Total			4,595.06	
025	OC-14994	05/15/18	OG-938432	08/23/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	950.0000	1.00	950.00	SW
						ORDERS			FURNITURE				
025	OC-14994	05/15/18	OG-938432	08/23/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	950.0000	1.00	950.00	SW
						ORDERS			FURNITURE				
025	OC-14994		OG-938432						Purchase Order Total			1,900.00	
025	OC-14994	05/15/18	OG-939997	08/30/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	115.29	115.29	SW
						ORDERS			FURNITURE				
025		05/15/18	OG-939997	08/30/19	531046	KNOLL - PURCHASE	425	94	#DB1C24R10	1.0000	115.29	115.29	
						ORDERS							

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025		05/15/18	OG-939997	08/30/19	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO MOVE WALLS IN	1.0000	190.00	190.00	
025			OG-939997							Purchase Order Total		420.58	
025	OC-14994	05/15/18	OG-940965	09/04/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2131.2500	1.00	2,131.25	SW
025	OC-14994		OG-940965							Purchase Order Total		2,131.25	
025	OC-14994	05/15/18	OG-942247	09/10/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	4441.7600	1.00	4,441.76	SW
025	OC-14994		OG-942247							Purchase Order Total		4,441.76	
025	OC-14994	05/15/18	OG-947255	09/30/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	8437.9700	1.00	8,437.97	SW
025	OC-14994		OG-947255							Purchase Order Total		8,437.97	
025	OC-14996	05/21/18	OG-934573	08/08/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	600.0000	1.34	804.00	
025	OC-14996	05/21/18	OG-934573	08/08/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	600.0000	.44	264.00	
025	OC-14996		OG-934573							Purchase Order Total		1,068.00	
025	OC-14996	05/21/18	OG-937817	08/21/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	500.0000	1.34	670.00	
025	OC-14996	05/21/18	OG-937817	08/21/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	500.0000	.44	220.00	
025	OC-14996		OG-937817							Purchase Order Total		890.00	
025	OC-14996	05/21/18	OG-945950	09/25/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.34	402.00	
025	OC-14996	05/21/18	OG-945950	09/25/19	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	300.0000	.44	132.00	
025	OC-14996		OG-945950							Purchase Order Total		534.00	
025	OC-15000	06/14/18	OG-924170	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRUTE® 32 GAL. ROUND OPEN TOP	1.0000	135.02	135.02	
025	OC-15000		OG-924170							Purchase Order Total		135.02	
025	OC-15000	06/14/18	OG-924614	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT REPELLENT, PUMP SPRAY,	12.0000	5.74	68.88	
025	OC-15000		OG-924614							Purchase Order Total		68.88	
025	OC-15000	06/14/18	OG-925961	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDSHIELD WASHER FLUID	6.0000	5.97	35.82	
025		06/14/18	OG-925961	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESTONE ANTIFREEZE	3.0000	12.97	38.91	
025		06/14/18	OG-925961	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP TOWELS	6.0000	1.77	10.62	

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025		06/14/18	OG-925961	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ARMOR ALL CLEANING BLUE/WHITE	6.0000	6.05	36.30	
025		06/14/18	OG-925961	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ARMOR ALL CLEANING ORANGE/WHIT	6.0000	6.05	36.30	
025		06/14/18	OG-925961	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE COVERALLS CASE 3XL	1.0000	94.66	94.66	
025		06/14/18	OG-925961	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTI FOG SAFETY GLASSES	4.0000	5.00	20.00	
025			OG-925961						Purchase Order Total			272.61	
025	OC-15000	06/14/18	OG-925965	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC MOP BUCKET/WRINGER	2.0000	70.59	141.18	
025	OC-15000		OG-925965						Purchase Order Total			141.18	
025	OC-15000	06/14/18	OG-925976	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL EXTRA HEAVY TRASH BAGS	15.0000	72.54	1,088.10	
025		06/14/18	OG-925976	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" ROUND BURNISHING PAD	3.0000	48.23	144.69	
025		06/14/18	OG-925976	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESISTANT GLOVES, XL	24.0000	.70	16.80	
025		06/14/18	OG-925976	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT, TIDE PODS	8.0000	118.12	944.96	
025			OG-925976						Purchase Order Total			2,194.55	
025	OC-15000	06/14/18	OG-926598	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEATHER RADIO, WHITE, NOAA	2.0000	37.49	74.98	
025		06/14/18	OG-926598	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED HANDHELD FLASHLIGHT	10.0000	10.10	101.00	
025			OG-926598						Purchase Order Total			175.98	
025	OC-15000	06/14/18	OG-926781	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLUE BODY, BLK	1.0000	87.88	87.88	
025	OC-15000		OG-926781						Purchase Order Total			87.88	
025	OC-15000	06/14/18	OG-927031	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT REPELLENT 2 OZ	50.0000	5.74	287.00	
025	OC-15000		OG-927031						Purchase Order Total			287.00	
025	OC-15000	06/14/18	OG-927701	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDOOR/OUTDOOR ENTRANCE MAT	1.0000	66.10	66.10	
025	OC-15000		OG-927701						Purchase Order Total			66.10	
025	OC-15000	06/14/18	OG-927833	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ECOS PRO FLOOR CLEANER GAL	1.0000	11.32	11.32	
025		06/14/18	OG-927833	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ECOS PRO FLOOR CLEANER 32 OZ	1.0000	4.38	4.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-927833							Purchase Order Total		15.70	
025	OC-15000	06/14/18	OG-928365	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAINAGE MAT, 5 X 3 5/8" WIDE	3.0000	90.03	270.09	
025	OC-15000		OG-928365							Purchase Order Total		270.09	
025	OC-15000	06/14/18	OG-928986	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL EXTRA HEAVY TRASH BAGS	10.0000	72.54	725.40	
025		06/14/18	OG-928986	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAY PLASTIC CARRY CADDY	4.0000	10.85	43.40	
025			OG-928986							Purchase Order Total		768.80	
025	OC-15000	06/14/18	OG-929717	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINI FRIDGE 1.7 CF	1.0000	111.85	111.85	
025	OC-15000		OG-929717							Purchase Order Total		111.85	
025	OC-15000	06/14/18	OG-930020	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR, RESIDENTIAL BLK	1.0000	140.63	140.63	
025	OC-15000		OG-930020							Purchase Order Total		140.63	
025	OC-15000	06/14/18	OG-930252	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FREE & CLEAR/UNSCENTED LIQUID	1.0000	69.24	69.24	
025	OC-15000		OG-930252							Purchase Order Total		69.24	
025	OC-15000	06/14/18	OG-930493	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3YUY1	2.0000	2.15	4.30	
025	OC-15000		OG-930493							Purchase Order Total		4.30	
025	OC-15000	06/14/18	OG-930608	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	5TCJ9	5.0000	216.82	1,084.10	
025		06/14/18	OG-930608	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	5TCJ9	1.0000	216.82	216.82	
025		06/14/18	OG-930608	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	204	00	5TCJ9	1.0000	216.82-	216.82-	
025			OG-930608							Purchase Order Total		1,084.10	
025	OC-15000	06/14/18	OG-930645	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVE, LATEX, CUT RESISTANT	10.0000	3.13	31.30	
025	OC-15000		OG-930645							Purchase Order Total		31.30	
025	OC-15000	06/14/18	OG-931340	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLAMP,COTTON STRING WET MOP HE	150.0000	3.14	471.00	
025	OC-15000		OG-931340							Purchase Order Total		471.00	
025	OC-15000	06/14/18	OG-931389	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30XT36, RING TERMINAL, 6AWG	2.0000	8.34	16.68	
025		06/14/18	OG-931389	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30XT08, RING TERMINAL, 2AWG	2.0000	9.76	19.52	

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025		06/14/18	OG-931389	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19YD43, BATTERY CABLE 6GA	1.0000	43.98	43.98	
025		06/14/18	OG-931389	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	52NY10, LOCKING EXTENSION CORD	2.0000	5.66	11.32	
025		06/14/18	OG-931389	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5X879, VACUUM FOAM SLEEVE	1.0000	5.35	5.35	
025			OG-931389						Purchase Order Total			96.85	
025	OC-15000	06/14/18	OG-931737	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLY SWATTER ALL PLASTIC	12.0000	1.85	22.20	
025	OC-15000		OG-931737						Purchase Order Total			22.20	
025	OC-15000	06/14/18	OG-931886	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50" X 24" 50/50 POLYESTER/COTT	177.0000	84.98	15,041.46	
025		06/14/18	OG-931886	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50" X 24" 50/50 POLYESTER/COTT	8.0000	84.98	679.84	
025		06/14/18	OG-931886	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50" X 24" 50/50 POLYESTER/COTT	2.0000	84.98	169.96	
025		06/14/18	OG-931886	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50" X 24" 50/50 POLYESTER/COTT	2.0000	84.98	169.96	
025		06/14/18	OG-931886	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50" X 24" 50/50 POLYESTER/COTT	6.0000	84.98	509.88	
025		06/14/18	OG-931886	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50" X 24" 50/50 POLYESTER/COTT	3.0000	84.98	254.94	
025		06/14/18	OG-931886	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50" X 24" 50/50 POLYESTER/COTT	9.0000	84.98	764.82	
025			OG-931886						Purchase Order Total			17,590.86	
025	OC-15000	06/14/18	OG-932178	07/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WORKLIGHT BAR	2.0000	224.50	449.00	
025	OC-15000		OG-932178						Purchase Order Total			449.00	
025	OC-15000	06/14/18	OG-932411	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL TRASH BAG	10.0000	72.54	725.40	
025		06/14/18	OG-932411	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FURNITURE POLISH	12.0000	7.89	94.68	
025		06/14/18	OG-932411	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT	10.0000	118.12	1,181.20	
025			OG-932411						Purchase Order Total			2,001.28	
025	OC-15000	06/14/18	OG-932649	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL JUG	8.0000	3.93	31.44	
025	OC-15000		OG-932649						Purchase Order Total			31.44	
025	OC-15000	06/14/18	OG-932887	08/02/19	1164823	WW GRAINGER INC -	445	00	INDOOR ENTRANCE	1.0000	78.43	78.43	

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025		06/14/18	OG-932887	08/02/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	MAT, 5 FT. L, INDOOR ENTRANCE MAT, 6 FT. L,	1.0000	125.67	125.67	
025			OG-932887							Purchase Order Total		204.10	
025	OC-15000	06/14/18	OG-933148	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DINNER BOWL, 4-1/4 OZ.,OCEAN B	1.0000	318.27	318.27	
025	OC-15000		OG-933148							Purchase Order Total		318.27	
025	OC-15000	06/14/18	OG-933231	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUBBER SILVER GENERAL PURPOS	1.0000	17.43	17.43	
025		06/14/18	OG-933231	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD GREEN	2.0000	26.89	53.78	
025		06/14/18	OG-933231	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID STAIN REMOVER 22 OZ	1.0000	52.26	52.26	
025		06/14/18	OG-933231	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND SOAP CASE	12.0000	44.89	538.68	
025			OG-933231							Purchase Order Total		662.15	
025	OC-15000	06/14/18	OG-933904	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3HUL3 ZEP STAIN REMOVER	2.0000	11.99	23.98	
025		06/14/18	OG-933904	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	#24L289 RESOLVE, PRO CARPET	2.0000	78.45	156.90	
025			OG-933904							Purchase Order Total		180.88	
025	OC-15000	06/14/18	OG-933953	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5 GAL FLOOR SEALER	1.0000	112.29	112.29	
025		06/14/18	OG-933953	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REC H/D STRIPPING PAD 10/PK	2.0000	134.88	269.76	
025		06/14/18	OG-933953	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12" ROUND PAD 5/PK	3.0000	24.39	73.17	
025		06/14/18	OG-933953	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REC H/D STRIPPING PAD 10/PK	1.0000-	134.88	134.88-	
025			OG-933953							Purchase Order Total		320.34	
025	OC-15000	06/14/18	OG-933995	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOX FLOOR, 20" FAN	2.0000	21.22	42.44	
025	OC-15000		OG-933995							Purchase Order Total		42.44	
025	OC-15000	06/14/18	OG-934436	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YRTC GENEVA BREAD 7/15/19	1.0000	56.50	56.50	
025		06/14/18	OG-934436	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BETTER GLOVES	1.0000	2.50	2.50	
025		06/14/18	OG-934436	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU			SHIPPING	1.0000	5.99	5.99	

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025		06/14/18	OG-934436	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU			CREDIT MEMO	1.0000	3.00-	3.00-	
025			OG-934436							Purchase Order Total		61.99	
025	OC-15000	06/14/18	OG-934655	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKING MAILBOX,WALL MOUNTING	1.0000	65.64	65.64	
025	OC-15000		OG-934655							Purchase Order Total		65.64	
025	OC-15000	06/14/18	OG-934718	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTHETIC FIBER SCOUR PAD	5.0000	11.89	59.45	
025	OC-15000		OG-934718							Purchase Order Total		59.45	
025	OC-15000	06/14/18	OG-934939	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRILL BRUSH 8/9/19	1.0000	13.45	13.45	
025	OC-15000		OG-934939							Purchase Order Total		13.45	
025	OC-15000	06/14/18	OG-934954	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6ENF7	1.0000	86.32	86.32	
025	OC-15000		OG-934954							Purchase Order Total		86.32	
025	OC-15000	06/14/18	OG-935011	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPEN METAL SHELVING	1.0000	88.49	88.49	
025	OC-15000		OG-935011							Purchase Order Total		88.49	
025	OC-15000	06/14/18	OG-935067	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY SOAP 8/12/19	1.0000	90.92	90.92	
025	OC-15000		OG-935067							Purchase Order Total		90.92	
025	OC-15000	06/14/18	OG-935176	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAINAGE MAT, 3'X24"X3/8"	4.0000	64.87	259.48	
025	OC-15000		OG-935176							Purchase Order Total		259.48	
025	OC-15000	06/14/18	OG-935883	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASTE CONTAINER BASE	2.0000	70.27	140.54	
025	OC-15000		OG-935883							Purchase Order Total		140.54	
025	OC-15000	06/14/18	OG-935939	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10" LIGHT-MED DUTY WHEEL	2.0000	63.94	127.88	
025	OC-15000		OG-935939							Purchase Order Total		127.88	
025	OC-15000	06/14/18	OG-936248	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL TRASH BAG	10.0000	72.54	725.40	
025	OC-15000		OG-936248							Purchase Order Total		725.40	
025	OC-15000	06/14/18	OG-936489	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3HUL3 ZEP STAINER REMOVER	12.0000	11.99	143.88	
025	OC-15000		OG-936489							Purchase Order Total		143.88	
025	OC-15000	06/14/18	OG-936511	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#51EP59	1.0000	57.71	57.71	

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025		06/14/18	OG-936511	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU			#5PP50	1.0000	86.76	86.76	
025		06/14/18	OG-936511	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU			#3DU48	1.0000	80.86	80.86	
025			OG-936511							Purchase Order Total		225.33	
025	OC-15000	06/14/18	OG-937142	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MED MOVING BOXES	60.0000	3.76	225.60	
025		06/14/18	OG-937142	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 INCH TAPE DISPENSER	1.0000	6.49	6.49	
025		06/14/18	OG-937142	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36 PK 2 INCH PACKING TAPE	1.0000	69.01	69.01	
025			OG-937142							Purchase Order Total		301.10	
025	OC-15000	06/14/18	OG-937236	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETRACTABLE ELEPHANT PEN,BLK	1.0000	87.88	87.88	
025	OC-15000		OG-937236							Purchase Order Total		87.88	
025	OC-15000	06/14/18	OG-937772	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2PE31	10.0000	4.61	46.10	
025	OC-15000		OG-937772							Purchase Order Total		46.10	
025	OC-15000	06/14/18	OG-938226	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL TRASH BAG	10.0000	72.54	725.40	
025		06/14/18	OG-938226	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEAD, WHITE	80.0000	3.14	251.20	
025		06/14/18	OG-938226	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL JUGS	8.0000	3.93	31.44	
025		06/14/18	OG-938226	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2032 COIN CELL BATTERY	5.0000	6.13	30.65	
025			OG-938226							Purchase Order Total		1,038.69	
025	OC-15000	06/14/18	OG-938607	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LONG HANDLE DUSTER BRUSH	1.0000	6.22	6.22	
025	OC-15000		OG-938607							Purchase Order Total		6.22	
025	OC-15000	06/14/18	OG-938847	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALF DOME MIRROR	2.0000	64.11	128.22	
025		06/14/18	OG-938847	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED PENLIGHT	2.0000	8.60	17.20	
025		06/14/18	OG-938847	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT TABLE FAN	1.0000	15.99	15.99	
025			OG-938847							Purchase Order Total		161.41	
025	OC-15000	06/14/18	OG-939412	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" BURNISHING PAD	4.0000	48.23	192.92	

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025		06/14/18	OG-939412	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" BURNISHING PAD	4.0000	42.50	170.00	
025			OG-939412							Purchase Order Total		362.92	
025	OC-15000	06/14/18	OG-939502	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2CVD3 SAFETY GLASSES	4.0000	8.92	35.68	
025	OC-15000		OG-939502							Purchase Order Total		35.68	
025	OC-15000	06/14/18	OG-939522	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER DOLLY	2.0000	20.75	41.50	
025	OC-15000		OG-939522							Purchase Order Total		41.50	
025	OC-15000	06/14/18	OG-940050	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN, BLUE BODY	1.0000	87.88	87.88	
025		06/14/18	OG-940050	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT MEMO	1.0000	65.64	65.64	
025			OG-940050							Purchase Order Total		22.24	
025	OC-15000	06/14/18	OG-940675	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VANDAL PROOF SOAP DISPENSER	1.0000	67.17	67.17	
025	OC-15000		OG-940675							Purchase Order Total		67.17	
025	OC-15000	06/14/18	OG-940876	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#49AV21 SLVR MAGNETIC PICTURE	21.0000	3.41	71.61	
025		06/14/18	OG-940876	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#49AV22 SLVR MAGNETIC PICTURE	14.0000	12.21	170.94	
025		06/14/18	OG-940876	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#49AV22 SLVR MAGNETIC PICTURE	16.0000	12.21	195.36	
025		06/14/18	OG-940876	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#49AV21 SLVR MAGNETIC PICTURE	9.0000	3.41	30.69	
025			OG-940876							Purchase Order Total		468.60	
025	OC-15000	06/14/18	OG-940890	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL TRASH BAGS	15.0000	72.54	1,088.10	
025		06/14/18	OG-940890	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUND BURNISHING PAD	2.0000	48.23	96.46	
025		06/14/18	OG-940890	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUND BURNISHING PAD	2.0000	42.50	85.00	
025		06/14/18	OG-940890	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIDE PODS LAUNDRY DETERGENT	7.0000	118.12	826.84	
025			OG-940890							Purchase Order Total		2,096.40	
025	OC-15000	06/14/18	OG-941126	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9X6 NYLON SCRUBBER SPONGE	6.0000	7.00	42.00	
025	OC-15000		OG-941126							Purchase Order Total		42.00	
025	OC-15000	06/14/18	OG-942584	09/11/19	1164823	WW GRAINGER INC -	445	00	60 GAL TRASH BAGS	6.0000	72.54	435.24	

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025		06/14/18	OG-942584	09/11/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	CASE BROWN 10" SCRATCH PADS	5.0000	11.84	59.20	
025			OG-942584							Purchase Order Total		494.44	
025	OC-15000	06/14/18	OG-942850	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIDE GATE SYNTHETIC STRING WET	12.0000	10.26	123.12	
025	OC-15000		OG-942850							Purchase Order Total		123.12	
025	OC-15000	06/14/18	OG-942868	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER, CLEAN LINEN FRA	1.0000	41.19	41.19	
025		06/14/18	OG-942868	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRYER SHEETS, 120 CT. BOX, FRE	2.0000	52.89	105.78	
025			OG-942868							Purchase Order Total		146.97	
025	OC-15000	06/14/18	OG-943435	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UMBRELLA BASE RING, WHITE RESI	1.0000	15.39	15.39	
025		06/14/18	OG-943435	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION BULLETIN BOARD, ME	1.0000	63.54	63.54	
025			OG-943435							Purchase Order Total		78.93	
025	OC-15000	06/14/18	OG-943542	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALIKE-KEYED PADLOCK	4.0000	16.07	64.28	
025	OC-15000		OG-943542							Purchase Order Total		64.28	
025	OC-15000	06/14/18	OG-943871	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	423P40X GLOVES 2XL	2.0000	8.73	17.46	
025	OC-15000		OG-943871							Purchase Order Total		17.46	
025	OC-15000	06/14/18	OG-944068	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAT AND GARMENT HOOK ALUM	80.0000	3.40	272.00	
025	OC-15000		OG-944068							Purchase Order Total		272.00	
025	OC-15000	06/14/18	OG-944324	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LASER DISTANCE METER	1.0000	83.94	83.94	
025		06/14/18	OG-944324	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STIFF SCRAPER W/1 1/2" BLADE	2.0000	7.06	14.12	
025		06/14/18	OG-944324	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M18 1/2" CORDLESS DRILL KIT	1.0000	219.00	219.00	
025		06/14/18	OG-944324	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36-PC SCREWDRIVER BIT SET	1.0000	29.35	29.35	
025		06/14/18	OG-944324	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOFT FACE HAMMER	1.0000	29.68	29.68	
025		06/14/18	OG-944324	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25' STEEL SAE TAPE MEASURE	2.0000	11.28	22.56	
025			OG-944324							Purchase Order Total		398.65	

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025	OC-15000	06/14/18	OG-944492	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE FOLD PAPER TWL DISPENSER	2.0000	35.93	71.86	
025		06/14/18	OG-944492	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT PODS	6.0000	118.12	708.72	
025			OG-944492						Purchase Order Total			780.58	
025	OC-15000	06/14/18	OG-944635	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#6J598	1.0000	8.76	8.76	
025		06/14/18	OG-944635	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#36LM92	1.0000	93.47	93.47	
025		06/14/18	OG-944635	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4DYK4	1.0000	67.79	67.79	
025		06/14/18	OG-944635	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4DYL8	1.0000	58.14	58.14	
025		06/14/18	OG-944635	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#44ZU20	1.0000	10.22	10.22	
025		06/14/18	OG-944635	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3DZN8	6.0000	2.68	16.08	
025		06/14/18	OG-944635	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3DRA4	5.0000	4.02	20.10	
025			OG-944635						Purchase Order Total			274.56	
025	OC-15000	06/14/18	OG-944784	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALIKE-KEYED PADLOCK	4.0000	5.69	22.76	
025	OC-15000		OG-944784						Purchase Order Total			22.76	
025	OC-15000	06/14/18	OG-944867	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY BLADE 100 PK	1.0000	7.73	7.73	
025	OC-15000		OG-944867						Purchase Order Total			7.73	
025	OC-15000	06/14/18	OG-946147	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GAL TRASH BAGS	10.0000	72.54	725.40	
025		06/14/18	OG-946147	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH, 1 GAL JUG, PK OF 3	6.0000	3.93	23.58	
025			OG-946147						Purchase Order Total			748.98	
025	OC-15000	06/14/18	OG-946321	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDSHIELD WASHER/DEBUG	6.0000	5.97	35.82	
025	OC-15000		OG-946321						Purchase Order Total			35.82	
025	OC-15000	06/14/18	OG-947039	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALF DOME MIRROR, WALL/CEILING	4.0000	64.11	256.44	
025	OC-15000		OG-947039						Purchase Order Total			256.44	
025	OC-15002	06/14/18	OG-932927	08/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER UNSCENTED ANTIBAC SOAP	2.0000	61.98	123.96	

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025	OC-15002		OG-932927							Purchase Order Total		123.96	
025	OC-15002	06/14/18	OG-934905	08/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	1000 ML ANTIBAC SOAP	10.0000	30.99	309.90	
025	OC-15002		OG-934905							Purchase Order Total		309.90	
025	OC-15002	06/14/18	OG-936919	08/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER ANTIBAC HAND SOAP	5.0000	61.98	309.90	
025	OC-15002		OG-936919							Purchase Order Total		309.90	
025	OC-15002	06/14/18	OG-939497	08/28/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER ANTIBAC SOAP	5.0000	61.98	309.90	
025	OC-15002		OG-939497							Purchase Order Total		309.90	
025	OC-15002	06/14/18	OG-941379	09/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER ANTIBAC SOAP	6.0000	61.98	371.88	
025	OC-15002		OG-941379							Purchase Order Total		371.88	
025	OC-15002	06/14/18	OG-942714	09/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	1000ML AMBER UNSCENTED OPS® AB	6.0000	80.92	485.52	
025	OC-15002		OG-942714							Purchase Order Total		485.52	
025	OC-15002	06/14/18	OG-944677	09/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER ANTIBAC SOAP	4.0000	61.98	247.92	
025	OC-15002		OG-944677							Purchase Order Total		247.92	
025	OC-15003	06/14/18	OG-941413	09/06/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	#01576982	1.0000	67.43	67.43	
025	OC-15003		OG-941413							Purchase Order Total		67.43	
025	OC-15003	06/14/18	OG-942196	09/10/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	#92688175	1.0000	187.02	187.02	
025	OC-15003		OG-942196							Purchase Order Total		187.02	
025	OC-15006	07/02/18	OG-939469	08/28/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	481853	2.0000	12.96	25.92	SW
025	OC-15006		OG-939469							Purchase Order Total		25.92	
025	OC-15013	07/16/18	OG-925801	07/05/19	1968335	MATHESON TRI GAS INC	430	42	AC AALG310 ACETYLENE	1.0000	120.58	120.58	
025	OC-15013	07/16/18	OG-925801	07/05/19	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	21.50	43.00	
025		07/16/18	OG-925801	07/05/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	42.90	171.60	
025		07/16/18	OG-925801	07/05/19	1968335	MATHESON TRI GAS INC	430	42	HELIUM	8.0000	96.56	772.48	
025		07/16/18	OG-925801	07/05/19	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTEAL	1.0000	200.00	200.00	
025		07/16/18	OG-925801	07/05/19	1968335	MATHESON TRI GAS INC	430	42	CYLINDER TANK RENTAL	1.0000	147.92	147.92	
025		07/16/18	OG-925801	07/05/19	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	443.88	443.88	
025			OG-925801							Purchase Order Total		1,899.46	
025	OC-15013	07/16/18	OG-936214	08/15/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN LIQUID	1.0000	43.00	43.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15013	07/16/18	OG-936214	08/15/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 1H	7.0000	42.90	300.30	
025		07/16/18	OG-936214	08/15/19	1968335	MATHESON TRI GAS INC	430	42	K C02 BONE DRY	2.0000	29.00	58.00	
025		07/16/18	OG-936214	08/15/19	1968335	MATHESON TRI GAS INC	430	42	T HELIUM UHP PLUS	8.0000	108.15	865.20	
025		07/16/18	OG-936214	08/15/19	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	178.38	178.38	
025		07/16/18	OG-936214	08/15/19	1968335	MATHESON TRI GAS INC	430	42	ARGON IN D MICRO	1.0000	377.56	377.56	
									BULK				
025		07/16/18	OG-936214	08/15/19	1968335	MATHESON TRI GAS INC	430	42	ARGON CYLINDER	1.0000	200.00	200.00	
									RENTAL				
025			OG-936214						Purchase Order Total			2,022.44	
025	OC-15013	07/16/18	OG-936232	08/15/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN LIQUIED	3.0000	21.50	64.50	
025	OC-15013	07/16/18	OG-936232	08/15/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP XZ 1L	5.0000	42.90	214.50	
025		07/16/18	OG-936232	08/15/19	1968335	MATHESON TRI GAS INC	430	42	T HYDROGEN UHP PLUS	1.0000	83.19	83.19	
025		07/16/18	OG-936232	08/15/19	1968335	MATHESON TRI GAS INC	430	42	T COMP AIR ULTRA	1.0000	81.57	81.57	
									ZERO PLUS				
025		07/16/18	OG-936232	08/15/19	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS	4.0000	108.15	432.60	
025		07/16/18	OG-936232	08/15/19	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS	2.0000	96.56	193.12	
025		07/16/18	OG-936232	08/15/19	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	213.74	213.74	
025		07/16/18	OG-936232	08/15/19	1968335	MATHESON TRI GAS INC	430	42	ARGON IND MICRO	1.0000	434.60	434.60	
									BULK				
025		07/16/18	OG-936232	08/15/19	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-936232						Purchase Order Total			1,917.82	
025	OC-15013	07/16/18	OG-941307	09/05/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, LIQUID	2.0000	21.50	43.00	
025	OC-15013	07/16/18	OG-941307	09/05/19	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, UHP	7.0000	42.90	300.30	
025		07/16/18	OG-941307	09/05/19	1968335	MATHESON TRI GAS INC	430	42	K C02 BONE DRY	1.0000	29.00	29.00	
025		07/16/18	OG-941307	09/05/19	1968335	MATHESON TRI GAS INC	430	42	HELIUM	4.0000	108.15	432.60	
025		07/16/18	OG-941307	09/05/19	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	181.74	181.74	
									CHARGE				
025		07/16/18	OG-941307	09/05/19	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	430.06	430.06	
025		07/16/18	OG-941307	09/05/19	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL	1.0000	200.00	200.00	
025		07/16/18	OG-941307	09/05/19	1968335	MATHESON TRI GAS INC	430	42	CYLNIDER RENT	1.0000	40.00-	40.00-	
									CREDIT				
025			OG-941307						Purchase Order Total			1,576.70	
025	OC-15017	07/26/18	OG-927787	07/15/19	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	148.72	148.72	SW
025	OC-15017		OG-927787						Purchase Order Total			148.72	
025	OC-15017	07/26/18	OG-939895	08/30/19	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	2,784.71	2,784.71	SW
025		07/26/18	OG-939895	08/30/19	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - GENEVA	1.0000	3,692.16	3,692.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/26/18	OG-939895	08/30/19	1747929	DIAMOND PHARMACY SERVICES	269	00	OVERPAYMENT ON BASE REQUESTS	1.0000	5,691.60-	5,691.60-	
025			OG-939895							Purchase Order Total		785.27	
025	OC-15024	08/21/18	OG-924078	07/01/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ROOT BEER	4.0000	16.00	64.00	SW
025		08/21/18	OG-924078	07/01/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	4.0000	16.00	64.00	
025		08/21/18	OG-924078	07/01/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUN DROP	2.0000	16.00	32.00	
025		08/21/18	OG-924078	07/01/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	16.00	32.00	
025		08/21/18	OG-924078	07/01/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	16.00	16.00	
025			OG-924078							Purchase Order Total		208.00	
025	OC-15024	08/21/18	OG-929856	07/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOT BEER	4.0000	10.88	43.52	
025		08/21/18	OG-929856	07/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	4.0000	10.88	43.52	
025		08/21/18	OG-929856	07/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	4.0000	10.88	43.52	
025		08/21/18	OG-929856	07/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUN DROP	2.0000	10.88	21.76	
025		08/21/18	OG-929856	07/22/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	10.88	10.88	
025			OG-929856							Purchase Order Total		163.20	
025	OC-15024	08/21/18	OG-936628	08/16/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET RITE	4.0000	10.88	43.52	SW
025		08/21/18	OG-936628	08/16/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	4.0000	10.88	43.52	
025		08/21/18	OG-936628	08/16/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOT BEER	2.0000	10.88	21.76	
025		08/21/18	OG-936628	08/16/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUN DROP	2.0000	10.88	21.76	
025		08/21/18	OG-936628	08/16/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	10.88	10.88	
025			OG-936628							Purchase Order Total		141.44	
025	OC-15024	08/21/18	OG-941133	09/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	10.88	21.76	SW
025		08/21/18	OG-941133	09/05/19	508869	DR PEPPER SEVEN UP	393	77	7-UP	1.0000	10.88	10.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
025		08/21/18	OG-941133	09/05/19	508869	DR PEPPER SEVEN UP	393	77	SQUIRT	3.0000	10.88	32.64	
						BOTTLING CO							
025		08/21/18	OG-941133	09/05/19	508869	DR PEPPER SEVEN UP	393	77	SUNKIST	3.0000	10.88	32.64	
						BOTTLING CO							
025		08/21/18	OG-941133	09/05/19	508869	DR PEPPER SEVEN UP	393	77	DR. PEPPER	2.0000	10.88	21.76	
						BOTTLING CO							
025		08/21/18	OG-941133	09/05/19	508869	DR PEPPER SEVEN UP	393	77	ROOT BEER	4.0000	10.88	43.52	
						BOTTLING CO							
025		08/21/18	OG-941133	09/05/19	508869	DR PEPPER SEVEN UP	393	77	DIET DR. PEPPER	3.0000	10.88	32.64	
						BOTTLING CO							
025		08/21/18	OG-941133	09/05/19	508869	DR PEPPER SEVEN UP	393	77	SUN DROP	1.0000	10.88	10.88	
						BOTTLING CO							
025			OG-941133							Purchase Order Total		206.72	
025	OC-15024	08/21/18	OG-945207	09/23/19	508869	DR PEPPER SEVEN UP	393	00	SQUIRT	2.0000	10.88	21.76	SW
						BOTTLING CO							
025		08/21/18	OG-945207	09/23/19	508869	DR PEPPER SEVEN UP	393	77	DR. PEPPER	4.0000	10.88	43.52	
						BOTTLING CO							
025		08/21/18	OG-945207	09/23/19	508869	DR PEPPER SEVEN UP	393	77	DIET RITE	1.0000	10.88	10.88	
						BOTTLING CO							
025		08/21/18	OG-945207	09/23/19	508869	DR PEPPER SEVEN UP	393	77	ROOT BEER	4.0000	10.88	43.52	
						BOTTLING CO							
025		08/21/18	OG-945207	09/23/19	508869	DR PEPPER SEVEN UP	393	77	SUN DROP	2.0000	10.88	21.76	
						BOTTLING CO							
025		08/21/18	OG-945207	09/23/19	508869	DR PEPPER SEVEN UP	393	77	7-UP	1.0000	10.88	10.88	
						BOTTLING CO							
025		08/21/18	OG-945207	09/23/19	508869	DR PEPPER SEVEN UP	393	77	DIET DR. PEPPER	2.0000	10.88	21.76	
						BOTTLING CO							
025		08/21/18	OG-945207	09/23/19	508869	DR PEPPER SEVEN UP	393	77	ORANGE SODA	2.0000	10.88	21.76	
						BOTTLING CO							
025			OG-945207							Purchase Order Total		195.84	
025	OC-15032	10/22/18	OG-937250	08/20/19	505365	GALLS LLC - PURCHASING	200	43	CONVEX SHIELD 36"X20"	1.0000	159.99	159.99	
025	OC-15032		OG-937250							Purchase Order Total		159.99	
025	OC-15060	11/02/18	OG-924875	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	842.59	842.59	
025	OC-15060		OG-924875							Purchase Order Total		842.59	
025	OC-15060	11/02/18	OG-924878	07/02/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	325.84	325.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-924878	07/02/19	500555	DISTRIBUTING, KEARNEY CASH WA	240		OTHER	1.0000	83.75	83.75	
025			OG-924878			DISTRIBUTING, KEARNEY				Purchase Order Total		409.59	
025	OC-15060	11/02/18	OG-924883	07/02/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	319.49	319.49	
025		11/02/18	OG-924883	07/02/19	500555	DISTRIBUTING, KEARNEY CASH WA	240		OTHER	1.0000	22.71	22.71	
025			OG-924883			DISTRIBUTING, KEARNEY				Purchase Order Total		342.20	
025	OC-15060	11/02/18	OG-925064	07/02/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,103.60	1,103.60	
025		11/02/18	OG-925064	07/02/19	500555	DISTRIBUTING, KEARNEY CASH WA	240		OTHER	1.0000	79.05	79.05	
025			OG-925064			DISTRIBUTING, KEARNEY				Purchase Order Total		1,182.65	
025	OC-15060	11/02/18	OG-925478	07/03/19	500555	CASH WA	962	40	YRTC CANTEEN SNACKS	1.0000	232.73	232.73	
025			OG-925478			DISTRIBUTING, KEARNEY				Purchase Order Total		232.73	
025	OC-15060	11/02/18	OG-925667	07/03/19	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,938.80	1,938.80	
025			OG-925667			DISTRIBUTING, KEARNEY				Purchase Order Total		1,938.80	
025	OC-15060	11/02/18	OG-925763	07/05/19	500555	CASH WA	962	40	CANTEEN REESES PBCUP	1.0000	23.74	23.74	
025		11/02/18	OG-925763	07/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CANTEEN SNICKERS SINGLE	1.0000	32.18	32.18	
025		11/02/18	OG-925763	07/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CANTEEN CHSE SA BACN CHEDDAR	1.0000	43.11	43.11	
025		11/02/18	OG-925763	07/05/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CANTEEN CHSE SA QUESO BLANCO	1.0000	43.11	43.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025		11/02/18	OG-925763	07/05/19	500555	CASH WA	962	40	CANTEEN CHSE SAUCE	1.0000	40.62	40.62	
						DISTRIBUTING, KEARNEY			JALAPENO				
025		11/02/18	OG-925763	07/05/19	500555	CASH WA	962	40	CANTEEN PRETZEL	1.0000	63.02	63.02	
						DISTRIBUTING, KEARNEY			SWEETDOUGH				
025			OG-925763							Purchase Order Total		245.78	
025	OC-15060	11/02/18	OG-925882	07/08/19	500555	CASH WA	962	40	YRTC GENEVA GROCERY	1.0000	302.21	302.21	
						DISTRIBUTING, KEARNEY			7/4/19				
025	OC-15060		OG-925882							Purchase Order Total		302.21	
025	OC-15060	11/02/18	OG-926740	07/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	671.98	671.98	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-926740							Purchase Order Total		671.98	
025	OC-15060	11/02/18	OG-926745	07/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	325.19	325.19	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-926745							Purchase Order Total		325.19	
025	OC-15060	11/02/18	OG-926746	07/10/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	330.04	330.04	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-926746	07/10/19	500555	CASH WA	240		OTHER	1.0000	28.51	28.51	
						DISTRIBUTING, KEARNEY							
025			OG-926746							Purchase Order Total		358.55	
025	OC-15060	11/02/18	OG-927001	07/11/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	164.19	164.19	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-927001	07/11/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	159.59	159.59	
						DISTRIBUTING, KEARNEY							
025			OG-927001							Purchase Order Total		323.78	
025	OC-15060	11/02/18	OG-927706	07/12/19	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	342.87	342.87	
						DISTRIBUTING, KEARNEY			ORDER				
025	OC-15060		OG-927706							Purchase Order Total		342.87	
025	OC-15060	11/02/18	OG-927744	07/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	388.54	388.54	

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						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-927744	07/15/19	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-927744	07/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	78.22	78.22	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-927744	07/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	523.42	523.42	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-927744	07/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	68.12	68.12	
						DISTRIBUTING, KEARNEY							
025			OG-927744							Purchase Order Total		1,059.30	
025	OC-15060	11/02/18	OG-927783	07/15/19	500555	CASH WA	962	40	YRTC GENEVA FOOD 6/27/19	1.0000	331.23	331.23	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-927783	07/15/19	500555	CASH WA	962	40	YRTC GENEVA FOOD 6/13/19	1.0000	439.17	439.17	
						DISTRIBUTING, KEARNEY							
025			OG-927783							Purchase Order Total		770.40	
025	OC-15060	11/02/18	OG-927800	07/15/19	500555	CASH WA	962	40	YRTC GENEVA FOOD 7/12/19	1.0000	320.54	320.54	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-927800							Purchase Order Total		320.54	
025	OC-15060	11/02/18	OG-928275	07/16/19	500555	CASH WA	962	40	BEEF GROUND 80/20 BOX 5#	121.5000	2.29	278.24	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-928275	07/16/19	500555	CASH WA	962	40	BEEF GROUND 80/20 BOX 5#	120.8000	2.35	283.88	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-928275	07/16/19	500555	CASH WA	962	40	FLAT BOTTOM BEEF	114.5100	2.30	263.37	
						DISTRIBUTING, KEARNEY							
025			OG-928275							Purchase Order Total		825.49	
025	OC-15060	11/02/18	OG-928872	07/17/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,243.98	1,243.98	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-928872							Purchase Order Total		1,243.98	
025	OC-15060	11/02/18	OG-928874	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	288.31	288.31	
025		11/02/18	OG-928874	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	66.66	66.66	
025			OG-928874							Purchase Order Total		354.97	
025	OC-15060	11/02/18	OG-928918	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	259.09	259.09	
025		11/02/18	OG-928918	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	202.18	202.18	
025		11/02/18	OG-928918	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	396.89	396.89	
025		11/02/18	OG-928918	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	256.66	256.66	
025		11/02/18	OG-928918	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	535.18	535.18	
025			OG-928918							Purchase Order Total		1,650.00	
025	OC-15060	11/02/18	OG-928919	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	163.76	163.76	
025		11/02/18	OG-928919	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	202.12	202.12	
025		11/02/18	OG-928919	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	323.01	323.01	
025		11/02/18	OG-928919	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	427.77	427.77	
025		11/02/18	OG-928919	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	28.84	28.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-928919	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	323.01-	323.01-	
025			OG-928919							Purchase Order Total		822.49	
025	OC-15060	11/02/18	OG-928922	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	277.85	277.85	
025		11/02/18	OG-928922	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	552.88	552.88	
025		11/02/18	OG-928922	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	219.00	219.00	
025		11/02/18	OG-928922	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	172.50	172.50	
025		11/02/18	OG-928922	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	145.09	145.09	
025		11/02/18	OG-928922	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	429.92	429.92	
025		11/02/18	OG-928922	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	54.89	54.89	
025		11/02/18	OG-928922	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	484.81	484.81	
025			OG-928922							Purchase Order Total		2,336.94	
025	OC-15060	11/02/18	OG-928925	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	109.16	109.16	
025	OC-15060		OG-928925							Purchase Order Total		109.16	
025	OC-15060	11/02/18	OG-928928	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	56.2000	2.25	126.45	
025		11/02/18	OG-928928	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.0800	2.25	164.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-928928	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	181.6000	2.29	415.86	
025			OG-928928							Purchase Order Total		706.74	
025	OC-15060	11/02/18	OG-928930	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	451.60	451.60	
025		11/02/18	OG-928930	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	16.04-	16.04-	
025		11/02/18	OG-928930	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	2.68-	2.68-	
025		11/02/18	OG-928930	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	184.70	184.70	
025		11/02/18	OG-928930	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	39.96	39.96	
025		11/02/18	OG-928930	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	50.36	50.36	
025		11/02/18	OG-928930	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	78.80	78.80	
025		11/02/18	OG-928930	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	189.27	189.27	
025			OG-928930							Purchase Order Total		975.97	
025	OC-15060	11/02/18	OG-929051	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	295.65	295.65	
025		11/02/18	OG-929051	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	293.50	293.50	
025			OG-929051							Purchase Order Total		589.15	
025	OC-15060	11/02/18	OG-929089	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	915.05	915.05	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-929089	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY PLATES/CONTAINERS	1.0000	175.48	175.48	
025	OC-15060		OG-929089							Purchase Order Total		1,090.53	
025	OC-15060	11/02/18	OG-929094	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	381.52	381.52	
025	OC-15060	11/02/18	OG-929094	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY PLATES/CONTAINERS	1.0000	89.38	89.38	
025	OC-15060		OG-929094							Purchase Order Total		470.90	
025	OC-15060	11/02/18	OG-929781	07/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	602.35	602.35	
025		11/02/18	OG-929781	07/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	186.33	186.33	
025			OG-929781							Purchase Order Total		788.68	
025	OC-15060	11/02/18	OG-930095	07/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA GROCERY 7/18/19	1.0000	407.30	407.30	
025	OC-15060		OG-930095							Purchase Order Total		407.30	
025	OC-15060	11/02/18	OG-930313	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	96.24	96.24	
025		11/02/18	OG-930313	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	836.89	836.89	
025		11/02/18	OG-930313	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	32.72	32.72	
025			OG-930313							Purchase Order Total		965.85	
025	OC-15060	11/02/18	OG-930835	07/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	443.12	443.12	
025		11/02/18	OG-930835	07/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	81.08	81.08	
025		11/02/18	OG-930835	07/25/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	45.53	45.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-930835							Purchase Order Total		569.73	
025	OC-15060	11/02/18	OG-930864	07/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY	2.0000	22.71	45.42	
025	OC-15060		OG-930864							Purchase Order Total		45.42	
025	OC-15060	11/02/18	OG-930981	07/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	70.36	70.36	
025	OC-15060		OG-930981							Purchase Order Total		70.36	
025	OC-15060	11/02/18	OG-931348	07/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	315.29	315.29	
025		11/02/18	OG-931348	07/26/19	500555	CASH WA DISTRIBUTING, KEARNEY			OTHER NON-CORE	1.0000	24.85	24.85	
025			OG-931348							Purchase Order Total		340.14	
025	OC-15060	11/02/18	OG-931367	07/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	972.51	972.51	
025	OC-15060		OG-931367							Purchase Order Total		972.51	
025	OC-15060	11/02/18	OG-931368	07/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,204.91	1,204.91	
025	OC-15060		OG-931368							Purchase Order Total		1,204.91	
025	OC-15060	11/02/18	OG-931513	07/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	471.01	471.01	
025		11/02/18	OG-931513	07/29/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	173.27	173.27	
025			OG-931513							Purchase Order Total		644.28	
025	OC-15060	11/02/18	OG-931629	07/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	215.60	215.60	
025	OC-15060		OG-931629							Purchase Order Total		215.60	
025	OC-15060	11/02/18	OG-931673	07/29/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	121.2000	2.18	264.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-931673							Purchase Order Total		264.22	
025	OC-15060	11/02/18	OG-932398	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	383.02	383.02	
025		11/02/18	OG-932398	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	129.10	129.10	
025			OG-932398							Purchase Order Total		512.12	
025	OC-15060	11/02/18	OG-932576	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SNOW CONE SYRUP-BLUE RASPBERRY	1.0000	9.43	9.43	
025		11/02/18	OG-932576	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SNOW CONE SYRUP - CHERRY	1.0000	5.81	5.81	
025			OG-932576							Purchase Order Total		15.24	
025	OC-15060	11/02/18	OG-932582	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	208.95	208.95	
025	OC-15060		OG-932582							Purchase Order Total		208.95	
025	OC-15060	11/02/18	OG-933006	08/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	313.56	313.56	
025		11/02/18	OG-933006	08/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	22.71	22.71	
025			OG-933006							Purchase Order Total		336.27	
025	OC-15060	11/02/18	OG-933009	08/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	66.33	66.33	
025	OC-15060		OG-933009							Purchase Order Total		66.33	
025	OC-15060	11/02/18	OG-933011	08/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	893.42	893.42	
025	OC-15060		OG-933011							Purchase Order Total		893.42	
025	OC-15060	11/02/18	OG-933120	08/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	305.58	305.58	
025		11/02/18	OG-933120	08/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	308.66	308.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-933120	08/05/19	500555	DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	44.78-	44.78-	
025			OG-933120							Purchase Order Total		569.46	
025	OC-15060	11/02/18	OG-933121	08/05/19	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	63.68	63.68	
025	OC-15060		OG-933121							Purchase Order Total		63.68	
025	OC-15060	11/02/18	OG-933226	08/05/19	500555	DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 8/1/19	1.0000	304.50	304.50	
025	OC-15060		OG-933226							Purchase Order Total		304.50	
025	OC-15060	11/02/18	OG-934236	08/07/19	500555	DISTRIBUTING, KEARNEY	962	40	YRTC FOOD ORDER	1.0000	769.66	769.66	
025	OC-15060	11/02/18	OG-934236	08/07/19	500555	DISTRIBUTING, KEARNEY	962	40	#80165 CONT FOAM HNGD	6.0000	22.71	136.26	
025		11/02/18	OG-934236	08/07/19	500555	DISTRIBUTING, KEARNEY	962	40	#80168 TRAY FOAM 5 COMP	3.0000	21.98	65.94	
025		11/02/18	OG-934236	08/07/19	500555	DISTRIBUTING, KEARNEY	962	40	YRTC FOOD ORDER	1.0000	1,506.87	1,506.87	
025		11/02/18	OG-934236	08/07/19	500555	DISTRIBUTING, KEARNEY	962	40	#80165 CONT FOAM HNGD	5.0000	22.71	113.55	
025		11/02/18	OG-934236	08/07/19	500555	DISTRIBUTING, KEARNEY	962	40	#80168 TRAY FOAM 5 COMP	4.0000	21.98	87.92	
025			OG-934236							Purchase Order Total		2,680.20	
025	OC-15060	11/02/18	OG-934411	08/08/19	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	113.11	113.11	
025		11/02/18	OG-934411	08/08/19	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	85.77	85.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-934411							Purchase Order Total		198.88	
025	OC-15060	11/02/18	OG-934412	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	705.27	705.27	
025	OC-15060		OG-934412							Purchase Order Total		705.27	
025	OC-15060	11/02/18	OG-934630	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	793.17	793.17	
025	OC-15060		OG-934630							Purchase Order Total		793.17	
025	OC-15060	11/02/18	OG-934994	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	584.22	584.22	
025		11/02/18	OG-934994	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	187.52	187.52	
025		11/02/18	OG-934994	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	34.08	34.08	
025			OG-934994							Purchase Order Total		805.82	
025	OC-15060	11/02/18	OG-935203	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	38.66	38.66	
025	OC-15060		OG-935203							Purchase Order Total		38.66	
025	OC-15060	11/02/18	OG-935653	08/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29022 BUTTERFINGER SNGL 1.9 OZ	1.0000	24.13	24.13	
025		11/02/18	OG-935653	08/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29330 PAYDAY 24 CT.	1.0000	15.82	15.82	
025		11/02/18	OG-935653	08/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29500 ROLO 36 CT.	1.0000	23.74	23.74	
025		11/02/18	OG-935653	08/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29689 SNICKERS SINGLE 1.86 OZ	1.0000	35.34	35.34	
025		11/02/18	OG-935653	08/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29693 THREE MUSKETEERS SINGLE	1.0000	26.51	26.51	
025		11/02/18	OG-935653	08/13/19	500555	CASH WA	962	40	TWIX CARAMEL 36 CT.	1.0000	26.51	26.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-935653	08/13/19	500555	CASH WA	962	40	34204 LICORICE BLK TWIST JMBO	2.0000	15.82	31.64	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-935653	08/13/19	500555	CASH WA	962	40	34203 LICORICE STRWBRYTST JMBO	2.0000	15.82	31.64	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-935653	08/13/19	500555	CASH WA	962	40	32581 NOW & LATER SS PEG	3.0000	17.01	51.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-935653	08/13/19	500555	CASH WA	962	40	28736 SATHERS CHRY SOURS 2/\$2	4.0000	7.12	28.48	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-935653	08/13/19	500555	CASH WA	962	40	25831 CHIPS NACHO RD TRAY RND	1.0000	22.21	22.21	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-935653	08/13/19	500555	CASH WA	962	40	27794 CHIPS TOR BAR FUEGO TAK	2.0000	31.38	62.76	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-935653	08/13/19	500555	CASH WA	962	40	500957 SAND CHORIZO SAUS JALAP	1.0000	21.35	21.35	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-935653	08/13/19	500555	CASH WA	962	40	50098 SAND PHILLY BF CHESE SUB	1.0000	17.55	17.55	
						DISTRIBUTING, KEARNEY							
025			OG-935653							Purchase Order Total		418.71	
025	OC-15060	11/02/18	OG-936187	08/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	294.46	294.46	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-936187	08/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	127.29	127.29	
						DISTRIBUTING, KEARNEY							
025			OG-936187							Purchase Order Total		421.75	
025	OC-15060	11/02/18	OG-936198	08/15/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	253.79	253.79	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-936198							Purchase Order Total		253.79	
025	OC-15060	11/02/18	OG-936376	08/15/19	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	451.60	451.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-936376							Purchase Order Total		451.60	
025	OC-15060	11/02/18	OG-936380	08/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	339.28	339.28	
025		11/02/18	OG-936380	08/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	22.71	22.71	
025			OG-936380							Purchase Order Total		361.99	
025	OC-15060	11/02/18	OG-936382	08/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	860.67	860.67	
025	OC-15060		OG-936382							Purchase Order Total		860.67	
025	OC-15060	11/02/18	OG-936383	08/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	471.34	471.34	
025		11/02/18	OG-936383	08/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	38.32	38.32	
025			OG-936383							Purchase Order Total		509.66	
025	OC-15060	11/02/18	OG-936877	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	562.40	562.40	
025		11/02/18	OG-936877	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	23.99	23.99	
025		11/02/18	OG-936877	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	352.60	352.60	
025			OG-936877							Purchase Order Total		938.99	
025	OC-15060	11/02/18	OG-936997	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,011.29	1,011.29	
025	OC-15060	11/02/18	OG-936997	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060	11/02/18	OG-936997	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#81612 BAG FOOD BUN PAN	4.0000	19.63	78.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-936997	08/19/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 CONT FOAM	2.0000	22.71	45.42	
025			OG-936997							Purchase Order Total		1,136.23	
025	OC-15060	11/02/18	OG-937479	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC GENEVA FOOD 8/15/2019	1.0000	315.35	315.35	
025	OC-15060		OG-937479							Purchase Order Total		315.35	
025	OC-15060	11/02/18	OG-937672	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	342.95	342.95	
025		11/02/18	OG-937672	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	22.71	22.71	
025			OG-937672							Purchase Order Total		365.66	
025	OC-15060	11/02/18	OG-937841	08/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	387.32	387.32	
025		11/02/18	OG-937841	08/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	308.59	308.59	
025			OG-937841							Purchase Order Total		695.91	
025	OC-15060	11/02/18	OG-937845	08/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.0000	2.45	296.45	
025	OC-15060		OG-937845							Purchase Order Total		296.45	
025	OC-15060	11/02/18	OG-937846	08/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
025	OC-15060		OG-937846							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-938076	08/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	886.20	886.20	
025		11/02/18	OG-938076	08/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD PRODUCTS	1.0000	10.08-	10.08-	
025			OG-938076							Purchase Order Total		876.12	
025	OC-15060	11/02/18	OG-938170	08/22/19	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,011.29	1,011.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			ORDER				
025	OC-15060	11/02/18	OG-938170	08/22/19	500555	CASH WA	962	40	#81612 BAG FOOD BUN PAN 27X37	4.0000	19.63	78.52	
025	OC-15060	11/02/18	OG-938170	08/22/19	500555	DISTRIBUTING, KEARNEY	962	40	#80165 CONT FOAM 9X9X3	2.0000	22.71	45.42	
025	OC-15060		OG-938170							Purchase Order Total		1,135.23	
025	OC-15060	11/02/18	OG-938467	08/26/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	256.46	256.46	
025		11/02/18	OG-938467	08/26/19	500555	DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	54.89	54.89	
025		11/02/18	OG-938467	08/26/19	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	96.45	96.45	
025			OG-938467							Purchase Order Total		407.80	
025	OC-15060	11/02/18	OG-939513	08/29/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	140.69	140.69	
025	OC-15060		OG-939513							Purchase Order Total		140.69	
025	OC-15060	11/02/18	OG-939648	08/29/19	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	322.29	322.29	
025	OC-15060		OG-939648							Purchase Order Total		322.29	
025	OC-15060	11/02/18	OG-939649	08/29/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,070.44	1,070.44	
025	OC-15060		OG-939649							Purchase Order Total		1,070.44	
025	OC-15060	11/02/18	OG-939665	08/29/19	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	235.71	235.71	
025		11/02/18	OG-939665	08/29/19	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	206.65	206.65	
025		11/02/18	OG-939665	08/29/19	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	89.61	89.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-939665	08/29/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	153.15	153.15	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-939665	08/29/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	418.68	418.68	
						DISTRIBUTING, KEARNEY							
025			OG-939665							Purchase Order Total		1,103.80	
025	OC-15060	11/02/18	OG-939862	08/30/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	958.07	958.07	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-939862							Purchase Order Total		958.07	
025	OC-15060	11/02/18	OG-939866	08/30/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	44.56	44.56	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-939866							Purchase Order Total		44.56	
025	OC-15060	11/02/18	OG-941020	09/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	265.92	265.92	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-941020	09/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	377.71	377.71	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-941020	09/05/19	500555	CASH WA	962	40	EXPENSE	1.0000	21.49	21.49	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-941020	09/05/19	500555	CASH WA	962	40	CREDIT	1.0000	19.70-	19.70-	
						DISTRIBUTING, KEARNEY							
025			OG-941020							Purchase Order Total		645.42	
025	OC-15060	11/02/18	OG-941021	09/05/19	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-941021							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-941317	09/05/19	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	551.23	551.23	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-941317	09/05/19	500555	CASH WA	962	40	#80165 CONT FOAM HNGD	8.0000	22.71	181.68	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-941317	09/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 CONT FOAM HNGD	5.0000	22.71	113.55	
025		11/02/18	OG-941317	09/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 CONT FOAM TRAY	5.0000	21.98	109.90	
025			OG-941317						Purchase Order Total			956.36	
025	OC-15060	11/02/18	OG-941318	09/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,169.36	1,169.36	
025	OC-15060	11/02/18	OG-941318	09/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80168 TRAY FOAM 5 COMP	3.0000	21.98	65.94	
025		11/02/18	OG-941318	09/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	150.15	150.15	
025			OG-941318						Purchase Order Total			1,385.45	
025	OC-15060	11/02/18	OG-941646	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	305.70	305.70	
025		11/02/18	OG-941646	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	621.53	621.53	
025			OG-941646						Purchase Order Total			927.23	
025	OC-15060	11/02/18	OG-941647	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	338.66	338.66	
025		11/02/18	OG-941647	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	160.40	160.40	
025		11/02/18	OG-941647	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	383.00	383.00	
025		11/02/18	OG-941647	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	227.28-	227.28-	
025			OG-941647						Purchase Order Total			654.78	
025	OC-15060	11/02/18	OG-941648	09/09/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	121.0000	3.05	369.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-941648							Purchase Order Total		369.05	
025	OC-15060	11/02/18	OG-941824	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	290.93	290.93	
025		11/02/18	OG-941824	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		OTHER	1.0000	66.66	66.66	
025			OG-941824							Purchase Order Total		357.59	
025	OC-15060	11/02/18	OG-941829	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,087.38	1,087.38	
025	OC-15060		OG-941829							Purchase Order Total		1,087.38	
025	OC-15060	11/02/18	OG-942730	09/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	427.22	427.22	
025		11/02/18	OG-942730	09/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	91.64	91.64	
025			OG-942730							Purchase Order Total		518.86	
025		11/02/18	OG-943431	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	939	00	29542 SKITTLES TROPICAL FRUIT	1.0000	26.51	26.51	
025	OC-15060	11/02/18	OG-943431	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	939	00	29450 REESE'S PEANUT BUTTER CUP	1.0000	26.11	26.11	
025		11/02/18	OG-943431	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	939	00	29543 SKITTLES SOUR	1.0000	17.67	17.67	
025		11/02/18	OG-943431	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	939	00	29541 SKITTLES WILD BERRY	1.0000	26.51	26.51	
025		11/02/18	OG-943431	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	939	00	29689 SNICKERS SINGLE 1.86OZ 4	1.0000	35.34	35.34	
025		11/02/18	OG-943431	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	939	00	29790 STARBURST ASST ORIGINAL	1.0000	26.51	26.51	
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	30080	1.0000	26.11	26.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			WHATCHAMACALLIT				
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	31650 SKITTLES KING	1.0000	31.65	31.65	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	34203 LICORICE STRAWBERRY TWIS	2.0000	15.82	31.64	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	32581 NOW AND LATER SHELL SHOC	3.0000	17.01	51.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	28812 SATHERS CAMEL CREAMS 2	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	28736 SATHERS CHERRY SOURS 2/\$	3.0000	7.12	21.36	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	28729 SATHERS GUMMI PEACH RING	2.0000	7.12	14.24	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	27794 CHIPS TORTILLA BARCEL FU	3.0000	31.38	94.14	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	30544 FRUIT GUSHERS FLAVOR MIX	3.0000	10.48	31.44	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	50480 POPCORN YELLOW	1.0000	17.03	17.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-943431	09/13/19	500555	CASH WA	939	00	44348 SAUCE CHEESE NACHO DISP	1.0000	46.51	46.51	
						DISTRIBUTING, KEARNEY							
025			OG-943431							Purchase Order Total		530.92	
025	OC-15060	11/02/18	OG-943466	09/16/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	601.72	601.72	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-943466	09/16/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	120.03	120.03	
						DISTRIBUTING, KEARNEY							
025			OG-943466							Purchase Order Total		721.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-943749	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,582.08	1,582.08	
025	OC-15060	11/02/18	OG-943749	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	#80165 FOAM CONT 3 COMP HGND	8.0000	22.71	181.68	
025	OC-15060		OG-943749						Purchase Order Total			1,763.76	
025	OC-15060	11/02/18	OG-943896	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	453.52	453.52	
025	OC-15060		OG-943896						Purchase Order Total			453.52	
025	OC-15060	11/02/18	OG-943897	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	136.52	136.52	
025	OC-15060		OG-943897						Purchase Order Total			136.52	
025	OC-15060	11/02/18	OG-943915	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	160.40	160.40	
025		11/02/18	OG-943915	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	38.66-	38.66-	
025			OG-943915						Purchase Order Total			121.74	
025	OC-15060	11/02/18	OG-944592	09/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	586.49	586.49	
025		11/02/18	OG-944592	09/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	178.04	178.04	
025			OG-944592						Purchase Order Total			764.53	
025	OC-15060	11/02/18	OG-944593	09/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	133.92	133.92	
025	OC-15060		OG-944593						Purchase Order Total			133.92	
025	OC-15060	11/02/18	OG-944727	09/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	173.48	173.48	
025	OC-15060		OG-944727						Purchase Order Total			173.48	
025	OC-15060	11/02/18	OG-944813	09/19/19	500555	CASH WA DISTRIBUTING,	962	00	26470 GUMMI MINI BURGER	3.0000	5.88	17.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-944813	09/19/19	500555	KEARNEY CASH WA	962	00	HERSHEY MINITURES	3.0000	10.05	30.15	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-944813	09/19/19	500555	KEARNEY CASH WA	962	00	26813 LAFFY TAFFY	3.0000	8.59	25.77	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-944813	09/19/19	500555	KEARNEY CASH WA	962	00	26814 LAFFY TAFFY	3.0000	8.59	25.77	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-944813	09/19/19	500555	KEARNEY CASH WA	962	00	26816 LAFFY TAFFY	3.0000	8.59	25.77	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-944813	09/19/19	500555	KEARNEY CASH WA	962	00	26717 LAFFY TAFFY	3.0000	8.59	25.77	
						DISTRIBUTING, KEARNEY							
025			OG-944813							Purchase Order Total		150.87	
025	OC-15060	11/02/18	OG-945388	09/23/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	220.29	220.29	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-945388	09/23/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	500.62	500.62	
						DISTRIBUTING, KEARNEY							
025			OG-945388							Purchase Order Total		720.91	
025	OC-15060	11/02/18	OG-945389	09/23/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	181.6000	2.68	486.69	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-945389							Purchase Order Total		486.69	
025	OC-15060	11/02/18	OG-946033	09/25/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	333.13	333.13	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-946033	09/25/19	500555	KEARNEY CASH WA	240		HOUSEHOLD & INSTIT EXP	1.0000	22.71	22.71	
						DISTRIBUTING, KEARNEY							
025			OG-946033							Purchase Order Total		355.84	
025	OC-15060	11/02/18	OG-946038	09/25/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	103.04	103.04	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-946038							Purchase Order Total		103.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-946045	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	344.89	344.89	
025		11/02/18	OG-946045	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	240		HOUSEHOLD & INSTIT EXP	1.0000	66.16	66.16	
025			OG-946045							Purchase Order Total		411.05	
025	OC-15060	11/02/18	OG-946055	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	476.82	476.82	
025	OC-15060		OG-946055							Purchase Order Total		476.82	
025	OC-15060	11/02/18	OG-946057	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,546.39	1,546.39	
025		11/02/18	OG-946057	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD EXPENSE	1.0000	35.11-	35.11-	
025			OG-946057							Purchase Order Total		1,511.28	
025	OC-15060	11/02/18	OG-946060	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,439.15	1,439.15	
025	OC-15060		OG-946060							Purchase Order Total		1,439.15	
025	ON-101645	07/11/19	OP-927845	07/15/19	1840126	WYMAN CENTER INC	920	45	PO20197272 2019-2020 RENEWAL	1.0000	7,000.00	7,000.00	
025	ON-101645		OP-927845							Purchase Order Total		7,000.00	
025	ON-102135	08/22/19	OP-945531	09/23/19	545198	UTAH UNIVERSITY OF - ROCKY MT	208	66	20190118 RMCDS ACCESS	1.0000	4,887.50	4,887.50	
025	ON-102135		OP-945531							Purchase Order Total		4,887.50	
025	OO-101632	07/10/19	ZO-936550	08/16/19	1591576	ACTIVE DATA SYSTEMS - PAYMENTS	208	90	20190017 FILEDIRECTOR SW MAINT	1.0000	29,193.50	29,193.50	DPA
025	OO-101632		ZO-936550							Purchase Order Total		29,193.50	
025	OO-102072	08/16/19	ZO-936714	08/16/19	500220	FLOORS INC - PURCHASE ORDERS	360	10	CARPET TILE	1.0000	30,405.00	30,405.00	DPA
025	OO-102072	08/16/19	ZO-936714	08/16/19	500220	FLOORS INC - PURCHASE ORDERS	360	10	LABOR	1.0000	14,324.00	14,324.00	DPA
025	OO-102072		ZO-936714							Purchase Order Total		44,729.00	
025	O4-26388	07/01/07	O9-926133	07/08/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1251- JUNE 2019	.5000	18,481.75	9,240.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-26388	07/01/07	09-926133	07/08/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1251- JUNE 2019	.5000	18,481.75	9,240.87	
025		07/01/07	09-926133	07/08/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1251- JUNE 2019	.0100	1.00	.01	
025			09-926133							Purchase Order Total		18,481.75	
025	O4-26388	07/01/07	09-934288	08/08/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1252- JULY 2019	.5000	18,481.75	9,240.87	
025	O4-26388	07/01/07	09-934288	08/08/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	1252- JULY 2019	.5000	18,481.75	9,240.87	
025		07/01/07	09-934288	08/08/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	42	ROUNDING ERROR	.0100	1.00	.01	
025			09-934288							Purchase Order Total		18,481.75	
025	O4-43229	04/21/10	09-930610	07/24/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	886	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-930610	07/24/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	886	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-930610	07/24/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	886	24083.3300	1.00	24,083.33	
025	O4-43229		09-930610							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	09-933944	08/07/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	929	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-933944	08/07/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	929	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-933944	08/07/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	929	24083.3300	1.00	24,083.33	
025	O4-43229		09-933944							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	09-945375	09/23/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000984	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-945375	09/23/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000984	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-945375	09/23/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	000984	24083.3300	1.00	24,083.33	
025	O4-43229		09-945375							Purchase Order Total		120,833.33	
025	O4-44727	07/06/10	09-929266	07/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7678352019 66%	6534.0000	1.00	6,534.00	
025	O4-44727	07/06/10	09-929266	07/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7678352019 34%	3366.0000	1.00	3,366.00	
025	O4-44727	07/06/10	09-929266	07/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7729452019 66%	277.2000	1.00	277.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727	07/06/10	09-929266	07/18/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7729452019 34%	142.8000	1.00	142.80	
025	O4-44727		09-929266							Purchase Order Total		10,320.00	
025	O4-44727	07/06/10	09-937934	08/22/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7782762019	6197.4000	1.00	6,197.40	
025	O4-44727	07/06/10	09-937934	08/22/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7782762019	3192.6000	1.00	3,192.60	
025	O4-44727	07/06/10	09-937934	08/22/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7833862019	475.2000	1.00	475.20	
025	O4-44727	07/06/10	09-937934	08/22/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7833862019	244.8000	1.00	244.80	
025	O4-44727		09-937934							Purchase Order Total		10,110.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2196642	90.0000	1.00	90.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2185666	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2097766	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2068039	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1740895	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2108128	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2197194	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2197194	90.0000	1.00	90.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2216202	90.0000	1.00	90.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2229464	60.0000	1.00	60.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2203427	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2217591	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	1740895	30.0000	1.00	30.00	
025	O4-44727	07/06/10	09-938532	08/26/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	2234256	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-44727		O9-938532							Purchase Order Total		690.00	
025	O4-44727	07/06/10	O9-946731	09/27/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7867572019	6791.4000	1.00	6,791.40	
025	O4-44727	07/06/10	O9-946731	09/27/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7867572019	3498.6000	1.00	3,498.60	
025	O4-44727	07/06/10	O9-946731	09/27/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7918772019	554.4000	1.00	554.40	
025	O4-44727	07/06/10	O9-946731	09/27/19	618210	DNA DIAGNOSTICS CENTER INC - P	952	48	7918772019	285.6000	1.00	285.60	
025	O4-44727		O9-946731							Purchase Order Total		11,130.00	
025	O4-46735	12/20/10	O9-935530	08/13/19	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004341CR	49.9200	1.00	49.92	3
025	O4-46735	12/20/10	O9-935530	08/13/19	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004341CR	149.7600	1.00	149.76	3
025	O4-46735		O9-935530							Purchase Order Total		199.68	
025	O4-46735	12/20/10	O9-935540	08/13/19	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004315	155.2000	1.00	155.20	3
025	O4-46735	12/20/10	O9-935540	08/13/19	1921026	VERSCEND TECHNOLOGIES INC	920	22	VA10004315	465.6000	1.00	465.60	3
025	O4-46735		O9-935540							Purchase Order Total		620.80	
025	O4-49070	07/29/11	O9-930268	07/23/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000519	8290.3400	1.00	8,290.34	
025	O4-49070	07/29/11	O9-930268	07/23/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000519	4270.7800	1.00	4,270.78	
025	O4-49070		O9-930268							Purchase Order Total		12,561.12	
025	O4-49070	07/29/11	O9-930584	07/24/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000419	7094.3300	1.00	7,094.33	
025	O4-49070	07/29/11	O9-930584	07/24/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000419	3654.6500	1.00	3,654.65	
025	O4-49070		O9-930584							Purchase Order Total		10,748.98	
025	O4-49070	07/29/11	O9-935943	08/14/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000619	16794.7000	1.00	16,794.70	
025	O4-49070	07/29/11	O9-935943	08/14/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000619	8651.8200	1.00	8,651.82	
025	O4-49070		O9-935943							Purchase Order Total		25,446.52	
025	O4-49070	07/29/11	O9-936150	08/14/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000719	8398.2200	1.00	8,398.22	
025	O4-49070	07/29/11	O9-936150	08/14/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000719	4326.3600	1.00	4,326.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-49070		O9-936150							Purchase Order Total		12,724.58	
025	O4-49070	07/29/11	O9-945595	09/24/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000 0819	7681.3700	1.00	7,681.37	
025	O4-49070	07/29/11	O9-945595	09/24/19	502253	POLICY STUDIES INC - PURCHASIN	990	52	26000 0819	3957.0700	1.00	3,957.07	
025	O4-49070		O9-945595							Purchase Order Total		11,638.44	
025	O4-51604	03/13/12	O9-934264	08/08/19	1972461	THERAP SERVICES LLC	920	02	NE JUNE2019	47874.2000	1.00	47,874.20	
025	O4-51604	03/13/12	O9-934264	08/08/19	1972461	THERAP SERVICES LLC	920	02	NE JUNE2019	53985.8000	1.00	53,985.80	
025	O4-51604		O9-934264							Purchase Order Total		101,860.00	
025	O4-52756	06/26/12	O9-927149	07/11/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110294	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-927149	07/11/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110294	4500.0000	1.00	4,500.00	
025	O4-52756		O9-927149							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-934222	08/07/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JULY 2019	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-934222	08/07/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JULY 2019	4500.0000	1.00	4,500.00	
025	O4-52756		O9-934222							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-942675	09/11/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110388	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-942675	09/11/19	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	110388	4500.0000	1.00	4,500.00	
025	O4-52756		O9-942675							Purchase Order Total		9,000.00	
025	O4-55399	03/11/13	O9-929503	07/19/19	1836413	IBM CORPORATION	209	38	C19CBVX	26139.0000	1.00	26,139.00	
025	O4-55399	03/11/13	O9-929503	07/19/19	1836413	IBM CORPORATION	209	38	C19CBVX	78416.9900	1.00	78,416.99	
025	O4-55399	03/11/13	O9-929503	07/19/19	1836413	IBM CORPORATION	209	38	C19CBVX	1250.0100	1.00	1,250.01	
025	O4-55399		O9-929503							Purchase Order Total		105,806.00	
025	O4-57402	08/01/13	O9-927793	07/15/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	PH-1020	.5000	39,000.00	19,500.00	
025	O4-57402	08/01/13	O9-927793	07/15/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	PH-1020	.5000	39,000.00	19,500.00	
025	O4-57402		O9-927793							Purchase Order Total		39,000.00	
025	O4-57402	08/01/13	O9-929478	07/19/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2351	.5000	58,755.67	29,377.84	
025	O4-57402	08/01/13	O9-929478	07/19/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2351	.5000	58,755.67	29,377.84	
025		08/01/13	O9-929478	07/19/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-929478							Purchase Order Total		58,755.67	
025	O4-57402	08/01/13	09-929485	07/19/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2363	.5000	58,755.67	29,377.84	
025	O4-57402	08/01/13	09-929485	07/19/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2363	.5000	58,755.67	29,377.84	
025		08/01/13	09-929485	07/19/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-929485							Purchase Order Total		58,755.67	
025	O4-57402	08/01/13	09-940184	09/03/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2399	.5000	58,755.67	29,377.84	
025	O4-57402	08/01/13	09-940184	09/03/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2399	.5000	58,755.67	29,377.84	
025		08/01/13	09-940184	09/03/19	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2399	.0100-	1.00	.01-	
025			09-940184							Purchase Order Total		58,755.67	
025	O4-58013	09/18/13	09-926294	07/09/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	MAY 2019	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-926294	07/09/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	MAY 2019	1.0000	2,530.50	2,530.50	
025	O4-58013		09-926294							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-930628	07/24/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JUNE 2019	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-930628	07/24/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	JUNE 2019	1.0000	2,530.50	2,530.50	
025	O4-58013		09-930628							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-931231	07/26/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	EQR ANNUAL ON-SITE REVIEWS	4.0000	14,020.50	56,082.00	
025	O4-58013	09/18/13	09-931231	07/26/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	EQR ANNUAL ON-SITE REVIEWS	4.0000	42,061.50	168,246.00	
025	O4-58013		09-931231							Purchase Order Total		224,328.00	
025	O4-58013	09/18/13	09-938207	08/23/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	IPRO JULY 2019	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-938207	08/23/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	IPRO JULY 2019	1.0000	2,530.50	2,530.50	
025	O4-58013		09-938207							Purchase Order Total		3,374.00	
025	O4-58013	09/18/13	09-945622	09/24/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	AUGUST 2019	1.0000	843.50	843.50	
025	O4-58013	09/18/13	09-945622	09/24/19	2067348	ISLAND PEER REVIEW ORGANIZATIO	918	78	AUGUST 2019	1.0000	2,530.50	2,530.50	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-58013		O9-945622							Purchase Order Total			3,374.00
025	O4-58924	12/17/13	O9-928008	07/15/19	528510	TELLIGEN	948	74	INV-105016	5.0000	31.83	159.15	
025	O4-58924	12/17/13	O9-928008	07/15/19	528510	TELLIGEN	948	74	INV-105016	1.0000	55.06	55.06	
025	O4-58924	12/17/13	O9-928008	07/15/19	528510	TELLIGEN	948	74	INV-105016	17.0000	32.96	560.32	
025	O4-58924	12/17/13	O9-928008	07/15/19	528510	TELLIGEN	948	74	INV-105016	8.0000	31.46	251.68	
025	O4-58924	12/17/13	O9-928008	07/15/19	528510	TELLIGEN	948	74	INV-105016	1.0000	158.10	158.10	
025	O4-58924	12/17/13	O9-928008	07/15/19	528510	TELLIGEN	948	74	INV-105016	1.0000	82.09	82.09	
025	O4-58924	12/17/13	O9-928008	07/15/19	528510	TELLIGEN	948	74	INV-105016	11.0000	91.47	1,006.17	
025	O4-58924	12/17/13	O9-928008	07/15/19	528510	TELLIGEN	948	74	INV-105016	3.0000	28.72	86.16	
025	O4-58924		O9-928008							Purchase Order Total			2,358.73
025	O4-58924	12/17/13	O9-930253	07/23/19	528510	TELLIGEN	948	74	INV-105433	2.0000	55.06	110.12	
025	O4-58924	12/17/13	O9-930253	07/23/19	528510	TELLIGEN	948	74	INV-105433	1.0000	455.48	455.48	
025	O4-58924	12/17/13	O9-930253	07/23/19	528510	TELLIGEN	948	74	INV-105433	22.0000	32.96	725.12	
025	O4-58924	12/17/13	O9-930253	07/23/19	528510	TELLIGEN	948	74	INV-105433	8.0000	31.46	251.68	
025	O4-58924	12/17/13	O9-930253	07/23/19	528510	TELLIGEN	948	74	INV-105433	1.0000	158.10	158.10	
025	O4-58924	12/17/13	O9-930253	07/23/19	528510	TELLIGEN	948	74	INV-105433	3.0000	82.09	246.27	
025	O4-58924	12/17/13	O9-930253	07/23/19	528510	TELLIGEN	948	74	INV-105433	15.0000	91.47	1,372.05	
025	O4-58924	12/17/13	O9-930253	07/23/19	528510	TELLIGEN	948	74	INV-105433	8.0000	28.72	229.76	
025	O4-58924		O9-930253							Purchase Order Total			3,548.58
025	O4-58924	12/17/13	O9-942062	09/10/19	528510	TELLIGEN	948	74	INV-105750	2.0000	31.83	63.66	
025	O4-58924	12/17/13	O9-942062	09/10/19	528510	TELLIGEN	948	74	INV-105750	5.0000	55.06	275.30	
025	O4-58924	12/17/13	O9-942062	09/10/19	528510	TELLIGEN	948	74	INV-105750	2.0000	455.48	910.96	
025	O4-58924	12/17/13	O9-942062	09/10/19	528510	TELLIGEN	948	74	INV-105750	22.0000	32.96	725.12	
025	O4-58924	12/17/13	O9-942062	09/10/19	528510	TELLIGEN	948	74	INV-105750	11.0000	31.46	346.06	
025	O4-58924	12/17/13	O9-942062	09/10/19	528510	TELLIGEN	948	74	INV-105750	1.0000	158.10	158.10	
025	O4-58924	12/17/13	O9-942062	09/10/19	528510	TELLIGEN	948	74	INV-105750	24.0000	91.47	2,195.28	
025	O4-58924	12/17/13	O9-942062	09/10/19	528510	TELLIGEN	948	74	INV-105750	9.0000	28.72	258.48	
025	O4-58924		O9-942062							Purchase Order Total			4,932.96
025	O4-59242	01/27/14	O9-929520	07/19/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930189029	3.0000	110.00	330.00	
025	O4-59242	01/27/14	O9-929520	07/19/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930189029	3.0000	200.00	600.00	
025	O4-59242	01/27/14	O9-929520	07/19/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930189029	11.0000	24.00	264.00	
025	O4-59242	01/27/14	O9-929520	07/19/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930189029	9.0000	28.00	252.00	
025	O4-59242	01/27/14	O9-929520	07/19/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930189029	5.0000	65.00	325.00	
025	O4-59242	01/27/14	O9-929520	07/19/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930189029	5.0000	60.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-59242	01/27/14	09-929520	07/19/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930189029	7.0000	75.00	525.00	
025	O4-59242	01/27/14	09-929520	07/19/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930189029	4.0000	105.00	420.00	
025	O4-59242	01/27/14	09-929520	07/19/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930189029	1.0000	13.00	13.00	
025	O4-59242		09-929520							Purchase Order Total		3,029.00	
025	O4-59242	01/27/14	09-935894	08/14/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930194694	1.0000	125.00	125.00	
025	O4-59242	01/27/14	09-935894	08/14/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930194694	3.0000	28.00	84.00	
025	O4-59242	01/27/14	09-935894	08/14/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930194694	4.0000	24.00	96.00	
025	O4-59242	01/27/14	09-935894	08/14/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930194694	31.0000	28.00	868.00	
025	O4-59242	01/27/14	09-935894	08/14/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930194694	6.0000	65.00	390.00	
025	O4-59242	01/27/14	09-935894	08/14/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930194694	6.0000	60.00	360.00	
025	O4-59242	01/27/14	09-935894	08/14/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930194694	17.0000	75.00	1,275.00	
025	O4-59242	01/27/14	09-935894	08/14/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930194694	2.0000	105.00	210.00	
025	O4-59242		09-935894							Purchase Order Total		3,408.00	
025	O4-59242	01/27/14	09-945685	09/24/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930200123	1.0000	110.00	110.00	
025	O4-59242	01/27/14	09-945685	09/24/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930200123	3.0000	28.00	84.00	
025	O4-59242	01/27/14	09-945685	09/24/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930200123	1.0000	200.00	200.00	
025	O4-59242	01/27/14	09-945685	09/24/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930200123	14.0000	24.00	336.00	
025	O4-59242	01/27/14	09-945685	09/24/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930200123	15.0000	28.00	420.00	
025	O4-59242	01/27/14	09-945685	09/24/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930200123	5.0000	65.00	325.00	
025	O4-59242	01/27/14	09-945685	09/24/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930200123	5.0000	60.00	300.00	
025	O4-59242	01/27/14	09-945685	09/24/19	1310535	PACE ANALYTICAL SERVICES INC	961	48	1930200123	6.0000	75.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-59242	01/27/14	09-945685	09/24/19	1310535	SERVICES INC PACE ANALYTICAL	961	48	1930200123	6.0000	105.00	630.00	
025	O4-59242		09-945685			SERVICES INC				Purchase Order Total		2,855.00	
025	O4-59299	02/14/14	09-938622	08/26/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	IMP Q4.2019	65317.4400	1.00	65,317.44	
025	O4-59299	02/14/14	09-938622	08/26/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	42	DS Q4.2019	2536.6800	1.00	2,536.68	
025	O4-59299		09-938622							Purchase Order Total		67,854.12	
025	O4-59300	02/14/14	09-936917	08/19/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	IMPLEMENTATION	88549.5800	1.00	88,549.58	
025	O4-59300	02/14/14	09-936917	08/19/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	DATA SYSTEM PERFORMANCE	952.0000	1.00	952.00	
025	O4-59300		09-936917							Purchase Order Total		89,501.58	
025	O4-59301	02/14/14	09-938623	08/26/19	897034	VISITING NURSE HEALTH SERVICES	948	42	REV IMP Q3.2019	2916.7900	1.00	2,916.79	
025	O4-59301	02/14/14	09-938623	08/26/19	897034	VISITING NURSE HEALTH SERVICES	948	42	IMP Q4.2019	77899.3600	1.00	77,899.36	
025	O4-59301	02/14/14	09-938623	08/26/19	897034	VISITING NURSE HEALTH SERVICES	948	42	DS Q4.2019	1514.6700	1.00	1,514.67	
025	O4-59301		09-938623							Purchase Order Total		82,330.82	
025	O4-59668	03/12/14	Z8-936562	08/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170184	170937.4000	1.00	170,937.40	
025	O4-59668		Z8-936562							Purchase Order Total		170,937.40	
025	O4-60428	04/30/14	09-936297	08/15/19	1846324	IMAGETREND INC	924	25	117367	1.0000	21,120.00	21,120.00	
025	O4-60428	04/30/14	09-936297	08/15/19	1846324	IMAGETREND INC	924	25	117367	1.0000	8,675.00	8,675.00	
025	O4-60428	04/30/14	09-936297	08/15/19	1846324	IMAGETREND INC	924	25	15	1.0000	6,900.00	6,900.00	
025	O4-60428		09-936297							Purchase Order Total		36,695.00	
025	O4-60850	05/28/14	09-945324	09/23/19	551074	US FOODS INC - PAYMENTS	962	95	9172019	99149.5500	1.00	99,149.55	
025	O4-60850		09-945324							Purchase Order Total		99,149.55	
025	O4-62299	08/15/14	09-925200	07/02/19	1921832	CONSUMER WELLENS SOLUTIONS IN	952	85	72653COUNSEL	522.0000	36.00	18,792.00	
025	O4-62299	08/15/14	09-925200	07/02/19	1921832	CONSUMER WELLENS SOLUTIONS IN	952	85	72653EVAL	589.5900	1.00	589.59	
025	O4-62299	08/15/14	09-925200	07/02/19	1921832	CONSUMER WELLENS SOLUTIONS IN	952	85	72653REG	354.0000	22.00	7,788.00	
025	O4-62299	08/15/14	09-925200	07/02/19	1921832	CONSUMER WELLENS SOLUTIONS IN	952	85	72653.COUNSEL	177.0000	36.00	6,372.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62299		O9-925200							Purchase Order Total		33,541.59	
025	O4-62299	08/15/14	O9-929867	07/22/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	0000073082COUNSEL	284.0000	36.00	10,224.00	
025	O4-62299	08/15/14	O9-929867	07/22/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	0000073082COUNSEL	375.0000	36.00	13,500.00	
025	O4-62299	08/15/14	O9-929867	07/22/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	0000073082REG	402.0000	22.00	8,844.00	
025	O4-62299	08/15/14	O9-929867	07/22/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	00000EVAL	589.5900	1.00	589.59	
025	O4-62299		O9-929867							Purchase Order Total		33,157.59	
025	O4-62299	08/15/14	O9-936247	08/15/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	73830BEVAL	1089.5900	1.00	1,089.59	
025	O4-62299		O9-936247							Purchase Order Total		1,089.59	
025	O4-62299	08/15/14	O9-939117	08/27/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	73830AEVAL	867.6500	1.00	867.65	
025	O4-62299	08/15/14	O9-939117	08/27/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	73830ACOUNSEL	12.0000	36.00	432.00	
025	O4-62299	08/15/14	O9-939117	08/27/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	73830AREG	154.0000	22.00	3,388.00	
025	O4-62299	08/15/14	O9-939117	08/27/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	73830ACOUNSEL	685.0000	36.00	24,660.00	
025	O4-62299	08/15/14	O9-939117	08/27/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	73830AREG	176.0000	22.00	3,872.00	
025	O4-62299	08/15/14	O9-939117	08/27/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	73830ACOUNSEL	1.0000	36.00	36.00	
025	O4-62299	08/15/14	O9-939117	08/27/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	73830AREG	16.0000	22.00	352.00	
025	O4-62299		O9-939117							Purchase Order Total		33,607.65	
025	O4-62299	08/15/14	O9-944534	09/18/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	74282COUNSEL	678.0000	36.00	24,408.00	
025	O4-62299	08/15/14	O9-944534	09/18/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	74282REG	346.0000	22.00	7,612.00	
025	O4-62299	08/15/14	O9-944534	09/18/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	952	85	74282EVAL	867.6500	1.00	867.65	
025	O4-62299		O9-944534							Purchase Order Total		32,887.65	
025	O4-62317	08/18/14	O9-934753	08/09/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-43	.2047	234,809.17	48,065.44	
025	O4-62317	08/18/14	O9-934753	08/09/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-43	.2047	234,809.17	48,065.44	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62317	08/18/14	09-934753	08/09/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-43	.1476	234,809.17	34,657.83	
025	O4-62317	08/18/14	09-934753	08/09/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-43	.4430	234,809.17	104,020.46	
025	O4-62317		09-934753							Purchase Order Total		234,809.17	
025	O4-62317	08/18/14	09-934761	08/09/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-44	.2047	234,809.17	48,065.44	
025	O4-62317	08/18/14	09-934761	08/09/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-44	.2047	234,809.17	48,065.44	
025	O4-62317	08/18/14	09-934761	08/09/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-44	.1476	234,809.17	34,657.83	
025	O4-62317	08/18/14	09-934761	08/09/19	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-44	.4430	234,809.17	104,020.46	
025	O4-62317		09-934761							Purchase Order Total		234,809.17	
025	O4-62689	09/09/14	09-930103	07/22/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4953622	4.1300	1.00	4.13	
025	O4-62689	09/09/14	09-930103	07/22/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	4953622	2.1200	1.00	2.12	
025	O4-62689		09-930103							Purchase Order Total		6.25	
025	O4-62689	09/09/14	09-930107	07/22/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5431851	5.6100	1.00	5.61	
025	O4-62689	09/09/14	09-930107	07/22/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5431851	2.8900	1.00	2.89	
025	O4-62689		09-930107							Purchase Order Total		8.50	
025	O4-62689	09/09/14	09-930707	07/24/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5431851	5.6100	1.00	5.61	
025	O4-62689	09/09/14	09-930707	07/24/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5431851	2.8900	1.00	2.89	
025	O4-62689		09-930707							Purchase Order Total		8.50	
025	O4-62689	09/09/14	09-938290	08/23/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5474281	8.4200	1.00	8.42	
025	O4-62689	09/09/14	09-938290	08/23/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5474281	4.3300	1.00	4.33	
025	O4-62689		09-938290							Purchase Order Total		12.75	
025	O4-62689	09/09/14	09-946669	09/27/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5516517	6.2700	1.00	6.27	
025	O4-62689	09/09/14	09-946669	09/27/19	2046066	EQUIFAX INFORMATION SERVICES L	946	36	5516517	3.2300	1.00	3.23	
025	O4-62689		09-946669							Purchase Order Total		9.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-62868	09/17/14	09-926544	07/09/19	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-45	.9510	16,618.00	15,803.72	
025		09/17/14	09-926544	07/09/19	2128206	MAXIMUS HUMAN SERVICES INC	918	88	105324-45	.0400	1.00	.04	
025			09-926544							Purchase Order Total		15,803.76	
025	04-63249	10/09/14	09-926481	07/09/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57182	8.0000	115.00	920.00	
025	04-63249	10/09/14	09-926481	07/09/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57182	102.0000	79.00	8,058.00	
025	04-63249	10/09/14	09-926481	07/09/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57182	16.0000	70.00	1,120.00	
025	04-63249	10/09/14	09-926481	07/09/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57182	44.7500	79.00	3,535.25	
025	04-63249		09-926481							Purchase Order Total		13,633.25	
025	04-63249	10/09/14	09-927890	07/15/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57234	1.0000	9,743.42	9,743.42	
025	04-63249	10/09/14	09-927890	07/15/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57234	1.0000	8,333.33	8,333.33	
025	04-63249		09-927890							Purchase Order Total		18,076.75	
025	04-63249	10/09/14	09-943571	09/16/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57596	1.0000	9,743.42	9,743.42	
025	04-63249	10/09/14	09-943571	09/16/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57596	1.0000	8,333.33	8,333.33	
025	04-63249	10/09/14	09-943571	09/16/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57597	1.0000	9,743.42	9,743.42	
025	04-63249	10/09/14	09-943571	09/16/19	2535197	ORION HEALTHCARE TECH -CONTRAC	920	22	57597	1.0000	8,333.33	8,333.33	
025	04-63249		09-943571							Purchase Order Total		36,153.50	
025	04-63953	11/26/14	09-928457	07/16/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	MAY 2019	39879.6000	1.00	39,879.60	
025	04-63953	11/26/14	09-928457	07/16/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	MAY 2019	19621.1300	1.00	19,621.13	
025	04-63953	11/26/14	09-928457	07/16/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	MAY 2019	32402.8100	1.00	32,402.81	
025	04-63953		09-928457							Purchase Order Total		91,903.54	
025	04-63953	11/26/14	09-933227	08/05/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JUNE 2019	40930.8900	1.00	40,930.89	
025	04-63953	11/26/14	09-933227	08/05/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JUNE 2019	26877.1200	1.00	26,877.12	

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025	O4-63953	11/26/14	O9-933227	08/05/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JUNE 2019	20619.9700	1.00	20,619.97	
025	O4-63953		O9-933227							Purchase Order Total		88,427.98	
025	O4-63953	11/26/14	O9-942224	09/10/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JULY 2019	49628.4400	1.00	49,628.44	
025	O4-63953	11/26/14	O9-942224	09/10/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JULY 2019	32950.9800	1.00	32,950.98	
025	O4-63953	11/26/14	O9-942224	09/10/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JULY 2019	26511.3900	1.00	26,511.39	
025	O4-63953		O9-942224							Purchase Order Total		109,090.81	
025	O4-63953	11/26/14	O9-942806	09/12/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	NOV 2018	34376.4800	1.00	34,376.48	
025	O4-63953	11/26/14	O9-942806	09/12/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	NOV 2018	27859.2000	1.00	27,859.20	
025	O4-63953	11/26/14	O9-942806	09/12/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	NOV 2018	44185.6500	1.00	44,185.65	
025	O4-63953		O9-942806							Purchase Order Total		106,421.33	
025	O4-63953	11/26/14	O9-942808	09/12/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JUNE 2018	24071.2100	1.00	24,071.21	
025	O4-63953	11/26/14	O9-942808	09/12/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JUNE 2018	16967.2300	1.00	16,967.23	
025	O4-63953	11/26/14	O9-942808	09/12/19	1930188	RIGHT TURN LLC - PURCHASING	952	95	JUNE 2018	47131.3600	1.00	47,131.36	
025	O4-63953		O9-942808							Purchase Order Total		88,169.80	
025	O4-66823	07/02/15	Z8-934036	08/07/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90170198	537294.9100	1.00	537,294.91	
025	O4-66823		Z8-934036							Purchase Order Total		537,294.91	
025	O4-67165	07/10/15	O9-924076	07/01/19	514501	CENTRAL MEDIATION CENTER	961	58	3/4/2019	35.0000	1.00	35.00	
025	O4-67165	07/10/15	O9-924076	07/01/19	514501	CENTRAL MEDIATION CENTER	961	58	3/4/2019	315.0000	1.00	315.00	
025	O4-67165		O9-924076							Purchase Order Total		350.00	
025	O4-67418	07/21/15	O9-943511	09/16/19	1544837	TRILOGY INTEGRATED SERVICES LL	961	02	110433 FY20 ADRC	81000.0000	1.00	81,000.00	
025	O4-67418		O9-943511							Purchase Order Total		81,000.00	
025	O4-67453	07/22/15	O9-935235	08/12/19	548220	FIRESPRING - PAYMENTS	924	16	JULY 3 2019	909.9900	1.00	909.99	
025	O4-67453		O9-935235							Purchase Order Total		909.99	
025	O4-67472	07/23/15	O9-946760	09/27/19	534914	MEDIATION CENTER	961	58	9/10/2019	35.0000	1.00	35.00	

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025	O4-67472	07/23/15	09-946760	09/27/19	534914	MEDIATION CENTER	961	58	9/10/2019	315.0000	1.00	315.00	
025	O4-67472		09-946760							Purchase Order Total		350.00	
025	O4-68754	09/23/15	09-933229	08/05/19	1388209	INFORMATIX INC - PAYMENTS	938	18	1110343	5257.5900	1.00	5,257.59	2
025	O4-68754	09/23/15	09-933229	08/05/19	1388209	INFORMATIX INC - PAYMENTS	938	18	1110343	2708.4500	1.00	2,708.45	2
025	O4-68754		09-933229							Purchase Order Total		7,966.04	
025	O4-69561	12/03/15	09-930600	07/24/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	856	334237.0400	1.00	334,237.04	
025	O4-69561	12/03/15	09-930600	07/24/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	856	172182.7100	1.00	172,182.71	
025	O4-69561		09-930600							Purchase Order Total		506,419.75	
025	O4-69561	12/03/15	09-930603	07/24/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	905	334237.0400	1.00	334,237.04	
025	O4-69561	12/03/15	09-930603	07/24/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	905	172182.7100	1.00	172,182.71	
025	O4-69561		09-930603							Purchase Order Total		506,419.75	
025	O4-69561	12/03/15	09-937936	08/22/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	946	334237.0400	1.00	334,237.04	
025	O4-69561	12/03/15	09-937936	08/22/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	946	172182.7100	1.00	172,182.71	
025	O4-69561		09-937936							Purchase Order Total		506,419.75	
025	O4-69561	12/03/15	09-946668	09/27/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001001	334237.0300	1.00	334,237.03	
025	O4-69561	12/03/15	09-946668	09/27/19	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	001001	172182.7200	1.00	172,182.72	
025	O4-69561		09-946668							Purchase Order Total		506,419.75	
025	O4-69797	12/21/15	09-925251	07/02/19	511186	BELLEVUE UNIVERSITY	924	16	#271	1.0000	3,558.36	3,558.36	
025	O4-69797		09-925251							Purchase Order Total		3,558.36	
025	O4-69797	12/21/15	09-933222	08/05/19	511186	BELLEVUE UNIVERSITY	924	16	#275	1.0000	4,020.35	4,020.35	
025	O4-69797		09-933222							Purchase Order Total		4,020.35	
025	O4-69797	12/21/15	09-934775	08/09/19	511186	BELLEVUE UNIVERSITY	924	16	#274	1.0000	1,002.97	1,002.97	
025	O4-69797		09-934775							Purchase Order Total		1,002.97	
025	O4-69797	12/21/15	09-941810	09/09/19	511186	BELLEVUE UNIVERSITY	924	16	278	1.0000	5,477.48	5,477.48	
025	O4-69797		09-941810							Purchase Order Total		5,477.48	
025	O4-69797	12/21/15	09-944663	09/19/19	511186	BELLEVUE UNIVERSITY	924	16	#279	1.0000	4,117.03	4,117.03	
025	O4-69797		09-944663							Purchase Order Total		4,117.03	
025	O4-70509	02/17/16	09-924168	07/01/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	MARCH 2019	30348.7900	1.00	30,348.79	

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025	O4-70509	02/17/16	09-924168	07/01/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	APRIL 2019	38726.0800	1.00	38,726.08	
025	O4-70509		09-924168							Purchase Order Total		69,074.87	
025	O4-70509	02/17/16	09-928059	07/15/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	MAY 2019	22141.1800	1.00	22,141.18	
025	O4-70509		09-928059							Purchase Order Total		22,141.18	
025	O4-70509	02/17/16	09-936558	08/16/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	JUN 2019	74025.8700	1.00	74,025.87	
025	O4-70509	02/17/16	09-936558	08/16/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	JUN 2019	5156.8600	1.00	5,156.86	
025	O4-70509		09-936558							Purchase Order Total		79,182.73	
025	O4-70509	02/17/16	09-942679	09/11/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	APRIL-JUNE PHASE 2	64000.0000	1.00	64,000.00	
025	O4-70509		09-942679							Purchase Order Total		64,000.00	
025	O4-70509	02/17/16	09-946683	09/27/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	JULY 2019	61759.3700	1.00	61,759.37	
025	O4-70509	02/17/16	09-946683	09/27/19	1061276	FOOD BANK FOR THE HEARTLAND	962	95	JULY 2019A	49184.0800	1.00	49,184.08	
025	O4-70509		09-946683							Purchase Order Total		110,943.45	
025	O4-70512	02/17/16	09-924185	07/01/19	1288713	RELAYHEALTH MCKESSON	953	52	7003801837	250.1100	1.00	250.11	
025	O4-70512		09-924185							Purchase Order Total		250.11	
025	O4-70512	02/17/16	09-929980	07/22/19	1288713	RELAYHEALTH MCKESSON	953	52	7003809749	250.0300	1.00	250.03	
025	O4-70512		09-929980							Purchase Order Total		250.03	
025	O4-70512	02/17/16	09-940843	09/04/19	1288713	RELAYHEALTH MCKESSON	953	52	7003815518	250.1100	1.00	250.11	
025	O4-70512		09-940843							Purchase Order Total		250.11	
025	O4-70512	02/17/16	09-946739	09/27/19	1288713	RELAYHEALTH MCKESSON	953	52	7003824716	250.0600	1.00	250.06	
025	O4-70512		09-946739							Purchase Order Total		250.06	
025	O4-70515	02/17/16	09-929590	07/19/19	1922510	FOOD BANK OF LINCOLN INC - PAY	962	95	JAN-MAR	57889.3200	1.00	57,889.32	
025	O4-70515		09-929590							Purchase Order Total		57,889.32	
025	O4-70809	03/15/16	09-928791	07/17/19	512960	BRYAN MEDICAL CENTER	952	43	IN250847	871.2000	1.00	871.20	
025	O4-70809	03/15/16	09-928791	07/17/19	512960	BRYAN MEDICAL CENTER	952	43	IN250847	448.8000	1.00	448.80	
025	O4-70809		09-928791							Purchase Order Total		1,320.00	
025	O4-70809	03/15/16	09-930930	07/25/19	512960	BRYAN MEDICAL CENTER	952	43	IN251186 7/16/19	739.2000	1.00	739.20	
025	O4-70809	03/15/16	09-930930	07/25/19	512960	BRYAN MEDICAL CENTER	952	43	IN251186 7/16/19	380.8000	1.00	380.80	
025	O4-70809		09-930930							Purchase Order Total		1,120.00	
025	O4-70809	03/15/16	09-945328	09/23/19	512960	BRYAN MEDICAL CENTER	952	43	IN251618	871.2000	1.00	871.20	
025	O4-70809	03/15/16	09-945328	09/23/19	512960	BRYAN MEDICAL CENTER	952	43	IN251618	448.8000	1.00	448.80	
025	O4-70809		09-945328							Purchase Order Total		1,320.00	

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025	O4-71153	04/11/16	09-929829	07/22/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2019	371.0000	38.43	14,257.53	
025	O4-71153	04/11/16	09-929829	07/22/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2019	2090.0000	6.14	12,832.60	
025	O4-71153	04/11/16	09-929829	07/22/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2019	188.0000	447.00	84,036.00	
025	O4-71153	04/11/16	09-929829	07/22/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2019	10.0000	537.00	5,370.00	
025	O4-71153	04/11/16	09-929829	07/22/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2019	11.0000	547.00	6,017.00	
025	O4-71153	04/11/16	09-929829	07/22/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	MAY 2019	25.0000	68.30	1,707.50	
025	O4-71153		09-929829							Purchase Order Total		124,220.63	
025	O4-71153	04/11/16	09-944322	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2019	379.0000	38.43	14,564.97	
025	O4-71153	04/11/16	09-944322	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2019	2106.0000	6.14	12,930.84	
025	O4-71153	04/11/16	09-944322	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2019	149.0000	447.00	66,603.00	
025	O4-71153	04/11/16	09-944322	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2019	10.0000	537.00	5,370.00	
025	O4-71153	04/11/16	09-944322	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2019	9.0000	547.00	4,923.00	
025	O4-71153		09-944322							Purchase Order Total		104,391.81	
025	O4-71153	04/11/16	09-944331	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	JULY 2019	18.0000	68.30	1,229.40	
025	O4-71153		09-944331							Purchase Order Total		1,229.40	
025	O4-71153	04/11/16	09-944353	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2019	232.0000	38.43	8,915.76	
025	O4-71153	04/11/16	09-944353	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2019	1958.0000	6.14	12,022.12	
025	O4-71153	04/11/16	09-944353	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2019	99.0000	447.00	44,253.00	
025	O4-71153	04/11/16	09-944353	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2019	5.0000	537.00	2,685.00	
025	O4-71153	04/11/16	09-944353	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2019	8.0000	547.00	4,376.00	
025	O4-71153	04/11/16	09-944353	09/18/19	4173159	ASCEND MANAGEMENT INNOVATIONS	952	62	AUGUST 2019	10.0000	68.30	683.00	

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025	O4-71153		O9-944353							Purchase Order Total		72,934.88	
025	O4-71172	04/13/16	O9-933938	08/07/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	033 JUNE 19	.5000	87,201.00	43,600.50	
025	O4-71172	04/13/16	O9-933938	08/07/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	033 JUNE 19	.5000	87,201.00	43,600.50	
025	O4-71172	04/13/16	O9-933938	08/07/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	033 JUNE 19	119533.5185	.27	32,274.05	
025	O4-71172	04/13/16	O9-933938	08/07/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	033 JUNE 19	119533.4814	.27	32,274.04	
025	O4-71172		O9-933938							Purchase Order Total		151,749.09	
025	O4-71172	04/13/16	O9-940304	09/03/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	034-JULY 19	.5000	87,201.00	43,600.50	
025	O4-71172	04/13/16	O9-940304	09/03/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	034-JULY 19	.5000	87,201.00	43,600.50	
025	O4-71172	04/13/16	O9-940304	09/03/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	034-JULY 19	119693.0000	.27	32,317.11	
025	O4-71172	04/13/16	O9-940304	09/03/19	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	034-JULY 19	119693.0000	.27	32,317.11	
025	O4-71172		O9-940304							Purchase Order Total		151,835.22	
025	O4-72167	06/22/16	O9-924383	07/01/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003086385	17298.9800	1.00	17,298.98	
025	O4-72167	06/22/16	O9-924383	07/01/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003086385	17298.9800	1.00	17,298.98	
025	O4-72167		O9-924383							Purchase Order Total		34,597.96	
025	O4-72167	06/22/16	O9-928385	07/16/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003099716	15330.0200	1.00	15,330.02	
025	O4-72167		O9-928385							Purchase Order Total		15,330.02	
025	O4-72167	06/22/16	O9-931693	07/29/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003099696	17084.7200	1.00	17,084.72	
025	O4-72167	06/22/16	O9-931693	07/29/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003099696	17084.7300	1.00	17,084.73	
025	O4-72167		O9-931693							Purchase Order Total		34,169.45	
025	O4-72167	06/22/16	O9-931694	07/29/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003114754	17127.8100	1.00	17,127.81	
025	O4-72167	06/22/16	O9-931694	07/29/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003114754	17127.8100	1.00	17,127.81	
025	O4-72167		O9-931694							Purchase Order Total		34,255.62	
025	O4-72167	06/22/16	O9-934290	08/08/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003114774	15317.2200	1.00	15,317.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72167		O9-934290							Purchase Order Total		15,317.22	
025	O4-72167	06/22/16	O9-940763	09/04/19	2337459	FIDELITY INFORMATION SERVICES	952	45	1003128956	15363.1400	1.00	15,363.14	
025	O4-72167		O9-940763							Purchase Order Total		15,363.14	
025	O4-72327	07/05/16	O9-932722	08/01/19	511304	BENZEL PEST CONTROL INC	910	59	120371	96.3000	1.00	96.30	
025	O4-72327		O9-932722							Purchase Order Total		96.30	
025	O4-72924	07/27/16	O9-927868	07/15/19	548220	FIRESPRING - PAYMENTS	952	85	343903PLAN	9018.3700	1.00	9,018.37	
025	O4-72924	07/27/16	O9-927868	07/15/19	548220	FIRESPRING - PAYMENTS	952	85	343903IMP	11164.5600	1.00	11,164.56	
025	O4-72924		O9-927868							Purchase Order Total		20,182.93	
025	O4-73672	11/29/16	O9-929409	07/18/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063907- APR 19 EES	.1000	66,748.90	6,674.89	
025	O4-73672	11/29/16	O9-929409	07/18/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063907- APR 19 EES	.9000	66,748.90	60,074.01	
025	O4-73672		O9-929409							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	O9-929509	07/19/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063908- APR 19 DMA	.1000	82,055.55	8,205.56	
025	O4-73672	11/29/16	O9-929509	07/19/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063908- APR 19 DMA	.9000	82,055.55	73,850.00	
025		11/29/16	O9-929509	07/19/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-929509							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-933763	08/06/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063909- EVV APR 19	.8000	175.00	140.00	
025	O4-73672	11/29/16	O9-933763	08/06/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	063909- EVV APR 19	7.2000	175.00	1,260.00	
025	O4-73672		O9-933763							Purchase Order Total		1,400.00	
025	O4-73672	11/29/16	O9-933788	08/06/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064092- MAY 19 DMA	.1000	82,055.55	8,205.56	
025	O4-73672	11/29/16	O9-933788	08/06/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064092- MAY 19 DMA	.9000	82,055.55	73,850.00	
025		11/29/16	O9-933788	08/06/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-933788							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-933791	08/06/19	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	064093- EVV MAY 19	.7000	175.00	122.50	
025	O4-73672	11/29/16	O9-933791	08/06/19	789566	FIRST DATA	920	04	064093- EVV MAY 19	6.3000	175.00	1,102.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-933791	08/06/19	789566	FIRST DATA	920	04	064093- EVV MAY 19	.3000	150.00	45.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-933791	08/06/19	789566	FIRST DATA	920	04	064093- EVV MAY 19	2.7000	150.00	405.00	
						GOVERNMENT SOLUTION							
025	O4-73672		09-933791							Purchase Order Total		1,675.00	
025	O4-73672	11/29/16	09-933792	08/06/19	789566	FIRST DATA	920	04	064091- MAY 19 EES	.1000	66,748.90	6,674.89	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-933792	08/06/19	789566	FIRST DATA	920	04	064091- MAY 19 EES	.9000	66,748.90	60,074.01	
						GOVERNMENT SOLUTION							
025	O4-73672		09-933792							Purchase Order Total		66,748.90	
025	O4-73672	11/29/16	09-933797	08/06/19	789566	FIRST DATA	920	04	064273- JUN 19 EVV	.9500	175.00	166.25	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-933797	08/06/19	789566	FIRST DATA	920	04	064273- JUN 19 EVV	8.5500	175.00	1,496.25	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-933797	08/06/19	789566	FIRST DATA	920	04	064273- JUN 19 EVV	.1000	135.00	13.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-933797	08/06/19	789566	FIRST DATA	920	04	064273- JUN 19 EVV	.9000	135.00	121.50	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-933797	08/06/19	789566	FIRST DATA	920	04	064273- JUN 19 EVV	.8000	145.00	116.00	
						GOVERNMENT SOLUTION							
025	O4-73672	11/29/16	09-933797	08/06/19	789566	FIRST DATA	920	04	064273- JUN 19 EVV	7.2000	145.00	1,044.00	
						GOVERNMENT SOLUTION							
025	O4-73672		09-933797							Purchase Order Total		2,957.50	
025	O4-73816	09/16/16	09-929131	07/18/19	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#169 PAT ACKS	92.4000	1.00	92.40	
						LEXINGTON REGIONAL HEALTH CENT							
025	O4-73816	09/16/16	09-929131	07/18/19	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	#169 PAT ACKS	47.6000	1.00	47.60	
						LEXINGTON REGIONAL HEALTH CENT							
025	O4-73816		09-929131							Purchase Order Total		140.00	
025	O4-73817	09/16/16	09-936162	08/14/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	7/2019 PAT ACKS	79.2000	1.00	79.20	
						GREAT PLAINS HEALTH - PAYMENTS							
025	O4-73817	09/16/16	09-936162	08/14/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	7/2019 PAT ACKS	40.8000	1.00	40.80	
						GREAT PLAINS HEALTH - PAYMENTS							
025	O4-73817		09-936162							Purchase Order Total		120.00	
025	O4-73817	09/16/16	09-945340	09/23/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACKS AUG 19	145.2000	1.00	145.20	
						GREAT PLAINS HEALTH - PAYMENTS							
025	O4-73817	09/16/16	09-945340	09/23/19	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACKS AUG 19	74.8000	1.00	74.80	
						GREAT PLAINS HEALTH - PAYMENTS							
025	O4-73817		09-945340							Purchase Order Total		220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74024	09/30/16	09-930131	07/22/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-6608	1.0000	8,568.42	8,568.42	
025	O4-74024		09-930131							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-937387	08/20/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-6714	1.0000	8,568.42	8,568.42	
025	O4-74024		09-937387							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-945241	09/23/19	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-6837	1.0000	8,568.42	8,568.42	
025	O4-74024		09-945241							Purchase Order Total		8,568.42	
025	O4-74642	11/08/16	09-924590	07/01/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707249	189.4400	1.00	189.44	
025	O4-74642		09-924590							Purchase Order Total		189.44	
025	O4-74642	11/08/16	09-927087	07/11/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707259	166.0700	1.00	166.07	
025	O4-74642		09-927087							Purchase Order Total		166.07	
025	O4-74642	11/08/16	09-929275	07/18/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707269	158.4300	1.00	158.43	
025	O4-74642		09-929275							Purchase Order Total		158.43	
025	O4-74642	11/08/16	09-929562	07/19/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707279	156.0300	1.00	156.03	
025	O4-74642		09-929562							Purchase Order Total		156.03	
025	O4-74642	11/08/16	09-929763	07/19/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719189	13.1800	1.00	13.18	
025	O4-74642	11/08/16	09-929763	07/19/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719199	35.2500	1.00	35.25	
025	O4-74642	11/08/16	09-929763	07/19/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719209	39.2500	1.00	39.25	
025	O4-74642	11/08/16	09-929763	07/19/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	5E9719219	34.5100	1.00	34.51	
025	O4-74642		09-929763							Purchase Order Total		122.19	
025	O4-74642	11/08/16	09-930278	07/23/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E249	16.8500	1.00	16.85	
025	O4-74642		09-930278							Purchase Order Total		16.85	
025	O4-74642	11/08/16	09-930574	07/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315269	53.6000	1.00	53.60	
025	O4-74642	11/08/16	09-930574	07/24/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315279	13.6000	1.00	13.60	
025	O4-74642		09-930574							Purchase Order Total		67.20	
025	O4-74642	11/08/16	09-931562	07/29/19	552598	UNITED PARCEL	915	58	E7W707289	202.3700	1.00	202.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - ALL PY							
025	O4-74642		09-931562							Purchase Order Total		202.37	
025	O4-74642	11/08/16	09-931702	07/29/19	552598	UNITED PARCEL	915	58	E7W707299	189.0400	1.00	189.04	
						SERVICE - ALL PY							
025	O4-74642		09-931702							Purchase Order Total		189.04	
025	O4-74642	11/08/16	09-934027	08/07/19	552598	UNITED PARCEL	915	58	E7W707309	179.4700	1.00	179.47	
						SERVICE - ALL PY							
025	O4-74642		09-934027							Purchase Order Total		179.47	
025	O4-74642	11/08/16	09-935206	08/12/19	552598	UNITED PARCEL	915	58	E7W707319	164.1200	1.00	164.12	
						SERVICE - ALL PY							
025	O4-74642		09-935206							Purchase Order Total		164.12	
025	O4-74642	11/08/16	09-936590	08/16/19	1918284	UNITED PARCEL	915	58	0000068374E299	20.5600	1.00	20.56	
						SERVICE - PURCHA							
025	O4-74642		09-936590							Purchase Order Total		20.56	
025	O4-74642	11/08/16	09-937402	08/20/19	1918284	UNITED PARCEL	915	58	5E9719279	24.3200	1.00	24.32	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-937402	08/20/19	1918284	UNITED PARCEL	915	58	5E9719289	9.2200	1.00	9.22	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-937402	08/20/19	1918284	UNITED PARCEL	915	58	5E9719299	17.6500	1.00	17.65	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-937402	08/20/19	1918284	UNITED PARCEL	915	58	5E9719309	13.2500	1.00	13.25	
						SERVICE - PURCHA							
025	O4-74642		09-937402							Purchase Order Total		64.44	
025	O4-74642	11/08/16	09-937407	08/20/19	1918284	UNITED PARCEL	915	58	5E9719229	19.2800	1.00	19.28	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-937407	08/20/19	1918284	UNITED PARCEL	915	58	5E9719239	34.0300	1.00	34.03	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-937407	08/20/19	1918284	UNITED PARCEL	915	58	5E9719249	22.6900	1.00	22.69	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-937407	08/20/19	1918284	UNITED PARCEL	915	58	5E9719259	27.8400	1.00	27.84	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-937407	08/20/19	1918284	UNITED PARCEL	915	58	5E9719269	11.9000	1.00	11.90	
						SERVICE - PURCHA							
025	O4-74642		09-937407							Purchase Order Total		115.74	
025	O4-74642	11/08/16	09-938541	08/26/19	552598	UNITED PARCEL	915	58	E7W707329	180.7300	1.00	180.73	
						SERVICE - ALL PY							
025	O4-74642		09-938541							Purchase Order Total		180.73	
025	O4-74642	11/08/16	09-939482	08/28/19	552598	UNITED PARCEL	915	58	E7W707339	203.9800	1.00	203.98	
						SERVICE - ALL PY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642		O9-939482							Purchase Order Total		203.98	
025	O4-74642	11/08/16	O9-941459	09/06/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707349	181.2700	1.00	181.27	
025	O4-74642		O9-941459							Purchase Order Total		181.27	
025	O4-74642	11/08/16	O9-943375	09/13/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707359	162.4000	1.00	162.40	
025	O4-74642		O9-943375							Purchase Order Total		162.40	
025	O4-74642	11/08/16	O9-944553	09/18/19	552598	UNITED PARCEL SERVICE - ALL PY	915	58	E7W707369	216.3700	1.00	216.37	
025	O4-74642		O9-944553							Purchase Order Total		216.37	
025	O4-74642	11/08/16	O9-947007	09/29/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E369	11.5100	1.00	11.51	
025	O4-74642		O9-947007							Purchase Order Total		11.51	
025	O4-74642	11/08/16	O9-947008	09/29/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315329	132.1800	1.00	132.18	
025	O4-74642	11/08/16	O9-947008	09/29/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315339	144.9500	1.00	144.95	
025	O4-74642	11/08/16	O9-947008	09/29/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000X32315349	32.8000	1.00	32.80	
025	O4-74642	11/08/16	O9-947008	09/29/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	25350906.521300	10.2200	1.00	10.22	
025	O4-74642		O9-947008							Purchase Order Total		320.15	
025	O4-74642	11/08/16	O9-947009	09/29/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E329	15.4200	1.00	15.42	
025	O4-74642		O9-947009							Purchase Order Total		15.42	
025	O4-74841	11/22/16	Z8-927030	07/11/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1170427	6379.9200	1.00	6,379.92	
025	O4-74841		Z8-927030							Purchase Order Total		6,379.92	
025	O4-74841	11/22/16	Z8-931556	07/29/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1175643	5339.1600	1.00	5,339.16	
025	O4-74841		Z8-931556							Purchase Order Total		5,339.16	
025	O4-74841	11/22/16	Z8-942107	09/10/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1180762	5753.8800	1.00	5,753.88	
025	O4-74841		Z8-942107							Purchase Order Total		5,753.88	
025	O4-74842	11/22/16	O9-934805	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1175641	900.0000	1.00	900.00	
025	O4-74842		O9-934805							Purchase Order Total		900.00	
025	O4-74842	11/22/16	Z8-929669	07/19/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1170425	1270.0800	1.00	1,270.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74842		Z8-929669							Purchase Order Total		1,270.08	
025	O4-74842	11/22/16	Z8-947006	09/29/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1180761	884.8800	1.00	884.88	
025	O4-74842		Z8-947006							Purchase Order Total		884.88	
025	O4-74843	11/22/16	O9-929635	07/19/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1170430	1821.3000	1.00	1,821.30	
025	O4-74843		O9-929635							Purchase Order Total		1,821.30	
025	O4-74843	11/22/16	Z8-935054	08/12/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1175646	1856.7900	1.00	1,856.79	
025	O4-74843		Z8-935054							Purchase Order Total		1,856.79	
025	O4-74843	11/22/16	Z8-942108	09/10/19	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1180763	2044.7700	1.00	2,044.77	
025	O4-74843		Z8-942108							Purchase Order Total		2,044.77	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121458	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121458	128.0000	1.00	128.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121458	15.0000	25.00	375.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121458	15.0000	12.00	180.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121458	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121458	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121459	5.0000	25.00	125.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121459	3.0000	12.00	36.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121459	1.0000	20.00	20.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121459	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121459	11.0000	25.00	275.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121459	10.0000	12.00	120.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121459	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121460	6.0000	25.00	150.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121460	6.0000	12.00	72.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121460	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121460	1.0000	12.00	12.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121460	3.0000	25.00	75.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121460	3.0000	12.00	36.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121460	5.0000	25.00	125.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121460	3.0000	20.00	60.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121460	1.0000	25.00	25.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121460	30.0000	1.00	30.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121461	4.0000	25.00	100.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121461	4.0000	12.00	48.00	
025	O4-74955	12/06/16	O9-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121461	14.0000	25.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74955	12/06/16	09-929066	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2121461	14.0000	25.00	350.00	
025	O4-74955		09-929066							Purchase Order Total		3,015.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124519	2.0000	25.00	50.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124519	64.0000	1.00	64.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124519	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124519	1.0000	12.00	12.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124519	21.0000	25.00	525.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124519	21.0000	12.00	252.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124519	7.0000	25.00	175.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124519	7.0000	12.00	84.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124520	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124520	1.0000	12.00	12.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124520	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124520	1.0000	12.00	12.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124520	3.0000	25.00	75.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124520	3.0000	12.00	36.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	5.0000	25.00	125.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	4.0000	12.00	48.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	2.0000	25.00	50.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	2.0000	12.00	24.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	8.0000	25.00	200.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	6.0000	12.00	72.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	1.0000	20.00	20.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	8.0000	25.00	200.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	8.0000	12.00	96.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	2.0000	25.00	50.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	1.0000	12.00	12.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124521	1.0000	25.00	25.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124522	3.0000	25.00	75.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124522	2.0000	12.00	24.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124522	35.0000	1.00	35.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124522	17.0000	25.00	425.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124522	3.0000	12.00	36.00	
025	O4-74955	12/06/16	09-929244	07/18/19	2334176	PREMIER BIOTECH LLC	952	07	2124522	14.0000	25.00	350.00	
025	O4-74955		09-929244							Purchase Order Total		3,289.00	
025	O4-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126636	6.0000	25.00	150.00	
025	O4-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126636	189.0000	1.00	189.00	
025	O4-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126636	3.0000	1.00	3.00	

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025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126636	1.0000	25.00	25.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126636	1.0000	12.00	12.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126636	22.0000	25.00	550.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126636	22.0000	12.00	264.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126636	8.0000	25.00	200.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126636	8.0000	12.00	96.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126637	3.0000	25.00	75.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126637	3.0000	12.00	36.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126638	3.0000	25.00	75.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126638	2.0000	12.00	24.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126638	1.0000	25.00	25.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126638	2.0000	25.00	50.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126638	2.0000	12.00	24.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126638	4.0000	25.00	100.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126638	1.0000	20.00	20.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126638	3.0000	25.00	75.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126639	2.0000	25.00	50.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126639	2.0000	12.00	24.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126639	9.0000	25.00	225.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126639	2.0000	12.00	24.00	
025	04-74955	12/06/16	09-940179	09/03/19	2334176	PREMIER BIOTECH LLC	952	07	2126639	7.0000	25.00	175.00	
025	04-74955		09-940179							Purchase Order Total		2,491.00	
025	04-75457	01/13/17	09-929184	07/18/19	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	PAT ACK 2ND QTR 2019	79.2000	1.00	79.20	
025	04-75457	01/13/17	09-929184	07/18/19	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	PAT ACK 2ND QTR 2019	40.8000	1.00	40.80	
025	04-75457		09-929184							Purchase Order Total		120.00	
025	04-75505	01/19/17	09-929279	07/18/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3831	38728.4400	1.00	38,728.44	
025	04-75505	01/19/17	09-929279	07/18/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3831	116185.3100	1.00	116,185.31	
025	04-75505		09-929279							Purchase Order Total		154,913.75	
025	04-75505	01/19/17	09-939245	08/28/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3859	38728.4400	1.00	38,728.44	
025	04-75505	01/19/17	09-939245	08/28/19	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-3859	116185.3100	1.00	116,185.31	
025	04-75505		09-939245							Purchase Order Total		154,913.75	
025	04-75807	02/14/17	09-928438	07/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2024364 1955 E	.9090	33.00	30.00	

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025	O4-75807	02/14/17	O9-928438	07/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2024365 1959 E	.9090	33.00	30.00	
025	O4-75807		O9-928438							Purchase Order Total		60.00	
025	O4-75807	02/14/17	O9-934093	08/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2035273	.9090	33.00	30.00	
025	O4-75807		O9-934093							Purchase Order Total		30.00	
025	O4-75807	02/14/17	O9-941946	09/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	2046130	.9090	33.00	30.00	
025	O4-75807		O9-941946							Purchase Order Total		30.00	
025	O4-75989	03/06/17	O9-926441	07/09/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60191805	7075.6000	1.00	7,075.60	
025	O4-75989	03/06/17	O9-926441	07/09/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60191805	3537.8000	1.00	3,537.80	
025	O4-75989	03/06/17	O9-926441	07/09/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60191805	24764.6000	1.00	24,764.60	
025	O4-75989		O9-926441							Purchase Order Total		35,378.00	
025	O4-75989	03/06/17	O9-935043	08/12/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60007071	25260.2000	1.00	25,260.20	
025	O4-75989	03/06/17	O9-935043	08/12/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60007071	3608.6000	1.00	3,608.60	
025	O4-75989	03/06/17	O9-935043	08/12/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60007071	7217.2000	1.00	7,217.20	
025	O4-75989		O9-935043							Purchase Order Total		36,086.00	
025	O4-75989	03/06/17	O9-936525	08/16/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60007072	241651.8000	1.00	241,651.80	
025	O4-75989	03/06/17	O9-936525	08/16/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60007072	26850.2000	1.00	26,850.20	
025	O4-75989		O9-936525							Purchase Order Total		268,502.00	
025	O4-76032	03/08/17	O9-927909	07/15/19	1663260	OLLIE WEBB CENTER INC	952	85	1905TRVLGRS	63.8000	1.00	63.80	
025	O4-76032	03/08/17	O9-927909	07/15/19	1663260	OLLIE WEBB CENTER INC	952	85	1905TRVLGRS	135.0000	1.00	135.00	
025	O4-76032		O9-927909							Purchase Order Total		198.80	
025	O4-76032	03/08/17	O9-945342	09/23/19	1663260	OLLIE WEBB CENTER INC	952	85	1908 TRVLGRS	63.8000	1.00	63.80	
025	O4-76032	03/08/17	O9-945342	09/23/19	1663260	OLLIE WEBB CENTER INC	952	85	1908 TRVLGRS	135.0000	1.00	135.00	
025	O4-76032		O9-945342							Purchase Order Total		198.80	
025	O4-76077	03/13/17	O9-936166	08/14/19	4266455	PERKINS COUNTY	952	43	5/19 - 7/19 PAT	66.0000	1.00	66.00	

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025	O4-76077	03/13/17	09-936166	08/14/19	4266455	HEALTH SERVICES PERKINS COUNTY HEALTH SERVICES	952	43	ACKS 5/19 - 7/19 PAT ACKS	34.0000	1.00	34.00	
025	O4-76077		09-936166							Purchase Order Total		100.00	
025	O4-76078	03/13/17	09-929136	07/18/19	3168459	METHODIST FREMONT HEALTH	952	43	IN630 APR 2019	132.0000	1.00	132.00	
025	O4-76078	03/13/17	09-929136	07/18/19	3168459	METHODIST FREMONT HEALTH	952	43	IN630 APR 2019	68.0000	1.00	68.00	
025	O4-76078		09-929136							Purchase Order Total		200.00	
025	O4-76078	03/13/17	09-931000	07/25/19	3168459	METHODIST FREMONT HEALTH	952	43	IN683 PAT ACKS	132.0000	1.00	132.00	
025	O4-76078	03/13/17	09-931000	07/25/19	3168459	METHODIST FREMONT HEALTH	952	43	IN683 PAT ACKS	68.0000	1.00	68.00	
025	O4-76078		09-931000							Purchase Order Total		200.00	
025	O4-76078	03/13/17	09-940778	09/04/19	3168459	METHODIST FREMONT HEALTH	952	43	IN782 7/31/19	171.6000	1.00	171.60	
025	O4-76078	03/13/17	09-940778	09/04/19	3168459	METHODIST FREMONT HEALTH	952	43	IN782 7/31/19	88.4000	1.00	88.40	
025	O4-76078		09-940778							Purchase Order Total		260.00	
025	O4-76081	03/14/17	09-940399	09/03/19	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	APRIL, 2019	1188.0000	1.00	1,188.00	
025	O4-76081	03/14/17	09-940399	09/03/19	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	APRIL, 2019	612.0000	1.00	612.00	
025	O4-76081	03/14/17	09-940399	09/03/19	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	MAY, 2019	1570.8000	1.00	1,570.80	
025	O4-76081	03/14/17	09-940399	09/03/19	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	MAY, 2019	809.2000	1.00	809.20	
025	O4-76081	03/14/17	09-940399	09/03/19	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JUNE, 2019	1438.8000	1.00	1,438.80	
025	O4-76081	03/14/17	09-940399	09/03/19	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JUNE, 2019	741.2000	1.00	741.20	
025	O4-76081		09-940399							Purchase Order Total		6,360.00	
025	O4-76096	03/14/17	09-929173	07/18/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5470 6/24/2019	250.8000	1.00	250.80	
025	O4-76096	03/14/17	09-929173	07/18/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM5470 6/24/2019	129.2000	1.00	129.20	
025	O4-76096		09-929173							Purchase Order Total		380.00	
025	O4-76096	03/14/17	09-936244	08/15/19	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	JUNE 2019 PAT ACKS	343.2000	1.00	343.20	

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025	04-76096	03/14/17	09-936244	08/15/19	2131593	ST FRANCIS MEDICAL	952	43	JUNE 2019 PAT ACKS	176.8000	1.00	176.80	
						CTR - PATER							
025	04-76096		09-936244							Purchase Order Total		520.00	
025	04-76096	03/14/17	09-945366	09/23/19	2131593	ST FRANCIS MEDICAL	952	43	LM5489 JULY 2019	264.0000	1.00	264.00	
						CTR - PATER							
025	04-76096	03/14/17	09-945366	09/23/19	2131593	ST FRANCIS MEDICAL	952	43	LM5489 JULY 2019	136.0000	1.00	136.00	
						CTR - PATER							
025	04-76096		09-945366							Purchase Order Total		400.00	
025	04-76100	03/14/17	09-929180	07/18/19	548905	CHI HEALTH ST MARYS	952	43	#519 MAY 2019	26.4000	1.00	26.40	
025	04-76100	03/14/17	09-929180	07/18/19	548905	CHI HEALTH ST MARYS	952	43	#519 MAY 2019	13.6000	1.00	13.60	
025	04-76100	03/14/17	09-929180	07/18/19	548905	CHI HEALTH ST MARYS	952	43	#619 JUNE 2019	52.8000	1.00	52.80	
025	04-76100	03/14/17	09-929180	07/18/19	548905	CHI HEALTH ST MARYS	952	43	#619 JUNE 2019	27.2000	1.00	27.20	
025	04-76100		09-929180							Purchase Order Total		120.00	
025	04-76100	03/14/17	09-940796	09/04/19	548905	CHI HEALTH ST MARYS	952	43	#719 JULY, 2019	79.2000	1.00	79.20	
025	04-76100	03/14/17	09-940796	09/04/19	548905	CHI HEALTH ST MARYS	952	43	#719 JULY, 2019	40.8000	1.00	40.80	
025	04-76100		09-940796							Purchase Order Total		120.00	
025	04-76100	03/14/17	09-945371	09/23/19	548905	CHI HEALTH ST MARYS	952	43	#819 AUG 2019	66.0000	1.00	66.00	
025	04-76100	03/14/17	09-945371	09/23/19	548905	CHI HEALTH ST MARYS	952	43	#819 AUG 2019	34.0000	1.00	34.00	
025	04-76100		09-945371							Purchase Order Total		100.00	
025	04-76107	03/14/17	09-929134	07/18/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	#295 PAT ACK	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-929134	07/18/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	#295 PAT ACK	6.8000	1.00	6.80	
025	04-76107	03/14/17	09-929134	07/18/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	#296 PAT ACK	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-929134	07/18/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	#296 PAT ACK	6.8000	1.00	6.80	
025	04-76107		09-929134							Purchase Order Total		40.00	
025	04-76107	03/14/17	09-940404	09/03/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	#297	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-940404	09/03/19	535059	MEMORIAL HOSPITAL, SEWARD	952	43	#297	6.8000	1.00	6.80	
025	04-76107		09-940404							Purchase Order Total		20.00	
025	04-76110	03/14/17	09-929138	07/18/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002163	884.4000	1.00	884.40	
025	04-76110	03/14/17	09-929138	07/18/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002163	455.6000	1.00	455.60	
025	04-76110		09-929138							Purchase Order Total		1,340.00	
025	04-76110	03/14/17	09-931003	07/25/19	538487	NEBRASKA METHODIST	952	43	RI00002188	950.4000	1.00	950.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76110	03/14/17	09-931003	07/25/19	538487	HOSPITAL NEBRASKA METHODIST HOSPITAL	952	43	RI00002188	489.6000	1.00	489.60	
025	04-76110		09-931003							Purchase Order Total		1,440.00	
025	04-76110	03/14/17	09-940780	09/04/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002212	844.8000	1.00	844.80	
025	04-76110	03/14/17	09-940780	09/04/19	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI00002212	435.2000	1.00	435.20	
025	04-76110		09-940780							Purchase Order Total		1,280.00	
025	04-76111	03/14/17	09-929143	07/18/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MAY, 2019 PAT ACKS	567.6000	1.00	567.60	
025	04-76111	03/14/17	09-929143	07/18/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MAY, 2019 PAT ACKS	292.4000	1.00	292.40	
025	04-76111		09-929143							Purchase Order Total		860.00	
025	04-76111	03/14/17	09-931004	07/25/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	06/2019 PAT ACKS	528.0000	1.00	528.00	
025	04-76111	03/14/17	09-931004	07/25/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	06/2019 PAT ACKS	272.0000	1.00	272.00	
025	04-76111		09-931004							Purchase Order Total		800.00	
025	04-76111	03/14/17	09-940781	09/04/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY, 2019 PAT ACKS	646.8000	1.00	646.80	
025	04-76111	03/14/17	09-940781	09/04/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY, 2019 PAT ACKS	333.2000	1.00	333.20	
025	04-76111		09-940781							Purchase Order Total		980.00	
025	04-76111	03/14/17	09-945348	09/23/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	PAT ACKS AUG 2019	646.8000	1.00	646.80	
025	04-76111	03/14/17	09-945348	09/23/19	1069816	NEBRASKA HEALTH SYSTEMS	952	43	PAT ACKS AUG 2019	333.2000	1.00	333.20	
025	04-76111		09-945348							Purchase Order Total		980.00	
025	04-76190	03/20/17	09-929152	07/18/19	602247	PENDER COMMUNITY HOSPITAL	952	43	7/3/19 PAT ACK	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-929152	07/18/19	602247	PENDER COMMUNITY HOSPITAL	952	43	7/3/19 PAT ACK	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-929152	07/18/19	602247	PENDER COMMUNITY HOSPITAL	952	43	6/9/19 PAT ACK	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-929152	07/18/19	602247	PENDER COMMUNITY HOSPITAL	952	43	6/9/19 PAT ACK	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-929152	07/18/19	602247	PENDER COMMUNITY HOSPITAL	952	43	6/15/19 PAT ACK	13.2000	1.00	13.20	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76190	03/20/17	09-929152	07/18/19	602247	PENDER COMMUNITY HOSPITAL	952	43	6/15/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76190	03/20/17	09-929152	07/18/19	602247	PENDER COMMUNITY HOSPITAL	952	43	6/25/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	09-929152	07/18/19	602247	PENDER COMMUNITY HOSPITAL	952	43	6/25/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76190		09-929152							Purchase Order Total		80.00	
025	O4-76190	03/20/17	09-940786	09/04/19	602247	PENDER COMMUNITY HOSPITAL	952	43	8/12/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	09-940786	09/04/19	602247	PENDER COMMUNITY HOSPITAL	952	43	8/12/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76190		09-940786							Purchase Order Total		20.00	
025	O4-76190	03/20/17	09-945352	09/23/19	602247	PENDER COMMUNITY HOSPITAL	952	43	9/4/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	09-945352	09/23/19	602247	PENDER COMMUNITY HOSPITAL	952	43	9/4/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76190		09-945352							Purchase Order Total		20.00	
025	O4-76192	03/20/17	09-929157	07/18/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/5/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	09-929157	07/18/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/5/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76192	03/20/17	09-929157	07/18/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/20/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	09-929157	07/18/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/20/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76192	03/20/17	09-929157	07/18/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/28/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	09-929157	07/18/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/28/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76192		09-929157							Purchase Order Total		60.00	
025	O4-76192	03/20/17	09-931008	07/25/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/26/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	09-931008	07/25/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/26/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76192		09-931008							Purchase Order Total		20.00	
025	O4-76192	03/20/17	09-936242	08/15/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	7/24/2019 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	09-936242	08/15/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	7/24/2019 PAT ACK	6.8000	1.00	6.80	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76192		O9-936242							Purchase Order Total		20.00	
025	O4-76192	03/20/17	O9-940789	09/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/13/19 HERNANDEZ	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-940789	09/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/13/19 HERNANDEZ	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-940789	09/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/19/19 LATTER	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-940789	09/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/19/19 LATTER	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-940789	09/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/21/19 HUGHES	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-940789	09/04/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/21/19 HUGHES	6.8000	1.00	6.80	
025	O4-76192		O9-940789							Purchase Order Total		60.00	
025	O4-76192	03/20/17	O9-945357	09/23/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/30/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-945357	09/23/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/30/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-945357	09/23/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/30/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-945357	09/23/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/30/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-945357	09/23/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/30/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-945357	09/23/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/30/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-945357	09/23/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/30/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-945357	09/23/19	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/30/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76192		O9-945357							Purchase Order Total		80.00	
025	O4-76196	03/20/17	O9-929162	07/18/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1238 6/14/19	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-929162	07/18/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1238 6/14/19	6.8000	1.00	6.80	
025	O4-76196		O9-929162							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-931010	07/25/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1239	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-931010	07/25/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1239	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER - PA							
025	O4-76196	03/20/17	09-931010	07/25/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1240	13.2000	1.00	13.20	
025	O4-76196	03/20/17	09-931010	07/25/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1240	6.8000	1.00	6.80	
025	O4-76196	03/20/17	09-931010	07/25/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1241	13.2000	1.00	13.20	
025	O4-76196	03/20/17	09-931010	07/25/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1241	6.8000	1.00	6.80	
025	O4-76196	03/20/17	09-931010	07/25/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1242	13.2000	1.00	13.20	
025	O4-76196	03/20/17	09-931010	07/25/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1242	6.8000	1.00	6.80	
025	O4-76196		09-931010							Purchase Order Total		80.00	
025	O4-76196	03/20/17	09-940791	09/04/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1243 HERNANDEZ	13.2000	1.00	13.20	
025	O4-76196	03/20/17	09-940791	09/04/19	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	#1243 HERNANDEZ	6.8000	1.00	6.80	
025	O4-76196		09-940791							Purchase Order Total		20.00	
025	O4-76198	03/20/17	09-929169	07/18/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAY 2019 PAT ACKS	237.6000	1.00	237.60	
025	O4-76198	03/20/17	09-929169	07/18/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAY 2019 PAT ACKS	122.4000	1.00	122.40	
025	O4-76198		09-929169							Purchase Order Total		360.00	
025	O4-76198	03/20/17	09-931131	07/25/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	JUNE 2019 PAT ACKS	303.6000	1.00	303.60	
025	O4-76198	03/20/17	09-931131	07/25/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	JUNE 2019 PAT ACKS	156.4000	1.00	156.40	
025	O4-76198		09-931131							Purchase Order Total		460.00	
025	O4-76198	03/20/17	09-945361	09/23/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACKS JULY 2019	290.4000	1.00	290.40	
025	O4-76198	03/20/17	09-945361	09/23/19	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACKS JULY 2019	149.6000	1.00	149.60	
025	O4-76198		09-945361							Purchase Order Total		440.00	
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	4/2/19 MINER	13.2000	1.00	13.20	
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	4/2/19 MINER	6.8000	1.00	6.80	
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH SYSTEM	952	43	4/2/19 WIESE	13.2000	1.00	13.20	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/2/19 WIESE	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/15/19 MAGNETTI	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/15/19 MAGNETTI	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/20/19 BROOKS	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/20/19 BROOKS	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/19/19 HUTCHENS	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/19/19 HUTCHENS	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/25/19 PRINGLE	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/25/19 PRINGLE	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/26/19 SHIFFLET	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	4/26/19 SHIFFLET	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	5/1/19 SPIKE	13.2000	1.00	13.20	
						SYSTEM							
025	O4-76200	09/20/16	09-930994	07/25/19	513633	TRI VALLEY HEALTH	952	43	5/1/19 SPIKE	6.8000	1.00	6.80	
						SYSTEM							
025	O4-76200		09-930994							Purchase Order Total		160.00	
025	O4-76204	03/20/17	09-928576	07/17/19	573642	ANNIE JEFFREY	952	43	06172019	13.2000	1.00	13.20	
						MEMORIAL COUNTY							
025	O4-76204	03/20/17	09-928576	07/17/19	573642	ANNIE JEFFREY	952	43	06172019	6.8000	1.00	6.80	
						MEMORIAL COUNTY							
025	O4-76204		09-928576							Purchase Order Total		20.00	
025	O4-76205	03/20/17	09-928577	07/17/19	510151	AVERA ST ANTHONYS	952	43	PAT ACKS MAY 2019	26.4000	1.00	26.40	
						HOSPITAL							
025	O4-76205	03/20/17	09-928577	07/17/19	510151	AVERA ST ANTHONYS	953	43	PAT ACKS MAY 2019	13.6000	1.00	13.60	
						HOSPITAL							
025	O4-76205		09-928577							Purchase Order Total		40.00	
025	O4-76205	03/20/17	09-930924	07/25/19	510151	AVERA ST ANTHONYS	952	43	JUNE 2019 PAT ACKS	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76205	03/20/17	09-930924	07/25/19	510151	HOSPITAL AVERA ST ANTHONYS HOSPITAL	953	43	JUNE 2019 PAT ACKS	6.8000	1.00	6.80	
025	O4-76205		09-930924							Purchase Order Total		20.00	
025	O4-76205	03/20/17	09-940392	09/03/19	510151	AVERA ST ANTHONYS HOSPITAL	952	43	JUL-2019	26.4000	1.00	26.40	
025	O4-76205	03/20/17	09-940392	09/03/19	510151	AVERA ST ANTHONYS HOSPITAL	953	43	JUL-2019	13.6000	1.00	13.60	
025	O4-76205		09-940392							Purchase Order Total		40.00	
025	O4-76205	03/20/17	09-945318	09/23/19	510151	AVERA ST ANTHONYS HOSPITAL	952	43	PAT ACKS AUG 2019	13.2000	1.00	13.20	
025	O4-76205	03/20/17	09-945318	09/23/19	510151	AVERA ST ANTHONYS HOSPITAL	953	43	PAT ACKS AUG 2019	6.8000	1.00	6.80	
025	O4-76205		09-945318							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-928581	07/17/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/18	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-928581	07/17/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/18	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-928581	07/17/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/19	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-928581	07/17/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/19	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-928581	07/17/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/21	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-928581	07/17/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/21	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-928581	07/17/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/22	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-928581	07/17/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/22	6.8000	1.00	6.80	
025	O4-76206		09-928581							Purchase Order Total		80.00	
025	O4-76206	03/20/17	09-930926	07/25/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/28 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-930926	07/25/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/28 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-930926	07/25/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/10 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-930926	07/25/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/10 PAT ACK	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206		O9-930926							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-936154	08/14/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/16 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-936154	08/14/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/16 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-936154	08/14/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/23 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-936154	08/14/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/23 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-936154	08/14/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/30 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-936154	08/14/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/30 PAT ACK	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-936154	08/14/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/31 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-936154	08/14/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/31 PAT ACK	6.8000	1.00	6.80	
025	O4-76206		O9-936154							Purchase Order Total		80.00	
025	O4-76206	03/20/17	O9-940396	09/03/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/06	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-940396	09/03/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/06	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-940396	09/03/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/10	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-940396	09/03/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/10	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-940396	09/03/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/12	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-940396	09/03/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/12	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-940396	09/03/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/14	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-940396	09/03/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/14	6.8000	1.00	6.80	
025	O4-76206		O9-940396							Purchase Order Total		80.00	
025	O4-76206	03/20/17	O9-945321	09/23/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/27 PAT ACK	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-945321	09/23/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/27 PAT ACK	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206		O9-945321							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-947014	09/29/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK # 09/10	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-947014	09/29/19	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	PAT ACK # 09/10	6.8000	1.00	6.80	
025	O4-76206		O9-947014							Purchase Order Total		20.00	
025	O4-76207	03/20/17	O9-936156	08/14/19	1293467	BOONE COUNTY HEALTH CENTER	952	43	4/1-6/30/19 PAT ACKS	39.6000	1.00	39.60	
025	O4-76207	03/20/17	O9-936156	08/14/19	1293467	BOONE COUNTY HEALTH CENTER	952	43	4/1-6/30/19 PAT ACKS	20.4000	1.00	20.40	
025	O4-76207		O9-936156							Purchase Order Total		60.00	
025	O4-76208	03/21/17	O9-930928	07/25/19	512372	BOX BUTTE GENERAL HOSPITAL	952	43	#5825 7/11/19	13.2000	1.00	13.20	
025	O4-76208	03/21/17	O9-930928	07/25/19	512372	BOX BUTTE GENERAL HOSPITAL	952	43	#5825 7/11/19	6.8000	1.00	6.80	
025	O4-76208		O9-930928							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-928797	07/17/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42476	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-928797	07/17/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42476	6.8000	1.00	6.80	
025	O4-76209	03/21/17	O9-928797	07/17/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42477	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-928797	07/17/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42477	6.8000	1.00	6.80	
025	O4-76209		O9-928797							Purchase Order Total		40.00	
025	O4-76209	03/21/17	O9-930956	07/25/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42474 PAT ACK	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-930956	07/25/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42474 PAT ACK	6.8000	1.00	6.80	
025	O4-76209	03/21/17	O9-930956	07/25/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42501 PAT ACK	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-930956	07/25/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42501 PAT ACK	6.8000	1.00	6.80	
025	O4-76209		O9-930956							Purchase Order Total		40.00	
025	O4-76209	03/21/17	O9-940389	09/03/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42561	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-940389	09/03/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42561	6.8000	1.00	6.80	
025	O4-76209		O9-940389							Purchase Order Total		20.00	

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025	04-76209	03/21/17	09-945331	09/23/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42577	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-945331	09/23/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42577	6.8000	1.00	6.80	
025	04-76209		09-945331							Purchase Order Total		20.00	
025	04-76209	03/21/17	09-947015	09/29/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42574	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-947015	09/29/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42574	6.8000	1.00	6.80	
025	04-76209	03/21/17	09-947015	09/29/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42586	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-947015	09/29/19	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	M42586	6.8000	1.00	6.80	
025	04-76209		09-947015							Purchase Order Total		40.00	
025	04-76210	03/21/17	09-930997	07/25/19	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	PAT ACKS 7/11/19	92.4000	1.00	92.40	
025	04-76210	03/21/17	09-930997	07/25/19	514694	CHADRON COMMUNITY HOSPITAL COR	952	43	PAT ACKS 7/11/19	47.6000	1.00	47.60	
025	04-76210		09-930997							Purchase Order Total		140.00	
025	04-76218	03/21/17	09-940398	09/03/19	1332239	COZAD COMMUNITY HOSPITAL	952	43	8/10/19 WIDICK	13.2000	1.00	13.20	
025	04-76218	03/21/17	09-940398	09/03/19	1332239	COZAD COMMUNITY HOSPITAL	952	43	8/10/19 WIDICK	6.8000	1.00	6.80	
025	04-76218		09-940398							Purchase Order Total		20.00	
025	04-76219	10/01/16	09-929013	07/17/19	512958	CRETE AREA MEDICAL CENTER	952	43	JUNE 2019 PAT ACKS	39.6000	1.00	39.60	
025	04-76219	10/01/16	09-929013	07/17/19	512958	CRETE AREA MEDICAL CENTER	952	43	JUNE 2019 PAT ACKS	20.4000	1.00	20.40	
025	04-76219		09-929013							Purchase Order Total		60.00	
025	04-76219	10/01/16	09-936159	08/14/19	512958	CRETE AREA MEDICAL CENTER	952	43	JULY PAT ACKS	52.8000	1.00	52.80	
025	04-76219	10/01/16	09-936159	08/14/19	512958	CRETE AREA MEDICAL CENTER	952	43	JULY PAT ACKS	27.2000	1.00	27.20	
025	04-76219		09-936159							Purchase Order Total		80.00	
025	04-76219	10/01/16	09-945332	09/23/19	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACKS AUG 2019	26.4000	1.00	26.40	
025	04-76219	10/01/16	09-945332	09/23/19	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACKS AUG 2019	13.6000	1.00	13.60	
025	04-76219		09-945332							Purchase Order Total		40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76222	03/21/17	09-929030	07/17/19	521090	FILLMORE COUNTY HOSPITAL	952	43	JUNE 10, 2019	13.2000	1.00	13.20	
025	O4-76222	03/21/17	09-929030	07/17/19	521090	FILLMORE COUNTY HOSPITAL	952	43	JUNE 10, 2019	6.8000	1.00	6.80	
025	O4-76222		09-929030							Purchase Order Total		20.00	
025	O4-76222	03/21/17	09-940401	09/03/19	521090	FILLMORE COUNTY HOSPITAL	952	43	8/9/19 #101	13.2000	1.00	13.20	
025	O4-76222	03/21/17	09-940401	09/03/19	521090	FILLMORE COUNTY HOSPITAL	952	43	8/9/19 #101	6.8000	1.00	6.80	
025	O4-76222		09-940401							Purchase Order Total		20.00	
025	O4-76222	03/21/17	09-945336	09/23/19	521090	FILLMORE COUNTY HOSPITAL	952	43	8/28/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76222	03/21/17	09-945336	09/23/19	521090	FILLMORE COUNTY HOSPITAL	952	43	8/28/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76222		09-945336							Purchase Order Total		20.00	
025	O4-76224	03/21/17	09-929027	07/17/19	522433	FRANCISCAN CARE SERVICE INC	952	43	208764/119619	13.2000	1.00	13.20	
025	O4-76224	03/21/17	09-929027	07/17/19	522433	FRANCISCAN CARE SERVICE INC	952	43	208764/119619	6.8000	1.00	6.80	
025	O4-76224	03/21/17	09-929027	07/17/19	522433	FRANCISCAN CARE SERVICE INC	952	43	208819/113180	13.2000	1.00	13.20	
025	O4-76224	03/21/17	09-929027	07/17/19	522433	FRANCISCAN CARE SERVICE INC	952	43	208819/113180	6.8000	1.00	6.80	
025	O4-76224		09-929027							Purchase Order Total		40.00	
025	O4-76225	03/21/17	09-945345	09/23/19	527345	HOWARD COUNTY MEDICAL CENTER	952	43	1ST QTR 2019 PAT ACK	26.4000	1.00	26.40	
025	O4-76225	03/21/17	09-945345	09/23/19	527345	HOWARD COUNTY MEDICAL CENTER	952	43	1ST QTR 2019 PAT ACK	13.6000	1.00	13.60	
025	O4-76225		09-945345							Purchase Order Total		40.00	
025	O4-76225	03/21/17	09-945347	09/23/19	527345	HOWARD COUNTY MEDICAL CENTER	952	43	2ND QTR 2019 PAT ACK	39.6000	1.00	39.60	
025	O4-76225	03/21/17	09-945347	09/23/19	527345	HOWARD COUNTY MEDICAL CENTER	952	43	2ND QTR 2019 PAT ACK	20.4000	1.00	20.40	
025	O4-76225		09-945347							Purchase Order Total		60.00	
025	O4-76228	03/21/17	09-936241	08/15/19	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	4/19-6/19 PAT ACKS	871.2000	1.00	871.20	
025	O4-76228	03/21/17	09-936241	08/15/19	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	4/19-6/19 PAT ACKS	448.8000	1.00	448.80	
025	O4-76228		09-936241							Purchase Order Total		1,320.00	

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025	O4-76247	10/01/16	09-936158	08/14/19	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	7/24/19 PAT ACK	13.2000	1.00	13.20	
025	O4-76247	10/01/16	09-936158	08/14/19	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	7/24/19 PAT ACK	6.8000	1.00	6.80	
025	O4-76247		09-936158							Purchase Order Total		20.00	
025	O4-76247	10/01/16	09-945326	09/23/19	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	07242019 PAT ACK	13.2000	1.00	13.20	
025	O4-76247	10/01/16	09-945326	09/23/19	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	07242019 PAT ACK	6.8000	1.00	6.80	
025	O4-76247		09-945326							Purchase Order Total		20.00	
025	O4-76500	04/14/17	09-927935	07/15/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	350.0000	1.00	350.00	
025	O4-76500	04/14/17	09-927935	07/15/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	35.0000	1.00	35.00	
025	O4-76500		09-927935							Purchase Order Total		385.00	
025	O4-76500	04/14/17	09-928503	07/16/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	1120.0000	1.00	1,120.00	
025	O4-76500	04/14/17	09-928503	07/16/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	35.0000	1.00	35.00	
025	O4-76500		09-928503							Purchase Order Total		1,155.00	
025	O4-76500	04/14/17	09-930163	07/23/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES 116 S PINE ST	5840.0000	1.00	5,840.00	
025	O4-76500		09-930163							Purchase Order Total		5,840.00	
025	O4-76500	04/14/17	09-932449	08/01/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	20240.2000	1.00	20,240.20	
025		04/14/17	09-932449	08/01/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	MOVING SERVICES	17203.4600	1.00	17,203.46	
025			09-932449							Purchase Order Total		37,443.66	
025	O4-76500	04/14/17	09-934224	08/07/19	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MONTHLY STORAGE FEE	2.0000	300.00	600.00	
025		04/14/17	09-934224	08/07/19	4203420	OFFICE INNOVATIONS LLC - PURCH	999	99	MONTHLY STORAGE FEE	4.0000	300.00	1,200.00	
025			09-934224							Purchase Order Total		1,800.00	
025	O4-76500	04/14/17	09-935802	08/13/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	THREE WORK SURFACE ADJUSTMENTS	140.0000	1.00	140.00	
025	O4-76500		09-935802							Purchase Order Total		140.00	
025	O4-76500	04/14/17	09-935834	08/13/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	OMAHA STATE OFFICE BUILDING	1080.0000	1.00	1,080.00	
025	O4-76500		09-935834							Purchase Order Total		1,080.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76500	04/14/17	09-937299	08/20/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	1550.0000	1.00	1,550.00	
025	O4-76500		09-937299							Purchase Order Total		1,550.00	
025	O4-76500	04/14/17	09-937762	08/21/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	3873.9000	1.00	3,873.90	
025	O4-76500		09-937762							Purchase Order Total		3,873.90	
025	O4-76500	04/14/17	09-942752	09/12/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	FURNITURE MOVE	17910.0000	1.00	17,910.00	
025	O4-76500		09-942752							Purchase Order Total		17,910.00	
025	O4-76500	04/14/17	09-942851	09/12/19	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	1815.0000	1.00	1,815.00	
025		04/14/17	09-942851	09/12/19	631076	OFFICE INSTALLATION SPECIALIST	999	99	MOVING SERVICES	3536.6000	1.00	3,536.60	
025			09-942851							Purchase Order Total		5,351.60	
025	O4-76501	04/14/17	09-928664	07/17/19	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	7890.0000	1.00	7,890.00	
025	O4-76501		09-928664							Purchase Order Total		7,890.00	
025	O4-76501	04/14/17	09-942577	09/11/19	631076	OFFICE INSTALLATION SPECIALIST	910	56	CUBICLE TEARDOWN	31637.5000	1.00	31,637.50	
025	O4-76501		09-942577							Purchase Order Total		31,637.50	
025	O4-76910	05/19/17	09-930111	07/22/19	1874188	PROMISESHIP	952	95	JULY ADVANCE PAYMENT	*****	1.00	5,410,711.03	
025	O4-76910		09-930111							Purchase Order Total		5,410,711.03	
025	O4-76910	05/19/17	09-935759	08/13/19	1874188	PROMISESHIP	952	95	AUGUST 2019 ADVANCE PAYMENT	*****	1.00	4,993,773.14	
025	O4-76910		09-935759							Purchase Order Total		4,993,773.14	
025	O4-76910	05/19/17	09-944101	09/17/19	1874188	PROMISESHIP	952	95	SEPTEMBER 2019	*****	1.00	5,445,446.61	
025	O4-76910		09-944101							Purchase Order Total		5,445,446.61	
025	O4-77042	05/30/17	09-931128	07/25/19	2392672	FAIRBANKS LLC	961	02	384	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	09-931128	07/25/19	2392672	FAIRBANKS LLC	961	02	384	.5000	56,250.00	28,125.00	
025	O4-77042		09-931128							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	09-931129	07/25/19	2392672	FAIRBANKS LLC	961	02	385	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	09-931129	07/25/19	2392672	FAIRBANKS LLC	961	02	385	.5000	56,250.00	28,125.00	
025	O4-77042		09-931129							Purchase Order Total		56,250.00	
025	O4-77062	05/30/17	09-931718	07/29/19	507664	A & J JANITORIAL LLC	910	39	H1906 - JUNE	590.0000	1.00	590.00	
025	O4-77062		09-931718							Purchase Order Total		590.00	
025	O4-77169	06/02/17	09-929146	07/18/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#295 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	09-929146	07/18/19	540003	OGALLALA COMMUNITY	952	43	#295 PAT ACK	6.8000	1.00	6.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-77169		O9-929146							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-940783	09/04/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#296 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-940783	09/04/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#296 PAT ACK	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-940783	09/04/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#297 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-940783	09/04/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#297 PAT ACK	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-940783	09/04/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#298 PAT ACK	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-940783	09/04/19	540003	OGALLALA COMMUNITY HOSPITAL	952	43	#298 PAT ACK	6.8000	1.00	6.80	
025	O4-77169		O9-940783							Purchase Order Total		60.00	
025	O4-77170	06/02/17	O9-929035	07/17/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JUN-19 PAT ACKS	132.0000	1.00	132.00	
025	O4-77170	06/02/17	O9-929035	07/17/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JUN-19 PAT ACKS	68.0000	1.00	68.00	
025	O4-77170		O9-929035							Purchase Order Total		200.00	
025	O4-77170	06/02/17	O9-936164	08/14/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	7/2019 PAT ACKS	132.0000	1.00	132.00	
025	O4-77170	06/02/17	O9-936164	08/14/19	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	7/2019 PAT ACKS	68.0000	1.00	68.00	
025	O4-77170		O9-936164							Purchase Order Total		200.00	
025	O4-77366	06/16/17	O9-924209	07/01/19	1984434	TALX CORPORATION	920	02	1000559691	23975.0000	1.00	23,975.00	
025	O4-77366	06/16/17	O9-924209	07/01/19	1984434	TALX CORPORATION	920	02	1000559691	23975.0000	1.00	23,975.00	
025	O4-77366		O9-924209							Purchase Order Total		47,950.00	
025	O4-77366	06/16/17	O9-929261	07/18/19	1984434	TALX CORPORATION	920	02	1000652426	23975.0000	1.00	23,975.00	
025	O4-77366	06/16/17	O9-929261	07/18/19	1984434	TALX CORPORATION	920	02	1000652426	23975.0000	1.00	23,975.00	
025	O4-77366		O9-929261							Purchase Order Total		47,950.00	
025	O4-77366	06/16/17	O9-938018	08/22/19	1984434	TALX CORPORATION	920	02	1000732707	23975.0000	1.00	23,975.00	
025	O4-77366	06/16/17	O9-938018	08/22/19	1984434	TALX CORPORATION	920	02	1000732707	23975.0000	1.00	23,975.00	
025	O4-77366		O9-938018							Purchase Order Total		47,950.00	
025	O4-77366	06/16/17	O9-944606	09/19/19	1984434	TALX CORPORATION	920	02	1000820470	23975.0000	1.00	23,975.00	
025	O4-77366	06/16/17	O9-944606	09/19/19	1984434	TALX CORPORATION	920	02	1000820470	23975.0000	1.00	23,975.00	
025	O4-77366		O9-944606							Purchase Order Total		47,950.00	
025	O4-77414	06/20/17	O9-924525	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018082591	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-924525	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018082591	3.0000	9.00	27.00	SW
025	O4-77414	06/20/17	09-924525	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018082591	1.3333	9.00	12.00	SW
025	O4-77414	06/20/17	09-924525	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018082591	1.6666	9.00	15.00	SW
025	O4-77414	06/20/17	09-924525	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018082591	1.6666	9.00	15.00	SW
025	O4-77414	06/20/17	09-924525	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018082591	1.6666	9.00	15.00	SW
025	O4-77414	06/20/17	09-924525	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018082591	1.6666	9.00	15.00	SW
025	O4-77414	06/20/17	09-924525	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018082591	1.6666	9.00	15.00	SW
025	O4-77414	06/20/17	09-924525	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018082591	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-924525	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018082591	2.4444	9.00	22.00	SW
025	O4-77414		09-924525							Purchase Order Total		154.00	
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	1.0000	1.00	1.00	SW
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	1.0000	2.50	2.50	SW
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	1.0000	3.00	3.00	SW
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	4.0000	1.00	4.00	SW
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	1.0000	4.75	4.75	SW
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	1.0000	9.00	9.00	SW
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	.2500	40.00	10.00	SW
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	1.3888	9.00	12.50	SW
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	1.6666	9.00	15.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.3684	4.75	16.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0000	40.00	40.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.6666	9.00	15.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0000	2.00	2.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0000	2.00	2.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.3333	9.00	30.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.0000	9.00	27.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	6.3000	1.00	6.30	
						SERVICES							
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	11.0000	7.00	77.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924574	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	8.0000	9.00	72.00	SW
						SERVICES							
025	O4-77414		09-924574							Purchase Order Total		365.05	
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION	961	30	80003243	9.0000	9.00	81.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION	961	30	80003243	1.1111	9.00	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION	961	30	80003243	16.6666	9.00	150.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION	961	30	80003243	1.1111	9.00	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION	961	30	80003243	1.3333	9.00	12.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION	961	30	80003243	1.4444	9.00	13.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION	961	30	80003243	2.0000	7.00	14.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION	961	30	80003243	12.0000	17.75	213.00	
						SERVICES							
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION	961	30	80003243	5.9833	9.00	53.85	SW
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	2.4444	9.00	22.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	12.0000	27.00	324.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	7.2222	9.00	65.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	1.0000	2.00	2.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	2.0000	2.50	5.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	1.0000	3.00	3.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	2.0000	7.00	14.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	2.2222	9.00	20.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	3.9444	9.00	35.50	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	2.0000	27.00	54.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	1.0000	2.00	2.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	1.0000	2.00	2.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	2.0000	2.50	5.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	2.0000	3.00	6.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	1.0000	7.00	7.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	.5000	40.00	20.00	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	1.9944	9.00	17.95	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	2.3777	9.00	21.40	SW
025	O4-77414	06/20/17	09-924643	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	80003243	2.0000	40.00	80.00	SW
025	O4-77414		09-924643							Purchase Order Total		1,262.70	
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION SERVICES	961	30	2018072580	3.3333	9.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.3333	9.00	12.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.3888	9.00	12.50	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.6631	4.75	17.40	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0112	17.75	17.95	
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	20.0000	1.00	20.00	
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.0000	2.00	6.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	2.0000	2.50	5.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	2.0000	3.00	6.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	2.0000	7.00	14.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.3333	9.00	30.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.5714	7.00	25.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0112	17.75	17.95	
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	2.0000	40.00	80.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0000	9.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.0000	2.00	2.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	6.0000	2.50	15.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.0000	3.00	9.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	4.0000	7.00	28.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	2.2222	9.00	20.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	6.6666	9.00	60.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.1111	9.00	10.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.1428	7.00	22.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	2.7777	9.00	25.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	2.0000	7.00	14.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	1.6000	9.00	14.40	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.9888	9.00	35.90	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	2.5555	9.00	23.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	3.8888	9.00	35.00	SW
						SERVICES							
025	O4-77414	06/20/17	09-924696	07/01/19	1925001	GENERAL INFORMATION	961	30	2018072580	6.0000	40.00	240.00	SW
						SERVICES							
025	O4-77414		09-924696							Purchase Order Total		874.10	
025	O4-77425	06/21/17	09-924175	07/01/19	536653	MOORE, MARLA	952	85	HVJ1Q6	374.6000	1.00	374.60	
025	O4-77425		09-924175							Purchase Order Total		374.60	
025	O4-77425	06/21/17	09-930920	07/25/19	536653	MOORE, MARLA	952	85	2019 LPA NATL CONF	1838.1500	1.00	1,838.15	
025	O4-77425	06/21/17	09-930920	07/25/19	536653	MOORE, MARLA	952	85	2019 LPA NATL CONF	200.0000	1.00	200.00	
025	O4-77425		09-930920							Purchase Order Total		2,038.15	
025	O4-77425	06/21/17	09-940289	09/03/19	536653	MOORE, MARLA	952	85	08/16/19	223.5000	1.00	223.50	
025	O4-77425		09-940289							Purchase Order Total		223.50	
025	O4-77760	07/03/17	09-930552	07/24/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	MAY 2019	126294.9800	1.00	126,294.98	
025	O4-77760	07/03/17	09-930552	07/24/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JUNE 2019	76317.8700	1.00	76,317.87	
025	O4-77760		09-930552							Purchase Order Total		202,612.85	
025	O4-77768	07/05/17	Z8-937500	08/21/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	DUMMY PO 937500	3492.2100	1.00	3,492.21	
025	O4-77768		Z8-937500							Purchase Order Total		3,492.21	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77790	07/06/17	09-929600	07/19/19	1375455	SANTEE SOUX NATION - TANF PRO	952	43	7/15/2019	5340.3700	1.00	5,340.37	
025	O4-77790		09-929600							Purchase Order Total		5,340.37	
025	O4-77790	07/06/17	09-946763	09/27/19	1375455	SANTEE SOUX NATION - TANF PRO	952	43	9/13/2019	5684.9100	1.00	5,684.91	
025	O4-77790		09-946763							Purchase Order Total		5,684.91	
025	O4-77839	07/07/17	09-935143	08/12/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	8/7/2019	2400.5800	1.00	2,400.58	
025	O4-77839		09-935143							Purchase Order Total		2,400.58	
025	O4-77840	07/07/17	09-935144	08/12/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	8/7/2019	6001.4500	1.00	6,001.45	
025	O4-77840		09-935144							Purchase Order Total		6,001.45	
025	O4-78047	07/12/17	09-925077	07/02/19	2639082	DELOITTE CONSULTING LLP	920	04	9000201872	32013.9800	1.00	32,013.98	
025	O4-78047	07/12/17	09-925077	07/02/19	2639082	DELOITTE CONSULTING LLP	920	04	9000201872	288125.8700	1.00	288,125.87	
025	O4-78047		09-925077							Purchase Order Total		320,139.85	
025	O4-78047	07/12/17	09-933750	08/06/19	2639082	DELOITTE CONSULTING LLP	920	04	9000206595	8003.5000	1.00	8,003.50	
025	O4-78047	07/12/17	09-933750	08/06/19	2639082	DELOITTE CONSULTING LLP	920	04	9000206595	72031.4700	1.00	72,031.47	
025	O4-78047		09-933750							Purchase Order Total		80,034.97	
025	O4-78373	08/02/17	Z8-924279	07/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162718	8012.6200	1.00	8,012.62	
025	O4-78373		Z8-924279							Purchase Order Total		8,012.62	
025	O4-78373	08/02/17	Z8-931190	07/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162951	81.1600	1.00	81.16	
025	O4-78373		Z8-931190							Purchase Order Total		81.16	
025	O4-78374	08/02/17	09-924184	07/01/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	275983(VITAL REC)	37803.1100	1.00	37,803.11	
025	O4-78374	08/02/17	09-924184	07/01/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	275983(NEW BORN)	4325.6600	1.00	4,325.66	
025	O4-78374	08/02/17	09-924184	07/01/19	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	275983(BIRTH DEF)	1148.0800	1.00	1,148.08	
025	O4-78374	08/02/17	09-924184	07/01/19	1772871	NETSMART TECHNOLOGIES INC -	920	45	275983(FAX ATT)	7785.7300	1.00	7,785.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PU							
025	O4-78374		O9-924184							Purchase Order Total		51,062.58	
025	O4-78602	08/11/17	Z8-928053	07/15/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1171064	846.8700	1.00	846.87	
025	O4-78602	08/11/17	Z8-928053	07/15/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1171064	846.8800	1.00	846.88	
025	O4-78602	08/11/17	Z8-928053	07/15/19	100	AUDITOR OF PUBLIC ACCOUNTS	952	15	1171064	3082.2800	1.00	3,082.28	
025	O4-78602		Z8-928053							Purchase Order Total		4,776.03	
025	O4-78633	08/14/17	O9-928418	07/16/19	2407250	CUSTOM DATA PROCESSING INC	920	45	100795 5-1-2019	6311.1200	1.00	6,311.12	
025	O4-78633		O9-928418							Purchase Order Total		6,311.12	
025	O4-78675	08/16/17	Z8-924257	07/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162719	7522.7500	1.00	7,522.75	
025	O4-78675		Z8-924257							Purchase Order Total		7,522.75	
025	O4-78675	08/16/17	Z8-933196	08/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170047	10124.3200	1.00	10,124.32	
025	O4-78675		Z8-933196							Purchase Order Total		10,124.32	
025	O4-78675	08/16/17	Z8-939181	08/28/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170231	8082.6200	1.00	8,082.62	
025	O4-78675		Z8-939181							Purchase Order Total		8,082.62	
025	O4-78675	08/16/17	Z8-942790	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170231	8082.6200	1.00	8,082.62	
025	O4-78675		Z8-942790							Purchase Order Total		8,082.62	
025	O4-78675	08/16/17	Z8-943413	09/13/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170383	1035.3300	1.00	1,035.33	
025	O4-78675		Z8-943413							Purchase Order Total		1,035.33	
025	O4-78946	08/28/17	O9-944080	09/17/19	840074	HOWARD, ANGELA	948	74	SLRP YR2 Q4	2625.0000	1.00	2,625.00	
025	O4-78946	08/28/17	O9-944080	09/17/19	840074	HOWARD, ANGELA	948	74	SLRP MATCH	2625.0000	1.00	2,625.00	
025	O4-78946		O9-944080							Purchase Order Total		5,250.00	
025	O4-78967	08/29/17	O9-942737	09/12/19	2373909	ISKE, BENJAMIN R	948	74	SLRP YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-78967	08/29/17	O9-942737	09/12/19	2373909	ISKE, BENJAMIN R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-78967		O9-942737							Purchase Order Total		12,500.00	
025	O4-78968	08/29/17	O9-942748	09/12/19	2484258	OAKESON, DACIA	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	O4-78968	08/29/17	O9-942748	09/12/19	2484258	OAKESON, DACIA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-78968		O9-942748							Purchase Order Total		6,250.00	
025	O4-78984	08/30/17	O9-944611	09/19/19	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP YR1, Q4	3750.0000	1.00	3,750.00	
025	O4-78984		O9-944611							Purchase Order Total		3,750.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-78984	08/30/17	09-944614	09/19/19	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	04-78984		09-944614							Purchase Order Total		3,750.00	
025	04-78985	08/30/17	09-943576	09/16/19	2484261	SURBER, JESSICA	948	74	SLRP YR2 Q4	3125.0000	1.00	3,125.00	
025	04-78985	08/30/17	09-943576	09/16/19	2484261	SURBER, JESSICA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-78985		09-943576							Purchase Order Total		6,250.00	
025	04-78993	08/31/17	09-943522	09/16/19	2026895	BULLING, VICKIE ANN	948	74	SLRP YR1 Q4	2625.0000	1.00	2,625.00	
025	04-78993	08/31/17	09-943522	09/16/19	2026895	BULLING, VICKIE ANN	948	74	SLRP MATCH	2625.0000	1.00	2,625.00	
025	04-78993		09-943522							Purchase Order Total		5,250.00	
025	04-79020	09/05/17	09-942701	09/11/19	2484259	BAUDER, KRISTA C	948	74	SLRP YR2 Q3	2787.5000	1.00	2,787.50	
025	04-79020	09/05/17	09-942701	09/11/19	2484259	BAUDER, KRISTA C	948	74	SLRP MATCH	2787.5000	1.00	2,787.50	
025	04-79020		09-942701							Purchase Order Total		5,575.00	
025	04-79032	09/07/17	09-942736	09/12/19	2044051	HOFMANN, JORDAN M	948	74	SLRP YR2 Q4	3125.0000	1.00	3,125.00	
025	04-79032	09/07/17	09-942736	09/12/19	2044051	HOFMANN, JORDAN M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-79032		09-942736							Purchase Order Total		6,250.00	
025	04-79078	09/11/17	09-935591	08/13/19	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	19-0901-65	6243.7500	1.00	6,243.75	
025	04-79078	09/11/17	09-935591	08/13/19	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	19-0901-65	18731.2500	1.00	18,731.25	
025	04-79078		09-935591							Purchase Order Total		24,975.00	
025	04-79134	09/18/17	09-927896	07/15/19	1662616	HORIZON LAB SYSTEMS LLC - PUR	920	45	INV0000000002034	2268.0000	1.00	2,268.00	
025	04-79134		09-927896							Purchase Order Total		2,268.00	
025	04-79134	09/18/17	09-929412	07/18/19	1662616	HORIZON LAB SYSTEMS LLC - PUR	920	45	INV2164	2436.0000	1.00	2,436.00	
025	04-79134		09-929412							Purchase Order Total		2,436.00	
025	04-79134	09/18/17	09-938021	08/22/19	1662616	HORIZON LAB SYSTEMS LLC - PUR	920	45	INV0000000002215	2100.0000	1.00	2,100.00	
025	04-79134		09-938021							Purchase Order Total		2,100.00	
025	04-79134	09/18/17	09-945687	09/24/19	1662616	HORIZON LAB SYSTEMS LLC - PUR	920	45	INV2313	2184.0000	1.00	2,184.00	
025	04-79134		09-945687							Purchase Order Total		2,184.00	
025	04-79280	09/27/17	Z8-925241	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90162711	7795.4300	1.00	7,795.43	
025	04-79280		Z8-925241							Purchase Order Total		7,795.43	
025	04-79280	09/27/17	Z8-931543	07/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90170051	7795.4400	1.00	7,795.44	
025	04-79280		Z8-931543							Purchase Order Total		7,795.44	
025	04-79280	09/27/17	Z8-942173	09/10/19	512	UNIVERSITY OF	918	38	90170356	9955.6700	1.00	9,955.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79280	09/27/17	Z8-942173	09/10/19	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	38	90170356	486.3400	1.00	486.34	
025	O4-79280		Z8-942173							Purchase Order Total		10,442.01	
025	O4-79282	09/27/17	Z8-925230	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162710	8996.9300	1.00	8,996.93	
025	O4-79282		Z8-925230							Purchase Order Total		8,996.93	
025	O4-79282	09/27/17	Z8-931544	07/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170050	10964.8600	1.00	10,964.86	
025	O4-79282		Z8-931544							Purchase Order Total		10,964.86	
025	O4-79282	09/27/17	Z8-942168	09/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170382	8445.1800	1.00	8,445.18	
025	O4-79282		Z8-942168							Purchase Order Total		8,445.18	
025	O4-79283	09/27/17	Z8-925229	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162716	7428.8700	1.00	7,428.87	
025	O4-79283	09/27/17	Z8-925229	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162716	217.5100	1.00	217.51	
025	O4-79283		Z8-925229							Purchase Order Total		7,646.38	
025	O4-79283	09/27/17	Z8-931545	07/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170046	7407.1100	1.00	7,407.11	
025	O4-79283		Z8-931545							Purchase Order Total		7,407.11	
025	O4-79283	09/27/17	Z8-942116	09/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170384	7665.6000	1.00	7,665.60	
025	O4-79283		Z8-942116							Purchase Order Total		7,665.60	
025	O4-79286	09/27/17	Z8-925224	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162710	1583.3400	1.00	1,583.34	
025	O4-79286	09/27/17	Z8-925224	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162710	6800.2600	1.00	6,800.26	
025	O4-79286		Z8-925224							Purchase Order Total		8,383.60	
025	O4-79286	09/27/17	Z8-931547	07/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170052	8166.9900	1.00	8,166.99	
025	O4-79286		Z8-931547							Purchase Order Total		8,166.99	
025	O4-79286	09/27/17	Z8-943412	09/13/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170385	8440.5800	1.00	8,440.58	
025	O4-79286		Z8-943412							Purchase Order Total		8,440.58	
025	O4-79297	09/29/17	O9-927076	07/11/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	MAY 2019	16461.1200	1.00	16,461.12	
025	O4-79297		O9-927076							Purchase Order Total		16,461.12	
025	O4-79297	09/29/17	O9-927135	07/11/19	2151563	OMAHA TRIBE OF	952	43	MAY 2019	16975.5300	1.00	16,975.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - TANF								
025	O4-79297		O9-927135							Purchase Order Total		16,975.53		
025	O4-79297	09/29/17	O9-927919	07/15/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	JUNE 2019	16632.5900	1.00	16,632.59		
						NEBRASKA - TANF								
025	O4-79297		O9-927919							Purchase Order Total		16,632.59		
025	O4-79297	09/29/17	O9-934420	08/08/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	JULY 2019	15603.7700	1.00	15,603.77		
						NEBRASKA - TANF								
025	O4-79297		O9-934420							Purchase Order Total		15,603.77		
025	O4-79297	09/29/17	O9-941394	09/06/19	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	AUGUST 2019	15432.3000	1.00	15,432.30		
						NEBRASKA - TANF								
025	O4-79297		O9-941394							Purchase Order Total		15,432.30		
025	O4-79349	10/02/17	O9-939229	08/28/19	543398	PHAN - PUBLIC HEALTH ASSN OF N	940	42	#18-0728-06	11000.0000	1.00	11,000.00		
						NEBRASKA - TANF								
025	O4-79349		O9-939229							Purchase Order Total		11,000.00		
025	O4-79415	10/06/17	O9-930590	07/24/19	574771	UNIVERSITY OF KANSAS CENTER FO	918	76	6012009	9989.8100	1.00	9,989.81		
						NEBRASKA - TANF								
025	O4-79415	10/06/17	O9-930590	07/24/19	574771	UNIVERSITY OF KANSAS CENTER FO	918	76	6012009	7234.0000	1.00	7,234.00		
						NEBRASKA - TANF								
025	O4-79415		O9-930590							Purchase Order Total		17,223.81		
025	O4-79669	10/30/17	O9-931261	07/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170044	126231.3800	1.00	126,231.38		
						NEBRASKA - TANF								
025	O4-79669	10/30/17	O9-931261	07/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170044	42077.1300	1.00	42,077.13		
						NEBRASKA - TANF								
025	O4-79669	10/30/17	O9-931261	07/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170044	1447.6800	1.00	1,447.68		
						NEBRASKA - TANF								
025	O4-79669	10/30/17	O9-931261	07/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170044	1447.6700	1.00	1,447.67		
						NEBRASKA - TANF								
025	O4-79669	10/30/17	O9-931261	07/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170044	1846.3200	1.00	1,846.32		
						NEBRASKA - TANF								
025	O4-79669		O9-931261							Purchase Order Total		173,050.18		
025	O4-79669	10/30/17	Z8-926414	07/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162610	109236.5400	1.00	109,236.54		
						NEBRASKA - TANF								
025	O4-79669	10/30/17	Z8-926414	07/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162610	36412.1800	1.00	36,412.18		
						NEBRASKA - TANF								
025	O4-79669	10/30/17	Z8-926414	07/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162610	1981.3000	1.00	1,981.30		
						NEBRASKA - TANF								
025	O4-79669	10/30/17	Z8-926414	07/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162610	1981.2900	1.00	1,981.29		
						NEBRASKA - TANF								
025	O4-79669	10/30/17	Z8-926414	07/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90162610	2447.4900	1.00	2,447.49		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-79669		Z8-926414							Purchase Order Total		152,058.80		
025	O4-79669	10/30/17	Z8-941499	09/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170392	118221.6300	1.00	118,221.63		
025	O4-79669	10/30/17	Z8-941499	09/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170392	39407.2100	1.00	39,407.21		
025	O4-79669	10/30/17	Z8-941499	09/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170392	1348.0800	1.00	1,348.08		
025	O4-79669	10/30/17	Z8-941499	09/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170392	1348.0700	1.00	1,348.07		
025	O4-79669	10/30/17	Z8-941499	09/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170392	577.7500	1.00	577.75		
025	O4-79669		Z8-941499							Purchase Order Total		160,902.74		
025	O4-79737	11/07/17	Z8-935634	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90170230-0710000153	2402.7200	1.00	2,402.72		
025	O4-79737	11/07/17	Z8-935634	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90170230-0710000153	17822.6700	1.00	17,822.67		
025	O4-79737		Z8-935634							Purchase Order Total		20,225.39		
025	O4-79894	03/28/18	O9-924303	07/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42309192	973.3300	1.00	973.33		
025	O4-79894	03/28/18	O9-924303	07/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42309192	973.3300	1.00	973.33		
025	O4-79894	03/28/18	O9-924303	07/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42309192	973.3400	1.00	973.34		
025	O4-79894	03/28/18	O9-924303	07/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42309192	973.3400	1.00	973.34		
025	O4-79894		O9-924303							Purchase Order Total		3,893.34		
025	O4-79894	03/28/18	O9-924312	07/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42383277	829.0800	1.00	829.08		
025	O4-79894	03/28/18	O9-924312	07/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42383277	829.0900	1.00	829.09		
025	O4-79894	03/28/18	O9-924312	07/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42383277	829.0900	1.00	829.09		
025	O4-79894	03/28/18	O9-924312	07/01/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42383277	829.0900	1.00	829.09		
025	O4-79894		O9-924312							Purchase Order Total		3,316.35		
025	O4-79894	03/28/18	O9-927094	07/11/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-83665442780	11173.2500	1.00	11,173.25		
025	O4-79894		O9-927094							Purchase Order Total		11,173.25		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79894	03/28/18	O9-927472	07/12/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-87573921918	11643.0000	1.00	11,643.00	
025	O4-79894		O9-927472							Purchase Order Total		11,643.00	
025	O4-79894	03/28/18	O9-929270	07/18/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42106777	3393.4700	1.00	3,393.47	
025	O4-79894	03/28/18	O9-929270	07/18/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42106777	3393.4700	1.00	3,393.47	
025	O4-79894	03/28/18	O9-929270	07/18/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42106777	3393.4700	1.00	3,393.47	
025	O4-79894	03/28/18	O9-929270	07/18/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42106777	3393.4700	1.00	3,393.47	
025	O4-79894	03/28/18	O9-929270	07/18/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42284758	1920.8700	1.00	1,920.87	
025	O4-79894	03/28/18	O9-929270	07/18/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42284758	1920.8700	1.00	1,920.87	
025	O4-79894	03/28/18	O9-929270	07/18/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42284758	1920.8700	1.00	1,920.87	
025	O4-79894	03/28/18	O9-929270	07/18/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42284758	1920.8700	1.00	1,920.87	
025	O4-79894		O9-929270							Purchase Order Total		21,257.36	
025	O4-79894	03/28/18	O9-930495	07/23/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42447955	3869.0800	1.00	3,869.08	
025	O4-79894	03/28/18	O9-930495	07/23/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42447955	3869.0800	1.00	3,869.08	
025	O4-79894	03/28/18	O9-930495	07/23/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42447955	3869.0700	1.00	3,869.07	
025	O4-79894	03/28/18	O9-930495	07/23/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42447955	3869.0700	1.00	3,869.07	
025	O4-79894		O9-930495							Purchase Order Total		15,476.30	
025	O4-79894	03/28/18	O9-930547	07/24/19	529493	JOHNSON CONTROLS INC - PAYMENT	990	00	1-87573922209	12881.0000	1.00	12,881.00	
025	O4-79894		O9-930547							Purchase Order Total		12,881.00	
025	O4-79894	03/28/18	O9-940775	09/04/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42383277A	829.0800	1.00	829.08	
025	O4-79894	03/28/18	O9-940775	09/04/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42383277A	829.0900	1.00	829.09	
025	O4-79894	03/28/18	O9-940775	09/04/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42383277A	829.0900	1.00	829.09	
025	O4-79894	03/28/18	O9-940775	09/04/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	42383277A	829.0900	1.00	829.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA							
025	O4-79894		O9-940775							Purchase Order Total		3,316.35	
025	O4-79894	03/28/18	O9-942773	09/12/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	1-88715300501	2233.4100	1.00	2,233.41	
025	O4-79894		O9-942773							Purchase Order Total		2,233.41	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	952	39	LINE 1	456226.8700	1.00	456,226.87	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 2	89579.7200	1.00	89,579.72	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 3	14715.8900	1.00	14,715.89	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 5	5311.7900	1.00	5,311.79	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 6	1240.7700	1.00	1,240.77	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 7	10051.6000	1.00	10,051.60	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 8	652.1700-	1.00	652.17-	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 9	6019.7300	1.00	6,019.73	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 10	16870.7700	1.00	16,870.77	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 11	1739.2900	1.00	1,739.29	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 12	489.4600	1.00	489.46	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 13	4136.8300	1.00	4,136.83	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 14	465.1200	1.00	465.12	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 15	2772.8400	1.00	2,772.84	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 16	345.3800	1.00	345.38	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 17	18108.5800	1.00	18,108.58	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 18	4690.4900	1.00	4,690.49	
025	O4-80010	11/30/17	O9-928879	07/17/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 19	37.4900	1.00	37.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	09-928879	07/17/19	4007843	RESCARE - CONTRACT	958	39	LINE 22	1893.6000	1.00	1,893.60	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-928879	07/17/19	4007843	RESCARE - CONTRACT	958	39	LINE 24	19.7600-	1.00	19.76-	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-928879	07/17/19	4007843	RESCARE - CONTRACT	958	39	LINE 25	247.4900	1.00	247.49	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-928879	07/17/19	4007843	RESCARE - CONTRACT	958	39	LINE 26	279.8500	1.00	279.85	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-928879	07/17/19	4007843	RESCARE - CONTRACT	958	39	LINE 27	455.3000	1.00	455.30	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-928879	07/17/19	4007843	RESCARE - CONTRACT	958	39	LINE 29	3338.9300	1.00	3,338.93	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-928879	07/17/19	4007843	RESCARE - CONTRACT	958	39	LINE 30	63834.5900	1.00	63,834.59	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-928879	07/17/19	4007843	RESCARE - CONTRACT	958	39	LINE 4	58130.0300	1.00	58,130.03	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-928879	07/17/19	4007843	RESCARE - CONTRACT	958	39	LINE 20	335.0400	1.00	335.04	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-928879	07/17/19	4007843	RESCARE - CONTRACT	958	39	LINE 21	2006.5300	1.00	2,006.53	
						PYMTS ONLY							
025	O4-80010		09-928879							Purchase Order Total		762,652.05	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT	952	39	LINE 1	389514.6600	1.00	389,514.66	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT	958	39	LINE 2	92048.6800	1.00	92,048.68	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT	958	39	LINE 3	26274.7500	1.00	26,274.75	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT	958	39	LINE 5	6069.6600	1.00	6,069.66	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT	958	39	LINE 6	40148.2700	1.00	40,148.27	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT	958	39	LINE 7	8377.2800	1.00	8,377.28	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT	958	39	LINE 8	4169.1900	1.00	4,169.19	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT	958	39	LINE 9	6142.2300	1.00	6,142.23	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT	958	39	LINE 10	15079.3700	1.00	15,079.37	
						PYMTS ONLY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 11	267.6100	1.00	267.61	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 12	408.6900	1.00	408.69	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 13	4164.0800	1.00	4,164.08	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 14	24061.6900	1.00	24,061.69	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 15	1978.3400	1.00	1,978.34	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 16	345.3800	1.00	345.38	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 17	7391.2600	1.00	7,391.26	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 18	3981.7800	1.00	3,981.78	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 19	50.9300	1.00	50.93	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 22	10728.0200	1.00	10,728.02	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 25	40.2900	1.00	40.29	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 26	207.2900	1.00	207.29	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 27	100.1200	1.00	100.12	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 29	2909.3600	1.00	2,909.36	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 30	64445.9000	1.00	64,445.90	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 4	58274.6100	1.00	58,274.61	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 20	1547.4500	1.00	1,547.45	
025	O4-80010	11/30/17	09-933604	08/06/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 21	2346.3700	1.00	2,346.37	
025	O4-80010		09-933604							Purchase Order Total		771,073.26	
025	O4-80010	11/30/17	09-946781	09/27/19	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	LINE 31	423119.3600	1.00	423,119.36	
025	O4-80010	11/30/17	09-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 32	101706.4500	1.00	101,706.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 33	13955.9800	1.00	13,955.98	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 35	5296.0600	1.00	5,296.06	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 36	658.0300	1.00	658.03	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 37	8648.6900	1.00	8,648.69	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 39	6498.8500	1.00	6,498.85	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 40	8032.1600	1.00	8,032.16	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 42	538.4600	1.00	538.46	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 43	4322.2000	1.00	4,322.20	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 44	669.3700	1.00	669.37	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 45	1851.7100	1.00	1,851.71	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 46	345.3800	1.00	345.38	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 47	6275.2600	1.00	6,275.26	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 48	4824.9300	1.00	4,824.93	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 49	54.0000	1.00	54.00	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 52	98.6200	1.00	98.62	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 55	663.9900	1.00	663.99	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 56	239.4400	1.00	239.44	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 57	750.8800	1.00	750.88	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 59	4577.8500	1.00	4,577.85	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 60	59312.7700	1.00	59,312.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 34	62388.7200	1.00	62,388.72	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 50	346.2300	1.00	346.23	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946781	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 51	2080.2800	1.00	2,080.28	
						PYMTS ONLY							
025	O4-80010		09-946781							Purchase Order Total		717,255.67	
025	O4-80010	11/30/17	09-946814	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 33	2552.0400	1.00	2,552.04	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946814	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 37	178.4000	1.00	178.40	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946814	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 45	142.9700-	1.00	142.97-	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946814	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 49	10.1200-	1.00	10.12-	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946814	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 56	40.5000	1.00	40.50	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946814	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 60	261.7800	1.00	261.78	
						PYMTS ONLY							
025	O4-80010		09-946814							Purchase Order Total		2,879.63	
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 31	546550.7900	1.00	546,550.79	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 32	122508.4600	1.00	122,508.46	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 33	17845.6600	1.00	17,845.66	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 35	8598.8700	1.00	8,598.87	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 36	5281.4300	1.00	5,281.43	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 37	10842.3300	1.00	10,842.33	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 38	7298.6500	1.00	7,298.65	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 39	8380.2400	1.00	8,380.24	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 40	12227.6600	1.00	12,227.66	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 41	1052.4100	1.00	1,052.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 42	660.1300	1.00	660.13	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 43	5090.4400	1.00	5,090.44	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 44	3195.9200	1.00	3,195.92	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 45	2278.9400	1.00	2,278.94	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 46	460.5100	1.00	460.51	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 47	12544.2400	1.00	12,544.24	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 48	5675.7400	1.00	5,675.74	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 49	57.3400	1.00	57.34	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 52	2282.7300	1.00	2,282.73	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 54	40.3400	1.00	40.34	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 55	782.5300	1.00	782.53	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 56	383.1000	1.00	383.10	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 57	356.5200	1.00	356.52	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 59	4365.3600	1.00	4,365.36	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 60	77876.0300	1.00	77,876.03	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 34	77151.5000	1.00	77,151.50	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 50	1353.0100	1.00	1,353.01	
						PYMTS ONLY							
025	O4-80010	11/30/17	09-946829	09/27/19	4007843	RESCARE - CONTRACT	958	39	LINE 51	2844.2400	1.00	2,844.24	
						PYMTS ONLY							
025	O4-80010		09-946829							Purchase Order Total		937,985.12	
025	O4-80020	12/01/17	Z8-944267	09/18/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	60	IBT 90162265	30000.0000	1.00	30,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80020	12/01/17	Z8-944267	09/18/19	513	UNIVERSITY OF NEBRASKA - MEDIC	924	60	IBT 90162265	10000.0000	1.00	10,000.00	
025	O4-80020		Z8-944267							Purchase Order Total		40,000.00	
025	O4-80039	12/05/17	O9-929395	07/18/19	1553688	JS3 CONSULTING LLC	918	75	169-JUNE 2019	7982.0000	1.00	7,982.00	3
025	O4-80039	12/05/17	O9-929395	07/18/19	1553688	JS3 CONSULTING LLC	918	75	169-JUNE 2019	71838.0000	1.00	71,838.00	3
025	O4-80039	12/05/17	O9-929395	07/18/19	1553688	JS3 CONSULTING LLC	918	75	169-JUNE 2019	5996.7500	1.00	5,996.75	3
025	O4-80039	12/05/17	O9-929395	07/18/19	1553688	JS3 CONSULTING LLC	918	75	169-JUNE 2019	53970.7500	1.00	53,970.75	3
025	O4-80039	12/05/17	O9-929395	07/18/19	1553688	JS3 CONSULTING LLC	918	75	169-JUNE 2019	16665.0000	1.00	16,665.00	3
025	O4-80039	12/05/17	O9-929395	07/18/19	1553688	JS3 CONSULTING LLC	918	75	169-JUNE 2019	16665.0000	1.00	16,665.00	3
025	O4-80039		O9-929395							Purchase Order Total		173,117.50	
025	O4-80039	12/05/17	O9-940753	09/04/19	1553688	JS3 CONSULTING LLC	918	75	170- JULY 2019	8004.0000	1.00	8,004.00	3
025	O4-80039	12/05/17	O9-940753	09/04/19	1553688	JS3 CONSULTING LLC	918	75	170- JULY 2019	72036.0000	1.00	72,036.00	3
025	O4-80039	12/05/17	O9-940753	09/04/19	1553688	JS3 CONSULTING LLC	918	75	170- JULY 2019	7290.9700	1.00	7,290.97	3
025	O4-80039	12/05/17	O9-940753	09/04/19	1553688	JS3 CONSULTING LLC	918	75	170- JULY 2019	65618.7300	1.00	65,618.73	3
025	O4-80039	12/05/17	O9-940753	09/04/19	1553688	JS3 CONSULTING LLC	918	75	170- JULY 2019	18768.7500	1.00	18,768.75	3
025	O4-80039	12/05/17	O9-940753	09/04/19	1553688	JS3 CONSULTING LLC	918	75	170- JULY 2019	18768.7500	1.00	18,768.75	3
025	O4-80039		O9-940753							Purchase Order Total		190,487.20	
025	O4-80103	12/11/17	Z8-924637	07/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162712	6007.9600	1.00	6,007.96	
025	O4-80103		Z8-924637							Purchase Order Total		6,007.96	
025	O4-80103	12/11/17	Z8-931265	07/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170049	6983.8800	1.00	6,983.88	
025	O4-80103		Z8-931265							Purchase Order Total		6,983.88	
025	O4-80103	12/11/17	Z8-942105	09/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170380	6181.4800	1.00	6,181.48	
025	O4-80103		Z8-942105							Purchase Order Total		6,181.48	
025	O4-80106	12/11/17	O9-935799	08/13/19	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100426800	713.6500	1.00	713.65	
025	O4-80106		O9-935799							Purchase Order Total		713.65	
025	O4-80174	12/19/17	O9-938534	08/26/19	1371784	NE MEDICAL CENTER - TRAUMA DEP	924	25	80174 189139	600.0000	1.00	600.00	
025	O4-80174	12/19/17	O9-938534	08/26/19	1371784	NE MEDICAL CENTER - TRAUMA DEP	924	25	80174 189139	87.0000	1.00	87.00	
025	O4-80174		O9-938534							Purchase Order Total		687.00	
025	O4-80190	12/20/17	Z8-931269	07/26/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90162869	22894.7500	1.00	22,894.75	
025	O4-80190		Z8-931269							Purchase Order Total		22,894.75	
025	O4-80255	01/02/18	O9-940856	09/04/19	504122	MYERS & STAUFFER LC - PURCHASI	918	04	KC14620819	3750.0000	1.00	3,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80255	01/02/18	O9-940856	09/04/19	504122	MYERS & STAUFFER LC	918	04	KC14620819	3750.0000	1.00	3,750.00	
						- PURCHASI							
025	O4-80255		O9-940856							Purchase Order Total		7,500.00	
025	O4-80280	01/05/18	O9-929565	07/19/19	1896072	RESCUE AGENCY PUBLIC BENEFIT L	918	76	11398	30500.0000	1.00	30,500.00	
025	O4-80280		O9-929565							Purchase Order Total		30,500.00	
025	O4-80374	01/11/18	O9-927832	07/15/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	6212019	2551.6600	1.00	2,551.66	
025	O4-80374	01/11/18	O9-927832	07/15/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	6172019	4507.6200	1.00	4,507.62	
025	O4-80374		O9-927832							Purchase Order Total		7,059.28	
025	O4-80374	01/11/18	O9-928070	07/15/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	063019	56001.0000	1.00	56,001.00	
025	O4-80374	01/11/18	O9-928070	07/15/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	063019	13255.5000	1.00	13,255.50	
025	O4-80374	01/11/18	O9-928070	07/15/19	538487	NEBRASKA METHODIST HOSPITAL	961	02	063019	12194.5000	1.00	12,194.50	
025	O4-80374		O9-928070							Purchase Order Total		81,451.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	1220.0000	1.00	1,220.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	672.0000	1.00	672.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	656.0000	1.00	656.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	68.0000	1.00	68.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	608.0000	1.00	608.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	472.0000	1.00	472.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	1316.0000	1.00	1,316.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	60.0000	1.00	60.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	40.0000	1.00	40.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	2884.0000	1.00	2,884.00	
025	O4-80561	01/25/18	Z8-942863	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90170348	196.0000	1.00	196.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-80561		Z8-942863							Purchase Order Total		8,192.00	
025	O4-80588	01/30/18	O9-946736	09/27/19	2358897	PIERCE, KATIE	924	25	86886-04	750.0000	1.00	750.00	
025	O4-80588	01/30/18	O9-946736	09/27/19	2358897	PIERCE, KATIE	924	25	86886-04	300.4400	1.00	300.44	
025	O4-80588		O9-946736							Purchase Order Total		1,050.44	
025	O4-80595	01/31/18	O9-930555	07/24/19	2300671	JACOBSON, RENAE C	924	25	189133	114.8400	1.00	114.84	
025	O4-80595	01/31/18	O9-930555	07/24/19	2300671	JACOBSON, RENAE C	924	25	189133	375.0000	1.00	375.00	
025	O4-80595		O9-930555							Purchase Order Total		489.84	
025	O4-80648	02/05/18	O9-928002	07/15/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0028963-IN	383.0900	1.00	383.09	
025	O4-80648	02/05/18	O9-928002	07/15/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0029179-IN	319.3800	1.00	319.38	
025	O4-80648		O9-928002							Purchase Order Total		702.47	
025	O4-80648	02/05/18	O9-935156	08/12/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0029390-IN	280.3000	1.00	280.30	
025	O4-80648		O9-935156							Purchase Order Total		280.30	
025	O4-80648	02/05/18	O9-943527	09/16/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0029604-IN	311.5800	1.00	311.58	
025	O4-80648	02/05/18	O9-943527	09/16/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0029604-IN	5.0300	1.00	5.03	
025	O4-80648	02/05/18	O9-943527	09/16/19	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0029604-IN	5.0200	1.00	5.02	
025	O4-80648		O9-943527							Purchase Order Total		321.63	
025	O4-80754	02/13/18	O9-927408	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167143	3412.7400	1.00	3,412.74	
025	O4-80754		O9-927408							Purchase Order Total		3,412.74	
025	O4-80754	02/13/18	O9-927409	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167889	2937.0000	1.00	2,937.00	
025	O4-80754	02/13/18	O9-927409	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167892	841.7500	1.00	841.75	
025	O4-80754	02/13/18	O9-927409	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167892	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-927409	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167894	2960.5000	1.00	2,960.50	
025	O4-80754		O9-927409							Purchase Order Total		7,331.25	
025	O4-80754	02/13/18	O9-927411	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167762	1372.0000	1.00	1,372.00	
025	O4-80754	02/13/18	O9-927411	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167762	907.0000	1.00	907.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	O9-927411	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167798	3122.6500	1.00	3,122.65	
025	O4-80754	02/13/18	O9-927411	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167808	1056.0000	1.00	1,056.00	
025	O4-80754	02/13/18	O9-927411	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167821	1828.0000	1.00	1,828.00	
025	O4-80754	02/13/18	O9-927411	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167821	1285.2500	1.00	1,285.25	
025	O4-80754	02/13/18	O9-927411	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167825	4065.0000	1.00	4,065.00	
025	O4-80754	02/13/18	O9-927411	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167831	1283.5000	1.00	1,283.50	
025	O4-80754	02/13/18	O9-927411	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167844	2294.6700	1.00	2,294.67	
025	O4-80754	02/13/18	O9-927411	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167850	2678.0000	1.00	2,678.00	
025	O4-80754		O9-927411							Purchase Order Total		19,892.07	
025	O4-80754	02/13/18	O9-927414	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167700	1076.0000	1.00	1,076.00	
025	O4-80754	02/13/18	O9-927414	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167700	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-927414	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167700	484.0000	1.00	484.00	
025	O4-80754	02/13/18	O9-927414	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167701	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-927414	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167711	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-927414	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167723	2984.0000	1.00	2,984.00	
025	O4-80754	02/13/18	O9-927414	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167723	376.0000	1.00	376.00	
025	O4-80754	02/13/18	O9-927414	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167747	2608.0000	1.00	2,608.00	
025	O4-80754	02/13/18	O9-927414	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167747	376.0000	1.00	376.00	
025	O4-80754		O9-927414							Purchase Order Total		11,160.00	
025	O4-80754	02/13/18	O9-927416	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167349	3144.0000	1.00	3,144.00	
025	O4-80754	02/13/18	O9-927416	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167675	740.0000	1.00	740.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	O9-927416	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167675	2841.6800	1.00	2,841.68	
025	O4-80754	02/13/18	O9-927416	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167679	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-927416	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167679	1146.5000	1.00	1,146.50	
025	O4-80754	02/13/18	O9-927416	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167681	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-927416	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167681	1198.5000	1.00	1,198.50	
025	O4-80754	02/13/18	O9-927416	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167682	3293.4200	1.00	3,293.42	
025	O4-80754		O9-927416							Purchase Order Total		14,436.10	
025	O4-80754	02/13/18	O9-927421	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167286	277.5000	1.00	277.50	
025	O4-80754	02/13/18	O9-927421	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167286	810.0000	1.00	810.00	
025	O4-80754	02/13/18	O9-927421	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167299	3339.0000	1.00	3,339.00	
025	O4-80754	02/13/18	O9-927421	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167306	1056.0000	1.00	1,056.00	
025	O4-80754	02/13/18	O9-927421	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167306	1613.0000	1.00	1,613.00	
025	O4-80754	02/13/18	O9-927421	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167334	2392.0000	1.00	2,392.00	
025	O4-80754	02/13/18	O9-927421	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167345	1128.0000	1.00	1,128.00	
025	O4-80754	02/13/18	O9-927421	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167345	1470.7500	1.00	1,470.75	
025	O4-80754	02/13/18	O9-927421	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167347	1036.0000	1.00	1,036.00	
025	O4-80754	02/13/18	O9-927421	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167347	387.7500	1.00	387.75	
025	O4-80754		O9-927421							Purchase Order Total		13,510.00	
025	O4-80754	02/13/18	O9-927427	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167165	888.0000	1.00	888.00	
025	O4-80754	02/13/18	O9-927427	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167175	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-927427	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167209	3066.2500	1.00	3,066.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	O9-927427	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167221	1395.5000	1.00	1,395.50	
025	O4-80754	02/13/18	O9-927427	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167221	307.7500	1.00	307.75	
025	O4-80754	02/13/18	O9-927427	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167253	2460.4000	1.00	2,460.40	
025	O4-80754	02/13/18	O9-927427	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167263	2839.0000	1.00	2,839.00	
025	O4-80754	02/13/18	O9-927427	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167276	2168.5000	1.00	2,168.50	
025	O4-80754	02/13/18	O9-927427	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167276	148.0000	1.00	148.00	
025	O4-80754	02/13/18	O9-927427	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167279	4272.0000	1.00	4,272.00	
025	O4-80754		O9-927427							Purchase Order Total		19,025.40	
025	O4-80754	02/13/18	O9-927431	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167134	888.0000	1.00	888.00	
025	O4-80754	02/13/18	O9-927431	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167134	2632.0000	1.00	2,632.00	
025	O4-80754	02/13/18	O9-927431	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167140	1240.5000	1.00	1,240.50	
025	O4-80754	02/13/18	O9-927431	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167140	573.0000	1.00	573.00	
025	O4-80754	02/13/18	O9-927431	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167142	1530.9200	1.00	1,530.92	
025	O4-80754	02/13/18	O9-927431	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167150	2768.0000	1.00	2,768.00	
025	O4-80754	02/13/18	O9-927431	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167164	1076.0000	1.00	1,076.00	
025	O4-80754	02/13/18	O9-927431	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167164	888.0000	1.00	888.00	
025	O4-80754	02/13/18	O9-927431	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	167164	296.0000	1.00	296.00	
025	O4-80754		O9-927431							Purchase Order Total		11,892.42	
025	O4-80754	02/13/18	O9-927440	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166737	202.5000	1.00	202.50	
025	O4-80754	02/13/18	O9-927440	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166737	405.0000	1.00	405.00	
025	O4-80754	02/13/18	O9-927440	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166737	202.5000	1.00	202.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	O9-927440	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166749	1054.5000	1.00	1,054.50	
025	O4-80754	02/13/18	O9-927440	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166757	528.0000	1.00	528.00	
025	O4-80754	02/13/18	O9-927440	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166757	2137.3300	1.00	2,137.33	
025	O4-80754	02/13/18	O9-927440	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166793	2968.3300	1.00	2,968.33	
025	O4-80754	02/13/18	O9-927440	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166795	1439.9200	1.00	1,439.92	
025	O4-80754	02/13/18	O9-927440	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166797	1856.0000	1.00	1,856.00	
025	O4-80754		O9-927440							Purchase Order Total		10,794.08	
025	O4-80754	02/13/18	O9-927445	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	152855	1879.5000	1.00	1,879.50	
025	O4-80754	02/13/18	O9-927445	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166576	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-927445	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166576	2791.5000	1.00	2,791.50	
025	O4-80754	02/13/18	O9-927445	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166576	376.0000	1.00	376.00	
025	O4-80754	02/13/18	O9-927445	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166583	1211.7500	1.00	1,211.75	
025	O4-80754	02/13/18	O9-927445	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166585	1624.9200	1.00	1,624.92	
025	O4-80754	02/13/18	O9-927445	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166593	3207.2500	1.00	3,207.25	
025	O4-80754	02/13/18	O9-927445	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166599	888.0000	1.00	888.00	
025	O4-80754	02/13/18	O9-927445	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166599	286.7500	1.00	286.75	
025	O4-80754	02/13/18	O9-927445	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166620	1480.0000	1.00	1,480.00	
025	O4-80754		O9-927445							Purchase Order Total		14,337.67	
025	O4-80754	02/13/18	O9-927632	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166631	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-927632	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166631	1880.0000	1.00	1,880.00	
025	O4-80754	02/13/18	O9-927632	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166656	1184.0000	1.00	1,184.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-927632	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166656	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-927632	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166656	705.0000	1.00	705.00	
025	O4-80754	02/13/18	09-927632	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166656	705.0000	1.00	705.00	
025	O4-80754	02/13/18	09-927632	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166667	305.2500	1.00	305.25	
025	O4-80754	02/13/18	09-927632	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166701	2954.2300	1.00	2,954.23	
025	O4-80754	02/13/18	09-927632	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166712	2194.5000	1.00	2,194.50	
025	O4-80754	02/13/18	09-927632	07/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	166728	2361.2500	1.00	2,361.25	
025	O4-80754		09-927632							Purchase Order Total		14,065.23	
025	O4-80754	02/13/18	09-929403	07/18/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168978	3736.0000	1.00	3,736.00	
025	O4-80754	02/13/18	09-929403	07/18/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168989	641.1900	1.00	641.19	
025	O4-80754	02/13/18	09-929403	07/18/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168989	641.1900	1.00	641.19	
025	O4-80754	02/13/18	09-929403	07/18/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168989	641.1900	1.00	641.19	
025	O4-80754	02/13/18	09-929403	07/18/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168989	641.1900	1.00	641.19	
025	O4-80754		09-929403							Purchase Order Total		6,300.76	
025	O4-80754	02/13/18	09-929452	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168894	3116.0000	1.00	3,116.00	
025	O4-80754	02/13/18	09-929452	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168894	303.0000	1.00	303.00	
025	O4-80754	02/13/18	09-929452	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168907	434.7500	1.00	434.75	
025	O4-80754	02/13/18	09-929452	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168911	4112.0000	1.00	4,112.00	
025	O4-80754	02/13/18	09-929452	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168931	685.8400	1.00	685.84	
025	O4-80754	02/13/18	09-929452	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168931	685.8400	1.00	685.84	
025	O4-80754	02/13/18	09-929452	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168931	686.3100	1.00	686.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	O9-929452	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168931	686.7800	1.00	686.78	
025	O4-80754	02/13/18	O9-929452	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168974	1785.5000	1.00	1,785.50	
025	O4-80754	02/13/18	O9-929452	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168976	1399.7100	1.00	1,399.71	
025	O4-80754		O9-929452							Purchase Order Total		13,895.73	
025	O4-80754	02/13/18	O9-929457	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168774	3305.1700	1.00	3,305.17	
025	O4-80754	02/13/18	O9-929457	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168795	1946.0800	1.00	1,946.08	
025	O4-80754	02/13/18	O9-929457	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168803	1856.7800	1.00	1,856.78	
025	O4-80754	02/13/18	O9-929457	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168817	3360.0000	1.00	3,360.00	
025	O4-80754	02/13/18	O9-929457	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168839	2232.0000	1.00	2,232.00	
025	O4-80754	02/13/18	O9-929457	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168854	211.5000	1.00	211.50	
025	O4-80754	02/13/18	O9-929457	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168854	1378.0500	1.00	1,378.05	
025	O4-80754	02/13/18	O9-929457	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168854	698.8500	1.00	698.85	
025	O4-80754	02/13/18	O9-929457	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168883	1480.0000	1.00	1,480.00	
025	O4-80754		O9-929457							Purchase Order Total		16,468.43	
025	O4-80754	02/13/18	O9-929461	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168765	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-929461	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168765	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-929461	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168765	2897.2500	1.00	2,897.25	
025	O4-80754	02/13/18	O9-929461	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168771	925.0000	1.00	925.00	
025	O4-80754	02/13/18	O9-929461	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168771	724.0000	1.00	724.00	
025	O4-80754	02/13/18	O9-929461	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168771	277.5000	1.00	277.50	
025	O4-80754	02/13/18	O9-929461	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168773	1235.5000	1.00	1,235.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-929461	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168773	573.5000	1.00	573.50	
025	O4-80754	02/13/18	09-929461	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168773	728.5000	1.00	728.50	
025	O4-80754		09-929461							Purchase Order Total		7,953.25	
025	O4-80754	02/13/18	09-929463	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168406	2913.5000	1.00	2,913.50	
025	O4-80754	02/13/18	09-929463	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168451	2208.5000	1.00	2,208.50	
025	O4-80754	02/13/18	09-929463	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168453	305.5000	1.00	305.50	
025	O4-80754	02/13/18	09-929463	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168453	55.5000	1.00	55.50	
025	O4-80754	02/13/18	09-929463	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168453	1792.6700	1.00	1,792.67	
025	O4-80754	02/13/18	09-929463	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168455	3136.7500	1.00	3,136.75	
025	O4-80754	02/13/18	09-929463	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168467	1856.0000	1.00	1,856.00	
025	O4-80754		09-929463							Purchase Order Total		12,268.42	
025	O4-80754	02/13/18	09-929469	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168327	296.0000	1.00	296.00	
025	O4-80754	02/13/18	09-929469	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168327	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	09-929469	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168327	802.9200	1.00	802.92	
025	O4-80754	02/13/18	09-929469	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168356	1184.0000	1.00	1,184.00	
025	O4-80754	02/13/18	09-929469	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168359	2768.5800	1.00	2,768.58	
025	O4-80754	02/13/18	09-929469	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168368	2112.0000	1.00	2,112.00	
025	O4-80754	02/13/18	09-929469	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168383	1410.0000	1.00	1,410.00	
025	O4-80754	02/13/18	09-929469	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168383	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	09-929469	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168386	3360.0000	1.00	3,360.00	
025	O4-80754	02/13/18	09-929469	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168392	810.0000	1.00	810.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754		O9-929469							Purchase Order Total		15,407.50	
025	O4-80754	02/13/18	O9-929475	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168236	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-929475	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168236	296.0000	1.00	296.00	
025	O4-80754	02/13/18	O9-929475	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168236	2768.0000	1.00	2,768.00	
025	O4-80754	02/13/18	O9-929475	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168242	1387.5000	1.00	1,387.50	
025	O4-80754	02/13/18	O9-929475	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168244	2008.7500	1.00	2,008.75	
025	O4-80754	02/13/18	O9-929475	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168245	3309.0800	1.00	3,309.08	
025	O4-80754	02/13/18	O9-929475	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168265	1480.0000	1.00	1,480.00	
025	O4-80754	02/13/18	O9-929475	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168274	740.0000	1.00	740.00	
025	O4-80754	02/13/18	O9-929475	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168274	740.0000	1.00	740.00	
025	O4-80754	02/13/18	O9-929475	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	168311	2173.2500	1.00	2,173.25	
025	O4-80754		O9-929475							Purchase Order Total		15,198.58	
025	O4-80754	02/13/18	O9-933239	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169321	1264.0000	1.00	1,264.00	
025	O4-80754	02/13/18	O9-933239	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169321	2096.0000	1.00	2,096.00	
025	O4-80754	02/13/18	O9-933239	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169327	592.0000	1.00	592.00	
025	O4-80754	02/13/18	O9-933239	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169327	911.5000	1.00	911.50	
025	O4-80754	02/13/18	O9-933239	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169327	376.0000	1.00	376.00	
025	O4-80754	02/13/18	O9-933239	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169329	286.7500	1.00	286.75	
025	O4-80754	02/13/18	O9-933239	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169329	1299.0000	1.00	1,299.00	
025	O4-80754		O9-933239							Purchase Order Total		6,825.25	
025	O4-80754	02/13/18	O9-933242	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169330	810.8600	1.00	810.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-933242	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169330	810.8600	1.00	810.86	
025	O4-80754	02/13/18	09-933242	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169330	810.3900	1.00	810.39	
025	O4-80754	02/13/18	09-933242	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169330	810.3900	1.00	810.39	
025	O4-80754	02/13/18	09-933242	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169337	1856.0000	1.00	1,856.00	
025	O4-80754	02/13/18	09-933242	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169352	1776.0000	1.00	1,776.00	
025	O4-80754	02/13/18	09-933242	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169353	792.5500	1.00	792.55	
025	O4-80754	02/13/18	09-933242	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169353	163.5500	1.00	163.55	
025	O4-80754	02/13/18	09-933242	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169353	477.9500	1.00	477.95	
025	O4-80754	02/13/18	09-933242	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169353	163.4500	1.00	163.45	
025	O4-80754		09-933242							Purchase Order Total		8,472.00	
025	O4-80754	02/13/18	09-933248	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169362	1122.0000	1.00	1,122.00	
025	O4-80754	02/13/18	09-933248	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169362	1122.0000	1.00	1,122.00	
025	O4-80754	02/13/18	09-933248	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169362	1122.0000	1.00	1,122.00	
025	O4-80754	02/13/18	09-933248	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169362	1122.0000	1.00	1,122.00	
025	O4-80754	02/13/18	09-933248	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169377	840.0000	1.00	840.00	
025	O4-80754	02/13/18	09-933248	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169377	840.0000	1.00	840.00	
025	O4-80754	02/13/18	09-933248	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169377	840.0000	1.00	840.00	
025	O4-80754	02/13/18	09-933248	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169377	840.0000	1.00	840.00	
025	O4-80754		09-933248							Purchase Order Total		7,848.00	
025	O4-80754	02/13/18	09-933253	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169402	3066.2500	1.00	3,066.25	
025	O4-80754	02/13/18	09-933253	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169417	536.6000	1.00	536.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-933253	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169417	1604.0000	1.00	1,604.00	
025	O4-80754	02/13/18	09-933253	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169417	305.2500	1.00	305.25	
025	O4-80754	02/13/18	09-933253	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169417	94.0000	1.00	94.00	
025	O4-80754	02/13/18	09-933253	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169446	370.0000	1.00	370.00	
025	O4-80754	02/13/18	09-933253	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169446	370.0000	1.00	370.00	
025	O4-80754	02/13/18	09-933253	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169446	370.0000	1.00	370.00	
025	O4-80754	02/13/18	09-933253	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169446	370.0000	1.00	370.00	
025	O4-80754		09-933253							Purchase Order Total		7,086.10	
025	O4-80754	02/13/18	09-933276	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169448	652.0000	1.00	652.00	
025	O4-80754	02/13/18	09-933276	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169448	652.0000	1.00	652.00	
025	O4-80754	02/13/18	09-933276	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169448	652.0000	1.00	652.00	
025	O4-80754	02/13/18	09-933276	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169448	652.0000	1.00	652.00	
025	O4-80754	02/13/18	09-933276	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169457	2640.0000	1.00	2,640.00	
025	O4-80754	02/13/18	09-933276	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169471	1586.2500	1.00	1,586.25	
025	O4-80754	02/13/18	09-933276	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169471	1844.2500	1.00	1,844.25	
025	O4-80754	02/13/18	09-933276	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169475	2514.0000	1.00	2,514.00	
025	O4-80754		09-933276							Purchase Order Total		11,192.50	
025	O4-80754	02/13/18	09-933280	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169485	594.0000	1.00	594.00	
025	O4-80754	02/13/18	09-933280	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169485	162.0000	1.00	162.00	
025	O4-80754	02/13/18	09-933280	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169485	162.0000	1.00	162.00	
025	O4-80754	02/13/18	09-933280	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169485	162.0000	1.00	162.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-933280	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169495	613.4600	1.00	613.46	
025	O4-80754	02/13/18	09-933280	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169495	613.9300	1.00	613.93	
025	O4-80754	02/13/18	09-933280	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169495	613.9300	1.00	613.93	
025	O4-80754	02/13/18	09-933280	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169495	613.9300	1.00	613.93	
025	O4-80754	02/13/18	09-933280	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169509	1184.0000	1.00	1,184.00	
025	O4-80754		09-933280							Purchase Order Total		4,719.25	
025	O4-80754	02/13/18	09-933550	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169538	757.7500	1.00	757.75	
025	O4-80754	02/13/18	09-933550	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169538	757.7500	1.00	757.75	
025	O4-80754	02/13/18	09-933550	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169538	757.7500	1.00	757.75	
025	O4-80754	02/13/18	09-933550	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169538	757.7500	1.00	757.75	
025	O4-80754	02/13/18	09-933550	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169540	1461.5000	1.00	1,461.50	
025	O4-80754	02/13/18	09-933550	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169542	740.0000	1.00	740.00	
025	O4-80754		09-933550							Purchase Order Total		5,232.50	
025	O4-80754	02/13/18	09-933560	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169958	226.4400	1.00	226.44	
025	O4-80754	02/13/18	09-933560	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169958	226.8100	1.00	226.81	
025	O4-80754		09-933560							Purchase Order Total		453.25	
025	O4-80754	02/13/18	09-933563	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170030	444.0000	1.00	444.00	
025	O4-80754		09-933563							Purchase Order Total		444.00	
025	O4-80754	02/13/18	09-933610	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170073	305.2500	1.00	305.25	
025	O4-80754		09-933610							Purchase Order Total		305.25	
025	O4-80754	02/13/18	09-933615	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170072	594.9600	1.00	594.96	
025	O4-80754		09-933615							Purchase Order Total		594.96	
025	O4-80754	02/13/18	09-933617	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170009	286.7500	1.00	286.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80754	02/13/18	09-933617	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170009	286.7500	1.00	286.75	
025	O4-80754		09-933617			SOLUTIONS IN				Purchase Order Total		573.50	
025	O4-80754	02/13/18	09-933621	08/06/19	1919167	NATIONAL STAFFING	948	64	169987	74.0000	1.00	74.00	
025	O4-80754	02/13/18	09-933621	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169987	74.0000	1.00	74.00	
025	O4-80754	02/13/18	09-933621	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169987	74.0000	1.00	74.00	
025	O4-80754	02/13/18	09-933621	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169987	74.0000	1.00	74.00	
025	O4-80754	02/13/18	09-933621	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169987	74.0000	1.00	74.00	
025	O4-80754		09-933621			SOLUTIONS IN				Purchase Order Total		296.00	
025	O4-80754	02/13/18	09-933624	08/06/19	1919167	NATIONAL STAFFING	948	64	169989	111.7400	1.00	111.74	
025	O4-80754	02/13/18	09-933624	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169989	111.7400	1.00	111.74	
025	O4-80754	02/13/18	09-933624	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169989	111.7400	1.00	111.74	
025	O4-80754	02/13/18	09-933624	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169989	111.7400	1.00	111.74	
025	O4-80754	02/13/18	09-933624	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169989	111.7400	1.00	111.74	
025	O4-80754		09-933624			SOLUTIONS IN				Purchase Order Total		446.96	
025	O4-80754	02/13/18	09-933626	08/06/19	1919167	NATIONAL STAFFING	948	64	169889	296.0000	1.00	296.00	
025	O4-80754		09-933626			SOLUTIONS IN				Purchase Order Total		296.00	
025	O4-80754	02/13/18	09-933666	08/06/19	1919167	NATIONAL STAFFING	948	64	169866	145.7800	1.00	145.78	
025	O4-80754	02/13/18	09-933666	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169866	145.7800	1.00	145.78	
025	O4-80754	02/13/18	09-933666	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169866	145.4100	1.00	145.41	
025	O4-80754	02/13/18	09-933666	08/06/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	169866	145.7800	1.00	145.78	
025	O4-80754		09-933666			SOLUTIONS IN				Purchase Order Total		582.75	
025	O4-80754	02/13/18	09-933672	08/06/19	1919167	NATIONAL STAFFING	948	64	169874	592.0000	1.00	592.00	
025	O4-80754		09-933672			SOLUTIONS IN				Purchase Order Total		592.00	
025	O4-80754	02/13/18	09-933677	08/06/19	1919167	NATIONAL STAFFING	948	64	169898	148.0000	1.00	148.00	
025	O4-80754					SOLUTIONS IN							

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025	O4-80754	02/13/18	09-933677	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169898	148.0000	1.00	148.00	
025	O4-80754	02/13/18	09-933677	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169898	148.0000	1.00	148.00	
025	O4-80754	02/13/18	09-933677	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169898	148.0000	1.00	148.00	
025	O4-80754		09-933677							Purchase Order Total		592.00	
025	O4-80754	02/13/18	09-933683	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169890	74.0000	1.00	74.00	
025	O4-80754	02/13/18	09-933683	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169890	370.0000	1.00	370.00	
025	O4-80754	02/13/18	09-933683	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169890	74.0000	1.00	74.00	
025	O4-80754	02/13/18	09-933683	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169890	74.0000	1.00	74.00	
025	O4-80754		09-933683							Purchase Order Total		592.00	
025	O4-80758	02/01/18	09-927457	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664108	2153.2500	1.00	2,153.25	
025	O4-80758	02/01/18	09-927457	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664108	5544.0000	1.00	5,544.00	
025	O4-80758	02/01/18	09-927457	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664108	5560.1700	1.00	5,560.17	
025	O4-80758	02/01/18	09-927457	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664108	528.0000	1.00	528.00	
025	O4-80758	02/01/18	09-927457	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664038-1	6064.3800	1.00	6,064.38	
025	O4-80758	02/01/18	09-927457	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664038-1	4951.2600	1.00	4,951.26	
025	O4-80758	02/01/18	09-927457	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664038-1	7362.5400	1.00	7,362.54	
025	O4-80758	02/01/18	09-927457	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664038-1	1152.0000	1.00	1,152.00	
025	O4-80758		09-927457							Purchase Order Total		33,315.60	
025	O4-80758	02/01/18	09-927460	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664107	2491.5000	1.00	2,491.50	
025	O4-80758	02/01/18	09-927460	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664107	6286.5000	1.00	6,286.50	
025	O4-80758	02/01/18	09-927460	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664107	6839.5800	1.00	6,839.58	

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025	O4-80758	02/01/18	O9-927460	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664107	528.0000	1.00	528.00	
025	O4-80758	02/01/18	O9-927460	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664037-1	4464.0000	1.00	4,464.00	
025	O4-80758	02/01/18	O9-927460	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664037-1	5510.8800	1.00	5,510.88	
025	O4-80758	02/01/18	O9-927460	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664037-1	8418.2400	1.00	8,418.24	
025	O4-80758	02/01/18	O9-927460	07/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664037-1	1440.0000	1.00	1,440.00	
025	O4-80758		O9-927460							Purchase Order Total		35,978.70	
025	O4-80758	02/01/18	O9-929376	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664039-1	2304.0000	1.00	2,304.00	
025	O4-80758	02/01/18	O9-929376	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664039-1	6392.7000	1.00	6,392.70	
025	O4-80758	02/01/18	O9-929376	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664039-1	7001.8200	1.00	7,001.82	
025	O4-80758	02/01/18	O9-929376	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664039-1	4008.9600	1.00	4,008.96	
025	O4-80758	02/01/18	O9-929376	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664109	1320.0000	1.00	1,320.00	
025	O4-80758	02/01/18	O9-929376	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664109	522.7200	1.00	522.72	
025	O4-80758	02/01/18	O9-929376	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664109	12621.8400	1.00	12,621.84	
025	O4-80758	02/01/18	O9-929376	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664109	1584.0000	1.00	1,584.00	
025	O4-80758		O9-929376							Purchase Order Total		35,756.04	
025	O4-80758	02/01/18	O9-929381	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664040-1	1930.5000	1.00	1,930.50	
025	O4-80758	02/01/18	O9-929381	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664040-1	7240.5000	1.00	7,240.50	
025	O4-80758	02/01/18	O9-929381	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664040-1	9349.9200	1.00	9,349.92	
025	O4-80758	02/01/18	O9-929381	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664040-1	3168.0000	1.00	3,168.00	
025	O4-80758	02/01/18	O9-929381	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664110	6468.0000	1.00	6,468.00	
025	O4-80758	02/01/18	O9-929381	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664110	528.0000	1.00	528.00	

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025	O4-80758	02/01/18	09-929381	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664110	7210.1700	1.00	7,210.17	
025	O4-80758	02/01/18	09-929381	07/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664110	3159.7500	1.00	3,159.75	
025	O4-80758		09-929381							Purchase Order Total		39,054.84	
025	O4-80758	02/01/18	09-933150	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664113	2161.5000	1.00	2,161.50	
025	O4-80758	02/01/18	09-933150	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664113	3423.7500	1.00	3,423.75	
025	O4-80758	02/01/18	09-933150	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664113	9240.0000	1.00	9,240.00	
025	O4-80758	02/01/18	09-933150	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664113	1105.5000	1.00	1,105.50	
025	O4-80758	02/01/18	09-933150	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664043-1	5207.9400	1.00	5,207.94	
025	O4-80758	02/01/18	09-933150	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664043-1	7681.3200	1.00	7,681.32	
025	O4-80758	02/01/18	09-933150	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664043-1	6020.8200	1.00	6,020.82	
025	O4-80758	02/01/18	09-933150	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664043-1	2679.4800	1.00	2,679.48	
025	O4-80758		09-933150							Purchase Order Total		37,520.31	
025	O4-80758	02/01/18	09-933157	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664111	528.0000	1.00	528.00	
025	O4-80758	02/01/18	09-933157	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664111	1716.0000	1.00	1,716.00	
025	O4-80758	02/01/18	09-933157	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664111	9561.7500	1.00	9,561.75	
025	O4-80758	02/01/18	09-933157	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664111	3432.0000	1.00	3,432.00	
025	O4-80758	02/01/18	09-933157	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664041-1	5824.6200	1.00	5,824.62	
025	O4-80758	02/01/18	09-933157	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664041-1	9967.6800	1.00	9,967.68	
025	O4-80758	02/01/18	09-933157	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664041-1	4403.1600	1.00	4,403.16	
025	O4-80758	02/01/18	09-933157	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664041-1	2506.6800	1.00	2,506.68	
025	O4-80758		09-933157							Purchase Order Total		37,939.89	

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025	O4-80758	02/01/18	09-933160	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664112	2409.0000	1.00	2,409.00	
025	O4-80758	02/01/18	09-933160	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664112	3663.0000	1.00	3,663.00	
025	O4-80758	02/01/18	09-933160	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664112	4504.5000	1.00	4,504.50	
025	O4-80758	02/01/18	09-933160	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664112	3135.0000	1.00	3,135.00	
025	O4-80758	02/01/18	09-933160	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664042-1	6213.7800	1.00	6,213.78	
025	O4-80758	02/01/18	09-933160	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664042-1	9026.4600	1.00	9,026.46	
025	O4-80758	02/01/18	09-933160	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664042-1	5786.1000	1.00	5,786.10	
025	O4-80758	02/01/18	09-933160	08/05/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664042-1	1417.6800	1.00	1,417.68	
025	O4-80758		09-933160							Purchase Order Total		36,155.52	
025	O4-80758	02/01/18	09-933706	08/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664114	528.0000	1.00	528.00	
025	O4-80758	02/01/18	09-933706	08/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664114	561.0000	1.00	561.00	
025	O4-80758		09-933706							Purchase Order Total		1,089.00	
025	O4-80816	02/21/18	09-934265	08/08/19	1749088	NEHII INC	920	07	4180- PROJECT 7	617.9900	1.00	617.99	
025	O4-80816	02/21/18	09-934265	08/08/19	1749088	NEHII INC	920	07	4180- PROJECT 7	5561.9300	1.00	5,561.93	
025	O4-80816		09-934265							Purchase Order Total		6,179.92	
025	O4-80910	03/09/18	Z8-933224	08/05/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90170133	12716.8000	1.00	12,716.80	
025	O4-80910		Z8-933224							Purchase Order Total		12,716.80	
025	O4-80910	03/09/18	Z8-942799	09/12/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	95	90170403	790.8800	1.00	790.88	
025	O4-80910		Z8-942799							Purchase Order Total		790.88	
025	O4-81162	04/03/18	09-931158	07/26/19	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F23-2	857.6100	1.00	857.61	
025	O4-81162	04/03/18	09-931158	07/26/19	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F23-3	7325.4200	1.00	7,325.42	
025	O4-81162		09-931158							Purchase Order Total		8,183.03	
025	O4-81166	04/04/18	09-927083	07/11/19	520527	ENVIRO SERVICE INC	952	95	1900704	42.0000	1.00	42.00	
025	O4-81166		09-927083							Purchase Order Total		42.00	
025	O4-81220	04/10/18	09-935909	08/14/19	508742	ALNAKSHABANDI, HANAN	952	95	8/03/19	50.0000	1.00	50.00	

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025	04-81220		09-935909									50.00	
025	04-81271	04/17/18	09-929846	07/22/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACC#964155.004	49.5000	1.00	49.50	
025	04-81271		09-929846									49.50	
025	04-81271	04/17/18	09-937373	08/20/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	964155.004 #14	115.5000	1.00	115.50	
025	04-81271		09-937373									115.50	
025	04-81271	04/17/18	09-940217	09/03/19	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	STATEMENT 3	16.5000	1.00	16.50	
025	04-81271		09-940217									16.50	
025	04-81308	04/24/18	09-929437	07/19/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JUNE 2019	30628.8400	1.00	30,628.84	
025	04-81308		09-929437									30,628.84	
025	04-81386	05/01/18	09-928414	07/16/19	2479733	JPMA INC	920	02	5199 7/1/2019	2150.0000	1.00	2,150.00	
025	04-81386		09-928414									2,150.00	
025	04-81386	05/01/18	09-934293	08/08/19	2479733	JPMA INC	920	02	5200 8-1-2019	2150.0000	1.00	2,150.00	
025	04-81386		09-934293									2,150.00	
025	04-81386	05/01/18	09-944563	09/18/19	2479733	JPMA INC	920	02	5201 9-1-2019	2150.0000	1.00	2,150.00	
025	04-81386		09-944563									2,150.00	
025	04-81411	05/02/18	09-926068	07/08/19	548220	FIRESRING - PAYMENTS	952	85	340027	6234.1200	1.00	6,234.12	
025	04-81411	05/02/18	09-926068	07/08/19	548220	FIRESRING - PAYMENTS	952	85	340027	1890.0000	1.00	1,890.00	
025	04-81411		09-926068									8,124.12	
025	04-81411	05/02/18	09-935520	08/13/19	548220	FIRESRING - PAYMENTS	952	85	37841A	16371.9400	1.00	16,371.94	
025	04-81411		09-935520									16,371.94	
025	04-81411	05/02/18	09-936307	08/15/19	548220	FIRESRING - PAYMENTS	952	85	37841B	15294.1200	1.00	15,294.12	
025	04-81411		09-936307									15,294.12	
025	04-81411	05/02/18	09-944409	09/18/19	548220	FIRESRING - PAYMENTS	952	85	37852B	14352.9400	1.00	14,352.94	
025	04-81411		09-944409									14,352.94	
025	04-81411	05/02/18	09-946578	09/26/19	548220	FIRESRING - PAYMENTS	952	85	342413MEDIA	877.0000	1.00	877.00	
025	04-81411	05/02/18	09-946578	09/26/19	548220	FIRESRING - PAYMENTS	952	85	342413MICROMEDIA	22485.8700	1.00	22,485.87	
025	04-81411		09-946578									23,362.87	
025	04-81411	05/02/18	09-946661	09/26/19	548220	FIRESRING -	952	85	37852A	948.1900	1.00	948.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81411	05/02/18	09-946661	09/26/19	548220	PAYMENTS FIRESRING -	952	85	37852A	456.1000	1.00	456.10	
						PAYMENTS							
025	04-81411		09-946661							Purchase Order Total		1,404.29	
025	04-81417	05/02/18	09-933996	08/07/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MARCH 2019	201600.8500	1.00	201,600.85	
025	04-81417	05/02/18	09-933996	08/07/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	APRIL 2019	231251.9500	1.00	231,251.95	
025	04-81417	05/02/18	09-933996	08/07/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MAY 2019	212126.8300	1.00	212,126.83	
025	04-81417		09-933996							Purchase Order Total		644,979.63	
025	04-81421	05/03/18	09-924372	07/01/19	4219729	DATASHIELD CORPORATION	966	71	51092	624.0000	.08	49.92	
025	04-81421	05/03/18	09-924372	07/01/19	4219729	DATASHIELD CORPORATION	966	71	51093	368.0000	.08	29.44	
025	04-81421	05/03/18	09-924372	07/01/19	4219729	DATASHIELD CORPORATION	966	71	51094	301.0000	.08	24.08	
025	04-81421	05/03/18	09-924372	07/01/19	4219729	DATASHIELD CORPORATION	966	71	51095	212.0000	.08	16.96	
025	04-81421	05/03/18	09-924372	07/01/19	4219729	DATASHIELD CORPORATION	966	71	51096	372.0000	.08	29.76	
025	04-81421	05/03/18	09-924372	07/01/19	4219729	DATASHIELD CORPORATION	966	71	51090	723.0000	.08	57.84	
025	04-81421		09-924372							Purchase Order Total		208.00	
025	04-81421	05/03/18	09-926487	07/09/19	4219729	DATASHIELD CORPORATION	966	71	0050208	902.0000	.08	72.16	
025	04-81421	05/03/18	09-926487	07/09/19	4219729	DATASHIELD CORPORATION	966	71	0051276	592.0000	.08	47.36	
025	04-81421	05/03/18	09-926487	07/09/19	4219729	DATASHIELD CORPORATION	966	71	0051276	1040.0000	.08	83.20	
025	04-81421	05/03/18	09-926487	07/09/19	4219729	DATASHIELD CORPORATION	966	71	0051277	615.0000	.08	49.20	
025	04-81421	05/03/18	09-926487	07/09/19	4219729	DATASHIELD CORPORATION	966	71	0051278	134.0000	.08	10.72	
025	04-81421		09-926487							Purchase Order Total		262.64	
025	04-81421	05/03/18	09-926492	07/09/19	4219729	DATASHIELD CORPORATION	966	71	0050489	1941.0000	.08	155.28	
025	04-81421	05/03/18	09-926492	07/09/19	4219729	DATASHIELD CORPORATION	966	71	0051113	424.0000	.08	33.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-926492	07/09/19	4219729	DATASHIELD CORPORATION	966	71	0051114	276.0000	.08	22.08	
025	04-81421	05/03/18	09-926492	07/09/19	4219729	DATASHIELD CORPORATION	966	71	0051179	392.0000	.08	31.36	
025	04-81421	05/03/18	09-926492	07/09/19	4219729	DATASHIELD CORPORATION	966	71	0051204	85.0000	.08	6.80	
025	04-81421		09-926492							Purchase Order Total		249.44	
025	04-81421	05/03/18	09-928447	07/16/19	4219729	DATASHIELD CORPORATION	966	71	0051320	767.0000	.08	61.36	
025	04-81421	05/03/18	09-928447	07/16/19	4219729	DATASHIELD CORPORATION	966	71	0051337	265.0000	.08	21.20	
025	04-81421	05/03/18	09-928447	07/16/19	4219729	DATASHIELD CORPORATION	966	71	0051365	591.0000	.08	47.28	
025	04-81421	05/03/18	09-928447	07/16/19	4219729	DATASHIELD CORPORATION	966	71	0051367	261.0000	.08	20.88	
025	04-81421	05/03/18	09-928447	07/16/19	4219729	DATASHIELD CORPORATION	966	71	0051368	672.0000	.08	53.76	
025	04-81421		09-928447							Purchase Order Total		204.48	
025	04-81421	05/03/18	09-928522	07/16/19	4219729	DATASHIELD CORPORATION	966	71	0051663	757.0000	.08	60.56	
025	04-81421		09-928522							Purchase Order Total		60.56	
025	04-81421	05/03/18	09-929093	07/18/19	4219729	DATASHIELD CORPORATION	966	71	0051396	429.0000	.08	34.32	
025	04-81421	05/03/18	09-929093	07/18/19	4219729	DATASHIELD CORPORATION	966	71	0051397	177.0000	.08	14.16	
025	04-81421	05/03/18	09-929093	07/18/19	4219729	DATASHIELD CORPORATION	966	71	0051403	327.0000	.08	26.16	
025	04-81421	05/03/18	09-929093	07/18/19	4219729	DATASHIELD CORPORATION	966	71	0051422	345.0000	.08	27.60	
025	04-81421	05/03/18	09-929093	07/18/19	4219729	DATASHIELD CORPORATION	966	71	0051461	356.0000	.08	28.48	
025	04-81421		09-929093							Purchase Order Total		130.72	
025	04-81421	05/03/18	09-929218	07/18/19	4219729	DATASHIELD CORPORATION	966	71	51395	2098.0000	.08	167.84	
025	04-81421	05/03/18	09-929218	07/18/19	4219729	DATASHIELD CORPORATION	966	71	51398	204.0000	.08	16.32	
025	04-81421	05/03/18	09-929218	07/18/19	4219729	DATASHIELD CORPORATION	966	71	51399	172.0000	.08	13.76	
025	04-81421	05/03/18	09-929218	07/18/19	4219729	DATASHIELD CORPORATION	966	71	51400	225.0000	.08	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	09-929218	07/18/19	4219729	DATASHIELD	966	71	51401	197.0000	.08	15.76	
						CORPORATION							
025	O4-81421	05/03/18	09-929218	07/18/19	4219729	DATASHIELD	966	71	51402	143.0000	.08	11.44	
						CORPORATION							
025	O4-81421	05/03/18	09-929218	07/18/19	4219729	DATASHIELD	966	71	51627	210.0000	.08	16.80	
						CORPORATION							
025	O4-81421	05/03/18	09-929218	07/18/19	4219729	DATASHIELD	966	71	51677	101.0000	.08	8.08	
						CORPORATION							
025	O4-81421		09-929218							Purchase Order Total		268.00	
025	O4-81421	05/03/18	09-929637	07/19/19	4219729	DATASHIELD	966	71	0051671	792.0000	.08	63.36	
						CORPORATION							
025	O4-81421		09-929637							Purchase Order Total		63.36	
025	O4-81421	05/03/18	09-929667	07/19/19	4219729	DATASHIELD	966	71	51667	572.0000	.08	45.76	
						CORPORATION							
025	O4-81421		09-929667							Purchase Order Total		45.76	
025	O4-81421	05/03/18	09-930224	07/23/19	4219729	DATASHIELD	966	71	0052209	212.0000	.08	16.96	
						CORPORATION							
025	O4-81421	05/03/18	09-930224	07/23/19	4219729	DATASHIELD	966	71	0052210	492.0000	.08	39.36	
						CORPORATION							
025	O4-81421	05/03/18	09-930224	07/23/19	4219729	DATASHIELD	966	71	0052232	588.0000	.08	47.04	
						CORPORATION							
025	O4-81421	05/03/18	09-930224	07/23/19	4219729	DATASHIELD	966	71	0052233	303.0000	.08	24.24	
						CORPORATION							
025	O4-81421	05/03/18	09-930224	07/23/19	4219729	DATASHIELD	966	71	0052235	200.0000	.08	16.00	
						CORPORATION							
025	O4-81421		09-930224							Purchase Order Total		143.60	
025	O4-81421	05/03/18	09-930228	07/23/19	4219729	DATASHIELD	966	71	0051624	4560.0000	.08	364.80	
						CORPORATION							
025	O4-81421	05/03/18	09-930228	07/23/19	4219729	DATASHIELD	966	71	0051644	2541.0000	.08	203.28	
						CORPORATION							
025	O4-81421	05/03/18	09-930228	07/23/19	4219729	DATASHIELD	966	71	0051655	837.0000	.08	66.96	
						CORPORATION							
025	O4-81421	05/03/18	09-930228	07/23/19	4219729	DATASHIELD	966	71	0051660	503.0000	.08	40.24	
						CORPORATION							
025	O4-81421		09-930228							Purchase Order Total		675.28	
025	O4-81421	05/03/18	09-930231	07/23/19	4219729	DATASHIELD	966	71	0051680	18949.0000	.08	1,515.92	
						CORPORATION							
025	O4-81421		09-930231							Purchase Order Total		1,515.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-930235	07/23/19	4219729	DATASHIELD CORPORATION	966	71	0051943	218.0000	.08	17.44	
025	04-81421	05/03/18	09-930235	07/23/19	4219729	DATASHIELD CORPORATION	966	71	0051944	113.0000	.08	9.04	
025	04-81421	05/03/18	09-930235	07/23/19	4219729	DATASHIELD CORPORATION	966	71	0051664	492.0000	.08	39.36	
025	04-81421	05/03/18	09-930235	07/23/19	4219729	DATASHIELD CORPORATION	966	71	0051673	60.0000	.08	4.80	
025	04-81421	05/03/18	09-930235	07/23/19	4219729	DATASHIELD CORPORATION	966	71	0051676	347.0000	.08	27.76	
025	04-81421		09-930235							Purchase Order Total		98.40	
025	04-81421	05/03/18	09-930240	07/23/19	4219729	DATASHIELD CORPORATION	966	71	0051051	435.0000	.08	34.80	
025	04-81421	05/03/18	09-930240	07/23/19	4219729	DATASHIELD CORPORATION	966	71	0051052	263.0000	.08	21.04	
025	04-81421	05/03/18	09-930240	07/23/19	4219729	DATASHIELD CORPORATION	966	71	0051630	295.0000	.08	23.60	
025	04-81421	05/03/18	09-930240	07/23/19	4219729	DATASHIELD CORPORATION	966	71	0051645	515.0000	.08	41.20	
025	04-81421	05/03/18	09-930240	07/23/19	4219729	DATASHIELD CORPORATION	966	71	0051654	966.0000	.08	77.28	
025	04-81421		09-930240							Purchase Order Total		197.92	
025	04-81421	05/03/18	09-931550	07/29/19	4219729	DATASHIELD CORPORATION	966	71	0050480	298.0000	.08	23.84	
025	04-81421		09-931550							Purchase Order Total		23.84	
025	04-81421	05/03/18	09-934082	08/07/19	4219729	DATASHIELD CORPORATION	966	71	0052463	362.0000	.08	28.96	
025	04-81421	05/03/18	09-934082	08/07/19	4219729	DATASHIELD CORPORATION	966	71	0052465	132.0000	.08	10.56	
025	04-81421	05/03/18	09-934082	08/07/19	4219729	DATASHIELD CORPORATION	966	71	0052496	253.0000	.08	20.24	
025	04-81421	05/03/18	09-934082	08/07/19	4219729	DATASHIELD CORPORATION	966	71	0052513	735.0000	.08	58.80	
025	04-81421	05/03/18	09-934082	08/07/19	4219729	DATASHIELD CORPORATION	966	71	0052514	295.0000	.08	23.60	
025	04-81421	05/03/18	09-934082	08/07/19	4219729	DATASHIELD CORPORATION	966	71	0052532	772.0000	.08	61.76	
025	04-81421		09-934082							Purchase Order Total		203.92	
025	04-81421	05/03/18	09-934085	08/07/19	4219729	DATASHIELD	966	71	0052333	996.0000	.08	79.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	09-934085	08/07/19	4219729	DATASHIELD	966	71	0052334	381.0000	.08	30.48	
						CORPORATION							
025	O4-81421	05/03/18	09-934085	08/07/19	4219729	DATASHIELD	966	71	0052335	243.0000	.08	19.44	
						CORPORATION							
025	O4-81421	05/03/18	09-934085	08/07/19	4219729	DATASHIELD	966	71	0052361	322.0000	.08	25.76	
						CORPORATION							
025	O4-81421	05/03/18	09-934085	08/07/19	4219729	DATASHIELD	966	71	0052429	256.0000	.08	20.48	
						CORPORATION							
025	O4-81421		09-934085							Purchase Order Total		175.84	
025	O4-81421	05/03/18	09-934086	08/07/19	4219729	DATASHIELD	966	71	0052360	612.0000	.08	48.96	
						CORPORATION							
025	O4-81421	05/03/18	09-934086	08/07/19	4219729	DATASHIELD	966	71	0052362	136.0000	.08	10.88	
						CORPORATION							
025	O4-81421	05/03/18	09-934086	08/07/19	4219729	DATASHIELD	966	71	0052390	201.0000	.08	16.08	
						CORPORATION							
025	O4-81421	05/03/18	09-934086	08/07/19	4219729	DATASHIELD	966	71	0052391	302.0000	.08	24.16	
						CORPORATION							
025	O4-81421	05/03/18	09-934086	08/07/19	4219729	DATASHIELD	966	71	0052410	204.0000	.08	16.32	
						CORPORATION							
025	O4-81421		09-934086							Purchase Order Total		116.40	
025	O4-81421	05/03/18	09-934089	08/07/19	4219729	DATASHIELD	966	71	0051098	3555.0000	.08	284.40	
						CORPORATION							
025	O4-81421		09-934089							Purchase Order Total		284.40	
025	O4-81421	05/03/18	09-934799	08/09/19	4219729	DATASHIELD	966	71	52910	332.0000	.08	26.56	
						CORPORATION							
025	O4-81421		09-934799							Purchase Order Total		26.56	
025	O4-81421	05/03/18	09-934885	08/09/19	4219729	DATASHIELD	966	71	0052674	172.0000	.08	13.76	
						CORPORATION							
025	O4-81421	05/03/18	09-934885	08/09/19	4219729	DATASHIELD	966	71	0052713	521.0000	.08	41.68	
						CORPORATION							
025	O4-81421	05/03/18	09-934885	08/09/19	4219729	DATASHIELD	966	71	0052749	1006.0000	.08	80.48	
						CORPORATION							
025	O4-81421	05/03/18	09-934885	08/09/19	4219729	DATASHIELD	966	71	0052922	2515.0000	.08	201.20	
						CORPORATION							
025	O4-81421	05/03/18	09-934885	08/09/19	4219729	DATASHIELD	966	71	0052923	1848.0000	.08	147.84	
						CORPORATION							
025	O4-81421		09-934885							Purchase Order Total		484.96	
025	O4-81421	05/03/18	09-934886	08/09/19	4219729	DATASHIELD	966	71	0052675	207.0000	.08	16.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	09-934886	08/09/19	4219729	DATASHIELD CORPORATION	966	71	0052677	412.0000	.08	32.96	
025	O4-81421	05/03/18	09-934886	08/09/19	4219729	DATASHIELD CORPORATION	966	71	0052677	277.0000	.08	22.16	
025	O4-81421	05/03/18	09-934886	08/09/19	4219729	DATASHIELD CORPORATION	966	71	0052678	3038.0000	.08	243.04	
025	O4-81421	05/03/18	09-934886	08/09/19	4219729	DATASHIELD CORPORATION	966	71	0052679	702.0000	.08	56.16	
025	O4-81421		09-934886							Purchase Order Total		370.88	
025	O4-81421	05/03/18	09-935157	08/12/19	4219729	DATASHIELD CORPORATION	966	71	0052899	1158.0000	.08	92.64	
025	O4-81421		09-935157							Purchase Order Total		92.64	
025	O4-81421	05/03/18	09-935509	08/13/19	4219729	DATASHIELD CORPORATION	966	71	52578	796.0000	.08	63.68	
025	O4-81421	05/03/18	09-935509	08/13/19	4219729	DATASHIELD CORPORATION	966	71	52582	782.0000	.08	62.56	
025	O4-81421	05/03/18	09-935509	08/13/19	4219729	DATASHIELD CORPORATION	966	71	52583	664.0000	.08	53.12	
025	O4-81421	05/03/18	09-935509	08/13/19	4219729	DATASHIELD CORPORATION	966	71	52584	944.0000	.08	75.52	
025	O4-81421	05/03/18	09-935509	08/13/19	4219729	DATASHIELD CORPORATION	966	71	52585	400.0000	.08	32.00	
025	O4-81421	05/03/18	09-935509	08/13/19	4219729	DATASHIELD CORPORATION	966	71	52586	372.0000	.08	29.76	
025	O4-81421	05/03/18	09-935509	08/13/19	4219729	DATASHIELD CORPORATION	966	71	52869	604.0000	.08	48.32	
025	O4-81421		09-935509							Purchase Order Total		364.96	
025	O4-81421	05/03/18	09-935632	08/13/19	4219729	DATASHIELD CORPORATION	966	71	0052579	1335.0000	.08	106.80	
025	O4-81421	05/03/18	09-935632	08/13/19	4219729	DATASHIELD CORPORATION	966	71	0052580	674.0000	.08	53.92	
025	O4-81421	05/03/18	09-935632	08/13/19	4219729	DATASHIELD CORPORATION	966	71	0052581	503.0000	.08	40.24	
025	O4-81421	05/03/18	09-935632	08/13/19	4219729	DATASHIELD CORPORATION	966	71	0052644	379.0000	.08	30.32	
025	O4-81421	05/03/18	09-935632	08/13/19	4219729	DATASHIELD CORPORATION	966	71	0052645	412.0000	.08	32.96	
025	O4-81421		09-935632							Purchase Order Total		264.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	09-937944	08/22/19	4219729	DATASHIELD CORPORATION	966	71	0052866	4560.0000	.08	364.80	
025	O4-81421	05/03/18	09-937944	08/22/19	4219729	DATASHIELD CORPORATION	966	71	0052886	3228.0000	.08	258.24	
025	O4-81421	05/03/18	09-937944	08/22/19	4219729	DATASHIELD CORPORATION	966	71	0052887	786.0000	.08	62.88	
025	O4-81421	05/03/18	09-937944	08/22/19	4219729	DATASHIELD CORPORATION	966	71	0052892	1125.0000	.08	90.00	
025	O4-81421		09-937944							Purchase Order Total		775.92	
025	O4-81421	05/03/18	09-937964	08/22/19	4219729	DATASHIELD CORPORATION	966	71	0052893	1206.0000	.08	96.48	
025	O4-81421	05/03/18	09-937964	08/22/19	4219729	DATASHIELD CORPORATION	966	71	0052896	1179.0000	.08	94.32	
025	O4-81421	05/03/18	09-937964	08/22/19	4219729	DATASHIELD CORPORATION	966	71	0052912	98.0000	.08	7.84	
025	O4-81421	05/03/18	09-937964	08/22/19	4219729	DATASHIELD CORPORATION	966	71	0052916	828.0000	.08	66.24	
025	O4-81421		09-937964							Purchase Order Total		264.88	
025	O4-81421	05/03/18	09-937966	08/22/19	4219729	DATASHIELD CORPORATION	966	71	0052654	14103.0000	.08	1,128.24	
025	O4-81421		09-937966							Purchase Order Total		1,128.24	
025	O4-81421	05/03/18	09-937968	08/22/19	4219729	DATASHIELD CORPORATION	966	71	0052915	769.0000	.08	61.52	
025	O4-81421		09-937968							Purchase Order Total		61.52	
025	O4-81421	05/03/18	09-941467	09/06/19	4219729	DATASHIELD CORPORATION	966	71	53739	158.0000	.08	12.64	
025	O4-81421	05/03/18	09-941467	09/06/19	4219729	DATASHIELD CORPORATION	966	71	53741	297.0000	.08	23.76	
025	O4-81421	05/03/18	09-941467	09/06/19	4219729	DATASHIELD CORPORATION	966	71	53742	308.0000	.08	24.64	
025	O4-81421	05/03/18	09-941467	09/06/19	4219729	DATASHIELD CORPORATION	966	71	53743	337.0000	.08	26.96	
025	O4-81421	05/03/18	09-941467	09/06/19	4219729	DATASHIELD CORPORATION	966	71	53744	191.0000	.08	15.28	
025	O4-81421	05/03/18	09-941467	09/06/19	4219729	DATASHIELD CORPORATION	966	71	53745	4718.0000	.08	377.44	
025	O4-81421		09-941467							Purchase Order Total		480.72	
025	O4-81421	05/03/18	09-941923	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053768	301.0000	.08	24.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-941923	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053769	285.0000	.08	22.80	
025	04-81421	05/03/18	09-941923	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053710	580.0000	.08	46.40	
025	04-81421	05/03/18	09-941923	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053810	311.0000	.08	24.88	
025	04-81421		09-941923							Purchase Order Total		118.16	
025	04-81421	05/03/18	09-941927	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053711	601.0000	.08	48.08	
025	04-81421	05/03/18	09-941927	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053740	311.0000	.08	24.88	
025	04-81421	05/03/18	09-941927	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053746	655.0000	.08	52.40	
025	04-81421	05/03/18	09-941927	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053748	1720.0000	.08	137.60	
025	04-81421		09-941927							Purchase Order Total		262.96	
025	04-81421	05/03/18	09-941932	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053530	35.0000	.08	2.80	
025	04-81421	05/03/18	09-941932	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053596	170.0000	.08	13.60	
025	04-81421	05/03/18	09-941932	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053597	132.0000	.08	10.56	
025	04-81421	05/03/18	09-941932	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053598	523.0000	.08	41.84	
025	04-81421	05/03/18	09-941932	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053600	312.0000	.08	24.96	
025	04-81421		09-941932							Purchase Order Total		93.76	
025	04-81421	05/03/18	09-941938	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053599	151.0000	.08	12.08	
025	04-81421	05/03/18	09-941938	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053663	552.0000	.08	44.16	
025	04-81421	05/03/18	09-941938	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053664	561.0000	.08	44.88	
025	04-81421	05/03/18	09-941938	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053645	149.0000	.08	11.92	
025	04-81421	05/03/18	09-941938	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053666	4561.0000	.08	364.88	
025	04-81421		09-941938							Purchase Order Total		477.92	
025	04-81421	05/03/18	09-941942	09/09/19	4219729	DATASHIELD CORPORATION	966	71	0053374	301.0000	1.00	301.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-941942							Purchase Order Total		301.00	
025	O4-81421	05/03/18	O9-941944	09/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2924.0000	.08	233.92	
025	O4-81421	05/03/18	O9-941944	09/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	183.0000	.08	14.64	
025	O4-81421	05/03/18	O9-941944	09/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	786.0000	.08	62.88	
025	O4-81421	05/03/18	O9-941944	09/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	468.0000	.08	37.44	
025	O4-81421	05/03/18	O9-941944	09/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1744.0000	.08	139.52	
025	O4-81421		O9-941944							Purchase Order Total		488.40	
025	O4-81421	05/03/18	O9-943324	09/13/19	4219729	DATASHIELD CORPORATION	966	71	54156	459.0000	.08	36.72	
025	O4-81421		O9-943324							Purchase Order Total		36.72	
025	O4-81421	05/03/18	O9-943348	09/13/19	4219729	DATASHIELD CORPORATION	966	71	53900	1138.0000	.08	91.04	
025	O4-81421	05/03/18	O9-943348	09/13/19	4219729	DATASHIELD CORPORATION	966	71	53960	1872.0000	.08	149.76	
025	O4-81421		O9-943348							Purchase Order Total		240.80	
025	O4-81421	05/03/18	O9-943354	09/13/19	4219729	DATASHIELD CORPORATION	966	71	54152	12297.0000	.08	983.76	
025	O4-81421		O9-943354							Purchase Order Total		983.76	
025	O4-81421	05/03/18	O9-943358	09/13/19	4219729	DATASHIELD CORPORATION	966	71	0054146	687.0000	.08	54.96	
025	O4-81421		O9-943358							Purchase Order Total		54.96	
025	O4-81421	05/03/18	O9-943519	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0054162	708.0000	.08	56.64	
025	O4-81421		O9-943519							Purchase Order Total		56.64	
025	O4-81421	05/03/18	O9-943550	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0054113	3084.0000	.08	246.72	
025	O4-81421	05/03/18	O9-943550	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0054118	601.0000	.08	48.08	
025	O4-81421	05/03/18	O9-943550	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0054132	657.0000	.08	52.56	
025	O4-81421	05/03/18	O9-943550	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0054140	3413.0000	.08	273.04	
025	O4-81421	05/03/18	O9-943550	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0054144	583.0000	.08	46.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	09-943550	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0054163	277.0000	.08	22.16	
025	O4-81421		09-943550							Purchase Order Total		689.20	
025	O4-81421	05/03/18	09-943552	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0052871	438.0000	.08	35.04	
025	O4-81421	05/03/18	09-943552	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0053864	279.0000	.08	22.32	
025	O4-81421	05/03/18	09-943552	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0053943	120.0000	.08	9.60	
025	O4-81421	05/03/18	09-943552	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0053944	146.0000	.08	11.68	
025	O4-81421	05/03/18	09-943552	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0054434	45.0000	.08	3.60	
025	O4-81421	05/03/18	09-943552	09/16/19	4219729	DATASHIELD CORPORATION	966	71	0054159	162.0000	.08	12.96	
025	O4-81421		09-943552							Purchase Order Total		95.20	
025	O4-81421	05/03/18	09-943867	09/17/19	4219729	DATASHIELD CORPORATION	966	71	0054168	7274.0000	.08	581.92	
025	O4-81421	05/03/18	09-943867	09/17/19	4219729	DATASHIELD CORPORATION	966	71	0054169	10178.0000	.08	814.24	
025	O4-81421		09-943867							Purchase Order Total		1,396.16	
025	O4-81421	05/03/18	09-943868	09/17/19	4219729	DATASHIELD CORPORATION	966	71	0054131	4959.0000	.08	396.72	
025	O4-81421	05/03/18	09-943868	09/17/19	4219729	DATASHIELD CORPORATION	966	71	0054139	1444.0000	.08	115.52	
025	O4-81421	05/03/18	09-943868	09/17/19	4219729	DATASHIELD CORPORATION	966	71	0054170	4690.0000	.08	375.20	
025	O4-81421		09-943868							Purchase Order Total		887.44	
025	O4-81421	05/03/18	09-944595	09/19/19	4219729	DATASHIELD CORPORATION	966	71	54728	3007.0000	.08	240.56	
025	O4-81421		09-944595							Purchase Order Total		240.56	
025	O4-81446	05/07/18	09-927855	07/15/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	APRIL 2019	72047.7000	1.00	72,047.70	
025	O4-81446		09-927855							Purchase Order Total		72,047.70	
025	O4-81446	05/07/18	09-931002	07/25/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	ADVANCE PAYMENT JULY 2019	173481.6400	1.00	173,481.64	
025	O4-81446		09-931002							Purchase Order Total		173,481.64	
025	O4-81446	05/07/18	09-934067	08/07/19	540383	OMAHA TRIBE OF	952	95	MAY 2019 CW/CPS	258241.5600	1.00	258,241.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - CHIL							
025	O4-81446		O9-934067							Purchase Order Total		258,241.56	
025	O4-81446	05/07/18	O9-934269	08/08/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JUNE 2019	199480.3000	1.00	199,480.30	
025	O4-81446		O9-934269							Purchase Order Total		199,480.30	
025	O4-81446	05/07/18	O9-938627	08/26/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JULY 2019	219712.5000	1.00	219,712.50	
025	O4-81446		O9-938627							Purchase Order Total		219,712.50	
025	O4-81446	05/07/18	O9-944602	09/19/19	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	AUG 2019	183295.5500	1.00	183,295.55	
025	O4-81446		O9-944602							Purchase Order Total		183,295.55	
025	O4-81702	05/17/18	Z8-927834	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162713	5921.1900	1.00	5,921.19	
025	O4-81702		Z8-927834							Purchase Order Total		5,921.19	
025	O4-81702	05/17/18	Z8-933185	08/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170048	5921.1900	1.00	5,921.19	
025	O4-81702		Z8-933185							Purchase Order Total		5,921.19	
025	O4-81702	05/17/18	Z8-941811	09/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170331	5883.5300	1.00	5,883.53	
025	O4-81702		Z8-941811							Purchase Order Total		5,883.53	
025	O4-81718	05/22/18	O9-937508	08/21/19	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	JUN30QTR4YR1	103256.7000	1.00	103,256.70	
025	O4-81718		O9-937508							Purchase Order Total		103,256.70	
025	O4-81741	05/23/18	O9-929737	07/19/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-0016	1.0000	9,375.00	9,375.00	
025	O4-81741		O9-929737							Purchase Order Total		9,375.00	
025	O4-81741	05/23/18	O9-937155	08/20/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-0020	1.0000	9,583.33	9,583.33	
025	O4-81741		O9-937155							Purchase Order Total		9,583.33	
025	O4-81741	05/23/18	O9-944166	09/17/19	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2019-0021	1.0000	9,583.33	9,583.33	
025	O4-81741		O9-944166							Purchase Order Total		9,583.33	
025	O4-81742	05/23/18	O9-925053	07/02/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	DUNCAN BD TRNG	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	O9-925053	07/02/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	ELM CREEK BD TRNG	1.0000	1,465.76	1,465.76	
025	O4-81742		O9-925053							Purchase Order Total		2,931.52	
025	O4-81742	05/23/18	O9-927210	07/11/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	BRULE BD TRNG	1.0000	1,465.76	1,465.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81742		O9-927210							Purchase Order Total		1,465.76	
025	O4-81742	05/23/18	O9-938545	08/26/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	GRANT	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	O9-938545	08/26/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	KENESAW	1.0000	1,465.76	1,465.76	
025	O4-81742	05/23/18	O9-938545	08/26/19	538282	NEBRASKA RURAL WATER ASSN - PO	918	43	WASHINGTON CO RWD 2	1.0000	1,465.76	1,465.76	
025	O4-81742		O9-938545							Purchase Order Total		4,397.28	
025	O4-81743	05/23/18	O9-926409	07/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162714	6928.4600	1.00	6,928.46	
025	O4-81743		O9-926409							Purchase Order Total		6,928.46	
025	O4-81743	05/23/18	Z8-933190	08/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170056	6928.4700	1.00	6,928.47	
025	O4-81743		Z8-933190							Purchase Order Total		6,928.47	
025	O4-81743	05/23/18	Z8-941443	09/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170332	7006.2000	1.00	7,006.20	
025	O4-81743		Z8-941443							Purchase Order Total		7,006.20	
025	O4-81776	05/29/18	O9-931529	07/29/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	CSE MGT TBI & AGED WAIVER	102633.1200	1.00	102,633.12	
025	O4-81776	05/29/18	O9-931529	07/29/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	CSE MGT TBI & AGED WAIVER	113801.1300	1.00	113,801.13	
025	O4-81776		O9-931529							Purchase Order Total		216,434.25	
025	O4-81776	05/29/18	O9-931690	07/29/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	CSE MGT TBI & AGED WAIVER	102633.1200	1.00	102,633.12	
025	O4-81776	05/29/18	O9-931690	07/29/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	CSE MGT TBI & AGED WAIVER	113801.1300	1.00	113,801.13	
025	O4-81776		O9-931690							Purchase Order Total		216,434.25	
025	O4-81776	05/29/18	O9-940214	09/03/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 3	101899.7700	1.00	101,899.77	
025	O4-81776	05/29/18	O9-940214	09/03/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	LINE 4	112987.9700	1.00	112,987.97	
025	O4-81776		O9-940214							Purchase Order Total		214,887.74	
025	O4-81776	05/29/18	O9-946670	09/27/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	AUGUST	101262.7900	1.00	101,262.79	
025	O4-81776	05/29/18	O9-946670	09/27/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	AUGUST	112281.6900	1.00	112,281.69	
025	O4-81776		O9-946670							Purchase Order Total		213,544.48	
025	O4-81792	05/31/18	O9-927922	07/15/19	3849063	RTG MEDICAL	948	86	201688	1848.0000	1.00	1,848.00	
025	O4-81792	05/31/18	O9-927922	07/15/19	3849063	RTG MEDICAL	948	86	202219	3360.0000	1.00	3,360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81792	05/31/18	O9-927922	07/15/19	3849063	RTG MEDICAL	948	86	203784	3360.0000	1.00	3,360.00	
025	O4-81792	05/31/18	O9-927922	07/15/19	3849063	RTG MEDICAL	948	86	204279	3360.0000	1.00	3,360.00	
025	O4-81792		O9-927922							Purchase Order Total		11,928.00	
025	O4-81792	05/31/18	O9-929283	07/18/19	3849063	RTG MEDICAL	948	86	205154	3360.0000	1.00	3,360.00	
025	O4-81792		O9-929283							Purchase Order Total		3,360.00	
025	O4-81792	05/31/18	O9-938310	08/23/19	3849063	RTG MEDICAL	948	86	428476	74.0000	1.00	74.00	
025	O4-81792		O9-938310							Purchase Order Total		74.00	
025	O4-81792	05/31/18	O9-944215	09/17/19	3849063	RTG MEDICAL	948	86	205747 B	640.0000	1.00	640.00	
025	O4-81792		O9-944215							Purchase Order Total		640.00	
025	O4-81793	05/31/18	O9-936360	08/15/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3019	500.0000	1.00	500.00	
025	O4-81793	05/31/18	O9-936360	08/15/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3019	9500.0000	1.00	9,500.00	
025	O4-81793	05/31/18	O9-936360	08/15/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3019	270.0000	1.00	270.00	
025	O4-81793		O9-936360							Purchase Order Total		10,270.00	
025	O4-81835	06/06/18	O9-925148	07/02/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY	5045.7100	1.00	5,045.71	
025	O4-81835		O9-925148							Purchase Order Total		5,045.71	
025	O4-81835	06/06/18	O9-929119	07/18/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2019	5113.7300	1.00	5,113.73	
025	O4-81835		O9-929119							Purchase Order Total		5,113.73	
025	O4-81890	06/11/18	O9-929849	07/22/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	07022019	455.0000	1.00	455.00	
025	O4-81890		O9-929849							Purchase Order Total		455.00	
025	O4-81890	06/11/18	O9-935162	08/12/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	08022019	780.0000	1.00	780.00	
025	O4-81890		O9-935162							Purchase Order Total		780.00	
025	O4-81890	06/11/18	O9-944731	09/19/19	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	09062019	520.0000	1.00	520.00	
025	O4-81890		O9-944731							Purchase Order Total		520.00	
025	O4-81911	06/12/18	O9-924647	07/01/19	538510	NEBRASKA BROADCASTERS ASSC INC	915	15	5785	13542.5000	1.00	13,542.50	
025	O4-81911		O9-924647							Purchase Order Total		13,542.50	
025	O4-81911	06/12/18	O9-927865	07/15/19	538510	NEBRASKA BROADCASTERS ASSC INC	915	15	5786	10834.0000	1.00	10,834.00	
025	O4-81911		O9-927865							Purchase Order Total		10,834.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81911	06/12/18	O9-943104	09/13/19	538510	NEBRASKA BROADCASTERS ASSC INC	915	15	158	13542.5000	1.00	13,542.50	
025	O4-81911		O9-943104							Purchase Order Total		13,542.50	
025	O4-81911	06/12/18	O9-944354	09/18/19	538510	NEBRASKA BROADCASTERS ASSC INC	915	15	159	2708.5000	1.00	2,708.50	
025	O4-81911	06/12/18	O9-944354	09/18/19	538510	NEBRASKA BROADCASTERS ASSC INC	915	15	159	8125.5000	1.00	8,125.50	
025	O4-81911		O9-944354							Purchase Order Total		10,834.00	
025	O4-81924	06/12/18	Z8-924271	07/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162715	787.2100	1.00	787.21	
025	O4-81924	06/12/18	Z8-924271	07/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162715	7084.9000	1.00	7,084.90	
025	O4-81924		Z8-924271							Purchase Order Total		7,872.11	
025	O4-81924	06/12/18	Z8-931183	07/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170055	787.2100	1.00	787.21	
025	O4-81924	06/12/18	Z8-931183	07/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170055	7084.9300	1.00	7,084.93	
025	O4-81924		Z8-931183							Purchase Order Total		7,872.14	
025	O4-81924	06/12/18	Z8-941920	09/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170381	810.6500	1.00	810.65	
025	O4-81924	06/12/18	Z8-941920	09/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170381	7295.8600	1.00	7,295.86	
025	O4-81924		Z8-941920							Purchase Order Total		8,106.51	
025	O4-81936	06/13/18	O9-933212	08/05/19	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	NAPHA Q4	15632.6500	1.00	15,632.65	
025	O4-81936		O9-933212							Purchase Order Total		15,632.65	
025	O4-81949	06/13/18	O9-924282	07/01/19	4135627	CROSIER PARK PHARMACY	948	72	33246	25.8900	1.00	25.89	
025	O4-81949	06/13/18	O9-924282	07/01/19	4135627	CROSIER PARK PHARMACY	948	72	33261	5.6500	1.00	5.65	
025	O4-81949	06/13/18	O9-924282	07/01/19	4135627	CROSIER PARK PHARMACY	948	72	33695	10.0000	1.00	10.00	
025	O4-81949	06/13/18	O9-924282	07/01/19	4135627	CROSIER PARK PHARMACY	948	72	33718	1.0200	1.00	1.02	
025	O4-81949	06/13/18	O9-924282	07/01/19	4135627	CROSIER PARK PHARMACY	948	72	33708	112.9800	1.00	112.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81949		O9-924282							Purchase Order Total		155.54	
025	O4-81949	06/13/18	O9-930271	07/23/19	4135627	CROSIER PARK PHARMACY	948	72	33915	.1400	1.00	.14	
025	O4-81949	06/13/18	O9-930271	07/23/19	4135627	CROSIER PARK PHARMACY	948	72	33997	19.1100	1.00	19.11	
025	O4-81949	06/13/18	O9-930271	07/23/19	4135627	CROSIER PARK PHARMACY	948	72	33998	8.4800	1.00	8.48	
025	O4-81949	06/13/18	O9-930271	07/23/19	4135627	CROSIER PARK PHARMACY	948	72	34159	7.9800	1.00	7.98	
025	O4-81949	06/13/18	O9-930271	07/23/19	4135627	CROSIER PARK PHARMACY	948	72	34243	5.6500	1.00	5.65	
025	O4-81949		O9-930271							Purchase Order Total		41.36	
025	O4-81949	06/13/18	O9-937363	08/20/19	4135627	CROSIER PARK PHARMACY	948	72	34568	6.4600	1.00	6.46	
025	O4-81949	06/13/18	O9-937363	08/20/19	4135627	CROSIER PARK PHARMACY	948	72	34408	5.7000	1.00	5.70	
025	O4-81949	06/13/18	O9-937363	08/20/19	4135627	CROSIER PARK PHARMACY	948	72	34449	19.9700	1.00	19.97	
025	O4-81949	06/13/18	O9-937363	08/20/19	4135627	CROSIER PARK PHARMACY	948	72	34712	40.0100	1.00	40.01	
025	O4-81949	06/13/18	O9-937363	08/20/19	4135627	CROSIER PARK PHARMACY	948	72	34642	8.6300	1.00	8.63	
025	O4-81949		O9-937363							Purchase Order Total		80.77	
025	O4-81950	06/13/18	O9-929666	07/19/19	1007167	HASTINGS PHYSICAL THERAPY	948	74	3998	80.0000	1.00	80.00	
025	O4-81950		O9-929666							Purchase Order Total		80.00	
025	O4-81950	06/13/18	O9-934854	08/09/19	1007167	HASTINGS PHYSICAL THERAPY	948	74	4057	40.0000	1.00	40.00	
025	O4-81950		O9-934854							Purchase Order Total		40.00	
025	O4-81950	06/13/18	O9-944144	09/17/19	1007167	HASTINGS PHYSICAL THERAPY	948	74	3882	120.0000	1.00	120.00	
025	O4-81950		O9-944144							Purchase Order Total		120.00	
025	O4-81960	06/13/18	O9-929879	07/22/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	FEB 2019 MH	2709.1700	1.00	2,709.17	
025	O4-81960	06/13/18	O9-929879	07/22/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	FEB 2019 SA	6389.1400	1.00	6,389.14	
025	O4-81960	06/13/18	O9-929879	07/22/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAR 2019 MH	3512.6400	1.00	3,512.64	
025	O4-81960	06/13/18	O9-929879	07/22/19	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAR 2019 SA	3940.4100	1.00	3,940.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EDUCATION							
025	O4-81960	06/13/18	09-929879	07/22/19	524830	CARL T CURTIS HEALTH	952	62	APR 2019 MH	3889.6700	1.00	3,889.67	
						EDUCATION							
025	O4-81960	06/13/18	09-929879	07/22/19	524830	CARL T CURTIS HEALTH	952	62	APR 2019 SA	7963.1000	1.00	7,963.10	
						EDUCATION							
025	O4-81960		09-929879							Purchase Order Total		28,404.13	
025	O4-81960	06/13/18	09-935275	08/12/19	524830	CARL T CURTIS HEALTH	952	62	JULY 2018 -- MH	6286.9000	1.00	6,286.90	
						EDUCATION							
025	O4-81960	06/13/18	09-935275	08/12/19	524830	CARL T CURTIS HEALTH	952	62	JULY 2018 -- SA	29445.1500	1.00	29,445.15	
						EDUCATION							
025	O4-81960	06/13/18	09-935275	08/12/19	524830	CARL T CURTIS HEALTH	952	62	AUGUST 2018 -- MH	7251.9200	1.00	7,251.92	
						EDUCATION							
025	O4-81960	06/13/18	09-935275	08/12/19	524830	CARL T CURTIS HEALTH	952	62	AUGUST 2018 -- SA	15589.9000	1.00	15,589.90	
						EDUCATION							
025	O4-81960		09-935275							Purchase Order Total		58,573.87	
025	O4-81960	06/13/18	09-939273	08/28/19	524830	CARL T CURTIS HEALTH	952	62	MAY 2019 -- MH	2247.6900	1.00	2,247.69	
						EDUCATION							
025	O4-81960	06/13/18	09-939273	08/28/19	524830	CARL T CURTIS HEALTH	952	62	MAY 2019 -- SA	17459.0200	1.00	17,459.02	
						EDUCATION							
025	O4-81960	06/13/18	09-939273	08/28/19	524830	CARL T CURTIS HEALTH	952	62	JUNE 2019 -- MH	1203.5700	1.00	1,203.57	
						EDUCATION							
025	O4-81960	06/13/18	09-939273	08/28/19	524830	CARL T CURTIS HEALTH	952	62	JUNE 2019 -- SA	24897.1000	1.00	24,897.10	
						EDUCATION							
025	O4-81960		09-939273							Purchase Order Total		45,807.38	
025	O4-81980	06/14/18	09-929739	07/19/19	544439	REGION VI MENTAL	918	38	JUNE 2019	3625.9000	1.00	3,625.90	
						HEALTH & SUBS							
025	O4-81980		09-929739							Purchase Order Total		3,625.90	
025	O4-81997	06/18/18	09-929663	07/19/19	1860319	NEBRASKA EYECARE	625	26	35885	201.0000	1.00	201.00	
025	O4-81997		09-929663							Purchase Order Total		201.00	
025	O4-81997	06/18/18	09-936578	08/16/19	1860319	NEBRASKA EYECARE	625	26	36857	201.0000	1.00	201.00	
025	O4-81997		09-936578							Purchase Order Total		201.00	
025	O4-81997	06/18/18	09-941435	09/06/19	1860319	NEBRASKA EYECARE	948	68	36788	90.0000	1.00	90.00	
025	O4-81997	06/18/18	09-941435	09/06/19	1860319	NEBRASKA EYECARE	625	26	36788	257.0000	1.00	257.00	
025	O4-81997	06/18/18	09-941435	09/06/19	1860319	NEBRASKA EYECARE	948	68	36992	90.0000	1.00	90.00	
025	O4-81997	06/18/18	09-941435	09/06/19	1860319	NEBRASKA EYECARE	625	26	36992	233.0000	1.00	233.00	
025	O4-81997		09-941435							Purchase Order Total		670.00	
025	O4-81997	06/18/18	09-943373	09/13/19	1860319	NEBRASKA EYECARE	948	68	36933	90.0000	1.00	90.00	
025	O4-81997		09-943373							Purchase Order Total		90.00	
025	O4-81997	06/18/18	09-944148	09/17/19	1860319	NEBRASKA EYECARE	948	68	37178	90.0000	1.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81997	06/18/18	09-944148	09/17/19	1860319	NEBRASKA EYECARE	625	26	37178	200.0000	1.00	200.00	
025	O4-81997		09-944148							Purchase Order Total		290.00	
025	O4-81997	06/18/18	09-945623	09/24/19	1860319	NEBRASKA EYECARE	948	68	37241	90.0000	1.00	90.00	
025	O4-81997	06/18/18	09-945623	09/24/19	1860319	NEBRASKA EYECARE	625	26	37241	217.0000	1.00	217.00	
025	O4-81997		09-945623							Purchase Order Total		307.00	
025	O4-81999	06/18/18	09-929662	07/19/19	501344	CULLIGAN WATER, HASTINGS	912	83	4571271	55.0000	1.00	55.00	
025	O4-81999	06/18/18	09-929662	07/19/19	501344	CULLIGAN WATER, HASTINGS	912	83	4573401	195.0000	1.00	195.00	
025	O4-81999	06/18/18	09-929662	07/19/19	501344	CULLIGAN WATER, HASTINGS	912	83	4574951	5.0000	1.00	5.00	
025	O4-81999	06/18/18	09-929662	07/19/19	501344	CULLIGAN WATER, HASTINGS	912	83	4574951	228.0000	1.00	228.00	
025	O4-81999	06/18/18	09-929662	07/19/19	501344	CULLIGAN WATER, HASTINGS	912	83	4578851	120.0000	1.00	120.00	
025	O4-81999		09-929662							Purchase Order Total		603.00	
025	O4-82095	06/25/18	09-929853	07/22/19	515108	CHRISTMAN, HOWARD L - PO'S	948	68	9993	1946.5000	1.00	1,946.50	
025	O4-82095		09-929853							Purchase Order Total		1,946.50	
025	O4-82095	06/25/18	09-935636	08/13/19	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10090	1496.0000	1.00	1,496.00	
025	O4-82095		09-935636							Purchase Order Total		1,496.00	
025	O4-82095	06/25/18	09-944724	09/19/19	515108	CHRISTMAN, HOWARD L - PO'S	948	68	10159	1972.0000	1.00	1,972.00	
025	O4-82095		09-944724							Purchase Order Total		1,972.00	
025	O4-82110	06/25/18	09-931559	07/29/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	JUNE 2019	8653.2800	1.00	8,653.28	
025	O4-82110		09-931559							Purchase Order Total		8,653.28	
025	O4-82110	06/25/18	09-946666	09/27/19	1252344	PARENT TO PARENT NETWORK - PO'	918	38	JULY, AUGUST 2019	12309.9000	1.00	12,309.90	
025	O4-82110		09-946666							Purchase Order Total		12,309.90	
025	O4-82114	06/25/18	Z8-924227	07/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162748	2112.8100	1.00	2,112.81	
025	O4-82114	06/25/18	Z8-924227	07/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162748	2112.8100	1.00	2,112.81	
025	O4-82114		Z8-924227							Purchase Order Total		4,225.62	
025	O4-82114	06/25/18	Z8-946674	09/27/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90170457	124.0600	1.00	124.06	
025	O4-82114	06/25/18	Z8-946674	09/27/19	512	UNIVERSITY OF	952	62	90170457	5776.4300	1.00	5,776.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82114	06/25/18	Z8-946674	09/27/19	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	952	62	90170458	22803.3500	1.00	22,803.35	
025	O4-82114		Z8-946674							Purchase Order Total		28,703.84	
025	O4-82114	06/25/18	Z8-946675	09/27/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90170500	4319.3600	1.00	4,319.36	
025	O4-82114		Z8-946675							Purchase Order Total		4,319.36	
025	O4-82115	06/25/18	O9-929760	07/19/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JUNE 2019	7094.8900	1.00	7,094.89	
025	O4-82115		O9-929760							Purchase Order Total		7,094.89	
025	O4-82115	06/25/18	O9-938628	08/26/19	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JULY 2019	5728.4800	1.00	5,728.48	
025	O4-82115		O9-938628							Purchase Order Total		5,728.48	
025	O4-82117	06/25/18	O9-930051	07/22/19	532252	LEAGUE OF HUMAN DIGNITY INC -	918	38	13134	458.7500	1.00	458.75	
025	O4-82117	06/25/18	O9-930051	07/22/19	532252	LEAGUE OF HUMAN DIGNITY INC -	918	38	13161	155.0000	1.00	155.00	
025	O4-82117		O9-930051							Purchase Order Total		613.75	
025	O4-82119	06/25/18	O9-929204	07/18/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	JUNE 2019	25415.7400	1.00	25,415.74	
025	O4-82119		O9-929204							Purchase Order Total		25,415.74	
025	O4-82119	06/25/18	O9-937333	08/20/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	JULY 2019	9140.4300	1.00	9,140.43	
025	O4-82119		O9-937333							Purchase Order Total		9,140.43	
025	O4-82119	06/25/18	O9-946667	09/27/19	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	AUGUST 2019	18480.7100	1.00	18,480.71	
025	O4-82119		O9-946667							Purchase Order Total		18,480.71	
025	O4-82120	06/25/18	O9-929978	07/22/19	992452	OXFORD HOUSE INC	924	60	JUNE 2019	3314.0600	1.00	3,314.06	
025	O4-82120		O9-929978							Purchase Order Total		3,314.06	
025	O4-82123	06/25/18	O9-938315	08/23/19	542698	PONCA TRIBE OF NEBRASKA	952	62	FEB-JUNE19 -- MH	18688.3000	1.00	18,688.30	
025	O4-82123	06/25/18	O9-938315	08/23/19	542698	PONCA TRIBE OF NEBRASKA	952	62	FEB-JUNE19 -- SA	36464.9900	1.00	36,464.99	
025	O4-82123		O9-938315							Purchase Order Total		55,153.29	
025	O4-82132	06/26/18	O9-927469	07/12/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	062119KB	205.0000	1.00	205.00	
025	O4-82132		O9-927469							Purchase Order Total		205.00	
025	O4-82132	06/26/18	O9-927850	07/15/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	JUNE 2019	4291.5000	1.00	4,291.50	

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025	O4-82132		O9-927850							Purchase Order Total		4,291.50	
025	O4-82132	06/26/18	O9-929397	07/18/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	070319AW	120.0000	1.00	120.00	
025	O4-82132		O9-929397							Purchase Order Total		120.00	
025	O4-82132	06/26/18	O9-931223	07/26/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	071719NS	127.0000	1.00	127.00	
025	O4-82132		O9-931223							Purchase Order Total		127.00	
025	O4-82132	06/26/18	O9-934398	08/08/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	072619AD	174.0700	1.00	174.07	
025	O4-82132		O9-934398							Purchase Order Total		174.07	
025	O4-82132	06/26/18	O9-934410	08/08/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	JULY 2019	4291.5000	1.00	4,291.50	
025	O4-82132		O9-934410							Purchase Order Total		4,291.50	
025	O4-82132	06/26/18	O9-936553	08/16/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	080119AW	120.0000	1.00	120.00	
025	O4-82132		O9-936553							Purchase Order Total		120.00	
025	O4-82132	06/26/18	O9-941415	09/06/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	081619LN	129.0000	1.00	129.00	
025	O4-82132	06/26/18	O9-941415	09/06/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	081719DS	120.0000	1.00	120.00	
025	O4-82132		O9-941415							Purchase Order Total		249.00	
025	O4-82132	06/26/18	O9-945614	09/24/19	3147683	FILLMORE COUNTY MEDICAL CENTER	948	74	AUG 2019	4291.5000	1.00	4,291.50	
025	O4-82132		O9-945614							Purchase Order Total		4,291.50	
025	O4-82133	06/26/18	O9-927201	07/11/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11016082	42.0000	1.00	42.00	
025	O4-82133	06/26/18	O9-927201	07/11/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11015406	11.7600	1.00	11.76	
025	O4-82133		O9-927201							Purchase Order Total		53.76	
025	O4-82133	06/26/18	O9-927216	07/11/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11015919	359.5200	1.00	359.52	
025	O4-82133	06/26/18	O9-927216	07/11/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11016089	240.2400	1.00	240.24	
025	O4-82133		O9-927216							Purchase Order Total		599.76	
025	O4-82133	06/26/18	O9-927810	07/15/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11015395	136.0800	1.00	136.08	
025	O4-82133	06/26/18	O9-927810	07/15/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11016260	136.0800	1.00	136.08	
025	O4-82133		O9-927810							Purchase Order Total		272.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82133	06/26/18	09-931222	07/26/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11017978	422.2400	1.00	422.24	
025	O4-82133		09-931222							Purchase Order Total		422.24	
025	O4-82133	06/26/18	09-939481	08/28/19	521090	FILLMORE COUNTY HOSPITAL	946	48	11020270	61.6000	1.00	61.60	
025	O4-82133		09-939481							Purchase Order Total		61.60	
025	O4-82134	06/26/18	09-924256	07/01/19	535595	MID AMERICA VISION CENTER, GEN	948	68	90306	321.5000	1.00	321.50	
025	O4-82134	06/26/18	09-924256	07/01/19	535595	MID AMERICA VISION CENTER, GEN	948	68	90314	309.0000	1.00	309.00	
025	O4-82134		09-924256							Purchase Order Total		630.50	
025	O4-82134	06/26/18	09-927208	07/11/19	535595	MID AMERICA VISION CENTER, GEN	948	68	90430	314.5000	1.00	314.50	
025	O4-82134		09-927208							Purchase Order Total		314.50	
025	O4-82135	06/26/18	09-927195	07/11/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11015403	691.2000	1.00	691.20	
025	O4-82135	06/26/18	09-927195	07/11/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11015834	691.2000	1.00	691.20	
025	O4-82135		09-927195							Purchase Order Total		1,382.40	
025	O4-82135	06/26/18	09-927852	07/15/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11016549	272.7000	1.00	272.70	
025	O4-82135		09-927852							Purchase Order Total		272.70	
025	O4-82158	06/26/18	09-925257	07/02/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	05-31-19	5500.0000	1.00	5,500.00	
025	O4-82158		09-925257							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	09-929580	07/19/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	07-09-19	5500.0000	1.00	5,500.00	
025	O4-82158		09-929580							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	09-935786	08/13/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	08-08-19	5500.0000	1.00	5,500.00	
025	O4-82158		09-935786							Purchase Order Total		5,500.00	
025	O4-82158	06/26/18	09-942616	09/11/19	1832605	SORENSEN HAHN & MORGAN PC	918	74	09-03-19	5500.0000	1.00	5,500.00	
025	O4-82158		09-942616							Purchase Order Total		5,500.00	
025	O4-82170	06/26/18	09-927092	07/11/19	896474	MIDTOWN HEALTH CENTER INC	948	28	6/02/19 TO 6/15/19	870.4200	1.00	870.42	
025	O4-82170		09-927092							Purchase Order Total		870.42	
025	O4-82170	06/26/18	09-929639	07/19/19	896474	MIDTOWN HEALTH CENTER INC	948	28	6/16/19 TO 6/29/19	772.9200	1.00	772.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82170		O9-929639							Purchase Order Total		772.92	
025	O4-82170	06/26/18	O9-930254	07/23/19	896474	MIDTOWN HEALTH CENTER INC	948	28	6/30/19 TO 7/13/19	759.3200	1.00	759.32	
025	O4-82170		O9-930254							Purchase Order Total		759.32	
025	O4-82170	06/26/18	O9-935180	08/12/19	896474	MIDTOWN HEALTH CENTER INC	948	28	7/14/19 TO 7/27/19	759.3200	1.00	759.32	
025	O4-82170		O9-935180							Purchase Order Total		759.32	
025	O4-82170	06/26/18	O9-939285	08/28/19	896474	MIDTOWN HEALTH CENTER INC	948	28	7/28/19 TO 8/10/19	752.5200	1.00	752.52	
025	O4-82170		O9-939285							Purchase Order Total		752.52	
025	O4-82170	06/26/18	O9-943302	09/13/19	896474	MIDTOWN HEALTH CENTER INC	948	28	8/11/19 TO 8/24/19	1289.8400	1.00	1,289.84	
025	O4-82170		O9-943302							Purchase Order Total		1,289.84	
025	O4-82170	06/26/18	O9-945246	09/23/19	896474	MIDTOWN HEALTH CENTER INC	948	28	8/25/19 TO 9/07/19	1524.5900	1.00	1,524.59	
025	O4-82170		O9-945246							Purchase Order Total		1,524.59	
025	O4-82173	06/26/18	O9-927100	07/11/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2019	520.0000	1.00	520.00	
025	O4-82173	06/26/18	O9-927100	07/11/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2019	1901.2500	1.00	1,901.25	
025	O4-82173		O9-927100							Purchase Order Total		2,421.25	
025	O4-82173	06/26/18	O9-930258	07/23/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2019	325.0000	1.00	325.00	
025	O4-82173	06/26/18	O9-930258	07/23/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2019	1511.2500	1.00	1,511.25	
025	O4-82173		O9-930258							Purchase Order Total		1,836.25	
025	O4-82173	06/26/18	O9-939288	08/28/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2019	195.0000	1.00	195.00	
025	O4-82173	06/26/18	O9-939288	08/28/19	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2019	1560.0000	1.00	1,560.00	
025	O4-82173		O9-939288							Purchase Order Total		1,755.00	
025	O4-82174	06/26/18	O9-927106	07/11/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACC 3100548288	378.5000	1.00	378.50	
025	O4-82174		O9-927106							Purchase Order Total		378.50	
025	O4-82174	06/26/18	O9-931220	07/26/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	ACC#3100580000	742.1500	1.00	742.15	
025	O4-82174		O9-931220							Purchase Order Total		742.15	
025	O4-82174	06/26/18	O9-941421	09/06/19	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3100609821	626.2600	1.00	626.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82174		O9-941421							Purchase Order Total		626.26	
025	O4-82175	06/26/18	O9-930559	07/24/19	2011575	BANGS, JENNIFER	948	74	6/30/19	1050.0000	1.00	1,050.00	
025	O4-82175	06/26/18	O9-930559	07/24/19	2011575	BANGS, JENNIFER	962	88	6/30/19	98.1000	1.00	98.10	
025	O4-82175		O9-930559							Purchase Order Total		1,148.10	
025	O4-82175	06/26/18	O9-937358	08/20/19	2011575	BANGS, JENNIFER	948	74	7/31/19	2432.5000	1.00	2,432.50	
025	O4-82175	06/26/18	O9-937358	08/20/19	2011575	BANGS, JENNIFER	962	88	7/31/19	196.2000	1.00	196.20	
025	O4-82175		O9-937358							Purchase Order Total		2,628.70	
025	O4-82175	06/26/18	O9-944138	09/17/19	2011575	BANGS, JENNIFER	948	74	8/31/19	1120.0000	1.00	1,120.00	
025	O4-82175	06/26/18	O9-944138	09/17/19	2011575	BANGS, JENNIFER	962	88	8/31/19	98.1000	1.00	98.10	
025	O4-82175		O9-944138							Purchase Order Total		1,218.10	
025	O4-82176	06/26/18	O9-928477	07/16/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	62800	330.0000	1.00	330.00	
025	O4-82176	06/26/18	O9-928477	07/16/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	63022	330.0000	1.00	330.00	
025	O4-82176		O9-928477							Purchase Order Total		660.00	
025	O4-82176	06/26/18	O9-929657	07/19/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	63181	110.0000	1.00	110.00	
025	O4-82176		O9-929657							Purchase Order Total		110.00	
025	O4-82176	06/26/18	O9-930259	07/23/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	63242	660.0000	1.00	660.00	
025	O4-82176		O9-930259							Purchase Order Total		660.00	
025	O4-82177	06/26/18	O9-929651	07/19/19	2044788	FLEGE, TERRI L	952	10	6/26/19	370.0000	1.00	370.00	
025	O4-82177		O9-929651							Purchase Order Total		370.00	
025	O4-82177	06/26/18	O9-935177	08/12/19	2044788	FLEGE, TERRI L	952	10	7/24/19	508.0000	1.00	508.00	
025	O4-82177		O9-935177							Purchase Order Total		508.00	
025	O4-82177	06/26/18	O9-945219	09/23/19	2044788	FLEGE, TERRI L	952	10	8/20/19	336.0000	1.00	336.00	
025	O4-82177	06/26/18	O9-945219	09/23/19	2044788	FLEGE, TERRI L	952	10	9/04/19	332.0000	1.00	332.00	
025	O4-82177		O9-945219							Purchase Order Total		668.00	
025	O4-82178	07/02/18	O9-935897	08/14/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	NAPHA PMT Q3	13556.3400	1.00	13,556.34	
025	O4-82178		O9-935897							Purchase Order Total		13,556.34	
025	O4-82192	07/02/18	Z8-924241	07/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	IBT#90162693	5000.0000	1.00	5,000.00	
025	O4-82192		Z8-924241							Purchase Order Total		5,000.00	
025	O4-82192	07/02/18	Z8-944604	09/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	IBT#90170512	10000.0000	1.00	10,000.00	
025	O4-82192	07/02/18	Z8-944604	09/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	IBT#90170512	10000.0000	1.00	10,000.00	
025	O4-82192		Z8-944604							Purchase Order Total		20,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82193	07/02/18	09-937887	08/22/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	25	4665.0000	1.00	4,665.00	
025	O4-82193		09-937887							Purchase Order Total		4,665.00	
025	O4-82193	07/02/18	09-944129	09/17/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	3	625.0000	1.00	625.00	
025	O4-82193	07/02/18	09-944129	09/17/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	3	625.0000	1.00	625.00	
025	O4-82193		09-944129							Purchase Order Total		1,250.00	
025	O4-82194	07/02/18	09-927103	07/11/19	539474	NORTHEAST COMMUNITY COLLEGE	952	90	MAY 2019	1712.3400	1.00	1,712.34	
025	O4-82194		09-927103							Purchase Order Total		1,712.34	
025	O4-82194	07/02/18	09-935058	08/12/19	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JUNE 2019	1046.4300	1.00	1,046.43	
025	O4-82194		09-935058							Purchase Order Total		1,046.43	
025	O4-82196	07/02/18	09-928785	07/17/19	2085775	SANTEE SIOUX NATION - NEBRASKA	918	27	NAPHA PAYMENT Q2	18118.8800	1.00	18,118.88	
025	O4-82196		09-928785							Purchase Order Total		18,118.88	
025	O4-82253	07/02/18	Z8-939099	08/27/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	08212019UNMC	5044.8000	1.00	5,044.80	
025	O4-82253		Z8-939099							Purchase Order Total		5,044.80	
025	O4-82255	07/02/18	09-935524	08/13/19	2143118	LASTING HOPE RECOVERY CENTER	952	62	MAY 2019	282130.0000	1.00	282,130.00	
025	O4-82255	07/02/18	09-935524	08/13/19	2143118	LASTING HOPE RECOVERY CENTER	952	62	JUNE 2019	429719.0000	1.00	429,719.00	
025	O4-82255		09-935524							Purchase Order Total		711,849.00	
025	O4-82257	07/02/18	09-928473	07/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY	72455.0400	1.00	72,455.04	
025	O4-82257		09-928473							Purchase Order Total		72,455.04	
025	O4-82257	07/02/18	09-934277	08/08/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	55096.0200	1.00	55,096.02	
025	O4-82257		09-934277							Purchase Order Total		55,096.02	
025	O4-82258	07/02/18	09-930567	07/24/19	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JUNE 2019	15877.0800	1.00	15,877.08	
025	O4-82258		09-930567							Purchase Order Total		15,877.08	
025	O4-82259	07/02/18	09-927190	07/11/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	APRIL 2019	8780.0000	1.00	8,780.00	
025	O4-82259	07/02/18	09-927190	07/11/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	APRIL 2019	25488.0000	1.00	25,488.00	
025	O4-82259		09-927190							Purchase Order Total		34,268.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82259	07/02/18	09-930063	07/22/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	SA MAY 2019	29099.0000	1.00	29,099.00	
025	O4-82259	07/02/18	09-930063	07/22/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	SA JUNE 2019	18948.0000	1.00	18,948.00	
025	O4-82259	07/02/18	09-930063	07/22/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MH JUNE 2019	4680.0000	1.00	4,680.00	
025	O4-82259		09-930063							Purchase Order Total		52,727.00	
025	O4-82261	07/02/18	09-930979	07/25/19	544430	REGION II HUMAN SERVICES	918	38	JUNE 2019	509.3000	1.00	509.30	
025	O4-82261		09-930979							Purchase Order Total		509.30	
025	O4-82265	07/02/18	09-931161	07/26/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	JUNE 2019	1061.7000	1.00	1,061.70	
025	O4-82265		09-931161							Purchase Order Total		1,061.70	
025	O4-82269	07/02/18	09-930975	07/25/19	544434	REGION V SYSTEMS - PAYMENTS	918	38	JUNE 2019	2218.3000	1.00	2,218.30	
025	O4-82269		09-930975							Purchase Order Total		2,218.30	
025	O4-82309	07/05/18	09-930060	07/22/19	542698	PONCA TRIBE OF NEBRASKA	918	27	NAPHA PMT Q3	14586.7000	1.00	14,586.70	
025	O4-82309		09-930060							Purchase Order Total		14,586.70	
025	O4-82340	07/06/18	09-929620	07/19/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	06302019	2724.0000	1.00	2,724.00	
025	O4-82340		09-929620							Purchase Order Total		2,724.00	
025	O4-82340	07/06/18	09-935166	08/12/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	07312019	3708.0000	1.00	3,708.00	
025	O4-82340		09-935166							Purchase Order Total		3,708.00	
025	O4-82340	07/06/18	09-944726	09/19/19	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	08302019	3330.0000	1.00	3,330.00	
025	O4-82340		09-944726							Purchase Order Total		3,330.00	
025	O4-82341	07/06/18	09-931211	07/26/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3120	2514.0000	1.00	2,514.00	
025	O4-82341		09-931211							Purchase Order Total		2,514.00	
025	O4-82341	07/06/18	09-940375	09/03/19	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	3260	3115.5000	1.00	3,115.50	
025	O4-82341		09-940375							Purchase Order Total		3,115.50	
025	O4-82386	07/10/18	Z8-927880	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162705	6429.2900	1.00	6,429.29	
025	O4-82386		Z8-927880							Purchase Order Total		6,429.29	
025	O4-82386	07/10/18	Z8-931186	07/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170045	6558.8500	1.00	6,558.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82386		Z8-931186							Purchase Order Total		6,558.85	
025	O4-82386	07/10/18	Z8-940898	09/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170362	6910.4600	1.00	6,910.46	
025	O4-82386		Z8-940898							Purchase Order Total		6,910.46	
025	O4-82388	07/10/18	O9-927446	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1921440583	5200.0000	1.00	5,200.00	
025	O4-82388		O9-927446							Purchase Order Total		5,200.00	
025	O4-82388	07/10/18	O9-927449	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1915530583	5200.0000	1.00	5,200.00	
025	O4-82388		O9-927449							Purchase Order Total		5,200.00	
025	O4-82388	07/10/18	O9-927450	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	4046.2500	1.00	4,046.25	
025	O4-82388	07/10/18	O9-927450	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	3022.5000	1.00	3,022.50	
025	O4-82388	07/10/18	O9-927450	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	6223.7600	1.00	6,223.76	
025	O4-82388	07/10/18	O9-927450	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	NURSING SERVICES	520.0000	1.00	520.00	
025	O4-82388		O9-927450							Purchase Order Total		13,812.51	
025	O4-82388	07/10/18	O9-927452	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1926570583	2551.2500	1.00	2,551.25	
025	O4-82388	07/10/18	O9-927452	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1926570583	1828.1300	1.00	1,828.13	
025	O4-82388	07/10/18	O9-927452	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1926570583	6906.2500	1.00	6,906.25	
025	O4-82388	07/10/18	O9-927452	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1926570583	1901.2500	1.00	1,901.25	
025	O4-82388	07/10/18	O9-927452	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6616510427	997.5000	1.00	997.50	
025	O4-82388	07/10/18	O9-927452	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6616510427	6720.0000	1.00	6,720.00	
025	O4-82388	07/10/18	O9-927452	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6616510427	2301.2500	1.00	2,301.25	
025	O4-82388	07/10/18	O9-927452	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6616510427	315.0000	1.00	315.00	
025	O4-82388		O9-927452							Purchase Order Total		23,520.63	
025	O4-82388	07/10/18	O9-927454	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6593580427	4296.2500	1.00	4,296.25	
025	O4-82388	07/10/18	O9-927454	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6593580427	2557.2800	1.00	2,557.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-82388	07/10/18	09-927454	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6593580427	1233.7500	1.00	1,233.75	
025	O4-82388	07/10/18	09-927454	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6593580427	1365.0000	1.00	1,365.00	
025	O4-82388	07/10/18	09-927454	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6602400427	2651.2500	1.00	2,651.25	
025	O4-82388	07/10/18	09-927454	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6602400427	2506.0000	1.00	2,506.00	
025	O4-82388	07/10/18	09-927454	07/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6602400427	1242.5000	1.00	1,242.50	
025	O4-82388		09-927454							Purchase Order Total		15,852.03	
025	O4-82388	07/10/18	09-931217	07/26/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1945630583	2356.2500	1.00	2,356.25	
025	O4-82388		09-931217							Purchase Order Total		2,356.25	
025	O4-82388	07/10/18	09-931709	07/29/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6655990427	2091.2500	1.00	2,091.25	
025	O4-82388	07/10/18	09-931709	07/29/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6655990427	3701.2400	1.00	3,701.24	
025	O4-82388	07/10/18	09-931709	07/29/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6655990427	1547.1900	1.00	1,547.19	
025	O4-82388	07/10/18	09-931709	07/29/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6655990427	315.0000	1.00	315.00	
025	O4-82388		09-931709							Purchase Order Total		7,654.68	
025	O4-82388	07/10/18	09-931711	07/29/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6640390427	2756.2500	1.00	2,756.25	
025	O4-82388	07/10/18	09-931711	07/29/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6640390427	3710.0000	1.00	3,710.00	
025	O4-82388	07/10/18	09-931711	07/29/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6640390427	560.0000	1.00	560.00	
025	O4-82388	07/10/18	09-931711	07/29/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6640390427	280.0000	1.00	280.00	
025	O4-82388		09-931711							Purchase Order Total		7,306.25	
025	O4-82388	07/10/18	09-933713	08/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1952060583	780.0000	1.00	780.00	
025	O4-82388	07/10/18	09-933713	08/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1952060583	1040.0000	1.00	1,040.00	
025	O4-82388		09-933713							Purchase Order Total		1,820.00	
025	O4-82388	07/10/18	09-933714	08/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6663020427	682.5000	1.00	682.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82388	07/10/18	09-933714	08/06/19	790835	SOLUTIONS - PAY MAXIM STAFFING SOLUTIONS - PAY	948	64	6663020427	428.7500	1.00	428.75	
025	O4-82388		09-933714							Purchase Order Total		1,111.25	
025	O4-82388	07/10/18	09-936285	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6678270427	1120.0000	1.00	1,120.00	
025	O4-82388	07/10/18	09-936285	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6678270427	1032.5000	1.00	1,032.50	
025	O4-82388		09-936285							Purchase Order Total		2,152.50	
025	O4-82388	07/10/18	09-936288	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6688050427	625.6300	1.00	625.63	
025	O4-82388		09-936288							Purchase Order Total		625.63	
025	O4-82389	07/10/18	Z8-930078	07/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162981	1625.9200	1.00	1,625.92	
025	O4-82389	07/10/18	Z8-930078	07/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162981	1625.9200	1.00	1,625.92	
025	O4-82389	07/10/18	Z8-930078	07/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90162981	4877.7600	1.00	4,877.76	
025	O4-82389		Z8-930078							Purchase Order Total		8,129.60	
025	O4-82390	07/10/18	09-928528	07/16/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	6/30/19 #1	500.0000	1.00	500.00	
025	O4-82390	07/10/18	09-928528	07/16/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	6/30/19 #2	115.0000	1.00	115.00	
025	O4-82390		09-928528							Purchase Order Total		615.00	
025	O4-82391	07/10/18	09-924292	07/01/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2568321	6583.5000	1.00	6,583.50	
025	O4-82391		09-924292							Purchase Order Total		6,583.50	
025	O4-82391	07/10/18	09-929678	07/19/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2609385	3791.5000	1.00	3,791.50	
025	O4-82391		09-929678							Purchase Order Total		3,791.50	
025	O4-82586	07/16/18	09-928004	07/15/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	JUNE 2019	18.0000	250.00	4,500.00	
025	O4-82586	07/16/18	09-928004	07/15/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	JUNE 2019	34.0000	250.00	8,500.00	
025	O4-82586	07/16/18	09-928004	07/15/19	1996279	JAMES H SORRELL MD PC-PAYMENTS	948	74	JUNE 2019	34.0000	250.00	8,500.00	
025	O4-82586		09-928004							Purchase Order Total		21,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82598	07/16/18	09-935796	08/13/19	2343419	ALARCON, MARIO A	952	95	JUNE AND JULY 2019	101.0000	1.00	101.00	
025	O4-82598	07/16/18	09-935796	08/13/19	2343419	ALARCON, MARIO A	952	95	JUNE AND JULY 2019	100.0000	1.00	100.00	
025	O4-82598		09-935796							Purchase Order Total		201.00	
025	O4-82601	07/16/18	09-927820	07/15/19	509977	ATWOOD HERREDIA, HEATHER	952	95	APRIL, MAY, JULY 2019	80.0000	1.00	80.00	
025	O4-82601	07/16/18	09-927820	07/15/19	509977	ATWOOD HERREDIA, HEATHER	952	95	APRIL, MAY, JULY 2019	80.0000	1.00	80.00	
025	O4-82601	07/16/18	09-927820	07/15/19	509977	ATWOOD HERREDIA, HEATHER	952	95	APRIL, MAY, JULY 2019	40.0000	1.00	40.00	
025	O4-82601	07/16/18	09-927820	07/15/19	509977	ATWOOD HERREDIA, HEATHER	952	95	APRIL, MAY, JULY 2019	40.0000	1.00	40.00	
025	O4-82601	07/16/18	09-927820	07/15/19	509977	ATWOOD HERREDIA, HEATHER	952	95	APRIL, MAY, JULY 2019	40.0000	1.00	40.00	
025	O4-82601		09-927820							Purchase Order Total		280.00	
025	O4-82602	07/16/18	09-929288	07/18/19	2465604	BATT, AARON Z	952	95	JUNE AND JULY 2019	80.0000	1.00	80.00	
025	O4-82602	07/16/18	09-929288	07/18/19	2465604	BATT, AARON Z	952	95	JUNE AND JULY 2019	80.0000	1.00	80.00	
025	O4-82602	07/16/18	09-929288	07/18/19	2465604	BATT, AARON Z	952	95	JUNE AND JULY 2019	80.0000	1.00	80.00	
025	O4-82602		09-929288							Purchase Order Total		240.00	
025	O4-82602	07/16/18	09-929771	07/19/19	2465604	BATT, AARON Z	952	95	JUL.19	37.6000	1.00	37.60	
025	O4-82602	07/16/18	09-929771	07/19/19	2465604	BATT, AARON Z	952	95	JUL.19	42.4000	1.00	42.40	
025	O4-82602		09-929771							Purchase Order Total		80.00	
025	O4-82602	07/16/18	09-931226	07/26/19	2465604	BATT, AARON Z	952	95	JUL.19	37.6000	1.00	37.60	
025	O4-82602	07/16/18	09-931226	07/26/19	2465604	BATT, AARON Z	952	95	JUL.19	42.4000	1.00	42.40	
025	O4-82602		09-931226							Purchase Order Total		80.00	
025	O4-82602	07/16/18	09-931228	07/26/19	2465604	BATT, AARON Z	952	95	JULY 2019	80.0000	1.00	80.00	
025	O4-82602		09-931228							Purchase Order Total		80.00	
025	O4-82602	07/16/18	09-935793	08/13/19	2465604	BATT, AARON Z	952	95	AUG 2019	160.0000	1.00	160.00	
025	O4-82602		09-935793							Purchase Order Total		160.00	
025	O4-82602	07/16/18	09-938625	08/26/19	2465604	BATT, AARON Z	952	95	AUG 2019	80.0000	1.00	80.00	
025	O4-82602		09-938625							Purchase Order Total		80.00	
025	O4-82607	07/16/18	09-925080	07/02/19	837610	HANSON, JUANA	952	95	6/3/19	145.0000	1.00	145.00	
025	O4-82607	07/16/18	09-925080	07/02/19	837610	HANSON, JUANA	952	95	6/20/19	105.0000	1.00	105.00	
025	O4-82607		09-925080							Purchase Order Total		250.00	
025	O4-82607	07/16/18	09-929766	07/19/19	837610	HANSON, JUANA	952	95	07112019	28.2000	1.00	28.20	
025	O4-82607	07/16/18	09-929766	07/19/19	837610	HANSON, JUANA	952	95	07112019	31.8000	1.00	31.80	
025	O4-82607		09-929766							Purchase Order Total		60.00	
025	O4-82607	07/16/18	09-931243	07/26/19	837610	HANSON, JUANA	952	95	07252019	28.2000	1.00	28.20	
025	O4-82607	07/16/18	09-931243	07/26/19	837610	HANSON, JUANA	952	95	07252019	31.8000	1.00	31.80	
025	O4-82607		09-931243							Purchase Order Total		60.00	

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025	04-82607	07/16/18	09-934219	08/07/19	837610	HANSON, JUANA	952	95	JULY 2019	65.0000	1.00	65.00	
025	04-82607		09-934219							Purchase Order Total		65.00	
025	04-82607	07/16/18	09-936575	08/16/19	837610	HANSON, JUANA	952	95	08072019	18.8000	1.00	18.80	
025	04-82607	07/16/18	09-936575	08/16/19	837610	HANSON, JUANA	952	95	08072019	21.2000	1.00	21.20	
025	04-82607		09-936575							Purchase Order Total		40.00	
025	04-82607	07/16/18	09-939260	08/28/19	837610	HANSON, JUANA	952	95	08132019	28.2000	1.00	28.20	
025	04-82607	07/16/18	09-939260	08/28/19	837610	HANSON, JUANA	952	95	08132019	31.8000	1.00	31.80	
025	04-82607		09-939260							Purchase Order Total		60.00	
025	04-82607	07/16/18	09-940292	09/03/19	837610	HANSON, JUANA	952	95	08222019	18.8000	1.00	18.80	
025	04-82607	07/16/18	09-940292	09/03/19	837610	HANSON, JUANA	952	95	08222019	21.2000	1.00	21.20	
025	04-82607		09-940292							Purchase Order Total		40.00	
025	04-82607	07/16/18	09-940296	09/03/19	837610	HANSON, JUANA	952	95	08202019	18.8000	1.00	18.80	
025	04-82607	07/16/18	09-940296	09/03/19	837610	HANSON, JUANA	952	95	08202019	21.2000	1.00	21.20	
025	04-82607		09-940296							Purchase Order Total		40.00	
025	04-82607	07/16/18	09-941915	09/09/19	837610	HANSON, JUANA	952	95	08282019	47.0000	1.00	47.00	
025	04-82607	07/16/18	09-941915	09/09/19	837610	HANSON, JUANA	952	95	08282019	53.0000	1.00	53.00	
025	04-82607		09-941915							Purchase Order Total		100.00	
025	04-82607	07/16/18	09-942627	09/11/19	837610	HANSON, JUANA	952	95	08292019	47.0000	1.00	47.00	
025	04-82607	07/16/18	09-942627	09/11/19	837610	HANSON, JUANA	952	95	08292019	53.0000	1.00	53.00	
025	04-82607		09-942627							Purchase Order Total		100.00	
025	04-82607	07/16/18	09-943577	09/16/19	837610	HANSON, JUANA	952	95	8/23/19	85.0000	1.00	85.00	
025	04-82607		09-943577							Purchase Order Total		85.00	
025	04-82607	07/16/18	09-944601	09/19/19	837610	HANSON, JUANA	952	95	09122019	47.0000	1.00	47.00	
025	04-82607	07/16/18	09-944601	09/19/19	837610	HANSON, JUANA	952	95	09122019	53.0000	1.00	53.00	
025	04-82607		09-944601							Purchase Order Total		100.00	
025	04-82607	07/16/18	09-945236	09/23/19	837610	HANSON, JUANA	952	95	8/30/19	105.0000	1.00	105.00	
025	04-82607	07/16/18	09-945236	09/23/19	837610	HANSON, JUANA	952	95	9/06/19	105.0000	1.00	105.00	
025	04-82607		09-945236							Purchase Order Total		210.00	
025	04-82608	07/16/18	09-929492	07/19/19	525510	HARRINGTON, SHERIDAN	952	95	MAY.19	60.0000	1.00	60.00	
025	04-82608	07/16/18	09-929492	07/19/19	525510	HARRINGTON, SHERIDAN	952	95	MAY.19	60.0000	1.00	60.00	
025	04-82608		09-929492							Purchase Order Total		120.00	
025	04-82608	07/16/18	09-938626	08/26/19	525510	HARRINGTON, SHERIDAN	952	95	AUG 2019	120.0000	1.00	120.00	
025	04-82608		09-938626							Purchase Order Total		120.00	
025	04-82608	07/16/18	09-941569	09/06/19	525510	HARRINGTON, SHERIDAN	952	95	8/26/19	120.0000	1.00	120.00	
025	04-82608		09-941569							Purchase Order Total		120.00	
025	04-82608	07/16/18	09-941584	09/06/19	525510	HARRINGTON, SHERIDAN	952	95	KATIA ROMAN	90.0000	1.00	90.00	
025	04-82608	07/16/18	09-941584	09/06/19	525510	HARRINGTON, SHERIDAN	952	95	KATIA ROMAN	30.0000	1.00	30.00	
025	04-82608		09-941584							Purchase Order Total		120.00	
025	04-82608	07/16/18	09-943379	09/13/19	525510	HARRINGTON, SHERIDAN	952	95	DIANA SYSOUVANH	120.0000	1.00	120.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82608		O9-943379							Purchase Order Total		120.00	
025	O4-82609	07/16/18	O9-927114	07/11/19	2366553	HESSO INTERPRETING LLC	952	95	6/19/19	200.0000	1.00	200.00	
025	O4-82609		O9-927114							Purchase Order Total		200.00	
025	O4-82609	07/16/18	O9-929774	07/19/19	2366553	HESSO INTERPRETING LLC	952	95	6/26/19	80.0000	1.00	80.00	
025	O4-82609		O9-929774							Purchase Order Total		80.00	
025	O4-82609	07/16/18	O9-940286	09/03/19	2366553	HESSO INTERPRETING LLC	952	95	7/31/19	40.0000	1.00	40.00	
025	O4-82609		O9-940286							Purchase Order Total		40.00	
025	O4-82609	07/16/18	O9-943505	09/16/19	2366553	HESSO INTERPRETING LLC	952	95	AUG.19	42.3000	1.00	42.30	
025	O4-82609	07/16/18	O9-943505	09/16/19	2366553	HESSO INTERPRETING LLC	952	95	AUG.19	47.7000	1.00	47.70	
025	O4-82609		O9-943505							Purchase Order Total		90.00	
025	O4-82609	07/16/18	O9-944158	09/17/19	2366553	HESSO INTERPRETING LLC	952	95	08072019	42.3000	1.00	42.30	
025	O4-82609	07/16/18	O9-944158	09/17/19	2366553	HESSO INTERPRETING LLC	952	95	08072019	47.7000	1.00	47.70	
025	O4-82609	07/16/18	O9-944158	09/17/19	2366553	HESSO INTERPRETING LLC	952	95	09032019	47.0000	1.00	47.00	
025	O4-82609	07/16/18	O9-944158	09/17/19	2366553	HESSO INTERPRETING LLC	952	95	09032019	53.0000	1.00	53.00	
025	O4-82609		O9-944158							Purchase Order Total		190.00	
025	O4-82609	07/16/18	O9-944605	09/19/19	2366553	HESSO INTERPRETING LLC	952	95	9/3/19	300.0000	1.00	300.00	
025	O4-82609	07/16/18	O9-944605	09/19/19	2366553	HESSO INTERPRETING LLC	952	95	9/3/19	200.0000	1.00	200.00	
025	O4-82609		O9-944605							Purchase Order Total		500.00	
025	O4-82610	07/16/18	O9-927070	07/11/19	3242451	LIESKE, MONICA FLOR	952	95	JUNE 2019	60.0000	1.00	60.00	
025	O4-82610		O9-927070							Purchase Order Total		60.00	
025	O4-82610	07/16/18	O9-933946	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	JUNE AND JULY 2019	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-933946	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	JUNE AND JULY 2019	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-933946	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	JUNE AND JULY 2019	80.0000	1.00	80.00	
025	O4-82610	07/16/18	O9-933946	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	JUNE AND JULY 2019	82.0000	1.00	82.00	
025	O4-82610		O9-933946							Purchase Order Total		242.00	
025	O4-82610	07/16/18	O9-933950	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	MAY & JUNE 2019	134.0000	1.00	134.00	
025	O4-82610		O9-933950							Purchase Order Total		134.00	
025	O4-82610	07/16/18	O9-934008	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	6/23/19	40.0000	1.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82610		O9-934008							Purchase Order Total		40.00	
025	O4-82610	07/16/18	O9-934013	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	7/17/19	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-934013	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	7/26/19	40.0000	1.00	40.00	
025	O4-82610		O9-934013							Purchase Order Total		80.00	
025	O4-82610	07/16/18	O9-934018	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	7/23/19	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-934018	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	7/23/19A	40.0000	1.00	40.00	
025	O4-82610		O9-934018							Purchase Order Total		80.00	
025	O4-82610	07/16/18	O9-934021	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	7/17/19A	80.0000	1.00	80.00	
025	O4-82610	07/16/18	O9-934021	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	7/19/19	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-934021	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	7/24/19	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-934021	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	7/26/19A	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-934021	08/07/19	3242451	LIESKE, MONICA FLOR	952	95	7/26/19B	40.0000	1.00	40.00	
025	O4-82610		O9-934021							Purchase Order Total		240.00	
025	O4-82610	07/16/18	O9-936249	08/15/19	3242451	LIESKE, MONICA FLOR	952	95	AUG 2019	70.0000	1.00	70.00	
025	O4-82610		O9-936249							Purchase Order Total		70.00	
025	O4-82610	07/16/18	O9-938277	08/23/19	3242451	LIESKE, MONICA FLOR	952	95	JUNE AND JULY 2019	126.0000	1.00	126.00	
025	O4-82610	07/16/18	O9-938277	08/23/19	3242451	LIESKE, MONICA FLOR	952	95	JUNE AND JULY 2019	119.0000	1.00	119.00	
025	O4-82610	07/16/18	O9-938277	08/23/19	3242451	LIESKE, MONICA FLOR	952	95	JUNE AND JULY 2019	164.0000	1.00	164.00	
025	O4-82610		O9-938277							Purchase Order Total		409.00	
025	O4-82610	07/16/18	O9-938280	08/23/19	3242451	LIESKE, MONICA FLOR	952	95	JULY AND AUGUST 2019	100.0000	1.00	100.00	
025	O4-82610	07/16/18	O9-938280	08/23/19	3242451	LIESKE, MONICA FLOR	952	95	JULY AND AUGUST 2019	68.0000	1.00	68.00	
025	O4-82610		O9-938280							Purchase Order Total		168.00	
025	O4-82610	07/16/18	O9-938520	08/26/19	3242451	LIESKE, MONICA FLOR	952	95	AUG 2019	50.0000	1.00	50.00	
025	O4-82610		O9-938520							Purchase Order Total		50.00	
025	O4-82610	07/16/18	O9-938524	08/26/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.19	64.3900	1.00	64.39	
025	O4-82610	07/16/18	O9-938524	08/26/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.19	72.6100	1.00	72.61	
025	O4-82610	07/16/18	O9-938524	08/26/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.AUG.19	31.9600	1.00	31.96	
025	O4-82610	07/16/18	O9-938524	08/26/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.AUG.19	36.0400	1.00	36.04	
025	O4-82610		O9-938524							Purchase Order Total		205.00	
025	O4-82610	07/16/18	O9-938539	08/26/19	3242451	LIESKE, MONICA FLOR	952	95	7/31/19	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-938539	08/26/19	3242451	LIESKE, MONICA FLOR	952	95	8/02/19	40.0000	1.00	40.00	
025	O4-82610	07/16/18	O9-938539	08/26/19	3242451	LIESKE, MONICA FLOR	952	95	8/07/19	40.0000	1.00	40.00	
025	O4-82610		O9-938539							Purchase Order Total		120.00	
025	O4-82610	07/16/18	O9-939507	08/28/19	3242451	LIESKE, MONICA FLOR	952	95	8/11/19 & 8/18/19	80.0000	1.00	80.00	
025	O4-82610		O9-939507							Purchase Order Total		80.00	
025	O4-82610	07/16/18	O9-940853	09/04/19	3242451	LIESKE, MONICA FLOR	952	95	8/20/19	100.0000	1.00	100.00	
025	O4-82610		O9-940853							Purchase Order Total		100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82610	07/16/18	09-943530	09/16/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.19.AUG.19	50.2900	1.00	50.29	
025	04-82610	07/16/18	09-943530	09/16/19	3242451	LIESKE, MONICA FLOR	952	95	JUL.19.AUG.19	56.7100	1.00	56.71	
025	04-82610		09-943530							Purchase Order Total		107.00	
025	04-82610	07/16/18	09-944594	09/19/19	3242451	LIESKE, MONICA FLOR	952	95	8/21/19	40.0000	1.00	40.00	
025	04-82610		09-944594							Purchase Order Total		40.00	
025	04-82610	07/16/18	09-945144	09/20/19	3242451	LIESKE, MONICA FLOR	952	95	MOISES RAMIREZ MONTE	103.0000	1.00	103.00	
025	04-82610		09-945144							Purchase Order Total		103.00	
025	04-82610	07/16/18	09-945380	09/23/19	3242451	LIESKE, MONICA FLOR	952	95	9/10, 9/11/19	80.0000	1.00	80.00	
025	04-82610		09-945380							Purchase Order Total		80.00	
025	04-82616	07/16/18	09-929499	07/19/19	539000	NGUYEN, ELIZABETH	952	95	JUL.19	30.0000	1.00	30.00	
025	04-82616	07/16/18	09-929499	07/19/19	539000	NGUYEN, ELIZABETH	952	95	JUL.19	30.0000	1.00	30.00	
025	04-82616		09-929499							Purchase Order Total		60.00	
025	04-82619	07/16/18	09-929290	07/18/19	3529326	CRYSTAL PIERCE	952	95	2/22/19	555.0000	1.00	555.00	
025	04-82619	07/16/18	09-929290	07/18/19	3529326	CRYSTAL PIERCE	952	95	3/01/19	795.0000	1.00	795.00	
025	04-82619	07/16/18	09-929290	07/18/19	3529326	CRYSTAL PIERCE	952	95	3/14/19	780.0000	1.00	780.00	
025	04-82619	07/16/18	09-929290	07/18/19	3529326	CRYSTAL PIERCE	952	95	3/22/19	645.0000	1.00	645.00	
025	04-82619	07/16/18	09-929290	07/18/19	3529326	CRYSTAL PIERCE	952	95	3/28/19	450.0000	1.00	450.00	
025	04-82619		09-929290							Purchase Order Total		3,225.00	
025	04-82621	07/16/18	09-924288	07/01/19	3121862	RAWLINGS, FLORA ALMA	952	95	6/12/19	55.0000	1.00	55.00	
025	04-82621		09-924288							Purchase Order Total		55.00	
025	04-82621	07/16/18	09-930276	07/23/19	3121862	RAWLINGS, FLORA ALMA	952	95	7/10/19	45.0000	1.00	45.00	
025	04-82621		09-930276							Purchase Order Total		45.00	
025	04-82621	07/16/18	09-945624	09/24/19	3121862	RAWLINGS, FLORA ALMA	952	95	7/31/19	65.0000	1.00	65.00	
025	04-82621	07/16/18	09-945624	09/24/19	3121862	RAWLINGS, FLORA ALMA	952	95	8/14/19	65.0000	1.00	65.00	
025	04-82621	07/16/18	09-945624	09/24/19	3121862	RAWLINGS, FLORA ALMA	952	95	8/28/19	65.0000	1.00	65.00	
025	04-82621	07/16/18	09-945624	09/24/19	3121862	RAWLINGS, FLORA ALMA	952	95	9/3/19	145.0000	1.00	145.00	
025	04-82621	07/16/18	09-945624	09/24/19	3121862	RAWLINGS, FLORA ALMA	952	95	9/4/19	65.0000	1.00	65.00	
025	04-82621		09-945624							Purchase Order Total		405.00	
025	04-82622	07/16/18	09-924291	07/01/19	618149	SOTO,OLGA	952	95	5/28/19	40.0000	1.00	40.00	
025	04-82622		09-924291							Purchase Order Total		40.00	
025	04-82622	07/16/18	09-929292	07/18/19	618149	SOTO,OLGA	952	95	6/20/19	120.0000	1.00	120.00	
025	04-82622	07/16/18	09-929292	07/18/19	618149	SOTO,OLGA	952	95	6/03/19	60.0000	1.00	60.00	
025	04-82622	07/16/18	09-929292	07/18/19	618149	SOTO,OLGA	952	95	6/28/19	187.0000	1.00	187.00	
025	04-82622	07/16/18	09-929292	07/18/19	618149	SOTO,OLGA	952	95	6/14/19	40.0000	1.00	40.00	
025	04-82622	07/16/18	09-929292	07/18/19	618149	SOTO,OLGA	952	95	6/17/19	200.0000	1.00	200.00	
025	04-82622	07/16/18	09-929292	07/18/19	618149	SOTO,OLGA	952	95	6/28/19A	240.0000	1.00	240.00	
025	04-82622		09-929292							Purchase Order Total		847.00	
025	04-82622	07/16/18	09-929293	07/18/19	618149	SOTO,OLGA	952	95	7/02/19	80.0000	1.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82622	07/16/18	09-929293	07/18/19	618149	SOTO,OLGA	952	95	7/05/19	80.0000	1.00	80.00	
025	O4-82622	07/16/18	09-929293	07/18/19	618149	SOTO,OLGA	952	95	7/05/19A	40.0000	1.00	40.00	
025	O4-82622		09-929293							Purchase Order Total		200.00	
025	O4-82622	07/16/18	09-939153	08/27/19	618149	SOTO,OLGA	952	95	6/25/19	40.0000	1.00	40.00	
025	O4-82622		09-939153							Purchase Order Total		40.00	
025	O4-82622	07/16/18	09-939483	08/28/19	618149	SOTO,OLGA	952	95	7/01/19 TO 7/11/19	200.0000	1.00	200.00	
025	O4-82622	07/16/18	09-939483	08/28/19	618149	SOTO,OLGA	952	95	7/12/19 TO 7/22/19	200.0000	1.00	200.00	
025	O4-82622	07/16/18	09-939483	08/28/19	618149	SOTO,OLGA	952	95	7/24/19 TO 8/02/19	200.0000	1.00	200.00	
025	O4-82622	07/16/18	09-939483	08/28/19	618149	SOTO,OLGA	952	95	8/05/19 TO 8/14/19	200.0000	1.00	200.00	
025	O4-82622		09-939483							Purchase Order Total		800.00	
025	O4-82622	07/16/18	09-939504	08/28/19	618149	SOTO,OLGA	952	95	J. MILLER 8/14/19	50.0000	1.00	50.00	
025	O4-82622	07/16/18	09-939504	08/28/19	618149	SOTO,OLGA	952	95	M. GARCIA 7/15/19	40.0000	1.00	40.00	
025	O4-82622		09-939504							Purchase Order Total		90.00	
025	O4-82622	07/16/18	09-944505	09/18/19	618149	SOTO,OLGA	952	95	9/09/19	120.0000	1.00	120.00	
025	O4-82622		09-944505							Purchase Order Total		120.00	
025	O4-82623	07/16/18	09-927091	07/11/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9108	240.0000	1.00	240.00	
025	O4-82623		09-927091							Purchase Order Total		240.00	
025	O4-82623	07/16/18	09-929653	07/19/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9124	240.0000	1.00	240.00	
025	O4-82623	07/16/18	09-929653	07/19/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9132	120.0000	1.00	120.00	
025	O4-82623		09-929653							Purchase Order Total		360.00	
025	O4-82623	07/16/18	09-929726	07/19/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9132A	120.0000	1.00	120.00	
025	O4-82623		09-929726							Purchase Order Total		120.00	
025	O4-82623	07/16/18	09-935032	08/12/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	JUL.19	56.4000	1.00	56.40	
025	O4-82623	07/16/18	09-935032	08/12/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	JUL.19	63.6000	1.00	63.60	
025	O4-82623		09-935032							Purchase Order Total		120.00	
025	O4-82623	07/16/18	09-935175	08/12/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9142	240.0000	1.00	240.00	
025	O4-82623		09-935175							Purchase Order Total		240.00	
025	O4-82623	07/16/18	09-939282	08/28/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9158	360.0000	1.00	360.00	
025	O4-82623		09-939282							Purchase Order Total		360.00	
025	O4-82623	07/16/18	09-943423	09/13/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	AUG.19	56.4000	1.00	56.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82623	07/16/18	09-943423	09/13/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	AUG.19	63.6000	1.00	63.60	
025	04-82623		09-943423							Purchase Order Total		120.00	
025	04-82623	07/16/18	09-945232	09/23/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	9163	240.0000	1.00	240.00	
025	04-82623		09-945232							Purchase Order Total		240.00	
025	04-82625	07/16/18	09-934218	08/07/19	2445141	THAPA, MIN	952	95	APRIL, MAY, JUNE 2019	50.0000	1.00	50.00	
025	04-82625	07/16/18	09-934218	08/07/19	2445141	THAPA, MIN	952	95	APRIL, MAY, JUNE 2019	100.0000	1.00	100.00	
025	04-82625	07/16/18	09-934218	08/07/19	2445141	THAPA, MIN	952	95	APRIL, MAY, JUNE 2019	80.0000	1.00	80.00	
025	04-82625	07/16/18	09-934218	08/07/19	2445141	THAPA, MIN	952	95	APRIL, MAY, JUNE 2019	60.0000	1.00	60.00	
025	04-82625		09-934218							Purchase Order Total		290.00	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3191	100.0000	1.00	100.00	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3191	100.0000	1.00	100.00	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3192	70.5000	1.00	70.50	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3192	79.5000	1.00	79.50	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3193	70.5000	1.00	70.50	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3193	79.5000	1.00	79.50	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3194	70.5000	1.00	70.50	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3194	79.5000	1.00	79.50	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3195	70.5000	1.00	70.50	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3195	79.5000	1.00	79.50	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3196	70.5000	1.00	70.50	
025	04-82628	07/16/18	09-924150	07/01/19	2460620	VILLARREAL, AURELIO	952	95	MAY.19 3196	79.5000	1.00	79.50	
025	04-82628		09-924150							Purchase Order Total		950.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3198	250.0000	1.00	250.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3199	250.0000	1.00	250.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3200	250.0000	1.00	250.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3201	200.0000	1.00	200.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3202	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3204	150.0000	1.00	150.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3205-A	300.0000	1.00	300.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3205-B	250.0000	1.00	250.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3206	250.0000	1.00	250.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3207	250.0000	1.00	250.00	
025	04-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3208	150.0000	1.00	150.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3209	200.0000	1.00	200.00	
025	O4-82628	07/16/18	09-926434	07/09/19	2460620	VILLARREAL, AURELIO	952	95	3203	150.0000	1.00	150.00	
025	O4-82628		09-926434							Purchase Order Total		2,800.00	
025	O4-82628	07/16/18	09-929719	07/19/19	2460620	VILLARREAL, AURELIO	952	95	3217-A	300.0000	1.00	300.00	
025	O4-82628	07/16/18	09-929719	07/19/19	2460620	VILLARREAL, AURELIO	952	95	3218	150.0000	1.00	150.00	
025	O4-82628	07/16/18	09-929719	07/19/19	2460620	VILLARREAL, AURELIO	952	95	3219-A	200.0000	1.00	200.00	
025	O4-82628	07/16/18	09-929719	07/19/19	2460620	VILLARREAL, AURELIO	952	95	3219-B	300.0000	1.00	300.00	
025	O4-82628		09-929719							Purchase Order Total		950.00	
025	O4-82628	07/16/18	09-929769	07/19/19	2460620	VILLARREAL, AURELIO	952	95	JUN.19 3220	94.0000	1.00	94.00	
025	O4-82628	07/16/18	09-929769	07/19/19	2460620	VILLARREAL, AURELIO	952	95	JUN.19 3220	106.0000	1.00	106.00	
025	O4-82628	07/16/18	09-929769	07/19/19	2460620	VILLARREAL, AURELIO	952	95	JUN.19 3221	70.5000	1.00	70.50	
025	O4-82628	07/16/18	09-929769	07/19/19	2460620	VILLARREAL, AURELIO	952	95	JUN.19 3221	79.5000	1.00	79.50	
025	O4-82628		09-929769							Purchase Order Total		350.00	
025	O4-82633	07/16/18	09-927848	07/15/19	2524545	WRIGHT, LEAH	952	95	JUN.19	56.4000	1.00	56.40	
025	O4-82633	07/16/18	09-927848	07/15/19	2524545	WRIGHT, LEAH	952	95	JUN.19	63.6000	1.00	63.60	
025	O4-82633		09-927848							Purchase Order Total		120.00	
025	O4-82633	07/16/18	09-938526	08/26/19	2524545	WRIGHT, LEAH	952	95	AUG.19	112.8000	1.00	112.80	
025	O4-82633	07/16/18	09-938526	08/26/19	2524545	WRIGHT, LEAH	952	95	AUG.19	127.2000	1.00	127.20	
025	O4-82633		09-938526							Purchase Order Total		240.00	
025	O4-82634	07/16/18	09-927073	07/11/19	556102	ZHAIYA, NIZAR A	952	95	JUNE 2019	40.0000	1.00	40.00	
025	O4-82634		09-927073							Purchase Order Total		40.00	
025	O4-82634	07/16/18	09-931705	07/29/19	556102	ZHAIYA, NIZAR A	952	95	7/25/19	160.0000	1.00	160.00	
025	O4-82634		09-931705							Purchase Order Total		160.00	
025	O4-82634	07/16/18	09-934220	08/07/19	556102	ZHAIYA, NIZAR A	952	95	JULY 2019	40.0000	1.00	40.00	
025	O4-82634		09-934220							Purchase Order Total		40.00	
025	O4-82634	07/16/18	09-934882	08/09/19	556102	ZHAIYA, NIZAR A	952	95	8/06/19	160.0000	1.00	160.00	
025	O4-82634		09-934882							Purchase Order Total		160.00	
025	O4-82634	07/16/18	09-935194	08/12/19	556102	ZHAIYA, NIZAR A	952	95	8/07/19	80.0000	1.00	80.00	
025	O4-82634		09-935194							Purchase Order Total		80.00	
025	O4-82634	07/16/18	09-940220	09/03/19	556102	ZHAIYA, NIZAR A	952	95	HUSSAM ALQARACHA	50.0000	1.00	50.00	
025	O4-82634		09-940220							Purchase Order Total		50.00	
025	O4-82643	07/17/18	Z8-938208	08/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90172050	15122.8700	1.00	15,122.87	
025	O4-82643		Z8-938208							Purchase Order Total		15,122.87	
025	O4-82644	07/17/18	09-929560	07/19/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	63013973	593.0000	1.00	593.00	
025	O4-82644		09-929560							Purchase Order Total		593.00	
025	O4-82644	07/17/18	09-931206	07/26/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	62930370	1516.1000	1.00	1,516.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82644		O9-931206							Purchase Order Total		1,516.10	
025	O4-82644	07/17/18	O9-936152	08/14/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	63265064	539.7200	1.00	539.72	
025	O4-82644		O9-936152							Purchase Order Total		539.72	
025	O4-82644	07/17/18	O9-944210	09/17/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	63208409B	180.8000	1.00	180.80	
025	O4-82644		O9-944210							Purchase Order Total		180.80	
025	O4-82644	07/17/18	O9-944213	09/17/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	63208409	1255.4400	1.00	1,255.44	
025	O4-82644		O9-944213							Purchase Order Total		1,255.44	
025	O4-82644	07/17/18	O9-945619	09/24/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	63526845	553.1000	1.00	553.10	
025	O4-82644		O9-945619							Purchase Order Total		553.10	
025	O4-82644	07/17/18	O9-946742	09/27/19	531721	LABCORP OF AMERICA HOLDINGS -	948	72	63526848	892.3500	1.00	892.35	
025	O4-82644		O9-946742							Purchase Order Total		892.35	
025	O4-82746	07/23/18	O9-924275	07/01/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	194385	6165.1600	1.00	6,165.16	
025	O4-82746	07/23/18	O9-924275	07/01/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	194385	18495.4800	1.00	18,495.48	
025	O4-82746		O9-924275							Purchase Order Total		24,660.64	
025	O4-82746	07/23/18	O9-937160	08/20/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	195211- JUNE 2019	6099.3200	1.00	6,099.32	
025	O4-82746	07/23/18	O9-937160	08/20/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	195211- JUNE 2019	18297.9800	1.00	18,297.98	
025	O4-82746		O9-937160							Purchase Order Total		24,397.30	
025	O4-82746	07/23/18	O9-944086	09/17/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	200229- JULY 2019	6049.6600	1.00	6,049.66	
025	O4-82746	07/23/18	O9-944086	09/17/19	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	200229- JULY 2019	18148.9800	1.00	18,148.98	
025	O4-82746		O9-944086							Purchase Order Total		24,198.64	
025	O4-82809	07/25/18	O9-946671	09/27/19	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	171852	542.4000	1.00	542.40	
025	O4-82809	07/25/18	O9-946671	09/27/19	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	171853	339.0000	1.00	339.00	
025	O4-82809	07/25/18	O9-946671	09/27/19	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	172212	339.0000	1.00	339.00	
025	O4-82809		O9-946671							Purchase Order Total		1,220.40	
025	O4-82809	07/25/18	O9-947017	09/29/19	608114	OMAHA CITY OF -	961	02	171851	1775.5100	1.00	1,775.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						POLICE DEPARTM								
025	O4-82809		O9-947017									Purchase Order Total	1,775.51	
025	O4-82816	07/26/18	O9-931239	07/26/19	4080734	VU, XUAN K	952	95	JUNE 2019	60.0000	1.00	60.00		
025	O4-82816		O9-931239									Purchase Order Total	60.00	
025	O4-82852	07/27/18	O9-929634	07/19/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9182491366	1980.7200	1.00	1,980.72		
025	O4-82852		O9-929634									Purchase Order Total	1,980.72	
025	O4-82852	07/27/18	O9-934032	08/07/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9182977514	892.4700	1.00	892.47		
025	O4-82852		O9-934032									Purchase Order Total	892.47	
025	O4-82852	07/27/18	O9-944199	09/17/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9183449681	789.7700	1.00	789.77		
025	O4-82852	07/27/18	O9-944199	09/17/19	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9183449681	1951.0600	1.00	1,951.06		
025	O4-82852		O9-944199									Purchase Order Total	2,740.83	
025	O4-82870	07/30/18	O9-947016	09/29/19	3146639	DEUEL, VICTORIA M	952	95	09242019	340.7500	1.00	340.75		
025	O4-82870	07/30/18	O9-947016	09/29/19	3146639	DEUEL, VICTORIA M	952	95	09242019	384.2500	1.00	384.25		
025	O4-82870		O9-947016									Purchase Order Total	725.00	
025	O4-82871	07/30/18	Z8-933540	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90170066	79995.3000	1.00	79,995.30		
025	O4-82871		Z8-933540									Purchase Order Total	79,995.30	
025	O4-82895	07/31/18	O9-929012	07/17/19	555467	WINNEBAGO TRIBE OF NEBRASKA	918	27	Q3	13850.9900	1.00	13,850.99		
025	O4-82895		O9-929012									Purchase Order Total	13,850.99	
025	O4-82913	08/02/18	Z8-925211	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90162747	9300.6800	1.00	9,300.68		
025	O4-82913		Z8-925211									Purchase Order Total	9,300.68	
025	O4-82922	08/03/18	O9-929438	07/19/19	542698	PONCA TRIBE OF NEBRASKA	952	95	MAY 2019 DV	2881.3100	1.00	2,881.31		
025	O4-82922		O9-929438									Purchase Order Total	2,881.31	
025	O4-82922	08/03/18	O9-934071	08/07/19	542698	PONCA TRIBE OF NEBRASKA	952	95	JUNE 2019 DV	2465.4400	1.00	2,465.44		
025	O4-82922		O9-934071									Purchase Order Total	2,465.44	
025	O4-82924	08/03/18	O9-927051	07/11/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	MARCH 2019	4926.6300	1.00	4,926.63		
025	O4-82924	08/03/18	O9-927051	07/11/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	APRIL 2019	4972.2100	1.00	4,972.21		
025	O4-82924		O9-927051									Purchase Order Total	9,898.84	
025	O4-82924	08/03/18	O9-941815	09/09/19	548570	SOUTHWEST NEBRASKA	952	43	MAY 2019	11996.6700	1.00	11,996.67		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HEAL							
025	O4-82924		09-941815							Purchase Order Total		11,996.67	
025	O4-82925	08/03/18	09-935039	08/12/19	541088	PANHANDLE PARTNERSHIP INC	952	43	MAY 2019	7070.1200	1.00	7,070.12	
025	O4-82925	08/03/18	09-935039	08/12/19	541088	PANHANDLE PARTNERSHIP INC	952	43	JUNE 2019	13990.5800	1.00	13,990.58	
025	O4-82925		09-935039							Purchase Order Total		21,060.70	
025	O4-82926	08/03/18	09-925256	07/02/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2019	8366.6300	1.00	8,366.63	
025	O4-82926		09-925256							Purchase Order Total		8,366.63	
025	O4-82926	08/03/18	09-929745	07/19/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2019	6186.3400	1.00	6,186.34	
025	O4-82926		09-929745							Purchase Order Total		6,186.34	
025	O4-82927	08/03/18	09-925255	07/02/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2019	7647.1600	1.00	7,647.16	
025	O4-82927		09-925255							Purchase Order Total		7,647.16	
025	O4-82927	08/03/18	09-929744	07/19/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2019	5052.4000	1.00	5,052.40	
025	O4-82927		09-929744							Purchase Order Total		5,052.40	
025	O4-82928	08/03/18	09-925896	07/08/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	APRIL AND MAY 2019	103.9000	1.00	103.90	
025	O4-82928		09-925896							Purchase Order Total		103.90	
025	O4-82928	08/03/18	09-929125	07/18/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY AND JUNE	482.6500	1.00	482.65	
025	O4-82928		09-929125							Purchase Order Total		482.65	
025	O4-82933	08/06/18	09-928527	07/16/19	2273233	MONTERROSO, ANGELA	952	95	JUNE 2019	80.0000	1.00	80.00	
025	O4-82933		09-928527							Purchase Order Total		80.00	
025	O4-82934	08/06/18	09-927066	07/11/19	2374890	HTU, ROSY	952	95	JUNE 2019	40.0000	1.00	40.00	
025	O4-82934	08/06/18	09-927066	07/11/19	2374890	HTU, ROSY	952	95	JUNE 2019	40.0000	1.00	40.00	
025	O4-82934		09-927066							Purchase Order Total		80.00	
025	O4-82934	08/06/18	09-929285	07/18/19	2374890	HTU, ROSY	952	95	JUNE AND JULY 2019	50.0000	1.00	50.00	
025	O4-82934	08/06/18	09-929285	07/18/19	2374890	HTU, ROSY	952	95	JUNE AND JULY 2019	40.0000	1.00	40.00	
025	O4-82934	08/06/18	09-929285	07/18/19	2374890	HTU, ROSY	952	95	JUNE AND JULY 2019	40.0000	1.00	40.00	
025	O4-82934		09-929285							Purchase Order Total		130.00	
025	O4-82934	08/06/18	09-936586	08/16/19	2374890	HTU, ROSY	952	95	JULY 2019	50.0000	1.00	50.00	
025	O4-82934		09-936586							Purchase Order Total		50.00	
025	O4-82936	08/06/18	09-927882	07/15/19	550376	MOBILEXUSA - PLANO TX	948	97	19513327	492.4000	1.00	492.40	
025	O4-82936		09-927882							Purchase Order Total		492.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82937	08/07/18	09-943088	09/13/19	534378	MAXIMUS, PAYMENTS	952	95	120	960.0000	1.00	960.00	
025	O4-82937		09-943088							Purchase Order Total		960.00	
025	O4-82937	08/07/18	09-943090	09/13/19	534378	MAXIMUS, PAYMENTS	952	95	121	1200.0000	1.00	1,200.00	
025	O4-82937		09-943090							Purchase Order Total		1,200.00	
025	O4-82937	08/07/18	09-945290	09/23/19	534378	MAXIMUS, PAYMENTS	952	95	122	840.0000	1.00	840.00	
025	O4-82937		09-945290							Purchase Order Total		840.00	
025	O4-82969	08/10/18	09-929123	07/18/19	2055074	THOMAS, BARBARA W	918	67	MAY	2400.0000	1.00	2,400.00	
025	O4-82969	08/10/18	09-929123	07/18/19	2055074	THOMAS, BARBARA W	918	67	JUNE	2120.0000	1.00	2,120.00	
025	O4-82969		09-929123							Purchase Order Total		4,520.00	
025	O4-82969	08/10/18	09-943866	09/17/19	2055074	THOMAS, BARBARA W	918	67	JUL-AUG 2019	2320.0000	1.00	2,320.00	
025	O4-82969		09-943866							Purchase Order Total		2,320.00	
025	O4-82976	08/10/18	09-926687	07/10/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20190430	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-926687	07/10/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20190430	553.5000	1.00	553.50	
025	O4-82976		09-926687							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-926688	07/10/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20190331	106.4700	1.00	106.47	
025	O4-82976	08/10/18	09-926688	07/10/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20190331	106.4800	1.00	106.48	
025	O4-82976		09-926688							Purchase Order Total		212.95	
025	O4-82976	08/10/18	09-926690	07/10/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190331	249.0000	1.00	249.00	
025	O4-82976	08/10/18	09-926690	07/10/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190331	249.0000	1.00	249.00	
025	O4-82976		09-926690							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-926693	07/10/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190430	249.0000	1.00	249.00	
025	O4-82976	08/10/18	09-926693	07/10/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190430	249.0000	1.00	249.00	
025	O4-82976		09-926693							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-934896	08/09/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20190731	1.7500	1.00	1.75	
025	O4-82976		09-934896							Purchase Order Total		1.75	
025	O4-82976	08/10/18	09-935551	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-201990531	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-935551	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-201990531	553.5000	1.00	553.50	
025	O4-82976		09-935551							Purchase Order Total		1,107.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82976	08/10/18	09-935556	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-201990630	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-935556	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-201990630	553.5000	1.00	553.50	
025	O4-82976		09-935556							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-935558	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-201990731	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-935558	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-201990731	553.5000	1.00	553.50	
025	O4-82976		09-935558							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-935561	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190531	249.0000	1.00	249.00	
025	O4-82976	08/10/18	09-935561	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190531	249.0000	1.00	249.00	
025	O4-82976		09-935561							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-935563	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190630	249.0000	1.00	249.00	
025	O4-82976	08/10/18	09-935563	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190630	249.0000	1.00	249.00	
025	O4-82976		09-935563							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-935565	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190731	249.0000	1.00	249.00	
025	O4-82976	08/10/18	09-935565	08/13/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20190731	249.0000	1.00	249.00	
025	O4-82976		09-935565							Purchase Order Total		498.00	
025	O4-82976	08/10/18	09-944598	09/19/19	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20190831	630.0000	1.00	630.00	
025	O4-82976		09-944598							Purchase Order Total		630.00	
025	O4-82977	08/10/18	09-924631	07/01/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840226910	409.1100	1.00	409.11	
025	O4-82977	08/10/18	09-924631	07/01/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840226910	409.1200	1.00	409.12	
025	O4-82977		09-924631							Purchase Order Total		818.23	
025	O4-82977	08/10/18	09-924633	07/01/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840385200	409.0400	1.00	409.04	
025	O4-82977	08/10/18	09-924633	07/01/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	840385200	409.0500	1.00	409.05	
025	O4-82977		09-924633							Purchase Order Total		818.09	
025	O4-82977	08/10/18	09-934903	08/09/19	500257	THOMSON WEST -	956	05	840553012	832.8300	1.00	832.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
025	O4-82977	08/10/18	09-934903	08/09/19	500257	THOMSON WEST -	956	05	840553012	832.8300	1.00	832.83		
						PURCHASE ORDERS								
025	O4-82977		09-934903							Purchase Order Total		1,665.66		
025	O4-82977	08/10/18	09-941805	09/09/19	500257	THOMSON WEST -	956	05	839549195-1	113.5600	1.00	113.56		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	09-941805	09/09/19	500257	THOMSON WEST -	956	05	839549195-1	113.5500	1.00	113.55		
						PURCHASE ORDERS								
025	O4-82977		09-941805							Purchase Order Total		227.11		
025	O4-82977	08/10/18	09-941806	09/09/19	500257	THOMSON WEST -	956	05	839726402-5	409.1200	1.00	409.12		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	09-941806	09/09/19	500257	THOMSON WEST -	956	05	839726402-5	409.1100	1.00	409.11		
						PURCHASE ORDERS								
025	O4-82977		09-941806							Purchase Order Total		818.23		
025	O4-82980	08/10/18	09-927086	07/11/19	2051569	ORTEGA BRYAN, AMY -	952	95	5/26/19	40.0000	1.00	40.00		
						CONTRACTUA								
025	O4-82980		09-927086							Purchase Order Total		40.00		
025	O4-82980	08/10/18	09-933704	08/06/19	2051569	ORTEGA BRYAN, AMY -	952	95	7/23/19	40.0000	1.00	40.00		
						CONTRACTUA								
025	O4-82980		09-933704							Purchase Order Total		40.00		
025	O4-82980	08/10/18	09-935904	08/14/19	2051569	ORTEGA BRYAN, AMY -	952	95	6/09/19	40.0000	1.00	40.00		
						CONTRACTUA								
025	O4-82980		09-935904							Purchase Order Total		40.00		
025	O4-82980	08/10/18	09-941567	09/06/19	2051569	ORTEGA BRYAN, AMY -	952	95	ALMA SALAS	62.0000	1.00	62.00		
						CONTRACTUA								
025	O4-82980		09-941567							Purchase Order Total		62.00		
025	O4-82980	08/10/18	09-943572	09/16/19	2051569	ORTEGA BRYAN, AMY -	952	95	ALMA BIBIANO	47.0000	1.00	47.00		
						CONTRACTUA								
025	O4-82980		09-943572							Purchase Order Total		47.00		
025	O4-82981	08/10/18	09-933990	08/07/19	534504	OXBOW DATA	208	37	INV 17102	5623.7500	1.00	5,623.75		
						MANAGEMENT SYSTEMS								
025	O4-82981	08/10/18	09-933990	08/07/19	534504	OXBOW DATA	208	37	INV 17102	5623.7500	1.00	5,623.75		
						MANAGEMENT SYSTEMS								
025	O4-82981		09-933990							Purchase Order Total		11,247.50		
025	O4-82981	08/10/18	09-933991	08/07/19	534504	OXBOW DATA	208	37	INV 17096	16875.0000	1.00	16,875.00		
						MANAGEMENT SYSTEMS								
025	O4-82981	08/10/18	09-933991	08/07/19	534504	OXBOW DATA	208	37	INV 17096	16875.0000	1.00	16,875.00		
						MANAGEMENT SYSTEMS								
025	O4-82981	08/10/18	09-933991	08/07/19	534504	OXBOW DATA	208	37	INV 17096	500.0000	1.00	500.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
MANAGEMENT SYSTEMS													
025	O4-82981		O9-933991							Purchase Order Total		34,250.00	
025	O4-83046	08/14/18	O9-941411	09/06/19	1244601	JOHN M FERRONE	924	64	08/26/19	15600.0000	1.00	15,600.00	
MANAGEMENT CONS													
025	O4-83046		O9-941411							Purchase Order Total		15,600.00	
025	O4-83070	08/15/18	O9-933209	08/05/19	2022440	ST FRANCIS COMMUNITY SERVICES	952	95	999999	28901.3400	1.00	28,901.34	
025	O4-83070		O9-933209							Purchase Order Total		28,901.34	
025	O4-83072	08/15/18	O9-928038	07/15/19	2360022	MENENDEZ, JOSE MARIANO	952	95	JUNE 2019	363.0000	1.00	363.00	
025	O4-83072		O9-928038							Purchase Order Total		363.00	
025	O4-83076	08/16/18	Z8-929127	07/18/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	0090170029	17745.8400	1.00	17,745.84	
025	O4-83076		Z8-929127							Purchase Order Total		17,745.84	
025	O4-83077	08/16/18	Z8-935036	08/12/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	90170165	15927.7000	1.00	15,927.70	
025	O4-83077		Z8-935036							Purchase Order Total		15,927.70	
025	O4-83078	08/16/18	O9-928055	07/15/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	43	91070018	13125.3900	1.00	13,125.39	
025	O4-83078		O9-928055							Purchase Order Total		13,125.39	
025	O4-83109	08/16/18	Z8-925218	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162707	4303.7300	1.00	4,303.73	
025	O4-83109		Z8-925218							Purchase Order Total		4,303.73	
025	O4-83109	08/16/18	Z8-942110	09/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170358	10545.0300	1.00	10,545.03	
025	O4-83109		Z8-942110							Purchase Order Total		10,545.03	
025	O4-83167	08/17/18	Z8-942195	09/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170361	71.5000	1.00	71.50	
025	O4-83167		Z8-942195							Purchase Order Total		71.50	
025	O4-83183	08/20/18	O9-934266	08/08/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	2663	12375.0000	1.00	12,375.00	
025	O4-83183		O9-934266							Purchase Order Total		12,375.00	
025	O4-83185	08/20/18	O9-936935	08/19/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	74	2581	2241.8000	1.00	2,241.80	
025	O4-83185		O9-936935							Purchase Order Total		2,241.80	
025	O4-83186	08/20/18	O9-945382	09/23/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	74	194	2445.6800	1.00	2,445.68	
025	O4-83186		O9-945382							Purchase Order Total		2,445.68	
025	O4-83187	08/20/18	O9-934640	08/08/19	548457	SOUTH HEARTLAND	952	74	CHW 2019 HASTINGS	3789.9600	1.00	3,789.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRICT HEALT							
025	O4-83187		O9-934640							Purchase Order Total		3,789.96	
025	O4-83188	08/20/18	Z8-927144	07/11/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90162706	3365.5700	1.00	3,365.57	
025	O4-83188		Z8-927144							Purchase Order Total		3,365.57	
025	O4-83188	08/20/18	Z8-942170	09/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	116353	11910.7400	1.00	11,910.74	
025	O4-83188		Z8-942170							Purchase Order Total		11,910.74	
025	O4-83201	08/21/18	O9-931689	07/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	0620000380	66196.0000	1.00	66,196.00	
025	O4-83201		O9-931689							Purchase Order Total		66,196.00	
025	O4-83201	08/21/18	Z8-929097	07/18/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90170030	8701.2900	1.00	8,701.29	
025	O4-83201	08/21/18	Z8-929097	07/18/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90170030	8701.2900	1.00	8,701.29	
025	O4-83201		Z8-929097							Purchase Order Total		17,402.58	
025	O4-83201	08/21/18	Z8-946963	09/27/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	0620000396	6306.6300	1.00	6,306.63	
025	O4-83201	08/21/18	Z8-946963	09/27/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	0620000396	52572.1700	1.00	52,572.17	
025	O4-83201		Z8-946963							Purchase Order Total		58,878.80	
025	O4-83210	08/22/18	O9-943395	09/13/19	543399	PUBLIC HEALTH SOLUTIONS	952	74	636	2209.3200	1.00	2,209.32	
025	O4-83210		O9-943395							Purchase Order Total		2,209.32	
025	O4-83213	08/23/18	O9-928027	07/15/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAC0003644	451.7500	1.00	451.75	
025	O4-83213		O9-928027							Purchase Order Total		451.75	
025	O4-83213	08/23/18	O9-929675	07/19/19	564564	EDUCATIONAL SERVICE UNIT 3	952	95	DAN0003646	550.0000	1.00	550.00	
025	O4-83213		O9-929675							Purchase Order Total		550.00	
025	O4-83275	08/27/18	O9-926479	07/09/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	892343	444.9000	1.00	444.90	
025	O4-83275	08/27/18	O9-926479	07/09/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	892343	345.3500	1.00	345.35	
025	O4-83275	08/27/18	O9-926479	07/09/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	892343	3357.3500	1.00	3,357.35	
025	O4-83275	08/27/18	O9-926479	07/09/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	892343	1695.7100	1.00	1,695.71	
025	O4-83275	08/27/18	O9-926479	07/09/19	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	892343	2401.9400	1.00	2,401.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-926479	07/09/19	500625	CAPITAL BUSINESS	962	14	892343	514.9400	1.00	514.94	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-926479	07/09/19	500625	CAPITAL BUSINESS	962	14	892343	2481.8600	1.00	2,481.86	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-926479	07/09/19	500625	CAPITAL BUSINESS	962	14	892343	5870.5900	1.00	5,870.59	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-926479	07/09/19	500625	CAPITAL BUSINESS	962	14	892343	3384.7000	1.00	3,384.70	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-926479	07/09/19	500625	CAPITAL BUSINESS	962	14	892343	386.0900	1.00	386.09	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-926479	07/09/19	500625	CAPITAL BUSINESS	962	14	892343	1786.7200	1.00	1,786.72	
						SYSTEMS INC -							
025	O4-83275	08/27/18	09-926479	07/09/19	500625	CAPITAL BUSINESS	962	14	892343	18806.9100	1.00	18,806.91	
						SYSTEMS INC -							
025	O4-83275		09-926479							Purchase Order Total		41,477.06	
025	O4-83289	08/28/18	09-925155	07/02/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 2019	2378.8700	1.00	2,378.87	
025	O4-83289		09-925155							Purchase Order Total		2,378.87	
025	O4-83289	08/28/18	09-933233	08/05/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2019 DV	2080.1200	1.00	2,080.12	
025	O4-83289		09-933233							Purchase Order Total		2,080.12	
025	O4-83317	08/31/18	09-928063	07/15/19	2140069	ALLEN, AIKO	918	12	1SEP18-31JUL19	3375.0000	1.00	3,375.00	
025	O4-83317	08/31/18	09-928063	07/15/19	2140069	ALLEN, AIKO	918	12	4% TAXES	135.0000-	1.00	135.00-	
025	O4-83317		09-928063							Purchase Order Total		3,240.00	
025	O4-83317	08/31/18	09-929488	07/19/19	2140069	ALLEN, AIKO	918	12	1SEP18-31JUL19	618.7500	1.00	618.75	
025	O4-83317	08/31/18	09-929488	07/19/19	2140069	ALLEN, AIKO	918	12	4% TAXES	24.7500-	1.00	24.75-	
025	O4-83317		09-929488							Purchase Order Total		594.00	
025	O4-83414	09/10/18	09-927057	07/11/19	520527	ENVIRO SERVICE INC	961	48	1900669	22.0000	1.00	22.00	
025	O4-83414		09-927057							Purchase Order Total		22.00	
025	O4-83414	09/10/18	09-929557	07/19/19	520527	ENVIRO SERVICE INC	961	48	1900721	88.0000	1.00	88.00	
025	O4-83414		09-929557							Purchase Order Total		88.00	
025	O4-83414	09/10/18	09-930592	07/24/19	520527	ENVIRO SERVICE INC	961	48	1900780	154.0000	1.00	154.00	
025	O4-83414		09-930592							Purchase Order Total		154.00	
025	O4-83414	09/10/18	09-933174	08/05/19	520527	ENVIRO SERVICE INC	961	48	1900827	44.0000	1.00	44.00	
025	O4-83414		09-933174							Purchase Order Total		44.00	
025	O4-83414	09/10/18	09-936941	08/19/19	520527	ENVIRO SERVICE INC	961	48	1900881	88.0000	1.00	88.00	
025	O4-83414		09-936941							Purchase Order Total		88.00	
025	O4-83414	09/10/18	09-941423	09/06/19	520527	ENVIRO SERVICE INC	961	48	1900953	44.0000	1.00	44.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83414		O9-941423							Purchase Order Total		44.00	
025	O4-83414	09/10/18	O9-944190	09/17/19	520527	ENVIRO SERVICE INC	961	48	1901008	44.0000	1.00	44.00	
025	O4-83414		O9-944190							Purchase Order Total		44.00	
025	O4-83414	09/10/18	O9-945161	09/20/19	520527	ENVIRO SERVICE INC	961	48	1901028	66.0000	1.00	66.00	
025	O4-83414		O9-945161							Purchase Order Total		66.00	
025	O4-83437	09/11/18	Z8-925222	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90162708	12121.0300	1.00	12,121.03	
025	O4-83437		Z8-925222							Purchase Order Total		12,121.03	
025	O4-83437	09/11/18	Z8-931549	07/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170054	12121.0100	1.00	12,121.01	
025	O4-83437		Z8-931549							Purchase Order Total		12,121.01	
025	O4-83437	09/11/18	Z8-942112	09/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170357	2380.9600	1.00	2,380.96	
025	O4-83437	09/11/18	Z8-942112	09/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170357	8614.4600	1.00	8,614.46	
025	O4-83437		Z8-942112							Purchase Order Total		10,995.42	
025	O4-83438	09/11/18	O9-926440	07/09/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	BOYSTOWN MAR-APR2019	310268.6500	1.00	310,268.65	
025	O4-83438		O9-926440							Purchase Order Total		310,268.65	
025	O4-83438	09/11/18	O9-927146	07/11/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	BOYSTOWN MAY 2019	32993.9100	1.00	32,993.91	
025	O4-83438		O9-927146							Purchase Order Total		32,993.91	
025	O4-83438	09/11/18	O9-932445	08/01/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	BOYSTOWN JUNE 2019	46537.7600	1.00	46,537.76	
025	O4-83438		O9-932445							Purchase Order Total		46,537.76	
025	O4-83438	09/11/18	Z8-943143	09/13/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	CREIGHTON LB692-F	*****	1.00	1,121,200.21	
025	O4-83438	09/11/18	Z8-943143	09/13/19	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	CREIGHTON LB692-F	999894.8300	1.00	999,894.83	
025	O4-83438		Z8-943143							Purchase Order Total		2,121,095.04	
025	O4-83532	09/18/18	O9-924138	07/01/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	167882	3000.0000	1.00	3,000.00	
025	O4-83532		O9-924138							Purchase Order Total		3,000.00	
025	O4-83532	09/18/18	O9-927921	07/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	168444	1012.5000	1.00	1,012.50	
025	O4-83532	09/18/18	O9-927921	07/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	168966	1012.5000	1.00	1,012.50	
025	O4-83532		O9-927921							Purchase Order Total		2,025.00	
025	O4-83532	09/18/18	O9-928467	07/16/19	1919167	NATIONAL STAFFING	948	86	169531	2175.0000	1.00	2,175.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-83532		O9-928467							Purchase Order Total		2,175.00		
025	O4-83532	09/18/18	O9-929761	07/19/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	169630	1575.0000	1.00	1,575.00		
025	O4-83532		O9-929761			SOLUTIONS IN								
025	O4-83532	09/18/18	O9-930888	07/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	170182	731.2500	1.00	731.25		
025	O4-83532	09/18/18	O9-930888	07/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	170283	1593.7500	1.00	1,593.75		
025	O4-83532		O9-930888			SOLUTIONS IN								
025	O4-83532	09/18/18	O9-933651	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	170832	2250.0000	1.00	2,250.00		
025	O4-83532		O9-933651			SOLUTIONS IN								
025	O4-83532	09/18/18	O9-935154	08/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	171419	650.0000	1.00	650.00		
025	O4-83532	09/18/18	O9-935154	08/12/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	171827	1725.0000	1.00	1,725.00		
025	O4-83532		O9-935154			SOLUTIONS IN								
025	O4-83532	09/18/18	O9-936324	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	172267	2250.0000	1.00	2,250.00		
025	O4-83532		O9-936324			SOLUTIONS IN								
025	O4-83532	09/18/18	O9-938052	08/22/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	172867	2006.2500	1.00	2,006.25		
025	O4-83532		O9-938052			SOLUTIONS IN								
025	O4-83532	09/18/18	O9-940864	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	173452	975.0000	1.00	975.00		
025	O4-83532	09/18/18	O9-940864	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	173455	825.0000	1.00	825.00		
025	O4-83532		O9-940864			SOLUTIONS IN								
025	O4-83532	09/18/18	O9-941563	09/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	174088	1537.5000	1.00	1,537.50		
025	O4-83532	09/18/18	O9-941563	09/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	174090	1443.7500	1.00	1,443.75		
025	O4-83532		O9-941563			SOLUTIONS IN								
025	O4-83532	09/18/18	O9-943889	09/17/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	174667	1425.0000	1.00	1,425.00		
025	O4-83532	09/18/18	O9-943889	09/17/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	174669	1556.2500	1.00	1,556.25		
025	O4-83532		O9-943889			SOLUTIONS IN								
025	O4-83532		O9-943889			SOLUTIONS IN								
										Purchase Order Total		2,981.25		

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83532	09/18/18	09-945601	09/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	175291	1125.0000	1.00	1,125.00	
025	O4-83532	09/18/18	09-945601	09/24/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	175289	1087.5000	1.00	1,087.50	
025	O4-83532		09-945601							Purchase Order Total		2,212.50	
025	O4-83532	09/18/18	09-947000	09/29/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	176488	1500.0000	1.00	1,500.00	
025	O4-83532	09/18/18	09-947000	09/29/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	86	176486	1162.5000	1.00	1,162.50	
025	O4-83532		09-947000							Purchase Order Total		2,662.50	
025	O4-83537	09/18/18	09-943488	09/16/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	AUG.19.26 (1)	23.5000	1.00	23.50	
025	O4-83537	09/18/18	09-943488	09/16/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	AUG.19.26 (1)	26.5000	1.00	26.50	
025	O4-83537	09/18/18	09-943488	09/16/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	AUG.19.26 (2)	23.5000	1.00	23.50	
025	O4-83537	09/18/18	09-943488	09/16/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	AUG.19.26 (2)	26.5000	1.00	26.50	
025	O4-83537	09/18/18	09-943488	09/16/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	AUG.19.29	23.5000	1.00	23.50	
025	O4-83537	09/18/18	09-943488	09/16/19	3124960	BARRIAL ZIVKOVIC, ARIANE	952	95	AUG.19.29	26.5000	1.00	26.50	
025	O4-83537		09-943488							Purchase Order Total		150.00	
025	O4-83547	09/18/18	09-924477	07/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000849	5898.5300	1.00	5,898.53	
025	O4-83547	09/18/18	09-924477	07/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000849	5898.5200	1.00	5,898.52	
025	O4-83547	09/18/18	09-924477	07/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000849	3548.8800	1.00	3,548.88	
025	O4-83547	09/18/18	09-924477	07/01/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000849	3548.8700	1.00	3,548.87	
025	O4-83547		09-924477							Purchase Order Total		18,894.80	
025	O4-83547	09/18/18	09-930963	07/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000862	5898.5200	1.00	5,898.52	
025	O4-83547	09/18/18	09-930963	07/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000862	5898.5300	1.00	5,898.53	
025	O4-83547	09/18/18	09-930963	07/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000862	5180.3100	1.00	5,180.31	
025	O4-83547	09/18/18	09-930963	07/25/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000862	5180.3200	1.00	5,180.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFORMATICS IN							
025	O4-83547		09-930963							Purchase Order Total		22,157.68	
025	O4-83547	09/18/18	09-939132	08/27/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000878	11797.0500	1.00	11,797.05	
025	O4-83547	09/18/18	09-939132	08/27/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000878	3093.4900	1.00	3,093.49	
025	O4-83547	09/18/18	09-939132	08/27/19	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI000878	3877.5100	1.00	3,877.51	
025	O4-83547		09-939132							Purchase Order Total		18,768.05	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 1 PROGRAM 178	6995.1500	1.00	6,995.15	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 1 PROGRAM 262	724.4200	1.00	724.42	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 1 MED AIDE	1267.7300	1.00	1,267.73	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 1 NURSE AIDE	814.9700	1.00	814.97	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 1 NURSE AIDE	407.4800	1.00	407.48	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 1 NURSE AIDE	407.4800	1.00	407.48	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 1 NURSE AIDE	407.4800	1.00	407.48	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 1 PHARMACY	67.9100	1.00	67.91	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 1 EARLY CHILD	192.4200	1.00	192.42	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 1 WHOLESALE D	33.9600	1.00	33.96	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 2 RAD	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 2 HIS	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 2 COS	4260.0000	1.00	4,260.00	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 2 DDS	4260.0000	1.00	4,260.00	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 2 MED	2130.0000	1.00	2,130.00	
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	LINE 2 PHARM	1065.0000	1.00	1,065.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PAYME							
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION	961	45	LINE 2 AT	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION	961	45	LINE 2 NHA	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION	961	45	LINE 2 ASLP	2130.0000	1.00	2,130.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION	961	45	LINE 2 PSY	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION	961	45	LINE 2 RN	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION	961	45	LINE 2 MNT	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION	961	45	LINE 2 APRN	4260.0000	1.00	4,260.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION	961	45	LINE 2 WDD	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION	961	45	LINE 2 COMM PHAR	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548	09/18/18	09-929086	07/18/19	550396	SYSTEM AUTOMATION	961	45	LINE 2 EMS	1065.0000	1.00	1,065.00	
						CORP - PAYME							
025	O4-83548		09-929086							Purchase Order Total		42,204.00	
025	O4-83675	09/21/18	09-939238	08/28/19	2511269	UNDERWOOD, LEE A	918	88	6	19000.0000	1.00	19,000.00	
025	O4-83675		09-939238							Purchase Order Total		19,000.00	
025	O4-83688	09/24/18	09-925137	07/02/19	1273835	DUNCAN, PAMELA	952	95	DEC.18	42.3000	1.00	42.30	
025	O4-83688	09/24/18	09-925137	07/02/19	1273835	DUNCAN, PAMELA	952	95	DEC.18	47.7000	1.00	47.70	
025	O4-83688		09-925137							Purchase Order Total		90.00	
025	O4-83688	09/24/18	09-929770	07/19/19	1273835	DUNCAN, PAMELA	952	95	JUL.19	42.3000	1.00	42.30	
025	O4-83688	09/24/18	09-929770	07/19/19	1273835	DUNCAN, PAMELA	952	95	JUL.19	47.7000	1.00	47.70	
025	O4-83688		09-929770							Purchase Order Total		90.00	
025	O4-83688	09/24/18	09-938281	08/23/19	1273835	DUNCAN, PAMELA	952	95	AUGUST 2019	120.0000	1.00	120.00	
025	O4-83688		09-938281							Purchase Order Total		120.00	
025	O4-83688	09/24/18	09-943500	09/16/19	1273835	DUNCAN, PAMELA	952	95	DEC.18 (2)	14.1000	1.00	14.10	
025	O4-83688	09/24/18	09-943500	09/16/19	1273835	DUNCAN, PAMELA	952	95	DEC.18 (2)	15.9000	1.00	15.90	
025	O4-83688	09/24/18	09-943500	09/16/19	1273835	DUNCAN, PAMELA	952	95	JUL.19 (2)	14.1000	1.00	14.10	
025	O4-83688	09/24/18	09-943500	09/16/19	1273835	DUNCAN, PAMELA	952	95	JUL.19 (2)	15.9000	1.00	15.90	
025	O4-83688	09/24/18	09-943500	09/16/19	1273835	DUNCAN, PAMELA	952	95	MAY.19 (2)	14.1000	1.00	14.10	
025	O4-83688	09/24/18	09-943500	09/16/19	1273835	DUNCAN, PAMELA	952	95	MAY.19 (2)	15.9000	1.00	15.90	
025	O4-83688		09-943500							Purchase Order Total		90.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	ESRDS	139.0100	1.00	139.01	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	HOSPITALS LTC REHAB	5637.1900	1.00	5,637.19	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	HOSPITALS LTC REHAB	1409.3000	1.00	1,409.30	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	ASCS	2051.0800	1.00	2,051.08	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	ASCS	512.7700	1.00	512.77	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	ICF/IIDS	1273.9700	1.00	1,273.97	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	ICF/IIDS	424.6600	1.00	424.66	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	ICF/IIDS	1698.6300	1.00	1,698.63	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	TITLE 19 NURSING HM	904.0700	1.00	904.07	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	TITLE 19 NURSING HM	301.3600	1.00	301.36	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	TITLE 19 NURSING HM	301.3600	1.00	301.36	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	12187.1600	1.00	12,187.16	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	9140.3700	1.00	9,140.37	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	3046.7900	1.00	3,046.79	
025	O4-83691	09/25/18	Z8-941066	09/05/19	210	FIRE MARSHAL, STATE	961	45	SNF/NF	4301.3500	1.00	4,301.35	
025	O4-83691		Z8-941066						Purchase Order Total			43,329.07	
025	O4-83721	09/26/18	Z8-924210	07/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90162709	7401.5900	1.00	7,401.59	
025	O4-83721		Z8-924210						Purchase Order Total			7,401.59	
025	O4-83721	09/26/18	Z8-933215	08/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170053	8134.5700	1.00	8,134.57	
025	O4-83721		Z8-933215						Purchase Order Total			8,134.57	
025	O4-83721	09/26/18	Z8-941480	09/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170379	6512.2700	1.00	6,512.27	
025	O4-83721		Z8-941480						Purchase Order Total			6,512.27	
025	O4-83721	09/26/18	Z8-946679	09/27/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90170556	6646.8800	1.00	6,646.88	
025	O4-83721		Z8-946679						Purchase Order Total			6,646.88	
025	O4-83723	09/26/18	Z8-925072	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	IBT#90162728	798.0000	1.00	798.00	
025	O4-83723		Z8-925072						Purchase Order Total			798.00	
025	O4-83735	09/27/18	O9-925207	07/02/19	1921832	CONSUMER WELLENESS SOLUTIONS IN	952	85	72847A	510.0000	1.00	510.00	
025	O4-83735		O9-925207						Purchase Order Total			510.00	
025	O4-83736	09/27/18	O9-930065	07/22/19	552677	UNITED WAY OF THE MIDLANDS - P	952	74	343	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-930065	07/22/19	552677	UNITED WAY OF THE MIDLANDS - P	952	74	343	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-930065	07/22/19	552677	UNITED WAY OF THE	952	74	343	584.0000	1.00	584.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDLANDS - P							
025	O4-83736		O9-930065									Purchase Order Total	1,750.00
025	O4-83749	09/28/18	Z8-929736	07/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90162668		3798.9300	1.00	3,798.93
025	O4-83749		Z8-929736									Purchase Order Total	3,798.93
025	O4-83749	09/28/18	Z8-940191	09/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90170183		7105.6300	1.00	7,105.63
025	O4-83749		Z8-940191									Purchase Order Total	7,105.63
025	O4-83749	09/28/18	Z8-942100	09/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90170412		5241.7600	1.00	5,241.76
025	O4-83749		Z8-942100									Purchase Order Total	5,241.76
025	O4-83763	09/28/18	Z8-931703	07/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90170104		6429.5600	1.00	6,429.56
025	O4-83763		Z8-931703									Purchase Order Total	6,429.56
025	O4-83769	10/01/18	Z8-936913	08/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170113		9272.9700	1.00	9,272.97
025	O4-83769	10/01/18	Z8-936913	08/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170113		3644.6800-	1.00	3,644.68-
025	O4-83769	10/01/18	Z8-936913	08/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170113		68989.0000	1.00	68,989.00
025	O4-83769	10/01/18	Z8-936913	08/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170113		13884.2500	1.00	13,884.25
025	O4-83769	10/01/18	Z8-936913	08/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170113		19218.4900	1.00	19,218.49
025	O4-83769		Z8-936913									Purchase Order Total	107,720.03
025	O4-83805	10/03/18	O9-929392	07/18/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	7/12/2019		5447.6600	1.00	5,447.66
025	O4-83805	10/03/18	O9-929392	07/18/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	7/12/2019		16985.7300	1.00	16,985.73
025	O4-83805		O9-929392									Purchase Order Total	22,433.39
025	O4-83805	10/03/18	O9-934475	08/08/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	7/26/2019		8972.7700	1.00	8,972.77
025	O4-83805	10/03/18	O9-934475	08/08/19	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	7/26/2019		23260.3500	1.00	23,260.35
025	O4-83805		O9-934475									Purchase Order Total	32,233.12
025	O4-83806	10/03/18	O9-927079	07/11/19	602456	SIouxLAND COMMUNITY HEALTH CEN	952	95	6/2019		334.0700	1.00	334.07
025	O4-83806	10/03/18	O9-927079	07/11/19	602456	SIouxLAND COMMUNITY HEALTH CEN	952	95	6/2019		240.0000	1.00	240.00

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83806		O9-927079							Purchase Order Total		574.07	
025	O4-83898	10/09/18	O9-939175	08/28/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT#90170247	11000.0000	1.00	11,000.00	
025	O4-83898		O9-939175							Purchase Order Total		11,000.00	
025	O4-83898	10/09/18	Z8-925068	07/02/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT#90162740	11000.0000	1.00	11,000.00	
025	O4-83898		Z8-925068							Purchase Order Total		11,000.00	
025	O4-83898	10/09/18	Z8-929435	07/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT#90162826	12000.0000	1.00	12,000.00	
025	O4-83898	10/09/18	Z8-929435	07/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT#90162845	11000.0000	1.00	11,000.00	
025	O4-83898	10/09/18	Z8-929435	07/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT#90162868	12000.0000	1.00	12,000.00	
025	O4-83898	10/09/18	Z8-929435	07/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT#90162868	500.0000	1.00	500.00	
025	O4-83898		Z8-929435							Purchase Order Total		35,500.00	
025	O4-83936	10/12/18	O9-927924	07/15/19	3849063	RTG MEDICAL	948	86	201686	3360.0000	1.00	3,360.00	
025	O4-83936	10/12/18	O9-927924	07/15/19	3849063	RTG MEDICAL	948	86	202216	3360.0000	1.00	3,360.00	
025	O4-83936	10/12/18	O9-927924	07/15/19	3849063	RTG MEDICAL	948	86	203789	3360.0000	1.00	3,360.00	
025	O4-83936		O9-927924							Purchase Order Total		10,080.00	
025	O4-83939	10/12/18	O9-942682	09/11/19	2545499	AKERS, NICOLE M	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	O4-83939	10/12/18	O9-942682	09/11/19	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83939		O9-942682							Purchase Order Total		12,500.00	
025	O4-83944	10/12/18	O9-925141	07/02/19	2545500	BROEKEMIER, NOAH C	948	74	SLRP YR1 Q3	3750.0000	1.00	3,750.00	
025	O4-83944	10/12/18	O9-925141	07/02/19	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-83944		O9-925141							Purchase Order Total		7,500.00	
025	O4-83944	10/12/18	O9-942706	09/11/19	2545500	BROEKEMIER, NOAH C	948	74	SLRP YR1 Q4	3750.0000	1.00	3,750.00	
025	O4-83944	10/12/18	O9-942706	09/11/19	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-83944		O9-942706							Purchase Order Total		7,500.00	
025	O4-83945	10/12/18	O9-944096	09/17/19	2545501	KEENEY, TESSA J	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-83945	10/12/18	O9-944096	09/17/19	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83945		O9-944096							Purchase Order Total		6,250.00	
025	O4-83946	10/12/18	O9-942741	09/12/19	2236171	KUCHAR, TRAVIS V	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	O4-83946	10/12/18	O9-942741	09/12/19	2236171	KUCHAR, TRAVIS V	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83946		O9-942741							Purchase Order Total		12,500.00	
025	O4-83947	10/12/18	O9-942750	09/12/19	2545502	OPP, ANDREW P	948	74	SLRP YR1 Q4	6234.0400	1.00	6,234.04	
025	O4-83947	10/12/18	O9-942750	09/12/19	2545502	OPP, ANDREW P	948	74	SLRP MATCH	6234.0500	1.00	6,234.05	
025	O4-83947		O9-942750							Purchase Order Total		12,468.09	
025	O4-83948	10/12/18	O9-942880	09/12/19	2148720	PETTITT, RHONDA S	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-83948	10/12/18	09-942880	09/12/19	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83948		09-942880							Purchase Order Total		6,250.00	
025	04-83949	10/12/18	09-942885	09/12/19	2545505	RENSCH, ADAM M	948	74	SLRP YR1 Q4	5000.0000	1.00	5,000.00	
025	04-83949	10/12/18	09-942885	09/12/19	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	04-83949		09-942885							Purchase Order Total		10,000.00	
025	04-83950	10/12/18	09-945158	09/20/19	2545506	ZEISS, ELISA J	948	74	SLRP YR1 Q4	1000.0000	1.00	1,000.00	
025	04-83950	10/12/18	09-945158	09/20/19	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	04-83950		09-945158							Purchase Order Total		2,000.00	
025	04-83951	10/12/18	09-943273	09/13/19	2545669	VOECKS, TONYA M	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	04-83951	10/12/18	09-943273	09/13/19	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83951		09-943273							Purchase Order Total		6,250.00	
025	04-83960	10/18/18	09-943357	09/13/19	2309613	GREGG, AYLA A	948	74	SLRP EXTN YR1 Q4	3125.0000	1.00	3,125.00	
025	04-83960	10/18/18	09-943357	09/13/19	2309613	GREGG, AYLA A	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83960		09-943357							Purchase Order Total		6,250.00	
025	04-83961	10/18/18	09-943268	09/13/19	2369160	SURBER, SCOT M	948	74	SLRP EXTN Y1 Q4	6250.0000	1.00	6,250.00	
025	04-83961	10/18/18	09-943268	09/13/19	2369160	SURBER, SCOT M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-83961		09-943268							Purchase Order Total		12,500.00	
025	04-83962	10/18/18	09-943585	09/16/19	2006647	GRIESS, KATHRYN J	948	74	SLRP EXTN YR1 Q3	2959.6800	1.00	2,959.68	
025	04-83962	10/18/18	09-943585	09/16/19	2006647	GRIESS, KATHRYN J	948	74	SLRP MATCH	2959.6800	1.00	2,959.68	
025	04-83962		09-943585							Purchase Order Total		5,919.36	
025	04-83963	10/18/18	09-942733	09/12/19	2194350	HIGH, CLAIRE E	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	04-83963	10/18/18	09-942733	09/12/19	2194350	HIGH, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83963		09-942733							Purchase Order Total		6,250.00	
025	04-83964	10/18/18	09-925252	07/02/19	2545504	PERALTA, NICHOLE	948	74	SLRP YR1 Q3	722.0700	1.00	722.07	
025	04-83964	10/18/18	09-925252	07/02/19	2545504	PERALTA, NICHOLE	948	74	SLRP MATCH	722.0700	1.00	722.07	
025	04-83964		09-925252							Purchase Order Total		1,444.14	
025	04-83964	10/18/18	09-944607	09/19/19	2545504	PERALTA, NICHOLE	948	74	SLRP YR1 Q4	722.0700	1.00	722.07	
025	04-83964	10/18/18	09-944607	09/19/19	2545504	PERALTA, NICHOLE	948	74	SLRP MATCH	722.0700	1.00	722.07	
025	04-83964		09-944607							Purchase Order Total		1,444.14	
025	04-83965	10/18/18	09-943260	09/13/19	3164801	RIEKEN, TAYLOR A	948	74	SLRP YR1 Q4	3748.2500	1.00	3,748.25	
025	04-83965	10/18/18	09-943260	09/13/19	3164801	RIEKEN, TAYLOR A	948	74	SLRP MATCH	3748.2500	1.00	3,748.25	
025	04-83965		09-943260							Purchase Order Total		7,496.50	
025	04-84037	10/23/18	09-929294	07/18/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	APRIL AND MAY 2019 DV	4443.8400	1.00	4,443.84	
025	04-84037	10/23/18	09-929294	07/18/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	APRIL AND MAY 2019 DV	4097.5400	1.00	4,097.54	
025	04-84037		09-929294							Purchase Order Total		8,541.38	
025	04-84037	10/23/18	09-933236	08/05/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JUNE 2019	4855.1800	1.00	4,855.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84037		O9-933236							Purchase Order Total		4,855.18	
025	O4-84038	10/23/18	O9-934260	08/08/19	2051503	OPTUMAS	948	46	6010-3	.5000	30,000.00	15,000.00	
025	O4-84038	10/23/18	O9-934260	08/08/19	2051503	OPTUMAS	948	46	6010-3	.5000	30,000.00	15,000.00	
025	O4-84038		O9-934260							Purchase Order Total		30,000.00	
025	O4-84038	10/23/18	O9-935062	08/12/19	2051503	OPTUMAS	948	46	5987	1409.3700	1.00	1,409.37	
025	O4-84038	10/23/18	O9-935062	08/12/19	2051503	OPTUMAS	948	46	5987	1409.3800	1.00	1,409.38	
025	O4-84038	10/23/18	O9-935062	08/12/19	2051503	OPTUMAS	948	46	5987	1.3750	205.00	281.88	
025	O4-84038	10/23/18	O9-935062	08/12/19	2051503	OPTUMAS	948	46	5987	1.3750	205.00	281.88	
025		10/23/18	O9-935062	08/12/19	2051503	OPTUMAS	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-935062							Purchase Order Total		3,382.50	
025	O4-84038	10/23/18	O9-936536	08/16/19	2051503	OPTUMAS	948	46	6031-2	.5000	50,000.00	25,000.00	
025	O4-84038	10/23/18	O9-936536	08/16/19	2051503	OPTUMAS	948	46	6031-2	.5000	50,000.00	25,000.00	
025	O4-84038		O9-936536							Purchase Order Total		50,000.00	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	2690.6200	1.00	2,690.62	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	2690.6300	1.00	2,690.63	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	666.2500	1.00	666.25	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	666.2500	1.00	666.25	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	3023.7500	1.00	3,023.75	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	3023.7500	1.00	3,023.75	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	1537.5000	1.00	1,537.50	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	1537.5000	1.00	1,537.50	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	666.2500	1.00	666.25	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	666.2500	1.00	666.25	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	1.2500	205.00	256.25	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	1.2500	205.00	256.25	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	1.0000	205.00	205.00	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	1.0000	205.00	205.00	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-936547	08/16/19	2051503	OPTUMAS	948	46	6010	5.0000	205.00	1,025.00	
025	O4-84038		O9-936547							Purchase Order Total		20,141.25	
025	O4-84063	10/24/18	O9-939295	08/28/19	1749088	NEHII INC	918	75	4248	139600.8200	1.00	139,600.82	
025	O4-84063		O9-939295							Purchase Order Total		139,600.82	
025	O4-84064	10/24/18	O9-925169	07/02/19	1749088	NEHII INC	918	75	4115	149788.5300	1.00	149,788.53	
025	O4-84064		O9-925169							Purchase Order Total		149,788.53	
025	O4-84064	10/24/18	O9-929414	07/18/19	1749088	NEHII INC	918	75	4170	117250.0000	1.00	117,250.00	
025	O4-84064		O9-929414							Purchase Order Total		117,250.00	
025	O4-84066	10/24/18	O9-929830	07/22/19	512962	BRYAN MEDICAL CENTER - WEST	952	62	IN250471	32522.4500	1.00	32,522.45	
025	O4-84066		O9-929830							Purchase Order Total		32,522.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84068	10/25/18	O9-927078	07/11/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	FEB - APRIL 2019 DV	720.6000	1.00	720.60	
025	O4-84068	10/25/18	O9-927078	07/11/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	FEB - APRIL 2019 DV	397.1500	1.00	397.15	
025	O4-84068	10/25/18	O9-927078	07/11/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	FEB - APRIL 2019 DV	502.7500	1.00	502.75	
025	O4-84068		O9-927078							Purchase Order Total		1,620.50	
025	O4-84068	10/25/18	O9-934112	08/07/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JUNE 2019 DV	6411.2200	1.00	6,411.22	
025	O4-84068		O9-934112							Purchase Order Total		6,411.22	
025	O4-84071	10/25/18	O9-928464	07/16/19	2007240	GRP & ASSOCIATES INC	926	45	195857	205.0000	1.00	205.00	
025	O4-84071		O9-928464							Purchase Order Total		205.00	
025	O4-84071	10/25/18	O9-934280	08/08/19	2007240	GRP & ASSOCIATES INC	926	45	197196	85.0000	1.00	85.00	
025	O4-84071		O9-934280							Purchase Order Total		85.00	
025	O4-84071	10/25/18	O9-941553	09/06/19	2007240	GRP & ASSOCIATES INC	926	45	198395	45.0000	1.00	45.00	
025	O4-84071		O9-941553							Purchase Order Total		45.00	
025	O4-84073	10/25/18	O9-929735	07/19/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	7/16/2019	278.7400	1.00	278.74	
025	O4-84073	10/25/18	O9-929735	07/19/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	95	7/16/2019	874.4300	1.00	874.43	
025	O4-84073		O9-929735							Purchase Order Total		1,153.17	
025	O4-84075	10/25/18	Z8-929757	07/19/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	IBT 90170036	602.4200	1.00	602.42	
025	O4-84075		Z8-929757							Purchase Order Total		602.42	
025	O4-84079	10/26/18	Z8-941814	09/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	IBT#90162605	9661.0000	1.00	9,661.00	
025	O4-84079	10/26/18	Z8-941814	09/09/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	IBT#90162605	2780.0000	1.00	2,780.00	
025	O4-84079		Z8-941814							Purchase Order Total		12,441.00	
025	O4-84081	10/26/18	O9-941476	09/06/19	2240818	SCHNEIDER, JENNIE L	952	85	08/16/19	511.5600	1.00	511.56	
025	O4-84081	10/26/18	O9-941476	09/06/19	2240818	SCHNEIDER, JENNIE L	952	85	08/16/19	405.0000	1.00	405.00	
025	O4-84081		O9-941476							Purchase Order Total		916.56	
025	O4-84084	10/26/18	O9-943269	09/13/19	2369164	TOURTSEV, ROUSLAN	948	74	SLRP EXTN YR1 Q4	5000.0000	1.00	5,000.00	
025	O4-84084	10/26/18	O9-943269	09/13/19	2369164	TOURTSEV, ROUSLAN	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-84084		O9-943269							Purchase Order Total		10,000.00	
025	O4-84122	10/30/18	O9-929106	07/18/19	2406713	LOPEZ, PATRICIA D	940	42	6/30/2019	8666.6400	1.00	8,666.64	
025	O4-84122		O9-929106							Purchase Order Total		8,666.64	
025	O4-84146	10/31/18	O9-928452	07/16/19	2544997	BIG PURPOSE BIG IMPACT I CORE	952	90	JUNE	3468.7500	1.00	3,468.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84146	10/31/18	O9-928452	07/16/19	2544997	BIG PURPOSE BIG IMPACT I CORE	952	90	JUNE	4047.8100	1.00	4,047.81	
025	O4-84146		O9-928452							Purchase Order Total		7,516.56	
025	O4-84157	11/02/18	O9-931699	07/29/19	2235692	LUKE & ASSOCIATES INC	952	77	#19-2 CAHCONT #84157	25000.0000	1.00	25,000.00	
025	O4-84157		O9-931699							Purchase Order Total		25,000.00	
025	O4-84158	11/02/18	Z8-925247	07/02/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90162867	1670.5400	1.00	1,670.54	
025	O4-84158		Z8-925247							Purchase Order Total		1,670.54	
025	O4-84158	11/02/18	Z8-933766	08/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90170149	1636.2500	1.00	1,636.25	
025	O4-84158		Z8-933766							Purchase Order Total		1,636.25	
025	O4-84168	11/06/18	O9-930055	07/22/19	2234408	MJ EXPRESS LLC	915	28	3763	1380.0000	1.00	1,380.00	
025	O4-84168		O9-930055							Purchase Order Total		1,380.00	
025	O4-84168	11/06/18	O9-937410	08/20/19	2234408	MJ EXPRESS LLC	915	28	3803	1518.0000	1.00	1,518.00	
025	O4-84168		O9-937410							Purchase Order Total		1,518.00	
025	O4-84215	11/06/18	O9-943278	09/13/19	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP EXTN YR1 Q4	6250.0000	1.00	6,250.00	
025	O4-84215	11/06/18	O9-943278	09/13/19	2369162	WESTENGAARD, JUSTIN R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84215		O9-943278							Purchase Order Total		12,500.00	
025	O4-84216	11/06/18	O9-943276	09/13/19	2545503	WADE, RACHEL E	948	74	SLRP YR1 Q4	3750.0000	1.00	3,750.00	
025	O4-84216	11/06/18	O9-943276	09/13/19	2545503	WADE, RACHEL E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	O4-84216		O9-943276							Purchase Order Total		7,500.00	
025	O4-84220	11/06/18	O9-924243	07/01/19	2075970	TIERNEY, MAUREEN R	958	58	6122019	198.0000	90.00	17,820.00	
025	O4-84220		O9-924243							Purchase Order Total		17,820.00	
025	O4-84220	11/06/18	O9-928050	07/15/19	2075970	TIERNEY, MAUREEN R	958	58	7012019	143.0000	90.00	12,870.00	
025	O4-84220		O9-928050							Purchase Order Total		12,870.00	
025	O4-84220	11/06/18	O9-935214	08/12/19	2075970	TIERNEY, MAUREEN R	958	58	8052019	105.0000	90.00	9,450.00	
025	O4-84220		O9-935214							Purchase Order Total		9,450.00	
025	O4-84220	11/06/18	O9-943315	09/13/19	2075970	TIERNEY, MAUREEN R	958	58	8302019	159.5000	90.00	14,355.00	
025	O4-84220		O9-943315							Purchase Order Total		14,355.00	
025	O4-84222	11/07/18	O9-933171	08/05/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019081	9320.4400	1.00	9,320.44	
025	O4-84222		O9-933171							Purchase Order Total		9,320.44	
025	O4-84227	11/07/18	O9-931236	07/26/19	3165241	AL HINDAWE, HEIDAR	952	95	JULY 2019	50.0000	1.00	50.00	
025	O4-84227	11/07/18	O9-931236	07/26/19	3165241	AL HINDAWE, HEIDAR	952	95	JULY 2019	50.0000	1.00	50.00	
025	O4-84227		O9-931236							Purchase Order Total		100.00	
025	O4-84227	11/07/18	O9-935789	08/13/19	3165241	AL HINDAWE, HEIDAR	952	95	AUG 2019	50.0000	1.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84227		O9-935789							Purchase Order Total		50.00	
025	O4-84230	11/07/18	O9-924065	07/01/19	2545660	TSG - STEPHEN GROUP	952	95	INV#5 3.2.4.	7437.5000	1.00	7,437.50	
025	O4-84230	11/07/18	O9-924065	07/01/19	2545660	TSG - STEPHEN GROUP	952	95	INV#5 3.3.6	937.6500	1.00	937.65	
025	O4-84230	11/07/18	O9-924065	07/01/19	2545660	TSG - STEPHEN GROUP	952	95	INV#5.3.2.8	6641.2500	1.00	6,641.25	
025	O4-84230	11/07/18	O9-924065	07/01/19	2545660	TSG - STEPHEN GROUP	952	95	INV#TSG/NEB-#4A	5000.0000	1.00	5,000.00	
025	O4-84230		O9-924065							Purchase Order Total		20,016.40	
025	O4-84230	11/07/18	O9-939136	08/27/19	2545660	TSG - STEPHEN GROUP	952	95	INV#3 3.2.8	9462.5000	1.00	9,462.50	
025	O4-84230	11/07/18	O9-939136	08/27/19	2545660	TSG - STEPHEN GROUP	952	95	INV#3.2.9#1	2713.7500	1.00	2,713.75	
025	O4-84230		O9-939136							Purchase Order Total		12,176.25	
025	O4-84230	11/07/18	O9-939142	08/27/19	2545660	TSG - STEPHEN GROUP	952	95	3.2.9#2	4451.1000	1.00	4,451.10	
025	O4-84230	11/07/18	O9-939142	08/27/19	2545660	TSG - STEPHEN GROUP	952	95	3.2.9#2	4146.4000	1.00	4,146.40	
025	O4-84230	11/07/18	O9-939142	08/27/19	2545660	TSG - STEPHEN GROUP	952	95	3.2.9#2	6168.7500	1.00	6,168.75	
025	O4-84230		O9-939142							Purchase Order Total		14,766.25	
025	O4-84231	11/07/18	Z8-941494	09/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90170374	13119.9600	1.00	13,119.96	
025	O4-84231		Z8-941494							Purchase Order Total		13,119.96	
025	O4-84272	11/09/18	O9-924215	07/01/19	2088737	REMEDY HEALTHCARE CONSULTING L	948	42	#1496 6/6/19 FINALPY	3000.0000	1.00	3,000.00	
025	O4-84272		O9-924215							Purchase Order Total		3,000.00	
025	O4-84291	11/14/18	O9-928042	07/15/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	254267- JUNE 2019	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-928042	07/15/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	254267- JUNE 2019	9687.5000	1.00	9,687.50	
025	O4-84291		O9-928042							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-935587	08/13/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	254769	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	O9-935587	08/13/19	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	254769	9687.5000	1.00	9,687.50	
025	O4-84291		O9-935587							Purchase Order Total		12,916.66	
025	O4-84293	11/14/18	O9-934268	08/08/19	2055694	IVANTAGE HEALTH ANALYTICS LLC	920	22	SIN014244 7/30/19	20000.0000	1.00	20,000.00	
025	O4-84293		O9-934268							Purchase Order Total		20,000.00	
025	O4-84296	11/14/18	Z8-930572	07/24/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90170012	15624.0100	1.00	15,624.01	
025	O4-84296		Z8-930572							Purchase Order Total		15,624.01	
025	O4-84297	11/14/18	O9-925044	07/02/19	2373520	DALRYMPLE, SHARON	918	67	51	1.0000	84.00	84.00	
025	O4-84297	11/14/18	O9-925044	07/02/19	2373520	DALRYMPLE, SHARON	918	67	51	.2167	630.00	136.52	
025	O4-84297	11/14/18	O9-925044	07/02/19	2373520	DALRYMPLE, SHARON	918	67	51	.7917	504.00	399.02	
025	O4-84297	11/14/18	O9-925044	07/02/19	2373520	DALRYMPLE, SHARON	918	67	51	.3000	420.00	126.00	

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025	O4-84297	11/14/18	09-925044	07/02/19	2373520	DALRYMPLE, SHARON	918	67	51	.6250	1,680.00	1,050.00	
025	O4-84297	11/14/18	09-925044	07/02/19	2373520	DALRYMPLE, SHARON	918	67	51	.1727	2,310.00	398.94	
025		11/14/18	09-925044	07/02/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0200	1.00	.02	
025			09-925044							Purchase Order Total		2,194.50	
025	O4-84297	11/14/18	09-929655	07/19/19	2373520	DALRYMPLE, SHARON	918	67	52	1.3409	2,310.00	3,097.48	
025		11/14/18	09-929655	07/19/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0200	1.00	.02	
025			09-929655							Purchase Order Total		3,097.50	
025	O4-84297	11/14/18	09-935267	08/12/19	2373520	DALRYMPLE, SHARON	918	67	LINE 3	1.0000	84.00	84.00	
025	O4-84297	11/14/18	09-935267	08/12/19	2373520	DALRYMPLE, SHARON	918	67	LINE 4	.1167	630.00	73.52	
025	O4-84297	11/14/18	09-935267	08/12/19	2373520	DALRYMPLE, SHARON	918	67	LINE 8	.0833	504.00	41.98	
025	O4-84297	11/14/18	09-935267	08/12/19	2373520	DALRYMPLE, SHARON	918	67	LINE 8	.6563	1,680.00	1,102.58	
025	O4-84297	11/14/18	09-935267	08/12/19	2373520	DALRYMPLE, SHARON	918	67	LINE 9	.3909	2,310.00	902.98	
025		11/14/18	09-935267	08/12/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0600-	1.00	.06-	
025			09-935267							Purchase Order Total		2,205.00	
025	O4-84297	11/14/18	09-935625	08/13/19	2373520	DALRYMPLE, SHARON	918	67	LINE 1	.1875	336.00	63.00	
025	O4-84297	11/14/18	09-935625	08/13/19	2373520	DALRYMPLE, SHARON	918	67	LINE 7	.3000	420.00	126.00	
025	O4-84297	11/14/18	09-935625	08/13/19	2373520	DALRYMPLE, SHARON	918	67	LINE 8	.5625	1,680.00	945.00	
025	O4-84297	11/14/18	09-935625	08/13/19	2373520	DALRYMPLE, SHARON	918	67	LINE 9	.8182	2,310.00	1,890.04	
025		11/14/18	09-935625	08/13/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.0400-	1.00	.04-	
025			09-935625							Purchase Order Total		3,024.00	
025	O4-84297	11/14/18	09-938635	08/26/19	2373520	DALRYMPLE, SHARON	918	67	AUGUST 2019	.0333	630.00	20.98	
025	O4-84297	11/14/18	09-938635	08/26/19	2373520	DALRYMPLE, SHARON	918	67	AUGUST 2019	.4500	420.00	189.00	
025	O4-84297	11/14/18	09-938635	08/26/19	2373520	DALRYMPLE, SHARON	918	67	AUGUST 2019	.8625	1,680.00	1,449.00	
025	O4-84297	11/14/18	09-938635	08/26/19	2373520	DALRYMPLE, SHARON	918	67	AUGUST 2019	.3545	2,310.00	818.90	
025	O4-84297	11/14/18	09-938635	08/26/19	2373520	DALRYMPLE, SHARON	918	67	AUGUST 2019	.5000	168.00	84.00	
025		11/14/18	09-938635	08/26/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.1200	1.00	.12	
025			09-938635							Purchase Order Total		2,562.00	
025	O4-84297	11/14/18	09-943369	09/13/19	2373520	DALRYMPLE, SHARON	918	67	56 -- LINE 7	.3000	420.00	126.00	
025	O4-84297	11/14/18	09-943369	09/13/19	2373520	DALRYMPLE, SHARON	918	67	56 -- LINE 8	.7000	1,680.00	1,176.00	
025	O4-84297	11/14/18	09-943369	09/13/19	2373520	DALRYMPLE, SHARON	918	67	56 -- LINE 9	.6545	2,310.00	1,511.90	
025		11/14/18	09-943369	09/13/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.1000	1.00	.10	
025			09-943369							Purchase Order Total		2,814.00	
025	O4-84297	11/14/18	09-946036	09/25/19	2373520	DALRYMPLE, SHARON	918	67	#57	1.0000	84.00	84.00	
025	O4-84297	11/14/18	09-946036	09/25/19	2373520	DALRYMPLE, SHARON	918	67	#57	.0833	504.00	41.98	
025	O4-84297	11/14/18	09-946036	09/25/19	2373520	DALRYMPLE, SHARON	918	67	#57	.5750	420.00	241.50	
025	O4-84297	11/14/18	09-946036	09/25/19	2373520	DALRYMPLE, SHARON	918	67	#57	.4125	1,680.00	693.00	
025	O4-84297	11/14/18	09-946036	09/25/19	2373520	DALRYMPLE, SHARON	918	67	#57	.7545	2,310.00	1,742.90	
025		11/14/18	09-946036	09/25/19	2373520	DALRYMPLE, SHARON	918	67	ROUNDING ERROR	.1200	1.00	.12	
025			09-946036							Purchase Order Total		2,803.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84298	11/14/18	Z8-935785	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90170015	1274.3700	1.00	1,274.37	
025	O4-84298		Z8-935785							Purchase Order Total		1,274.37	
025	O4-84303	11/14/18	O9-929983	07/22/19	2077022	FOSTER CARE CLOSET	952	95	2019-07	25545.0000	1.00	25,545.00	
025	O4-84303		O9-929983							Purchase Order Total		25,545.00	
025	O4-84303	11/14/18	O9-938548	08/26/19	2077022	FOSTER CARE CLOSET	952	95	2019-08	25545.0000	1.00	25,545.00	
025	O4-84303		O9-938548							Purchase Order Total		25,545.00	
025	O4-84303	11/14/18	O9-944404	09/18/19	2077022	FOSTER CARE CLOSET	952	95	2019-09	25545.0000	1.00	25,545.00	
025	O4-84303		O9-944404							Purchase Order Total		25,545.00	
025	O4-84308	11/15/18	O9-926311	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	156.9300	1.00	156.93	
025	O4-84308	11/15/18	O9-926311	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	104.0000	1.00	104.00	
025	O4-84308	11/15/18	O9-926311	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	32.2500	1.00	32.25	
025	O4-84308	11/15/18	O9-926311	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	64.9500	1.00	64.95	
025	O4-84308	11/15/18	O9-926311	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	72.7500	1.00	72.75	
025	O4-84308	11/15/18	O9-926311	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	24.2500	1.00	24.25	
025	O4-84308	11/15/18	O9-926311	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	185.9000	1.00	185.90	
025	O4-84308	11/15/18	O9-926311	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	215.1100	1.00	215.11	
025	O4-84308		O9-926311							Purchase Order Total		856.14	
025	O4-84308	11/15/18	O9-926336	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	52.5000	1.00	52.50	
025	O4-84308	11/15/18	O9-926336	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	57.2500	1.00	57.25	
025	O4-84308	11/15/18	O9-926336	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	16.0000	1.00	16.00	
025	O4-84308	11/15/18	O9-926336	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	8.0000	1.00	8.00	
025	O4-84308	11/15/18	O9-926336	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	114.5000	1.00	114.50	
025	O4-84308	11/15/18	O9-926336	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	75.5000	1.00	75.50	
025	O4-84308	11/15/18	O9-926336	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180731	83.0000	1.00	83.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84308		09-926336							Purchase Order Total		406.75	
025	O4-84308	11/15/18	09-926417	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180831	34.2500	1.00	34.25	
025	O4-84308	11/15/18	09-926417	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180831	19.0000	1.00	19.00	
025	O4-84308	11/15/18	09-926417	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180831	129.9500	1.00	129.95	
025	O4-84308	11/15/18	09-926417	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180831	231.0000	1.00	231.00	
025	O4-84308	11/15/18	09-926417	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180831	186.7700	1.00	186.77	
025	O4-84308	11/15/18	09-926417	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180831	32.2500	1.00	32.25	
025	O4-84308	11/15/18	09-926417	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180831	86.3500	1.00	86.35	
025	O4-84308	11/15/18	09-926417	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180831	86.3500	1.00	86.35	
025	O4-84308	11/15/18	09-926417	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180831	374.3500	1.00	374.35	
025	O4-84308	11/15/18	09-926417	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180831	149.0000	1.00	149.00	
025	O4-84308		09-926417							Purchase Order Total		1,329.27	
025	O4-84308	11/15/18	09-926580	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	114.6000	1.00	114.60	
025	O4-84308	11/15/18	09-926580	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	233.5000	1.00	233.50	
025	O4-84308	11/15/18	09-926580	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	193.2000	1.00	193.20	
025	O4-84308	11/15/18	09-926580	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	40.0000	1.00	40.00	
025	O4-84308	11/15/18	09-926580	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	36.0000	1.00	36.00	
025	O4-84308	11/15/18	09-926580	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	32.2500	1.00	32.25	
025	O4-84308	11/15/18	09-926580	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	264.9500	1.00	264.95	
025	O4-84308	11/15/18	09-926580	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	60.9500	1.00	60.95	
025	O4-84308	11/15/18	09-926580	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20180831	387.9000	1.00	387.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84308		O9-926580							Purchase Order Total		1,363.35	
025	O4-84308	11/15/18	O9-926620	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	148.2000	1.00	148.20	
025	O4-84308	11/15/18	O9-926620	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	284.2500	1.00	284.25	
025	O4-84308	11/15/18	O9-926620	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	332.7500	1.00	332.75	
025	O4-84308	11/15/18	O9-926620	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	488.5000	1.00	488.50	
025	O4-84308	11/15/18	O9-926620	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	573.4500	1.00	573.45	
025	O4-84308		O9-926620							Purchase Order Total		1,827.15	
025	O4-84308	11/15/18	O9-926623	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	202.0000	1.00	202.00	
025	O4-84308	11/15/18	O9-926623	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	361.5000	1.00	361.50	
025	O4-84308	11/15/18	O9-926623	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	89.2900	1.00	89.29	
025	O4-84308	11/15/18	O9-926623	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	1304.5500	1.00	1,304.55	
025	O4-84308	11/15/18	O9-926623	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	532.8500	1.00	532.85	
025	O4-84308		O9-926623							Purchase Order Total		2,490.19	
025	O4-84308	11/15/18	O9-926625	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	440.1500	1.00	440.15	
025	O4-84308	11/15/18	O9-926625	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	428.4500	1.00	428.45	
025	O4-84308	11/15/18	O9-926625	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	133.3500	1.00	133.35	
025	O4-84308	11/15/18	O9-926625	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	418.5000	1.00	418.50	
025	O4-84308		O9-926625							Purchase Order Total		1,420.45	
025	O4-84308	11/15/18	O9-926629	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	339.9300	1.00	339.93	
025	O4-84308	11/15/18	O9-926629	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	676.5500	1.00	676.55	
025	O4-84308	11/15/18	O9-926629	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20180930	849.2000	1.00	849.20	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308		O9-926629							Purchase Order Total		1,865.68	
025	O4-84308	11/15/18	O9-926637	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	158.0000	1.00	158.00	
025	O4-84308	11/15/18	O9-926637	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	626.0000	1.00	626.00	
025	O4-84308	11/15/18	O9-926637	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	234.5000	1.00	234.50	
025	O4-84308	11/15/18	O9-926637	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	166.2500	1.00	166.25	
025	O4-84308	11/15/18	O9-926637	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	1343.2000	1.00	1,343.20	
025	O4-84308	11/15/18	O9-926637	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	305.3500	1.00	305.35	
025	O4-84308		O9-926637							Purchase Order Total		2,833.30	
025	O4-84308	11/15/18	O9-926638	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	328.5000	1.00	328.50	
025	O4-84308	11/15/18	O9-926638	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	593.7500	1.00	593.75	
025	O4-84308	11/15/18	O9-926638	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	51.0000	1.00	51.00	
025	O4-84308	11/15/18	O9-926638	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	860.5000	1.00	860.50	
025	O4-84308		O9-926638							Purchase Order Total		1,833.75	
025	O4-84308	11/15/18	O9-926639	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	1362.2300	1.00	1,362.23	
025	O4-84308	11/15/18	O9-926639	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	301.0000	1.00	301.00	
025	O4-84308	11/15/18	O9-926639	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	291.2500	1.00	291.25	
025	O4-84308	11/15/18	O9-926639	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	381.2500	1.00	381.25	
025	O4-84308	11/15/18	O9-926639	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	338.0000	1.00	338.00	
025	O4-84308		O9-926639							Purchase Order Total		2,673.73	
025	O4-84308	11/15/18	O9-926640	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	581.8000	1.00	581.80	
025	O4-84308	11/15/18	O9-926640	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	131.2500	1.00	131.25	
025	O4-84308	11/15/18	O9-926640	07/09/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181031	287.7500	1.00	287.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84308		09-926640							Purchase Order Total		1,000.80	
025	O4-84308	11/15/18	09-927766	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	43.0000	1.00	43.00	
025	O4-84308	11/15/18	09-927766	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	611.5000	1.00	611.50	
025	O4-84308	11/15/18	09-927766	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	220.5000	1.00	220.50	
025	O4-84308	11/15/18	09-927766	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	6.0000	1.00	6.00	
025	O4-84308	11/15/18	09-927766	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	319.2500	1.00	319.25	
025	O4-84308	11/15/18	09-927766	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	399.7500	1.00	399.75	
025	O4-84308	11/15/18	09-927766	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	193.0000	1.00	193.00	
025	O4-84308		09-927766							Purchase Order Total		1,793.00	
025	O4-84308	11/15/18	09-927773	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	896.9000	1.00	896.90	
025	O4-84308	11/15/18	09-927773	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	62.0000	1.00	62.00	
025	O4-84308	11/15/18	09-927773	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	1916.5000	1.00	1,916.50	
025	O4-84308	11/15/18	09-927773	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	633.6000	1.00	633.60	
025	O4-84308	11/15/18	09-927773	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	216.5500	1.00	216.55	
025	O4-84308	11/15/18	09-927773	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	1052.0000	1.00	1,052.00	
025	O4-84308	11/15/18	09-927773	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	357.8500	1.00	357.85	
025	O4-84308		09-927773							Purchase Order Total		5,135.40	
025	O4-84308	11/15/18	09-927775	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	387.0000	1.00	387.00	
025	O4-84308	11/15/18	09-927775	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	241.9500	1.00	241.95	
025	O4-84308	11/15/18	09-927775	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	326.7500	1.00	326.75	
025	O4-84308	11/15/18	09-927775	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181130	15.0000	1.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						BACKGROUND CHEC								
025	O4-84308		09-927775							Purchase Order Total		970.70		
025	O4-84308	11/15/18	09-927790	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	233.5000	1.00	233.50		
025	O4-84308	11/15/18	09-927790	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	408.2500	1.00	408.25		
025	O4-84308	11/15/18	09-927790	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	466.6000	1.00	466.60		
025	O4-84308	11/15/18	09-927790	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	147.7500	1.00	147.75		
025	O4-84308	11/15/18	09-927790	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	36.0000	1.00	36.00		
025	O4-84308		09-927790							Purchase Order Total		1,292.10		
025	O4-84308	11/15/18	09-927792	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	608.5000	1.00	608.50		
025	O4-84308	11/15/18	09-927792	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	105.2000	1.00	105.20		
025	O4-84308	11/15/18	09-927792	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	590.9000	1.00	590.90		
025	O4-84308	11/15/18	09-927792	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	1124.3500	1.00	1,124.35		
025	O4-84308	11/15/18	09-927792	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	192.7500	1.00	192.75		
025	O4-84308		09-927792							Purchase Order Total		2,621.70		
025	O4-84308	11/15/18	09-927812	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	406.7500	1.00	406.75		
025	O4-84308	11/15/18	09-927812	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	301.7500	1.00	301.75		
025	O4-84308	11/15/18	09-927812	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	208.2500	1.00	208.25		
025	O4-84308	11/15/18	09-927812	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	646.5500	1.00	646.55		
025	O4-84308	11/15/18	09-927812	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	213.0000	1.00	213.00		
025	O4-84308	11/15/18	09-927812	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	439.9000	1.00	439.90		
025	O4-84308	11/15/18	09-927812	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20181231	106.2500	1.00	106.25		
025	O4-84308		09-927812							Purchase Order Total		2,322.45		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308	11/15/18	09-927823	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	207.7000	1.00	207.70	
025	O4-84308	11/15/18	09-927823	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	855.2500	1.00	855.25	
025	O4-84308	11/15/18	09-927823	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	912.1500	1.00	912.15	
025	O4-84308	11/15/18	09-927823	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	190.2500	1.00	190.25	
025	O4-84308	11/15/18	09-927823	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	30.0000	1.00	30.00	
025	O4-84308	11/15/18	09-927823	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	151.7500	1.00	151.75	
025	O4-84308	11/15/18	09-927823	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	448.1000	1.00	448.10	
025	O4-84308	11/15/18	09-927823	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	1597.6500	1.00	1,597.65	
025	O4-84308		09-927823							Purchase Order Total		4,392.85	
025	O4-84308	11/15/18	09-927827	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	875.4900	1.00	875.49	
025	O4-84308	11/15/18	09-927827	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	483.7500	1.00	483.75	
025	O4-84308	11/15/18	09-927827	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	68.2500	1.00	68.25	
025	O4-84308	11/15/18	09-927827	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190131	980.0000	1.00	980.00	
025	O4-84308		09-927827							Purchase Order Total		2,407.49	
025	O4-84308	11/15/18	09-927831	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20190131	488.3500	1.00	488.35	
025	O4-84308	11/15/18	09-927831	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20190131	711.0000	1.00	711.00	
025	O4-84308	11/15/18	09-927831	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20190131	290.6000	1.00	290.60	
025	O4-84308	11/15/18	09-927831	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20190131	357.0000	1.00	357.00	
025	O4-84308		09-927831							Purchase Order Total		1,846.95	
025	O4-84308	11/15/18	09-927876	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	109.0000	1.00	109.00	
025	O4-84308	11/15/18	09-927876	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	471.5000	1.00	471.50	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308	11/15/18	09-927876	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	550.6000	1.00	550.60	
025	O4-84308	11/15/18	09-927876	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	109.2500	1.00	109.25	
025	O4-84308	11/15/18	09-927876	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	238.8800	1.00	238.88	
025	O4-84308	11/15/18	09-927876	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	15.0000	1.00	15.00	
025	O4-84308	11/15/18	09-927876	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	547.7500	1.00	547.75	
025	O4-84308	11/15/18	09-927876	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	6.0000	1.00	6.00	
025	O4-84308		09-927876							Purchase Order Total		2,047.98	
025	O4-84308	11/15/18	09-927884	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	188.7500	1.00	188.75	
025	O4-84308	11/15/18	09-927884	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	237.7500	1.00	237.75	
025	O4-84308	11/15/18	09-927884	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	1289.2500	1.00	1,289.25	
025	O4-84308	11/15/18	09-927884	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	608.5000	1.00	608.50	
025	O4-84308	11/15/18	09-927884	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	406.5000	1.00	406.50	
025	O4-84308		09-927884							Purchase Order Total		2,730.75	
025	O4-84308	11/15/18	09-927889	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	847.2500	1.00	847.25	
025	O4-84308	11/15/18	09-927889	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	22.0000	1.00	22.00	
025	O4-84308	11/15/18	09-927889	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	388.0000	1.00	388.00	
025	O4-84308	11/15/18	09-927889	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	584.7500	1.00	584.75	
025	O4-84308	11/15/18	09-927889	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	313.7000	1.00	313.70	
025	O4-84308	11/15/18	09-927889	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	844.2000	1.00	844.20	
025	O4-84308	11/15/18	09-927889	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190228	170.7500	1.00	170.75	
025	O4-84308		09-927889							Purchase Order Total		3,170.65	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308	11/15/18	09-927893	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	601.2500	1.00	601.25	
025	O4-84308	11/15/18	09-927893	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	347.4500	1.00	347.45	
025	O4-84308	11/15/18	09-927893	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	377.6000	1.00	377.60	
025	O4-84308	11/15/18	09-927893	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	323.2000	1.00	323.20	
025	O4-84308	11/15/18	09-927893	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	304.5000	1.00	304.50	
025	O4-84308	11/15/18	09-927893	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	280.4500	1.00	280.45	
025	O4-84308		09-927893							Purchase Order Total		2,234.45	
025	O4-84308	11/15/18	09-927903	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	399.1500	1.00	399.15	
025	O4-84308	11/15/18	09-927903	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	744.3500	1.00	744.35	
025	O4-84308	11/15/18	09-927903	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	1352.9000	1.00	1,352.90	
025	O4-84308	11/15/18	09-927903	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	381.7500	1.00	381.75	
025	O4-84308	11/15/18	09-927903	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	90.3000	1.00	90.30	
025	O4-84308	11/15/18	09-927903	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	840.6900	1.00	840.69	
025	O4-84308	11/15/18	09-927903	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	22.0000	1.00	22.00	
025	O4-84308	11/15/18	09-927903	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190331	156.7500	1.00	156.75	
025	O4-84308		09-927903							Purchase Order Total		3,987.89	
025	O4-84308	11/15/18	09-927938	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019331	463.2500	1.00	463.25	
025	O4-84308	11/15/18	09-927938	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019331	130.0000	1.00	130.00	
025	O4-84308	11/15/18	09-927938	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019331	876.3500	1.00	876.35	
025	O4-84308	11/15/18	09-927938	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019331	771.8000	1.00	771.80	
025	O4-84308	11/15/18	09-927938	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019331	831.1000	1.00	831.10	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308	11/15/18	O9-927938	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-2019331	98.0000	1.00	98.00	
025	O4-84308		O9-927938							Purchase Order Total		3,170.50	
025	O4-84308	11/15/18	O9-927943	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	216.5000	1.00	216.50	
025	O4-84308	11/15/18	O9-927943	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	232.7500	1.00	232.75	
025	O4-84308	11/15/18	O9-927943	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	36.0000	1.00	36.00	
025	O4-84308	11/15/18	O9-927943	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	166.0000	1.00	166.00	
025	O4-84308	11/15/18	O9-927943	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	438.0000	1.00	438.00	
025	O4-84308	11/15/18	O9-927943	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	916.2500	1.00	916.25	
025	O4-84308	11/15/18	O9-927943	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	890.6000	1.00	890.60	
025	O4-84308		O9-927943							Purchase Order Total		2,896.10	
025	O4-84308	11/15/18	O9-927950	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	92.0000	1.00	92.00	
025	O4-84308	11/15/18	O9-927950	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	342.9500	1.00	342.95	
025	O4-84308	11/15/18	O9-927950	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	101.9500	1.00	101.95	
025	O4-84308	11/15/18	O9-927950	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	1466.9300	1.00	1,466.93	
025	O4-84308	11/15/18	O9-927950	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	214.8000	1.00	214.80	
025	O4-84308	11/15/18	O9-927950	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	400.1500	1.00	400.15	
025	O4-84308	11/15/18	O9-927950	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190430	255.3000	1.00	255.30	
025	O4-84308		O9-927950							Purchase Order Total		2,874.08	
025	O4-84308	11/15/18	O9-927959	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20190430	803.9500	1.00	803.95	
025	O4-84308	11/15/18	O9-927959	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20190430	590.6500	1.00	590.65	
025	O4-84308	11/15/18	O9-927959	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20190430	764.0000	1.00	764.00	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308	11/15/18	09-927959	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20190430	359.6000	1.00	359.60	
025	O4-84308	11/15/18	09-927959	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@20190430	1479.9500	1.00	1,479.95	
025	O4-84308		09-927959							Purchase Order Total		3,998.15	
025	O4-84308	11/15/18	09-927964	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	295.7000	1.00	295.70	
025	O4-84308	11/15/18	09-927964	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	140.2500	1.00	140.25	
025	O4-84308	11/15/18	09-927964	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	450.2000	1.00	450.20	
025	O4-84308	11/15/18	09-927964	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	388.7500	1.00	388.75	
025	O4-84308	11/15/18	09-927964	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	544.6500	1.00	544.65	
025	O4-84308	11/15/18	09-927964	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	468.2500	1.00	468.25	
025	O4-84308	11/15/18	09-927964	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	60.0000	1.00	60.00	
025	O4-84308		09-927964							Purchase Order Total		2,347.80	
025	O4-84308	11/15/18	09-927968	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	171.2500	1.00	171.25	
025	O4-84308	11/15/18	09-927968	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	641.9000	1.00	641.90	
025	O4-84308	11/15/18	09-927968	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	1672.9000	1.00	1,672.90	
025	O4-84308	11/15/18	09-927968	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	440.6500	1.00	440.65	
025	O4-84308	11/15/18	09-927968	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	344.0000	1.00	344.00	
025	O4-84308	11/15/18	09-927968	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190531	752.4500	1.00	752.45	
025	O4-84308		09-927968							Purchase Order Total		4,023.15	
025	O4-84308	11/15/18	09-931241	07/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-21090531	561.7500	1.00	561.75	
025	O4-84308	11/15/18	09-931241	07/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-21090531	1060.9500	1.00	1,060.95	
025	O4-84308	11/15/18	09-931241	07/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-21090531	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308	11/15/18	O9-931241	07/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-21090531	637.7000	1.00	637.70	
025	O4-84308	11/15/18	O9-931241	07/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-21090531	526.4500	1.00	526.45	
025	O4-84308	11/15/18	O9-931241	07/26/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-21090531	2050.7000	1.00	2,050.70	
025	O4-84308		O9-931241							Purchase Order Total		4,855.55	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	248.7500	1.00	248.75	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	604.1500	1.00	604.15	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	85.7500	1.00	85.75	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	112.2500	1.00	112.25	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	230.2500	1.00	230.25	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	415.2500	1.00	415.25	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	26.0000	1.00	26.00	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	182.5000	1.00	182.50	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	163.2500	1.00	163.25	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	887.5000	1.00	887.50	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	960.3500	1.00	960.35	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	478.5000	1.00	478.50	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	374.1500	1.00	374.15	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	646.0000	1.00	646.00	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	442.2000	1.00	442.20	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	752.2000	1.00	752.20	
025	O4-84308	11/15/18	O9-937134	08/19/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	921.1000	1.00	921.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84308	11/15/18	09-937134	08/19/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	204.7000	1.00	204.70	
025	O4-84308	11/15/18	09-937134	08/19/19	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20190630	868.5500	1.00	868.55	
025	O4-84308		09-937134							Purchase Order Total		8,603.40	
025	O4-84393	11/29/18	09-927871	07/15/19	1924897	NADALA, JOSE GARY B	984	76	6/1/19 - 6/30/19	4750.0000	1.00	4,750.00	
025	O4-84393		09-927871							Purchase Order Total		4,750.00	
025	O4-84393	11/29/18	09-941485	09/06/19	1924897	NADALA, JOSE GARY B	984	76	7/01/19 TO 7/31/19	4560.0000	1.00	4,560.00	
025	O4-84393		09-941485							Purchase Order Total		4,560.00	
025	O4-84393	11/29/18	09-944555	09/18/19	1924897	NADALA, JOSE GARY B	984	76	8/01/19 TO 8/31/19	4940.0000	1.00	4,940.00	
025	O4-84393		09-944555							Purchase Order Total		4,940.00	
025	O4-84394	11/29/18	09-928475	07/16/19	545533	ROY, SANAT K	984	76	6/1/19 TO 6/30/19	18749.9000	1.00	18,749.90	
025	O4-84394		09-928475							Purchase Order Total		18,749.90	
025	O4-84394	11/29/18	09-934883	08/09/19	545533	ROY, SANAT K	984	76	7/01/19 TO 7/31/19	26249.8600	1.00	26,249.86	
025	O4-84394		09-934883							Purchase Order Total		26,249.86	
025	O4-84394	11/29/18	09-942444	09/11/19	545533	ROY, SANAT K	984	76	8/1/19 TO 8/31/19	28269.0800	1.00	28,269.08	
025	O4-84394		09-942444							Purchase Order Total		28,269.08	
025	O4-84395	11/30/18	Z8-940851	09/04/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90170366	18509.4800	1.00	18,509.48	
025	O4-84395		Z8-940851							Purchase Order Total		18,509.48	
025	O4-84398	11/30/18	09-925145	07/02/19	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP YR1 Q2	6250.0000	1.00	6,250.00	
025	O4-84398	11/30/18	09-925145	07/02/19	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84398		09-925145							Purchase Order Total		12,500.00	
025	O4-84398	11/30/18	09-945155	09/20/19	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP YR1 Q3	6250.0000	1.00	6,250.00	
025	O4-84398	11/30/18	09-945155	09/20/19	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-84398		09-945155							Purchase Order Total		12,500.00	
025	O4-84402	12/03/18	09-929581	07/19/19	2057697	PLAY CREATIVE INC	920	18	1244	38.0000	1.00	38.00	
025	O4-84402	12/03/18	09-929581	07/19/19	2057697	PLAY CREATIVE INC	920	18	1244	37.0000	1.00	37.00	
025	O4-84402		09-929581							Purchase Order Total		75.00	
025	O4-84402	12/03/18	09-934898	08/09/19	2057697	PLAY CREATIVE INC	920	18	1226	38.0000	1.00	38.00	
025	O4-84402	12/03/18	09-934898	08/09/19	2057697	PLAY CREATIVE INC	920	18	1226	37.0000	1.00	37.00	
025	O4-84402		09-934898							Purchase Order Total		75.00	
025	O4-84402	12/03/18	09-935903	08/14/19	2057697	PLAY CREATIVE INC	920	18	1267	38.0000	1.00	38.00	
025	O4-84402	12/03/18	09-935903	08/14/19	2057697	PLAY CREATIVE INC	920	18	1267	37.0000	1.00	37.00	
025	O4-84402		09-935903							Purchase Order Total		75.00	
025	O4-84402	12/03/18	09-944392	09/18/19	2057697	PLAY CREATIVE INC	920	18	1284	37.5000	1.00	37.50	
025	O4-84402	12/03/18	09-944392	09/18/19	2057697	PLAY CREATIVE INC	920	18	1284	37.5000	1.00	37.50	
025	O4-84402		09-944392							Purchase Order Total		75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84403	12/03/18	09-924469	07/01/19	2347899	REDTHREAD	915	00	DHHS 5	6789.8400	1.00	6,789.84	
025	04-84403		09-924469							Purchase Order Total		6,789.84	
025	04-84403	12/03/18	09-930964	07/25/19	2347899	REDTHREAD	915	00	DHHS 6	10216.7400	1.00	10,216.74	
025	04-84403		09-930964							Purchase Order Total		10,216.74	
025	04-84403	12/03/18	09-937159	08/20/19	2347899	REDTHREAD	915	00	DHHS 7	2674.0000	1.00	2,674.00	
025	04-84403		09-937159							Purchase Order Total		2,674.00	
025	04-84403	12/03/18	09-946752	09/27/19	2347899	REDTHREAD	915	00	DHHS 8	99.4200	1.00	99.42	
025	04-84403		09-946752							Purchase Order Total		99.42	
025	04-84427	12/04/18	09-943265	09/13/19	2393465	SCHILL, CASSANDRA M	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	04-84427	12/04/18	09-943265	09/13/19	2393465	SCHILL, CASSANDRA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-84427		09-943265							Purchase Order Total		6,250.00	
025	04-84431	12/04/18	09-942744	09/12/19	3154772	MERIWETHER, EDWARD E	948	74	SLRP YR1 Q3	3750.0000	1.00	3,750.00	
025	04-84431	12/04/18	09-942744	09/12/19	3154772	MERIWETHER, EDWARD E	948	74	SLRP MATCH	3750.0000	1.00	3,750.00	
025	04-84431		09-942744							Purchase Order Total		7,500.00	
025	04-84435	12/04/18	09-924645	07/01/19	1855548	NMS LABS	920	22	1085349	246.0000	1.00	246.00	
025	04-84435		09-924645							Purchase Order Total		246.00	
025	04-84435	12/04/18	09-931134	07/25/19	1855548	NMS LABS	920	22	1087931	738.0000	1.00	738.00	
025	04-84435		09-931134							Purchase Order Total		738.00	
025	04-84435	12/04/18	09-939271	08/28/19	1855548	NMS LABS	920	22	1090487	142.0000	1.00	142.00	
025	04-84435		09-939271							Purchase Order Total		142.00	
025	04-84435	12/04/18	09-939272	08/28/19	1855548	NMS LABS	920	22	1090489	492.0000	1.00	492.00	
025	04-84435		09-939272							Purchase Order Total		492.00	
025	04-84435	12/04/18	09-946672	09/27/19	1855548	NMS LABS	920	22	1093135	284.0000	1.00	284.00	
025	04-84435		09-946672							Purchase Order Total		284.00	
025	04-84474	12/10/18	09-924222	07/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE 2019 PART 1	1889.1400	1.00	1,889.14	
025	04-84474	12/10/18	09-924222	07/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE 2019 PART 1	337.4900	1.00	337.49	
025	04-84474	12/10/18	09-924222	07/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE 2019 PART 1	13826.8500	1.00	13,826.85	
025	04-84474	12/10/18	09-924222	07/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE 2019 PART 1	4823.9700	1.00	4,823.97	
025	04-84474	12/10/18	09-924222	07/01/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE 2019 PART 1	1461.4200	1.00	1,461.42	
025	04-84474		09-924222							Purchase Order Total		22,338.87	
025	04-84474	12/10/18	09-927858	07/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE PART 2	2214.3100	1.00	2,214.31	
025	04-84474	12/10/18	09-927858	07/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE PART 2	98.5700	1.00	98.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84474	12/10/18	O9-927858	07/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE PART 2	48.3500	1.00	48.35	
025	O4-84474	12/10/18	O9-927858	07/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE PART 2	5392.8300	1.00	5,392.83	
025	O4-84474	12/10/18	O9-927858	07/15/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JUNE PART 2	542.7800	1.00	542.78	
025	O4-84474		O9-927858							Purchase Order Total		8,296.84	
025	O4-84474	12/10/18	O9-930262	07/23/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JULY PART 1 2019	13050.0000	1.00	13,050.00	
025	O4-84474	12/10/18	O9-930262	07/23/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JULY PART 1 2019	9418.0000	1.00	9,418.00	
025	O4-84474	12/10/18	O9-930262	07/23/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JULY PART 1 2019	1572.7600	1.00	1,572.76	
025	O4-84474		O9-930262							Purchase Order Total		24,040.76	
025	O4-84474	12/10/18	O9-935770	08/13/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JULY 2019 PART 2	4586.5600	1.00	4,586.56	
025	O4-84474	12/10/18	O9-935770	08/13/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JULY 2019 PART 2	109.5000	1.00	109.50	
025	O4-84474	12/10/18	O9-935770	08/13/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JULY 2019 PART 2	1309.7000	1.00	1,309.70	
025	O4-84474	12/10/18	O9-935770	08/13/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JULY 2019 PART 2	16664.0400	1.00	16,664.04	
025	O4-84474	12/10/18	O9-935770	08/13/19	537881	NEBRASKA AIDS PROJECT INC	952	85	JULY 2019 PART 2	1586.8900	1.00	1,586.89	
025	O4-84474		O9-935770							Purchase Order Total		24,256.69	
025	O4-84474	12/10/18	O9-940210	09/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 1	2162.2300	1.00	2,162.23	
025	O4-84474	12/10/18	O9-940210	09/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 1	141.1400	1.00	141.14	
025	O4-84474	12/10/18	O9-940210	09/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 1	14228.7000	1.00	14,228.70	
025	O4-84474	12/10/18	O9-940210	09/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 1	6506.1200	1.00	6,506.12	
025	O4-84474	12/10/18	O9-940210	09/03/19	537881	NEBRASKA AIDS PROJECT INC	952	85	AUG PART 1	1612.6700	1.00	1,612.67	
025	O4-84474		O9-940210							Purchase Order Total		24,650.86	
025	O4-84487	12/10/18	O9-927252	07/11/19	896474	MIDTOWN HEALTH CENTER INC	924	00	MIDTOWNMAY2019	1690.0000	1.00	1,690.00	
025	O4-84487		O9-927252							Purchase Order Total		1,690.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84487	12/10/18	O9-927892	07/15/19	896474	MIDTOWN HEALTH CENTER INC	924	00	MIDTOWNJUNE2019	625.0000	1.00	625.00	
025	O4-84487		O9-927892							Purchase Order Total		625.00	
025	O4-84488	12/10/18	O9-927255	07/11/19	521093	FAMILY HEALTH SERVICES INC	924	00	FHSMAY2019	4185.0000	1.00	4,185.00	
025	O4-84488		O9-927255							Purchase Order Total		4,185.00	
025	O4-84488	12/10/18	O9-927256	07/11/19	521093	FAMILY HEALTH SERVICES INC	924	00	FHSJUNE2019	3390.0000	1.00	3,390.00	
025	O4-84488		O9-927256							Purchase Order Total		3,390.00	
025	O4-84500	12/11/18	O9-930899	07/25/19	512372	BOX BUTTE GENERAL HOSPITAL	990	29	7/1/2018-6/30/2019	750.0000	1.00	750.00	
025	O4-84500		O9-930899							Purchase Order Total		750.00	
025	O4-84502	12/11/18	O9-930895	07/25/19	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	4/30/2019-6/30/2019	154.7300	1.00	154.73	
025	O4-84502		O9-930895							Purchase Order Total		154.73	
025	O4-84547	12/12/18	O9-928073	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162771	11114.3200	1.00	11,114.32	
025	O4-84547	12/12/18	O9-928073	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162771	3275.6300	1.00	3,275.63	
025	O4-84547	12/12/18	O9-928073	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162771	873.5000	1.00	873.50	
025	O4-84547	12/12/18	O9-928073	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162771	218.3800	1.00	218.38	
025	O4-84547	12/12/18	O9-928073	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162771	8488.0000	1.00	8,488.00	
025	O4-84547	12/12/18	O9-928073	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162771	16500.0000	1.00	16,500.00	
025	O4-84547	12/12/18	O9-928073	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162771	1900.0000	1.00	1,900.00	
025	O4-84547	12/12/18	O9-928073	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162771	5528.4600	1.00	5,528.46	
025	O4-84547	12/12/18	O9-928073	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90162771	11500.0000	1.00	11,500.00	
025	O4-84547		O9-928073							Purchase Order Total		59,398.29	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170150	2772.7600	1.00	2,772.76	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170150	9345.9700	1.00	9,345.97	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90170150	11081.3800	1.00	11,081.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	5100.0900	1.00	5,100.09	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	1360.0000	1.00	1,360.00	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	340.0000	1.00	340.00	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	13800.0000	1.00	13,800.00	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	4600.0000	1.00	4,600.00	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	3012.0000	1.00	3,012.00	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	3208.9400	1.00	3,208.94	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	5971.5400	1.00	5,971.54	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	13800.0000	1.00	13,800.00	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	13800.0000	1.00	13,800.00	
025	O4-84547	12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	9200.0000	1.00	9,200.00	
025		12/12/18	Z8-937163	08/20/19	512	NEBRASKA - LINCO UNIVERSITY OF	961	02	90170150	6900.0000	1.00	6,900.00	
025			Z8-937163							Purchase Order Total		104,292.68	
025	O4-84548	12/12/18	O9-927141	07/11/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 2019	30151.5800	1.00	30,151.58	
025	O4-84548		O9-927141							Purchase Order Total		30,151.58	
025	O4-84548	12/12/18	O9-928107	07/15/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	APRIL 2019	31848.2600	1.00	31,848.26	
025	O4-84548		O9-928107							Purchase Order Total		31,848.26	
025	O4-84548	12/12/18	O9-934638	08/08/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2019	24447.9000	1.00	24,447.90	
025	O4-84548		O9-934638							Purchase Order Total		24,447.90	
025	O4-84549	12/12/18	O9-938301	08/23/19	602277	PHYSICIANS LABORATORY SERVICES	948	55	2656513	15.0000	1.00	15.00	
025	O4-84549		O9-938301							Purchase Order Total		15.00	
025	O4-84549	12/12/18	O9-945605	09/24/19	602277	PHYSICIANS	948	55	2697015	15.0000	1.00	15.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
LABORATORY SERVICES													
025	O4-84549		O9-945605							Purchase Order Total		15.00	
025	O4-84550	12/12/18	O9-929007	07/17/19	535063	CHI HEALTH SCHUYLER	952	43	20197	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-929007	07/17/19	535063	CHI HEALTH SCHUYLER	952	43	20197	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-929007	07/17/19	535063	CHI HEALTH SCHUYLER	952	43	20198	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-929007	07/17/19	535063	CHI HEALTH SCHUYLER	952	43	20198	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-929007	07/17/19	535063	CHI HEALTH SCHUYLER	952	43	20199	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-929007	07/17/19	535063	CHI HEALTH SCHUYLER	952	43	20199	6.8000	1.00	6.80	
025	O4-84550		O9-929007							Purchase Order Total		60.00	
025	O4-84550	12/12/18	O9-930999	07/25/19	535063	CHI HEALTH SCHUYLER	952	43	201910 7/2/19	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-930999	07/25/19	535063	CHI HEALTH SCHUYLER	952	43	201910 7/2/19	6.8000	1.00	6.80	
025	O4-84550		O9-930999							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-936245	08/15/19	535063	CHI HEALTH SCHUYLER	952	43	201911 PAT ACK	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-936245	08/15/19	535063	CHI HEALTH SCHUYLER	952	43	201911 PAT ACK	6.8000	1.00	6.80	
025	O4-84550		O9-936245							Purchase Order Total		20.00	
025	O4-84554	12/13/18	O9-947012	09/29/19	3442057	STROUDWATER ASSOCIATES	952	90	#2930-1 8/21/19 FLEX	20488.0000	1.00	20,488.00	
025	O4-84554		O9-947012							Purchase Order Total		20,488.00	
025	O4-84566	12/14/18	O9-930057	07/22/19	545628	RUSHMORE GROUP LLC	920	46	1037	20000.0000	1.00	20,000.00	
025	O4-84566		O9-930057							Purchase Order Total		20,000.00	
025	O4-84595	12/18/18	O9-924314	07/01/19	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	IN35296	1.0000	6,000.00	6,000.00	
025	O4-84595		O9-924314							Purchase Order Total		6,000.00	
025	O4-84595	12/18/18	O9-930614	07/24/19	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	IN35605	1.0000	6,000.00	6,000.00	
025	O4-84595		O9-930614							Purchase Order Total		6,000.00	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	153.3100	1.00	153.31	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	168.9700	1.00	168.97	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	340.3800	1.00	340.38	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	5309.2000	1.00	5,309.20	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	1018.6400	1.00	1,018.64	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	415.0100	1.00	415.01	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	778.8500	1.00	778.85	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	267.1800	1.00	267.18	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	273.9200	1.00	273.92	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	4.5400	1.00	4.54	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	59.7000	1.00	59.70	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	1096.2000	1.00	1,096.20	
025	O4-84615	12/21/18	O9-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	1341.1100	1.00	1,341.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84615	12/21/18	09-935922	08/14/19	547068	SEIM JOHNSON LLP	946	48	07312019	272.9900	1.00	272.99	
025	04-84615		09-935922							Purchase Order Total		11,500.00	
025	04-84616	12/26/18	09-935991	08/14/19	1987933	MCCOOK VOLUNTEER FIRE & RESCUE	990	29	ACCT #10-100363	485.1600	1.00	485.16	
025	04-84616		09-935991							Purchase Order Total		485.16	
025	04-84623	12/27/18	09-943573	09/16/19	3159075	MILLER, ASHLEE R	948	74	SLRP YR1 Q3	1250.0000	1.00	1,250.00	
025	04-84623	12/27/18	09-943573	09/16/19	3159075	MILLER, ASHLEE R	948	74	SLRP MATCH	1250.0000	1.00	1,250.00	
025	04-84623		09-943573							Purchase Order Total		2,500.00	
025	04-84624	12/27/18	09-929617	07/19/19	3391524	ALPHA REHABILITATION PC	924	74	2571	3506.2500	1.00	3,506.25	
025	04-84624		09-929617							Purchase Order Total		3,506.25	
025	04-84624	12/27/18	09-940745	09/04/19	3391524	ALPHA REHABILITATION PC	924	74	2606	3588.7500	1.00	3,588.75	
025	04-84624		09-940745							Purchase Order Total		3,588.75	
025	04-84624	12/27/18	09-944733	09/19/19	3391524	ALPHA REHABILITATION PC	924	74	2609	4551.2500	1.00	4,551.25	
025	04-84624		09-944733							Purchase Order Total		4,551.25	
025	04-84653	12/28/18	09-930568	07/24/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	MAY	9480.0800	1.00	9,480.08	
025	04-84653	12/28/18	09-930568	07/24/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	MAY	1458.3300	1.00	1,458.33	
025	04-84653		09-930568							Purchase Order Total		10,938.41	
025	04-84653	12/28/18	09-935066	08/12/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	JUNE 2019	15063.4200	1.00	15,063.42	
025	04-84653		09-935066							Purchase Order Total		15,063.42	
025	04-84653	12/28/18	09-941960	09/09/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	JULY 2019	7351.8400	1.00	7,351.84	
025	04-84653		09-941960							Purchase Order Total		7,351.84	
025	04-84653	12/28/18	09-945271	09/23/19	528315	INTERCHURCH MINISTRIES OF NEBR	952	62	AUGUST 2019	5476.8400	1.00	5,476.84	
025	04-84653		09-945271							Purchase Order Total		5,476.84	
025	04-84654	12/28/18	09-927888	07/15/19	2118117	BROOKS, BETH	918	38	JUNE 2019	1612.5000	1.00	1,612.50	
025	04-84654		09-927888							Purchase Order Total		1,612.50	
025	04-84654	12/28/18	09-935110	08/12/19	2118117	BROOKS, BETH	918	38	JULY 2019	1350.0000	1.00	1,350.00	
025	04-84654		09-935110							Purchase Order Total		1,350.00	
025	04-84654	12/28/18	09-943568	09/16/19	2118117	BROOKS, BETH	918	38	AUGUST 2019	1237.5000	1.00	1,237.50	
025	04-84654		09-943568							Purchase Order Total		1,237.50	
025	04-84665	01/03/19	09-934263	08/08/19	537909	NEBRASKA HOSPITAL ASSOCIATION	915	73	CONT#84665 FULL PYMT	6000.0000	1.00	6,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84665		O9-934263							Purchase Order Total		6,000.00	
025	O4-84666	01/03/19	O9-947011	09/29/19	3155182	RURAL HEALTH INNOVATIONS LLC	918	38	#268, 9/12/19 FLEX	28000.0000	1.00	28,000.00	
025	O4-84666		O9-947011							Purchase Order Total		28,000.00	
025	O4-84678	01/04/19	O9-928034	07/15/19	3394873	TODD STULL MD PC	918	38	JUNE 2019	1125.0000	1.00	1,125.00	
025	O4-84678		O9-928034							Purchase Order Total		1,125.00	
025	O4-84678	01/04/19	O9-943320	09/13/19	3394873	TODD STULL MD PC	918	38	JULY 2019	450.0000	1.00	450.00	
025	O4-84678	01/04/19	O9-943320	09/13/19	3394873	TODD STULL MD PC	918	38	AUGUST 2019	675.0000	1.00	675.00	
025	O4-84678		O9-943320							Purchase Order Total		1,125.00	
025	O4-84687	01/04/19	O9-924195	07/01/19	538140	NEBRASKA GOV - PO S	920	47	4851254	1.0235	120.00	122.82	SOL
025	O4-84687	01/04/19	O9-924195	07/01/19	538140	NEBRASKA GOV - PO S	920	47	4851254	1.1348	120.00	136.18	SOL
025	O4-84687		O9-924195							Purchase Order Total		259.00	
025	O4-84687	01/04/19	O9-929192	07/18/19	538140	NEBRASKA GOV - PO S	920	47	5162058	.9336	120.00	112.03	SOL
025	O4-84687	01/04/19	O9-929192	07/18/19	538140	NEBRASKA GOV - PO S	920	47	5162058	1.0352	120.00	124.22	SOL
025	O4-84687		O9-929192							Purchase Order Total		236.25	
025	O4-84687	01/04/19	O9-945581	09/24/19	538140	NEBRASKA GOV - PO S	920	47	5027254	.9682	120.00	116.18	SOL
025	O4-84687	01/04/19	O9-945581	09/24/19	538140	NEBRASKA GOV - PO S	920	47	5027254	1.0735	120.00	128.82	SOL
025	O4-84687		O9-945581							Purchase Order Total		245.00	
025	O4-84688	01/04/19	O9-933207	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170059	766.9500	1.00	766.95	
025	O4-84688	01/04/19	O9-933207	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170059	1826.7900	1.00	1,826.79	
025	O4-84688	01/04/19	O9-933207	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170059	7411.2100	1.00	7,411.21	
025	O4-84688	01/04/19	O9-933207	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170059	2358.6300	1.00	2,358.63	
025	O4-84688	01/04/19	O9-933207	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170059	622.8000	1.00	622.80	
025	O4-84688	01/04/19	O9-933207	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170059	577.8100	1.00	577.81	
025	O4-84688		O9-933207							Purchase Order Total		13,564.19	
025	O4-84688	01/04/19	Z8-924236	07/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162739	2475.5600	1.00	2,475.56	
025	O4-84688	01/04/19	Z8-924236	07/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162739	270.1700	1.00	270.17	
025	O4-84688	01/04/19	Z8-924236	07/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162739	9564.4000	1.00	9,564.40	
025	O4-84688	01/04/19	Z8-924236	07/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162739	1002.4500	1.00	1,002.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84688	01/04/19	Z8-924236	07/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162739	276.3100	1.00	276.31	
025	O4-84688	01/04/19	Z8-924236	07/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162739	2379.4200	1.00	2,379.42	
025	O4-84688	01/04/19	Z8-924236	07/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162739	157.6000	1.00	157.60	
025	O4-84688		Z8-924236							Purchase Order Total		16,125.91	
025	O4-84688	01/04/19	Z8-933182	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170060	695.1900	1.00	695.19	
025	O4-84688	01/04/19	Z8-933182	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170060	1573.3100	1.00	1,573.31	
025	O4-84688	01/04/19	Z8-933182	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170060	8628.0400	1.00	8,628.04	
025	O4-84688	01/04/19	Z8-933182	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170060	1762.7300	1.00	1,762.73	
025	O4-84688	01/04/19	Z8-933182	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170060	1535.6300	1.00	1,535.63	
025	O4-84688	01/04/19	Z8-933182	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170060	39.4000	1.00	39.40	
025	O4-84688		Z8-933182							Purchase Order Total		14,234.30	
025	O4-84688	01/04/19	Z8-933218	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170096	801.5800	1.00	801.58	
025	O4-84688	01/04/19	Z8-933218	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170096	11114.3500	1.00	11,114.35	
025	O4-84688	01/04/19	Z8-933218	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170096	1921.2800	1.00	1,921.28	
025	O4-84688	01/04/19	Z8-933218	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170096	1265.1000	1.00	1,265.10	
025	O4-84688	01/04/19	Z8-933218	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170096	124.5600	1.00	124.56	
025	O4-84688	01/04/19	Z8-933218	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170096	39.4000	1.00	39.40	
025	O4-84688		Z8-933218							Purchase Order Total		15,266.27	
025	O4-84688	01/04/19	Z8-935581	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170061	588.3400	1.00	588.34	
025	O4-84688	01/04/19	Z8-935581	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170061	10412.0800	1.00	10,412.08	
025	O4-84688	01/04/19	Z8-935581	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170061	18991.5000	1.00	18,991.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84688	01/04/19	Z8-935581	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170061	24243.2500	1.00	24,243.25	
025	O4-84688	01/04/19	Z8-935581	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170061	50055.6300	1.00	50,055.63	
025	O4-84688	01/04/19	Z8-935581	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170061	21178.1900	1.00	21,178.19	
025	O4-84688	01/04/19	Z8-935581	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170061	18621.2500	1.00	18,621.25	
025	O4-84688	01/04/19	Z8-935581	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170061	9666.7900	1.00	9,666.79	
025	O4-84688	01/04/19	Z8-935581	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170061	978.4000	1.00	978.40	
025	O4-84688		Z8-935581							Purchase Order Total		154,735.43	
025	O4-84688	01/04/19	Z8-935585	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170220	1294.8100	1.00	1,294.81	
025	O4-84688	01/04/19	Z8-935585	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170220	2997.2700	1.00	2,997.27	
025	O4-84688	01/04/19	Z8-935585	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170220	897.1100	1.00	897.11	
025	O4-84688	01/04/19	Z8-935585	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170220	17491.5000	1.00	17,491.50	
025	O4-84688	01/04/19	Z8-935585	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170220	26743.2500	1.00	26,743.25	
025	O4-84688	01/04/19	Z8-935585	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170220	51591.5900	1.00	51,591.59	
025	O4-84688	01/04/19	Z8-935585	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170220	35146.9000	1.00	35,146.90	
025	O4-84688	01/04/19	Z8-935585	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170220	19854.2700	1.00	19,854.27	
025	O4-84688	01/04/19	Z8-935585	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170220	9386.5300	1.00	9,386.53	
025	O4-84688	01/04/19	Z8-935585	08/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90170220	1017.8000	1.00	1,017.80	
025	O4-84688		Z8-935585							Purchase Order Total		166,421.03	
025	O4-84688	01/04/19	Z8-937168	08/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172305	1586.8800	1.00	1,586.88	
025	O4-84688	01/04/19	Z8-937168	08/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172305	17209.3400	1.00	17,209.34	
025	O4-84688	01/04/19	Z8-937168	08/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172305	16178.1800	1.00	16,178.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84688	01/04/19	Z8-937168	08/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172305	1771.0200	1.00	1,771.02	
025	O4-84688	01/04/19	Z8-937168	08/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172305	807.6500	1.00	807.65	
025	O4-84688	01/04/19	Z8-937168	08/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172305	280.2600	1.00	280.26	
025	O4-84688	01/04/19	Z8-937168	08/20/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90172305	587.5500	1.00	587.55	
025	O4-84688		Z8-937168							Purchase Order Total		38,420.88	
025	O4-84707	01/08/19	O9-924157	07/01/19	1896009	DALEN, CARRIE A	952	95	JUN.19	112.8000	1.00	112.80	
025	O4-84707	01/08/19	O9-924157	07/01/19	1896009	DALEN, CARRIE A	952	95	JUN.19	127.2000	1.00	127.20	
025	O4-84707		O9-924157							Purchase Order Total		240.00	
025	O4-84707	01/08/19	O9-929724	07/19/19	1896009	DALEN, CARRIE A	952	95	JULY 2019	240.0000	1.00	240.00	
025	O4-84707		O9-929724							Purchase Order Total		240.00	
025	O4-84709	01/08/19	O9-936251	08/15/19	2175428	MEDICAL CARE DEVELOPMENT INC	918	38	7119-01	570.2400	1.00	570.24	
025	O4-84709		O9-936251							Purchase Order Total		570.24	
025	O4-84718	01/08/19	O9-925254	07/02/19	1898296	OPEN MINDS - PAYMENTS	952	85	7633	10000.0000	1.00	10,000.00	
025	O4-84718	01/08/19	O9-925254	07/02/19	1898296	OPEN MINDS - PAYMENTS	952	85	7635	993.6700	1.00	993.67	
025	O4-84718		O9-925254							Purchase Order Total		10,993.67	
025	O4-84718	01/08/19	O9-940227	09/03/19	1898296	OPEN MINDS - PAYMENTS	952	85	7792	2353.7500	1.00	2,353.75	
025	O4-84718		O9-940227							Purchase Order Total		2,353.75	
025	O4-84718	01/08/19	O9-940765	09/04/19	1898296	OPEN MINDS - PAYMENTS	952	85	7722	1479.5000	1.00	1,479.50	
025	O4-84718		O9-940765							Purchase Order Total		1,479.50	
025	O4-84718	01/08/19	O9-945690	09/24/19	1898296	OPEN MINDS - PAYMENTS	952	85	7872	67.2500	1.00	67.25	
025	O4-84718		O9-945690							Purchase Order Total		67.25	
025	O4-84742	01/10/19	O9-934374	08/08/19	1277345	SAFETECH SOLUTIONS LLP	924	25	795	1.0000	10,600.00	10,600.00	
025	O4-84742		O9-934374							Purchase Order Total		10,600.00	
025	O4-84742	01/10/19	O9-935048	08/12/19	1277345	SAFETECH SOLUTIONS LLP	924	25	804	1.0000	5,500.00	5,500.00	
025	O4-84742		O9-935048							Purchase Order Total		5,500.00	
025	O4-84759	01/14/19	O9-930937	07/25/19	2421371	MARY ANN HODOROWICZ CONSULTING	918	38	#1	6165.3800	1.00	6,165.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84759	01/14/19	09-930937	07/25/19	2421371	MARY ANN HODOROWICZ CONSULTING	918	38	#1	3859.6200	1.00	3,859.62	
025	O4-84759		09-930937							Purchase Order Total		10,025.00	
025	O4-84779	01/15/19	Z8-939231	08/28/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	90170261	34639.1200	1.00	34,639.12	
025	O4-84779		Z8-939231							Purchase Order Total		34,639.12	
025	O4-84780	01/15/19	09-944972	09/20/19	3160030	NE STATE SUICIDE PREVENTION CO	952	62	1	4212.4800	1.00	4,212.48	
025	O4-84780		09-944972							Purchase Order Total		4,212.48	
025	O4-84781	01/16/19	09-927063	07/11/19	1878845	MALY MARKETING	918	38	3566	2100.0000	1.00	2,100.00	
025	O4-84781		09-927063							Purchase Order Total		2,100.00	
025	O4-84783	01/16/19	09-935942	08/14/19	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	#1177651	6343.4100	1.00	6,343.41	
025	O4-84783	01/16/19	09-935942	08/14/19	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	#1177651	10149.4600	1.00	10,149.46	
025	O4-84783	01/16/19	09-935942	08/14/19	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	#1177651	13433.3800	1.00	13,433.38	
025	O4-84783		09-935942							Purchase Order Total		29,926.25	
025	O4-84783	01/16/19	Z8-942771	09/12/19	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	#1177651	6343.4100	1.00	6,343.41	
025	O4-84783	01/16/19	Z8-942771	09/12/19	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	#1177651	10149.4600	1.00	10,149.46	
025	O4-84783	01/16/19	Z8-942771	09/12/19	100	AUDITOR OF PUBLIC ACCOUNTS	946	20	#1177651	13471.3800	1.00	13,471.38	
025	O4-84783		Z8-942771							Purchase Order Total		29,964.25	
025	O4-84784	01/16/19	Z8-925215	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	21	90162770	4950.0000	1.00	4,950.00	
025	O4-84784		Z8-925215							Purchase Order Total		4,950.00	
025	O4-84785	01/16/19	09-927448	07/12/19	3159232	NATHAN HERMAN	984	76	5/27/19 TO 6/07/19	3230.0000	1.00	3,230.00	
025	O4-84785		09-927448							Purchase Order Total		3,230.00	
025	O4-84785	01/16/19	09-929632	07/19/19	3159232	NATHAN HERMAN	984	76	6/10/19 TO 6/21/19	3087.5000	1.00	3,087.50	
025	O4-84785		09-929632							Purchase Order Total		3,087.50	
025	O4-84785	01/16/19	09-930255	07/23/19	3159232	NATHAN HERMAN	984	76	7/1/19 TO 7/5/19	1235.0000	1.00	1,235.00	
025	O4-84785		09-930255							Purchase Order Total		1,235.00	
025	O4-84785	01/16/19	09-930256	07/23/19	3159232	NATHAN HERMAN	984	76	6/24/19 TO 6/28/19	1235.0000	1.00	1,235.00	
025	O4-84785		09-930256							Purchase Order Total		1,235.00	
025	O4-84785	01/16/19	09-935183	08/12/19	3159232	NATHAN HERMAN	984	76	7/08/19 TO 7/19/19	1235.0000	1.00	1,235.00	
025	O4-84785		09-935183							Purchase Order Total		1,235.00	
025	O4-84785	01/16/19	09-939291	08/28/19	3159232	NATHAN HERMAN	984	76	7/23/19 TO 8/01/19	3040.0000	1.00	3,040.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84785		O9-939291							Purchase Order Total		3,040.00	
025	O4-84785	01/16/19	O9-943311	09/13/19	3159232	NATHAN HERMAN	984	76	8/05/19 TO 8/16/19	4275.0000	1.00	4,275.00	
025	O4-84785		O9-943311							Purchase Order Total		4,275.00	
025	O4-84785	01/16/19	O9-945260	09/23/19	3159232	NATHAN HERMAN	984	76	8/19/19 TO 8/30/19	3942.5000	1.00	3,942.50	
025	O4-84785		O9-945260							Purchase Order Total		3,942.50	
025	O4-84789	01/16/19	O9-927040	07/11/19	3154831	STEVENS ELECTRICAL SERVICES LL	910	82	00117	2.0000	1.00	2.00	
025	O4-84789	01/16/19	O9-927040	07/11/19	3154831	STEVENS ELECTRICAL SERVICES LL	910	82	00117	2004.5000	1.00	2,004.50	
025	O4-84789		O9-927040							Purchase Order Total		2,006.50	
025	O4-84860	01/22/19	O9-927975	07/15/19	2181016	ASENSIO, JUAN A	924	25	06/04/2019	500.0000	1.00	500.00	
025	O4-84860	01/22/19	O9-927975	07/15/19	2181016	ASENSIO, JUAN A	924	25	06/04/2019	288.8400	1.00	288.84	
025	O4-84860		O9-927975							Purchase Order Total		788.84	
025	O4-84903	01/23/19	O9-939293	08/28/19	1749088	NEHII INC	952	77	#4249 CNT#84903 PYMT	25000.0000	1.00	25,000.00	
025	O4-84903		O9-939293							Purchase Order Total		25,000.00	
025	O4-84906	01/23/19	O9-930560	07/24/19	512962	BRYAN MEDICAL CENTER - WEST	990	29	INV# IN250541	750.0000	1.00	750.00	
025	O4-84906		O9-930560							Purchase Order Total		750.00	
025	O4-84909	01/23/19	O9-924171	07/01/19	897038	SARPY CASS DEPT OF HEALTH & WE	952	15	JUN-19	120.0000	1.00	120.00	
025	O4-84909		O9-924171							Purchase Order Total		120.00	
025	O4-84909	01/23/19	O9-934413	08/08/19	2183359	SARPY CASS HEALTH DEPARTMENT	952	15	JUL-19	440.0000	1.00	440.00	
025	O4-84909		O9-934413							Purchase Order Total		440.00	
025	O4-84962	01/28/19	O9-926284	07/09/19	516319	CONCENTRA MEDICAL CENTERS, OKL	924	20	256379453	3308.0000	1.00	3,308.00	
025	O4-84962		O9-926284							Purchase Order Total		3,308.00	
025	O4-84964	01/29/19	Z8-939300	08/28/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90170315	5000.0000	1.00	5,000.00	
025	O4-84964		Z8-939300							Purchase Order Total		5,000.00	
025	O4-85021	02/01/19	Z8-928023	07/15/19	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90162871	3000.0000	1.00	3,000.00	
025	O4-85021		Z8-928023							Purchase Order Total		3,000.00	
025	O4-85034	02/04/19	O9-939263	08/28/19	3128319	GRAF, REBECCA LYNN	924	25	815	355.0000	1.00	355.00	
025	O4-85034		O9-939263							Purchase Order Total		355.00	
025	O4-85048	02/04/19	O9-944565	09/18/19	3155700	MILES INVESTIGATIONS INC	961	45	202 NE	1148.0000	1.00	1,148.00	
025	O4-85048		O9-944565							Purchase Order Total		1,148.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85063	02/05/19	09-928012	07/15/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JUNE	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-928012	07/15/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JUNE	148.0000	1.00	148.00	
025	O4-85063	02/05/19	09-928012	07/15/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JUNE	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-928012	07/15/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JUNE	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-928012	07/15/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JUNE	74.0000	1.00	74.00	
025	O4-85063		09-928012							Purchase Order Total		444.00	
025	O4-85063	02/05/19	09-935599	08/13/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JULY	148.0000	1.00	148.00	
025	O4-85063	02/05/19	09-935599	08/13/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JULY	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-935599	08/13/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JULY	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-935599	08/13/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JULY	148.0000	1.00	148.00	
025	O4-85063	02/05/19	09-935599	08/13/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JULY	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-935599	08/13/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JULY	148.0000	1.00	148.00	
025	O4-85063	02/05/19	09-935599	08/13/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JULY	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-935599	08/13/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JULY	148.0000	1.00	148.00	
025	O4-85063	02/05/19	09-935599	08/13/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JULY	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-935599	08/13/19	837360	HUSKER HEALTH	948	92	ACT 407A14 JULY	74.0000	1.00	74.00	
025	O4-85063		09-935599							Purchase Order Total		888.00	
025	O4-85063	02/05/19	09-943524	09/16/19	837360	HUSKER HEALTH	948	92	ACT 407A14 AUGUST	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-943524	09/16/19	837360	HUSKER HEALTH	948	92	ACT 407A14 AUGUST	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-943524	09/16/19	837360	HUSKER HEALTH	948	92	ACT 407A14 AUGUST	74.0000	1.00	74.00	
025	O4-85063	02/05/19	09-943524	09/16/19	837360	HUSKER HEALTH	948	92	ACT 407A14 AUGUST	74.0000	1.00	74.00	
025	O4-85063		09-943524							Purchase Order Total		296.00	
025	O4-85064	02/05/19	09-930072	07/22/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 JUNE	40.0000	1.00	40.00	
025	O4-85064		09-930072							Purchase Order Total		40.00	
025	O4-85064	02/05/19	09-944391	09/18/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 AUGUST	145.0000	1.00	145.00	
025	O4-85064	02/05/19	09-944391	09/18/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 AUGUST	40.0000	1.00	40.00	
025	O4-85064	02/05/19	09-944391	09/18/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 AUGUST	40.0000	1.00	40.00	
025	O4-85064	02/05/19	09-944391	09/18/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 AUGUST	40.0000	1.00	40.00	
025	O4-85064	02/05/19	09-944391	09/18/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 AUGUST	40.0000	1.00	40.00	
025	O4-85064	02/05/19	09-944391	09/18/19	518417	DEINES PHARMACY INC	918	78	ACT 36176 AUGUST	40.0000	1.00	40.00	
025	O4-85064		09-944391							Purchase Order Total		385.00	
025	O4-85078	02/06/19	09-929099	07/18/19	544589	RENNERS CLEANING SERVICE INC	910	39	18472 - JUNE	1766.6700	1.00	1,766.67	
025	O4-85078		09-929099							Purchase Order Total		1,766.67	
025	O4-85078	02/06/19	09-934872	08/09/19	544589	RENNERS CLEANING SERVICE INC	910	39	18524- JULY	1766.6700	1.00	1,766.67	
025	O4-85078		09-934872							Purchase Order Total		1,766.67	
025	O4-85078	02/06/19	09-944220	09/17/19	544589	RENNERS CLEANING SERVICE INC	910	39	18589	1766.6700	1.00	1,766.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85078		O9-944220							Purchase Order Total		1,766.67	
025	O4-85081	02/07/19	O9-925033	07/02/19	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	QUARTER 2	13000.0000	1.00	13,000.00	
025	O4-85081		O9-925033							Purchase Order Total		13,000.00	
025	O4-85105	02/11/19	O9-928018	07/15/19	1388220	CATCH INC - PAYMENTS	924	00	0701-1	5430.8800	1.00	5,430.88	
025	O4-85105		O9-928018							Purchase Order Total		5,430.88	
025	O4-85184	02/21/19	O9-930563	07/24/19	521035	FAITH REGIONAL HEALTH SERVICES	990	29	7/1/2018 - 6/30/2019	750.0000	1.00	750.00	
025	O4-85184		O9-930563							Purchase Order Total		750.00	
025	O4-85185	02/21/19	O9-930892	07/25/19	574015	FREMONT HEALTH - INV BEFORE OC	990	29	#CHEM2019-1	626.8800	1.00	626.88	
025	O4-85185		O9-930892							Purchase Order Total		626.88	
025	O4-85189	02/21/19	O9-943318	09/13/19	3160055	WHALEY, ANNA L	918	75	PMHCA-WHALEY AUG	50.0000	1.00	50.00	
025	O4-85189		O9-943318							Purchase Order Total		50.00	
025	O4-85195	02/22/19	Z8-931258	07/26/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90170070	4432.1000	1.00	4,432.10	
025	O4-85195		Z8-931258							Purchase Order Total		4,432.10	
025	O4-85211	02/25/19	Z8-937158	08/20/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90170262	15675.0000	1.00	15,675.00	
025	O4-85211		Z8-937158							Purchase Order Total		15,675.00	
025	O4-85239	02/27/19	O9-929585	07/19/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2019	.3500	7,900.00	2,765.00	
025	O4-85239	02/27/19	O9-929585	07/19/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2019	.6500	7,900.00	5,135.00	
025	O4-85239	02/27/19	O9-929585	07/19/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2019	24121.2200	1.00	24,121.22	
025	O4-85239	02/27/19	O9-929585	07/19/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2019	45651.0400	1.00	45,651.04	
025	O4-85239		O9-929585							Purchase Order Total		77,672.26	
025	O4-85239	02/27/19	O9-938555	08/26/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2019	.5500	7,900.00	4,345.00	
025	O4-85239	02/27/19	O9-938555	08/26/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2019	.4500	7,900.00	3,555.00	
025	O4-85239	02/27/19	O9-938555	08/26/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2019	118986.2400	1.00	118,986.24	
025	O4-85239	02/27/19	O9-938555	08/26/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2019	95919.6000	1.00	95,919.60	
025	O4-85239		O9-938555							Purchase Order Total		222,805.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85239	02/27/19	09-944715	09/19/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2019	1.0000	7,900.00	7,900.00	
025	O4-85239	02/27/19	09-944715	09/19/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2019	6099.7700	1.00	6,099.77	
025	O4-85239	02/27/19	09-944715	09/19/19	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2019	54799.3700	1.00	54,799.37	
025	O4-85239		09-944715							Purchase Order Total		68,799.14	
025	O4-85270	02/28/19	09-926070	07/08/19	2096166	RYAN SALLANS INC	918	38	RS060819A	5000.0000	1.00	5,000.00	
025	O4-85270		09-926070							Purchase Order Total		5,000.00	
025	O4-85273	02/28/19	09-925253	07/02/19	2538359	WEYERS, MARLEA	952	95	JUNE 2019	2132.5000	1.00	2,132.50	
025	O4-85273		09-925253							Purchase Order Total		2,132.50	
025	O4-85273	02/28/19	09-929891	07/22/19	2538359	WEYERS, MARLEA	952	95	JUNE AND JULY 2019	1100.0000	1.00	1,100.00	
025	O4-85273		09-929891							Purchase Order Total		1,100.00	
025	O4-85273	02/28/19	09-931197	07/26/19	2538359	WEYERS, MARLEA	952	95	JULY 2019	2060.0000	1.00	2,060.00	
025	O4-85273		09-931197							Purchase Order Total		2,060.00	
025	O4-85273	02/28/19	09-934858	08/09/19	2538359	WEYERS, MARLEA	952	95	JULY 2019	1816.5000	1.00	1,816.50	
025	O4-85273		09-934858							Purchase Order Total		1,816.50	
025	O4-85273	02/28/19	09-938552	08/26/19	2538359	WEYERS, MARLEA	952	95	AUGUST 2019	1207.0000	1.00	1,207.00	
025	O4-85273		09-938552							Purchase Order Total		1,207.00	
025	O4-85282	03/01/19	09-927089	07/11/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	065872	373.1300	1.00	373.13	
025	O4-85282		09-927089							Purchase Order Total		373.13	
025	O4-85282	03/01/19	09-928574	07/17/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066034	636.7000	1.00	636.70	
025	O4-85282		09-928574							Purchase Order Total		636.70	
025	O4-85282	03/01/19	09-929591	07/19/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	66084	360.6000	1.00	360.60	
025	O4-85282		09-929591							Purchase Order Total		360.60	
025	O4-85282	03/01/19	09-929636	07/19/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066017	618.5200	1.00	618.52	
025	O4-85282		09-929636							Purchase Order Total		618.52	
025	O4-85282	03/01/19	09-930068	07/22/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066083	471.6400	1.00	471.64	
025	O4-85282		09-930068							Purchase Order Total		471.64	
025	O4-85282	03/01/19	09-934844	08/09/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	66149	360.6000	1.00	360.60	
025	O4-85282		09-934844							Purchase Order Total		360.60	
025	O4-85282	03/01/19	09-935057	08/12/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	66085	373.1300	1.00	373.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85282		O9-935057							Purchase Order Total		373.13	
025	O4-85282	03/01/19	O9-935148	08/12/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066148	471.6400	1.00	471.64	
025	O4-85282		O9-935148							Purchase Order Total		471.64	
025	O4-85282	03/01/19	O9-939277	08/28/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066150	373.1300	1.00	373.13	
025	O4-85282		O9-939277							Purchase Order Total		373.13	
025	O4-85282	03/01/19	O9-941389	09/06/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	66201	273.2800	1.00	273.28	
025	O4-85282		O9-941389							Purchase Order Total		273.28	
025	O4-85282	03/01/19	O9-943873	09/17/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066304	471.6400	1.00	471.64	
025	O4-85282		O9-943873							Purchase Order Total		471.64	
025	O4-85282	03/01/19	O9-944497	09/18/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	66316	98.5100	1.00	98.51	
025	O4-85282	03/01/19	O9-944497	09/18/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	66305	360.6000	1.00	360.60	
025	O4-85282		O9-944497							Purchase Order Total		459.11	
025	O4-85282	03/01/19	O9-945223	09/23/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	066306	373.1300	1.00	373.13	
025	O4-85282		O9-945223							Purchase Order Total		373.13	
025	O4-85283	03/01/19	Z8-928525	07/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90162870	21174.0300	1.00	21,174.03	
025	O4-85283		Z8-928525							Purchase Order Total		21,174.03	
025	O4-85284	03/01/19	O9-929875	07/22/19	896955	REGION VI BEHAVIORAL HEALTHCAR	918	38	011-6/21/19	21860.0000	1.00	21,860.00	
025	O4-85284		O9-929875							Purchase Order Total		21,860.00	
025	O4-85320	03/05/19	O9-937975	08/22/19	2138174	LIFE RESOURCES LLC	961	50	06/25/2019	3208.7500	1.00	3,208.75	
025	O4-85320	03/05/19	O9-937975	08/22/19	2138174	LIFE RESOURCES LLC	961	50	08/01/2019	3711.2500	1.00	3,711.25	
025	O4-85320		O9-937975							Purchase Order Total		6,920.00	
025	O4-85328	03/05/19	O9-927045	07/11/19	2140069	ALLEN, AIKO	918	83	8MAR-30JUN19	1993.7200	1.00	1,993.72	
025	O4-85328	03/05/19	O9-927045	07/11/19	2140069	ALLEN, AIKO	918	83	4% TAXES	79.7500-	1.00	79.75-	
025	O4-85328		O9-927045							Purchase Order Total		1,913.97	
025	O4-85329	03/05/19	O9-930896	07/25/19	524426	GREAT PLAINS HEALTH - PAYMENTS	990	29	#000-05-22-2019	750.0000	1.00	750.00	
025	O4-85329		O9-930896							Purchase Order Total		750.00	
025	O4-85334	03/06/19	Z8-931696	07/29/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90170147	1392.0000	1.00	1,392.00	
025	O4-85334		Z8-931696							Purchase Order Total		1,392.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85371	03/07/19	Z8-925205	07/02/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90162798	28973.7300	1.00	28,973.73	
025	O4-85371		Z8-925205							Purchase Order Total		28,973.73	
025	O4-85399	03/07/19	O9-929886	07/22/19	3127554	NEWS & REVIEW	961	53	07/11/19	15677.8000	1.00	15,677.80	
025	O4-85399		O9-929886							Purchase Order Total		15,677.80	
025	O4-85399	03/07/19	O9-943256	09/13/19	3127554	NEWS & REVIEW	961	53	PUBS0018	15316.2900	1.00	15,316.29	
025	O4-85399		O9-943256							Purchase Order Total		15,316.29	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	DELIVERABLE 1	6000.0000	1.00	6,000.00	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	DELIVERABLE 2	12000.0000	1.00	12,000.00	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	DELIVERABLE 3	10000.0000	1.00	10,000.00	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	DELIVERABLE 4	2500.0000	1.00	2,500.00	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	DELIVERABLE 5	8000.0000	1.00	8,000.00	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	DELIVERABLE 6	8000.0000	1.00	8,000.00	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	PROGRAM EVALUATIONS RFQ	6000.0000	1.00	6,000.00	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	PROGRAM EVALUATIONS RFQ	12000.0000	1.00	12,000.00	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	PROGRAM EVALUATIONS RFQ	10000.0000	1.00	10,000.00	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	PROGRAM EVALUATIONS RFQ	2500.0000	1.00	2,500.00	
025	O4-85402	03/07/19	O9-926485	07/09/19	1308718	SCHMEECKLE RESEARCH INC	948	72	PROGRAM EVALUATIONS RFQ	8000.0000	1.00	8,000.00	
025	O4-85402		O9-926485							Purchase Order Total		85,000.00	
025	O4-85430	03/08/19	O9-941371	09/06/19	2463865	FORD WEBB ASSOCIATES INC	918	66	531-61-1/2	24950.0000	1.00	24,950.00	
025	O4-85430		O9-941371							Purchase Order Total		24,950.00	
025	O4-85448	03/11/19	O9-938528	08/26/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE08	8000.0000	1.00	8,000.00	
025	O4-85448	03/11/19	O9-938528	08/26/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE08	1798.5300	1.00	1,798.53	
025	O4-85448	03/11/19	O9-938528	08/26/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE08	200.0000	1.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85448		O9-938528							Purchase Order Total		9,998.53	
025	O4-85448	03/11/19	O9-938529	08/26/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE09	8000.0000	1.00	8,000.00	
025	O4-85448		O9-938529							Purchase Order Total		8,000.00	
025	O4-85467	03/12/19	O9-927212	07/11/19	2061238	WILKINS, JACQUELYN	952	90	JUNE 2019	555.0000	1.00	555.00	
025	O4-85467		O9-927212							Purchase Order Total		555.00	
025	O4-85501	03/15/19	O9-925131	07/02/19	2055543	LEARFIELD COMMUNICATIONS INC	952	95	MAY 2019	6544.0000	1.00	6,544.00	
025	O4-85501		O9-925131							Purchase Order Total		6,544.00	
025	O4-85501	03/15/19	O9-929280	07/18/19	2055543	LEARFIELD COMMUNICATIONS INC	952	95	163484	7412.0000	1.00	7,412.00	
025	O4-85501		O9-929280							Purchase Order Total		7,412.00	
025	O4-85503	03/15/19	O9-929222	07/18/19	1749088	NEHII INC	920	07	4119	377952.4000	1.00	377,952.40	
025	O4-85503	03/15/19	O9-929222	07/18/19	1749088	NEHII INC	920	07	4119	*****	1.00	3,401,571.60	
025	O4-85503		O9-929222							Purchase Order Total		3,779,524.00	
025	O4-85503	03/15/19	O9-934116	08/07/19	1749088	NEHII INC	920	07	4118- PRJCT 12 & 13	89500.0000	1.00	89,500.00	
025	O4-85503	03/15/19	O9-934116	08/07/19	1749088	NEHII INC	920	07	4118- PRJCT 12 & 13	805500.0000	1.00	805,500.00	
025	O4-85503		O9-934116							Purchase Order Total		895,000.00	
025	O4-85503	03/15/19	O9-934117	08/07/19	1749088	NEHII INC	920	07	4120- PROJECT 5	30000.4000	1.00	30,000.40	
025	O4-85503	03/15/19	O9-934117	08/07/19	1749088	NEHII INC	920	07	4120- PROJECT 5	270003.6000	1.00	270,003.60	
025	O4-85503		O9-934117							Purchase Order Total		300,004.00	
025	O4-85503	03/15/19	O9-946996	09/29/19	1749088	NEHII INC	920	07	4307- PROJECT 7	7637.7400	1.00	7,637.74	
025	O4-85503	03/15/19	O9-946996	09/29/19	1749088	NEHII INC	920	07	4307- PROJECT 7	68739.6700	1.00	68,739.67	
025	O4-85503		O9-946996							Purchase Order Total		76,377.41	
025	O4-85503	03/15/19	O9-946997	09/29/19	1749088	NEHII INC	920	07	4300- PROJECT 7A	1394.5000	1.00	1,394.50	
025	O4-85503	03/15/19	O9-946997	09/29/19	1749088	NEHII INC	920	07	4300- PROJECT 7A	12550.5000	1.00	12,550.50	
025	O4-85503		O9-946997							Purchase Order Total		13,945.00	
025	O4-85503	03/15/19	O9-946998	09/29/19	1749088	NEHII INC	920	07	4247- PROJECT 16	847.5000	1.00	847.50	
025	O4-85503	03/15/19	O9-946998	09/29/19	1749088	NEHII INC	920	07	4247- PROJECT 16	7627.5000	1.00	7,627.50	
025	O4-85503		O9-946998							Purchase Order Total		8,475.00	
025	O4-85503	03/15/19	O9-946999	09/29/19	1749088	NEHII INC	920	07	4246- PROJECT 14	1733.3200	1.00	1,733.32	
025	O4-85503	03/15/19	O9-946999	09/29/19	1749088	NEHII INC	920	07	4246- PROJECT 14	15599.9000	1.00	15,599.90	
025	O4-85503		O9-946999							Purchase Order Total		17,333.22	
025	O4-85503	03/15/19	O9-947001	09/29/19	1749088	NEHII INC	920	07	4245- PROJECT 11	1402.7300	1.00	1,402.73	
025	O4-85503	03/15/19	O9-947001	09/29/19	1749088	NEHII INC	920	07	4245- PROJECT 11	12624.5700	1.00	12,624.57	
025	O4-85503		O9-947001							Purchase Order Total		14,027.30	
025	O4-85527	03/19/19	Z8-931196	07/26/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0090170025	26706.1100	1.00	26,706.11	
025	O4-85527		Z8-931196							Purchase Order Total		26,706.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85530	03/20/19	Z8-940223	09/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90170260	6996.9600	1.00	6,996.96	
025	O4-85530	03/20/19	Z8-940223	09/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90170260	6996.9700	1.00	6,996.97	
025	O4-85530		Z8-940223							Purchase Order Total		13,993.93	
025	O4-85558	03/20/19	Z8-931697	07/29/19	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90170140	86168.6800	1.00	86,168.68	
025	O4-85558		Z8-931697							Purchase Order Total		86,168.68	
025	O4-85582	03/25/19	O9-929441	07/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	948	86	STOP LRC JUNE 2019	10644.7900	1.00	10,644.79	
025	O4-85582		O9-929441							Purchase Order Total		10,644.79	
025	O4-85590	03/26/19	O9-935195	08/12/19	2502226	SIDDIQUI, ZAKARIA	984	76	7/01/19 TO 7/29/19	6460.0000	1.00	6,460.00	
025	O4-85590		O9-935195							Purchase Order Total		6,460.00	
025	O4-85590	03/26/19	O9-935197	08/12/19	2502226	SIDDIQUI, ZAKARIA	984	76	5/29/19 TO 6/27/19	7980.0000	1.00	7,980.00	
025	O4-85590		O9-935197							Purchase Order Total		7,980.00	
025	O4-85590	03/26/19	O9-935200	08/12/19	2502226	SIDDIQUI, ZAKARIA	984	76	4/15/19 TO 5/23/19	10260.0000	1.00	10,260.00	
025	O4-85590		O9-935200							Purchase Order Total		10,260.00	
025	O4-85592	03/26/19	O9-943401	09/13/19	524830	CARL T CURTIS HEALTH EDUCATION	918	75	DELIVERABLE 2	5000.0000	1.00	5,000.00	
025	O4-85592	03/26/19	O9-943401	09/13/19	524830	CARL T CURTIS HEALTH EDUCATION	918	75	DELIVERABLE 2	3000.0000	1.00	3,000.00	
025	O4-85592		O9-943401							Purchase Order Total		8,000.00	
025	O4-85593	03/26/19	O9-927842	07/15/19	3556278	MEISINGER, KARA LEA	961	61	61219	1075.0000	1.00	1,075.00	
025	O4-85593		O9-927842							Purchase Order Total		1,075.00	
025	O4-85594	03/26/19	O9-942219	09/10/19	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	DELIVERABLE 2	5000.0000	1.00	5,000.00	
025	O4-85594	03/26/19	O9-942219	09/10/19	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	DELIVERABLE 2	3000.0000	1.00	3,000.00	
025	O4-85594		O9-942219							Purchase Order Total		8,000.00	
025	O4-85595	03/26/19	O9-943407	09/13/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	75	DELIVERABLE 2	5000.0000	1.00	5,000.00	
025	O4-85595	03/26/19	O9-943407	09/13/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	75	DELIVERABLE 2	3000.0000	1.00	3,000.00	
025	O4-85595	03/26/19	O9-943407	09/13/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	75	DELIVERABLE 2	2880.0000	1.00	2,880.00	
025	O4-85595		O9-943407							Purchase Order Total		10,880.00	
025	O4-85596	03/26/19	O9-936531	08/16/19	1985820	GREAT PLAINS COLON CANCER TASK	961	02	1	4480.0000	1.00	4,480.00	
025	O4-85596		O9-936531							Purchase Order Total		4,480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85601	03/26/19	O9-943547	09/16/19	544431	REGION III BEHAVIORAL HEALTH S	918	38	SEPTEMBER 2019	6880.8000	1.00	6,880.80	
025	O4-85601		O9-943547							Purchase Order Total		6,880.80	
025	O4-85604	03/26/19	O9-937925	08/22/19	544434	REGION V SYSTEMS - PAYMENTS	918	38	AUGUST 2019	13309.8000	1.00	13,309.80	
025	O4-85604		O9-937925							Purchase Order Total		13,309.80	
025	O4-85605	03/26/19	Z8-933702	08/06/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90170013	9973.6100	1.00	9,973.61	
025	O4-85605		Z8-933702							Purchase Order Total		9,973.61	
025	O4-85605	03/26/19	Z8-940861	09/04/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90170351	7618.9500	1.00	7,618.95	
025	O4-85605		Z8-940861							Purchase Order Total		7,618.95	
025	O4-85606	03/26/19	O9-943546	09/16/19	544439	REGION VI MENTAL HEALTH & SUBS	918	38	JULY 2019	21755.4000	1.00	21,755.40	
025	O4-85606		O9-943546							Purchase Order Total		21,755.40	
025	O4-85611	03/27/19	O9-929265	07/18/19	2545334	EYES ON LINCOLN	948	68	21604	19.0000	1.00	19.00	
025	O4-85611	03/27/19	O9-929265	07/18/19	2545334	EYES ON LINCOLN	948	68	21604	102.0000	1.00	102.00	
025	O4-85611	03/27/19	O9-929265	07/18/19	2545334	EYES ON LINCOLN	948	68	973	68.9900	1.00	68.99	
025	O4-85611	03/27/19	O9-929265	07/18/19	2545334	EYES ON LINCOLN	948	68	973	187.0400	1.00	187.04	
025	O4-85611	03/27/19	O9-929265	07/18/19	2545334	EYES ON LINCOLN	948	68	21774	246.9600	1.00	246.96	
025	O4-85611	03/27/19	O9-929265	07/18/19	2545334	EYES ON LINCOLN	948	68	21858	68.9900	1.00	68.99	
025	O4-85611	03/27/19	O9-929265	07/18/19	2545334	EYES ON LINCOLN	948	68	21858	102.0000	1.00	102.00	
025	O4-85611	03/27/19	O9-929265	07/18/19	2545334	EYES ON LINCOLN	948	68	21775	134.9800	1.00	134.98	
025	O4-85611	03/27/19	O9-929265	07/18/19	2545334	EYES ON LINCOLN	948	68	21775	186.4500	1.00	186.45	
025	O4-85611		O9-929265							Purchase Order Total		1,116.41	
025	O4-85611	03/27/19	O9-934809	08/09/19	2545334	EYES ON LINCOLN	948	68	21693	68.9900	1.00	68.99	
025	O4-85611	03/27/19	O9-934809	08/09/19	2545334	EYES ON LINCOLN	948	68	21693	102.0000	1.00	102.00	
025	O4-85611	03/27/19	O9-934809	08/09/19	2545334	EYES ON LINCOLN	948	68	21694	102.0000	1.00	102.00	
025	O4-85611	03/27/19	O9-934809	08/09/19	2545334	EYES ON LINCOLN	948	68	21603	84.9800	1.00	84.98	
025	O4-85611	03/27/19	O9-934809	08/09/19	2545334	EYES ON LINCOLN	948	68	21603	102.0000	1.00	102.00	
025	O4-85611		O9-934809							Purchase Order Total		459.97	
025	O4-85611	03/27/19	O9-934814	08/09/19	2545334	EYES ON LINCOLN	948	68	21852	68.9900	1.00	68.99	
025	O4-85611	03/27/19	O9-934814	08/09/19	2545334	EYES ON LINCOLN	948	68	21852	188.9400	1.00	188.94	
025	O4-85611	03/27/19	O9-934814	08/09/19	2545334	EYES ON LINCOLN	948	68	21883	102.0000	1.00	102.00	
025	O4-85611	03/27/19	O9-934814	08/09/19	2545334	EYES ON LINCOLN	948	68	22134	68.9900	1.00	68.99	
025	O4-85611	03/27/19	O9-934814	08/09/19	2545334	EYES ON LINCOLN	948	68	22006	129.0200	1.00	129.02	
025	O4-85611	03/27/19	O9-934814	08/09/19	2545334	EYES ON LINCOLN	948	68	21883	34.9900	1.00	34.99	
025	O4-85611	03/27/19	O9-934814	08/09/19	2545334	EYES ON LINCOLN	948	68	21917	68.9900	1.00	68.99	
025	O4-85611	03/27/19	O9-934814	08/09/19	2545334	EYES ON LINCOLN	948	68	21917	102.0000	1.00	102.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85611	03/27/19	09-934814	08/09/19	2545334	EYES ON LINCOLN	948	68	21973	84.9800	1.00	84.98	
025	O4-85611	03/27/19	09-934814	08/09/19	2545334	EYES ON LINCOLN	948	68	21973	102.0000	1.00	102.00	
025	O4-85611		09-934814							Purchase Order Total		950.90	
025	O4-85611	03/27/19	09-943581	09/16/19	2545334	EYES ON LINCOLN	948	68	22005	246.9600	1.00	246.96	
025	O4-85611	03/27/19	09-943581	09/16/19	2545334	EYES ON LINCOLN	948	68	21993	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-943581	09/16/19	2545334	EYES ON LINCOLN	948	68	21993	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-943581	09/16/19	2545334	EYES ON LINCOLN	948	68	21918	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-943581	09/16/19	2545334	EYES ON LINCOLN	948	68	21918	161.9200	1.00	161.92	
025	O4-85611	03/27/19	09-943581	09/16/19	2545334	EYES ON LINCOLN	948	68	22025	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-943581	09/16/19	2545334	EYES ON LINCOLN	948	68	22025	129.0200	1.00	129.02	
025	O4-85611	03/27/19	09-943581	09/16/19	2545334	EYES ON LINCOLN	948	68	22150	187.0400	1.00	187.04	
025	O4-85611	03/27/19	09-943581	09/16/19	2545334	EYES ON LINCOLN	948	68	22257	84.9800	1.00	84.98	
025	O4-85611	03/27/19	09-943581	09/16/19	2545334	EYES ON LINCOLN	948	68	22257	102.0000	1.00	102.00	
025	O4-85611		09-943581							Purchase Order Total		1,220.89	
025	O4-85611	03/27/19	09-943582	09/16/19	2545334	EYES ON LINCOLN	948	68	22190	84.9800	1.00	84.98	
025	O4-85611	03/27/19	09-943582	09/16/19	2545334	EYES ON LINCOLN	948	68	22190	129.0200	1.00	129.02	
025	O4-85611	03/27/19	09-943582	09/16/19	2545334	EYES ON LINCOLN	948	68	59733205	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-943582	09/16/19	2545334	EYES ON LINCOLN	948	68	59733205	68.9900	1.00	68.99	
025	O4-85611	03/27/19	09-943582	09/16/19	2545334	EYES ON LINCOLN	948	68	59734831	188.9400	1.00	188.94	
025	O4-85611	03/27/19	09-943582	09/16/19	2545334	EYES ON LINCOLN	948	68	59734976	102.0000	1.00	102.00	
025	O4-85611	03/27/19	09-943582	09/16/19	2545334	EYES ON LINCOLN	948	68	59734976	68.9900	1.00	68.99	
025	O4-85611		09-943582							Purchase Order Total		744.92	
025	O4-85641	03/29/19	Z8-936582	08/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170249	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-936582	08/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170249	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-936582	08/16/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170249	5023.9900	1.00	5,023.99	
025	O4-85641		Z8-936582							Purchase Order Total		8,373.33	
025	O4-85641	03/29/19	Z8-947003	09/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170468	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-947003	09/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170468	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	Z8-947003	09/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170468	5023.9900	1.00	5,023.99	
025	O4-85641		Z8-947003							Purchase Order Total		8,373.33	
025	O4-85641	03/29/19	Z8-947004	09/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90170466	2430.0000	1.00	2,430.00	
025	O4-85641		Z8-947004							Purchase Order Total		2,430.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85659	04/01/19	09-938284	08/23/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	77	90170294	23644.0000	1.00	23,644.00	
025	O4-85659		09-938284							Purchase Order Total		23,644.00	
025	O4-85659	04/01/19	Z8-938287	08/23/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	77	90162872	23644.0000	1.00	23,644.00	
025	O4-85659		Z8-938287							Purchase Order Total		23,644.00	
025	O4-85659	04/01/19	Z8-945217	09/23/19	514	UNIVERSITY OF NEBRASKA - OMAHA	952	77	90170449	23644.0000	1.00	23,644.00	
025	O4-85659		Z8-945217							Purchase Order Total		23,644.00	
025	O4-85680	04/03/19	09-925150	07/02/19	1061212	ASTHO	961	61	17APR-14	1867.0000	1.00	1,867.00	
025	O4-85680		09-925150							Purchase Order Total		1,867.00	
025	O4-85695	04/03/19	09-935173	08/12/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	63510	220.0000	1.00	220.00	
025	O4-85695		09-935173							Purchase Order Total		220.00	
025	O4-85695	04/03/19	09-939280	08/28/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	63629	330.0000	1.00	330.00	
025	O4-85695		09-939280							Purchase Order Total		330.00	
025	O4-85695	04/03/19	09-945231	09/23/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	63811	220.0000	1.00	220.00	
025	O4-85695	04/03/19	09-945231	09/23/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	63985	110.0000	1.00	110.00	
025	O4-85695		09-945231							Purchase Order Total		330.00	
025	O4-85708	04/05/19	09-943093	09/13/19	2235985	NAADAC - THE ASSOCIATION FOR A	961	61	27082019	2000.0000	1.00	2,000.00	
025	O4-85708		09-943093							Purchase Order Total		2,000.00	
025	O4-85709	04/05/19	09-934893	08/09/19	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	JULY 2019	500.0000	1.00	500.00	
025	O4-85709		09-934893							Purchase Order Total		500.00	
025	O4-85720	04/08/19	09-929416	07/18/19	2628932	BREEN, JAMES	918	75	070119	11792.4000	1.00	11,792.40	
025	O4-85720		09-929416							Purchase Order Total		11,792.40	
025	O4-85720	04/08/19	09-935219	08/12/19	2628932	BREEN, JAMES	918	75	8/8/2019	6813.9000	1.00	6,813.90	
025	O4-85720		09-935219							Purchase Order Total		6,813.90	
025	O4-85720	04/08/19	09-942681	09/11/19	2628932	BREEN, JAMES	918	75	80028670	9220.8000	1.00	9,220.80	
025	O4-85720		09-942681							Purchase Order Total		9,220.80	
025	O4-85745	04/10/19	09-924465	07/01/19	2628965	HEALTHY HOUSING SOLUTIONS INC	918	75	1-NE-CLPPP	616.0000	1.00	616.00	
025	O4-85745		09-924465							Purchase Order Total		616.00	
025	O4-85745	04/10/19	09-933232	08/05/19	2628965	HEALTHY HOUSING	918	75	2-NE-CLPPP	8778.0000	1.00	8,778.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
025	O4-85745		O9-933232							Purchase Order Total		8,778.00	
025	O4-85745	04/10/19	O9-940859	09/04/19	2628965	HEALTHY HOUSING SOLUTIONS INC	918	75	3-NE-CLPPP	14407.9400	1.00	14,407.94	
025	O4-85745		O9-940859							Purchase Order Total		14,407.94	
025	O4-85745	04/10/19	O9-946749	09/27/19	2628965	HEALTHY HOUSING SOLUTIONS INC	918	75	3-NE-CLPPP	2067.0600	1.00	2,067.06	
025	O4-85745		O9-946749							Purchase Order Total		2,067.06	
025	O4-85774	04/10/19	O9-931255	07/26/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2659	5819.5000	1.00	5,819.50	
025	O4-85774		O9-931255							Purchase Order Total		5,819.50	
025	O4-85816	04/12/19	Z8-927111	07/11/19	640	PATROL, NEBRASKA STATE	990	22	1157130	6020.7500	1.00	6,020.75	
025	O4-85816		Z8-927111							Purchase Order Total		6,020.75	
025	O4-85837	04/16/19	O9-927064	07/11/19	534206	MARY LANNING MEMORIAL HOSPITAL	924	25	85837-04	750.0000	1.00	750.00	
025	O4-85837		O9-927064							Purchase Order Total		750.00	
025	O4-85887	04/22/19	O9-925057	07/02/19	2056495	KIM FOUNDATION	952	85	6.19.19 SPEAKING	9500.0000	1.00	9,500.00	
025	O4-85887		O9-925057							Purchase Order Total		9,500.00	
025	O4-85888	04/22/19	O9-934847	08/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2019	1235.0000	1.00	1,235.00	
025	O4-85888	04/22/19	O9-934847	08/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2019A	920.0000	1.00	920.00	
025	O4-85888	04/22/19	O9-934847	08/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2019C	33.0000	1.00	33.00	
025	O4-85888	04/22/19	O9-934847	08/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2019C	559.9500	1.00	559.95	
025	O4-85888	04/22/19	O9-934847	08/09/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2019D	700.0000	1.00	700.00	
025	O4-85888		O9-934847							Purchase Order Total		3,447.95	
025	O4-85888	04/22/19	O9-935191	08/12/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC JULY 2019	10477.4700	1.00	10,477.47	
025	O4-85888		O9-935191							Purchase Order Total		10,477.47	
025	O4-85888	04/22/19	O9-935984	08/14/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2019	5317.6300	1.00	5,317.63	
025	O4-85888		O9-935984							Purchase Order Total		5,317.63	
025	O4-85888	04/22/19	O9-944110	09/17/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019	4101.9300	1.00	4,101.93	
025	O4-85888		O9-944110							Purchase Order Total		4,101.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85888	04/22/19	09-944500	09/18/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC AUGUST 2019	10222.5400	1.00	10,222.54	
025	O4-85888		09-944500							Purchase Order Total		10,222.54	
025	O4-85888	04/22/19	09-944596	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019F	450.0000	1.00	450.00	
025	O4-85888	04/22/19	09-944596	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019G	83.5000	1.00	83.50	
025	O4-85888	04/22/19	09-944596	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019H	1280.0000	1.00	1,280.00	
025	O4-85888	04/22/19	09-944596	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019I	216.3300	1.00	216.33	
025	O4-85888	04/22/19	09-944596	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019J	65.0700	1.00	65.07	
025	O4-85888	04/22/19	09-944596	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019K	127.6000	1.00	127.60	
025	O4-85888		09-944596							Purchase Order Total		2,222.50	
025	O4-85888	04/22/19	09-944597	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019A	32.2000	1.00	32.20	
025	O4-85888	04/22/19	09-944597	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019B	450.0000	1.00	450.00	
025	O4-85888	04/22/19	09-944597	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019C	820.0000	1.00	820.00	
025	O4-85888	04/22/19	09-944597	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019D	565.0000	1.00	565.00	
025	O4-85888	04/22/19	09-944597	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2019E	33.0000	1.00	33.00	
025	O4-85888	04/22/19	09-944597	09/19/19	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	SEPTEMBER 2019	475.0000	1.00	475.00	
025	O4-85888		09-944597							Purchase Order Total		2,375.20	
025	O4-85922	04/23/19	09-929111	07/18/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	75	#INV0509	3000.0000	1.00	3,000.00	
025	O4-85922	04/23/19	09-929111	07/18/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	75	#INV0509	5884.0000	1.00	5,884.00	
025	O4-85922		09-929111							Purchase Order Total		8,884.00	
025	O4-85976	04/23/19	Z8-941072	09/05/19	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90170359 UNL	5975.7500	1.00	5,975.75	
025	O4-85976		Z8-941072							Purchase Order Total		5,975.75	
025	O4-86015	04/23/19	09-941396	09/06/19	2577979	CLARE FOUNDATION INC	952	85	4473 -- TRAINING	9300.0000	1.00	9,300.00	
025	O4-86015	04/23/19	09-941396	09/06/19	2577979	CLARE FOUNDATION INC	952	85	4473 -- TRAVEL	904.9100	1.00	904.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86015		O9-941396							Purchase Order Total		10,204.91	
025	O4-86026	04/23/19	Z8-939134	08/27/19	513	UNIVERSITY OF NEBRASKA - MEDIC	962	34	0490000094 UNMC	3450.0000	1.00	3,450.00	
025	O4-86026		Z8-939134							Purchase Order Total		3,450.00	
025	O4-86063	04/24/19	O9-925151	07/02/19	602551	THAYER COUNTY HEALTH SERVICES	924	25	86063-04	405.0000	1.00	405.00	
025	O4-86063		O9-925151							Purchase Order Total		405.00	
025	O4-86104	04/29/19	O9-941393	09/06/19	520527	ENVIRO SERVICE INC	952	95	1900920	42.0000	1.00	42.00	
025	O4-86104		O9-941393							Purchase Order Total		42.00	
025	O4-86104	04/29/19	O9-944561	09/18/19	520527	ENVIRO SERVICE INC	952	95	1901035	42.0000	1.00	42.00	
025	O4-86104		O9-944561							Purchase Order Total		42.00	
025	O4-86121	04/30/19	O9-928518	07/16/19	1194055	JOSIAH, DEBORA BARNES	918	78	07092019MCH	3103.1000	1.00	3,103.10	
025	O4-86121		O9-928518							Purchase Order Total		3,103.10	
025	O4-86121	04/30/19	O9-935078	08/12/19	1194055	JOSIAH, DEBORA BARNES	918	78	08072019MCH	1025.0000	1.00	1,025.00	
025	O4-86121	04/30/19	O9-935078	08/12/19	1194055	JOSIAH, DEBORA BARNES	918	78	08072019MCH	4146.4000	1.00	4,146.40	
025	O4-86121		O9-935078							Purchase Order Total		5,171.40	
025	O4-86121	04/30/19	O9-942217	09/10/19	1194055	JOSIAH, DEBORA BARNES	918	78	09032019MCH	5910.4500	1.00	5,910.45	
025	O4-86121		O9-942217							Purchase Order Total		5,910.45	
025	O4-86142	05/01/19	O9-927786	07/15/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	72847B	54.0000	52.00	2,808.00	
025	O4-86142	05/01/19	O9-927786	07/15/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	72847B	11.0000	60.00	660.00	
025	O4-86142	05/01/19	O9-927786	07/15/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	72847B	8.0000	90.00	720.00	
025	O4-86142	05/01/19	O9-927786	07/15/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	72847B	29.0000	70.00	2,030.00	
025	O4-86142	05/01/19	O9-927786	07/15/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	72847B	18.0000	30.00	540.00	
025	O4-86142	05/01/19	O9-927786	07/15/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	72847B	121.0000	35.00	4,235.00	
025	O4-86142		O9-927786							Purchase Order Total		10,993.00	
025	O4-86142	05/01/19	O9-930959	07/25/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73376	176.0000	52.00	9,152.00	
025	O4-86142	05/01/19	O9-930959	07/25/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73376	28.0000	60.00	1,680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86142	05/01/19	09-930959	07/25/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73376	46.0000	90.00	4,140.00	
025	O4-86142	05/01/19	09-930959	07/25/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73376	4.0000	70.00	280.00	
025	O4-86142	05/01/19	09-930959	07/25/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73376	4.0000	30.00	120.00	
025	O4-86142	05/01/19	09-930959	07/25/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73376	10.0000	35.00	350.00	
025	O4-86142		09-930959							Purchase Order Total		15,722.00	
025	O4-86142	05/01/19	09-936571	08/16/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73832-PATCH4WK	41.0000	52.00	2,132.00	
025	O4-86142	05/01/19	09-936571	08/16/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73832-GUM4WK	6.0000	60.00	360.00	
025	O4-86142	05/01/19	09-936571	08/16/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73832-LOZ4WK	10.0000	90.00	900.00	
025	O4-86142	05/01/19	09-936571	08/16/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73832-LOZ2WK	36.0000	70.00	2,520.00	
025	O4-86142	05/01/19	09-936571	08/16/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73832-GUM2WK	31.0000	30.00	930.00	
025	O4-86142	05/01/19	09-936571	08/16/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	73832-PATCH2WK	136.0000	35.00	4,760.00	
025	O4-86142		09-936571							Purchase Order Total		11,602.00	
025	O4-86142	05/01/19	09-944540	09/18/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	74736-PATCH4WK	5.0000	52.00	260.00	
025	O4-86142	05/01/19	09-944540	09/18/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	74736-GUM4WK	1.0000	60.00	60.00	
025	O4-86142	05/01/19	09-944540	09/18/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	74736-LOZ2WK	49.0000	70.00	3,430.00	
025	O4-86142	05/01/19	09-944540	09/18/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	74736-GUM2WK	32.0000	30.00	960.00	
025	O4-86142	05/01/19	09-944540	09/18/19	1921832	CONSUMER WELLENSS SOLUTIONS IN	948	00	74736-PATCH2WK	172.0000	35.00	6,020.00	
025	O4-86142		09-944540							Purchase Order Total		10,730.00	
025	O4-86145	05/01/19	09-935150	08/12/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3047	11500.0000	1.00	11,500.00	
025	O4-86145	05/01/19	09-935150	08/12/19	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3047	360.0000	1.00	360.00	
025	O4-86145		09-935150							Purchase Order Total		11,860.00	
025	O4-86145	05/01/19	09-943525	09/16/19	602937	BRYAN PHYSICIAN	948	74	IN3078	11000.0000	1.00	11,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86145	05/01/19	09-943525	09/16/19	602937	NETWORK - MAIN BRYAN PHYSICIAN	948	74	IN3078	360.0000	1.00	360.00	
025	O4-86145		09-943525			NETWORK - MAIN							
025	O4-86146	05/01/19	09-940756	09/04/19	508632	ALLEY, TODD	948	55	AUGUST ANESTHESIA	1800.0000	1.00	1,800.00	
025	O4-86146		09-940756										Purchase Order Total
025	O4-86146	05/01/19	09-946746	09/27/19	508632	ALLEY, TODD	948	55	ANESTHESIA FOR SEPT	1800.0000	1.00	1,800.00	
025	O4-86146		09-946746										Purchase Order Total
025	O4-86148	05/01/19	09-927837	07/15/19	2629434	SD COMMUNICATIONS LLC	915	00	61912	1100.0000	1.00	1,100.00	
025	O4-86148		09-927837										Purchase Order Total
025	O4-86148	05/01/19	09-935573	08/13/19	2629434	SD COMMUNICATIONS LLC	915	00	71912	4200.0000	1.00	4,200.00	
025	O4-86148		09-935573										Purchase Order Total
025	O4-86151	05/02/19	09-929016	07/17/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	MAY.19 22381	6119.6200	1.00	6,119.62	
025	O4-86151	05/02/19	09-929016	07/17/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	MAY.19 22381	6119.6200	1.00	6,119.62	
025	O4-86151		09-929016										Purchase Order Total
025	O4-86151	05/02/19	09-930706	07/24/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	JUN.19 22477	5536.7700	1.00	5,536.77	
025	O4-86151	05/02/19	09-930706	07/24/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	JUN.19 22477	5536.7700	1.00	5,536.77	
025	O4-86151		09-930706										Purchase Order Total
025	O4-86151	05/02/19	09-943498	09/16/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	JUL.19 22618	3037.8800	1.00	3,037.88	
025	O4-86151	05/02/19	09-943498	09/16/19	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	JUL.19 22618	3037.8800	1.00	3,037.88	
025	O4-86151		09-943498										Purchase Order Total
025	O4-86170	05/03/19	09-944400	09/18/19	2577905	KPI NINJA INC - LINCOLN	918	38	INV#KPIAAAS380	11025.0000	1.00	11,025.00	
025	O4-86170		09-944400										Purchase Order Total
025	O4-86178	05/06/19	09-944254	09/17/19	523146	GARTNER INC	956	05	1045091	1.0000	2,500.00	2,500.00	
025	O4-86178	05/06/19	09-944254	09/17/19	523146	GARTNER INC	956	05	1045091	1.0000	32,500.00	32,500.00	
025	O4-86178		09-944254										Purchase Order Total
025	O4-86178	05/06/19	09-946344	09/26/19	523146	GARTNER INC	956	05	1055972	.1000	175,000.00	17,500.00	
025	O4-86178	05/06/19	09-946344	09/26/19	523146	GARTNER INC	956	05	1055972	.9000	175,000.00	157,500.00	
025	O4-86178		09-946344										Purchase Order Total
025	O4-86178	05/06/19	09-946345	09/26/19	523146	GARTNER INC	956	05	1050738	.1000	15,000.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86178	05/06/19	09-946345	09/26/19	523146	GARTNER INC	956	05	1050738	.9000	15,000.00	13,500.00	
025	04-86178		09-946345							Purchase Order Total		15,000.00	
025	04-86178	05/06/19	09-946347	09/26/19	523146	GARTNER INC	956	05	1053517	.1000	125,000.00	12,500.00	
025	04-86178	05/06/19	09-946347	09/26/19	523146	GARTNER INC	956	05	1053517	.9000	125,000.00	112,500.00	
025	04-86178		09-946347							Purchase Order Total		125,000.00	
025	04-86178	05/06/19	09-946348	09/26/19	523146	GARTNER INC	956	05	1053329	.1000	150,000.00	15,000.00	
025	04-86178	05/06/19	09-946348	09/26/19	523146	GARTNER INC	956	05	1053329	.9000	150,000.00	135,000.00	
025	04-86178		09-946348							Purchase Order Total		150,000.00	
025	04-86178	05/06/19	09-946352	09/26/19	523146	GARTNER INC	956	05	1050811	.1000	25,000.00	2,500.00	
025	04-86178	05/06/19	09-946352	09/26/19	523146	GARTNER INC	956	05	1050811	.9000	25,000.00	22,500.00	
025	04-86178		09-946352							Purchase Order Total		25,000.00	
025	04-86187	05/07/19	09-925160	07/02/19	3179718	ENSONO LP	918	29	34916	94966.2000	1.00	94,966.20	
025	04-86187	05/07/19	09-925160	07/02/19	3179718	ENSONO LP	918	29	34916	10551.8000	1.00	10,551.80	
025	04-86187		09-925160							Purchase Order Total		105,518.00	
025	04-86187	05/07/19	09-941823	09/09/19	3179718	ENSONO LP	918	29	35079	94966.2000	1.00	94,966.20	
025	04-86187	05/07/19	09-941823	09/09/19	3179718	ENSONO LP	918	29	35079	5263.2000	1.00	5,263.20	
025	04-86187	05/07/19	09-941823	09/09/19	3179718	ENSONO LP	918	29	35079	10551.8000	1.00	10,551.80	
025	04-86187	05/07/19	09-941823	09/09/19	3179718	ENSONO LP	918	29	35079	584.8000	1.00	584.80	
025	04-86187		09-941823							Purchase Order Total		111,366.00	
025	04-86236	05/10/19	09-934090	08/07/19	1999505	SM CLEANING	910	39	JUNE 2019	1600.0000	1.00	1,600.00	
025	04-86236		09-934090							Purchase Order Total		1,600.00	
025	04-86236	05/10/19	09-934865	08/09/19	1999505	SM CLEANING	910	39	JULY 2019	1760.0000	1.00	1,760.00	
025	04-86236		09-934865							Purchase Order Total		1,760.00	
025	04-86236	05/10/19	09-943565	09/16/19	1999505	SM CLEANING	910	39	AUG 2019	1760.0000	1.00	1,760.00	
025	04-86236		09-943565							Purchase Order Total		1,760.00	
025	04-86237	05/10/19	09-934881	08/09/19	2629435	HTOO, PAW B	952	95	JULY 2019	149.0000	1.00	149.00	
025	04-86237		09-934881							Purchase Order Total		149.00	
025	04-86239	05/13/19	09-940236	09/03/19	714017	GIESCHEN, SUSAN	952	85	08/15/19 & 08/16/19	56.0900	1.00	56.09	
025	04-86239	05/13/19	09-940236	09/03/19	714017	GIESCHEN, SUSAN	952	85	08/15/19 & 08/16/19	540.0000	1.00	540.00	
025	04-86239		09-940236							Purchase Order Total		596.09	
025	04-86269	05/15/19	09-930244	07/23/19	521436	FBG SERVICE CORPORATION	910	39	851519 - JUNE	2313.5000	1.00	2,313.50	
025	04-86269		09-930244							Purchase Order Total		2,313.50	
025	04-86269	05/15/19	09-934862	08/09/19	521436	FBG SERVICE CORPORATION	910	39	853605- JULY	2313.5000	1.00	2,313.50	
025	04-86269		09-934862							Purchase Order Total		2,313.50	
025	04-86269	05/15/19	09-943554	09/16/19	521436	FBG SERVICE CORPORATION	910	39	856174	2313.5000	1.00	2,313.50	
025	04-86269		09-943554							Purchase Order Total		2,313.50	

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025	O4-86345	05/17/19	09-943870	09/17/19	520822	EXECUTIVE ANSWERING SERVICE -	952	06	N3818 - JULY 2019	75.4300	1.00	75.43	
025	O4-86345	05/17/19	09-943870	09/17/19	520822	EXECUTIVE ANSWERING SERVICE -	952	06	N3818 - AUGUST 2019	73.5100	1.00	73.51	
025	O4-86345		09-943870							Purchase Order Total		148.94	
025	O4-86404	05/21/19	Z8-931188	07/26/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90163006	10000.0000	1.00	10,000.00	
025	O4-86404		Z8-931188							Purchase Order Total		10,000.00	
025	O4-86404	05/21/19	Z8-938282	08/23/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90170293	10000.0000	1.00	10,000.00	
025	O4-86404		Z8-938282							Purchase Order Total		10,000.00	
025	O4-86404	05/21/19	Z8-946673	09/27/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	90170450	10000.0000	1.00	10,000.00	
025	O4-86404		Z8-946673							Purchase Order Total		10,000.00	
025	O4-86419	05/22/19	09-930616	07/24/19	548905	CHI HEALTH ST MARYS	924	25	86419-04	170.0000	1.00	170.00	
025	O4-86419		09-930616							Purchase Order Total		170.00	
025	O4-86423	05/22/19	09-931179	07/26/19	510151	AVERA ST ANTHONYS HOSPITAL	924	25	425113	20.0000	1.00	20.00	
025	O4-86423		09-931179							Purchase Order Total		20.00	
025	O4-86424	05/22/19	09-934853	08/09/19	501344	CULLIGAN WATER, HASTINGS	912	83	4580551	10.0000	1.00	10.00	
025	O4-86424	05/22/19	09-934853	08/09/19	501344	CULLIGAN WATER, HASTINGS	912	83	4583601	100.0000	1.00	100.00	
025	O4-86424	05/22/19	09-934853	08/09/19	501344	CULLIGAN WATER, HASTINGS	912	83	4591611	50.0000	1.00	50.00	
025	O4-86424	05/22/19	09-934853	08/09/19	501344	CULLIGAN WATER, HASTINGS	912	83	4589651	100.0000	1.00	100.00	
025	O4-86424	05/22/19	09-934853	08/09/19	501344	CULLIGAN WATER, HASTINGS	912	83	4591861	35.0000	1.00	35.00	
025	O4-86424		09-934853							Purchase Order Total		295.00	
025	O4-86425	05/22/19	09-936587	08/16/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JULY19 -- SUD	3226.7100	1.00	3,226.71	
025	O4-86425	05/22/19	09-936587	08/16/19	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JULY19 -- NA SA AID	21181.9100	1.00	21,181.91	
025	O4-86425		09-936587							Purchase Order Total		24,408.62	
025	O4-86435	05/23/19	09-933709	08/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664114A	3052.5000	1.00	3,052.50	
025	O4-86435	05/23/19	09-933709	08/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664114A	1551.0000	1.00	1,551.00	

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025	04-86435	05/23/19	09-933709	08/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664114A	13249.5000	1.00	13,249.50	
025	04-86435	05/23/19	09-933709	08/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664114A	1864.5000	1.00	1,864.50	
025	04-86435		09-933709							Purchase Order Total		19,717.50	
025	04-86435	05/23/19	09-935188	08/12/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	804000	2640.0000	1.00	2,640.00	
025	04-86435		09-935188							Purchase Order Total		2,640.00	
025	04-86435	05/23/19	09-935930	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664044-1	5676.6600	1.00	5,676.66	
025	04-86435	05/23/19	09-935930	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664044-1	5958.5400	1.00	5,958.54	
025	04-86435	05/23/19	09-935930	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664044-1	7283.3400	1.00	7,283.34	
025	04-86435	05/23/19	09-935930	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664044-1	3519.1800	1.00	3,519.18	
025	04-86435		09-935930							Purchase Order Total		22,437.72	
025	04-86435	05/23/19	09-935934	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664045-1	5356.8000	1.00	5,356.80	
025	04-86435	05/23/19	09-935934	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664045-1	6802.3800	1.00	6,802.38	
025	04-86435	05/23/19	09-935934	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664045-1	6923.3400	1.00	6,923.34	
025	04-86435	05/23/19	09-935934	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664045-1	2072.1600	1.00	2,072.16	
025	04-86435		09-935934							Purchase Order Total		21,154.68	
025	04-86435	05/23/19	09-935937	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664115	2244.0000	1.00	2,244.00	
025	04-86435	05/23/19	09-935937	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664115	3184.5000	1.00	3,184.50	
025	04-86435	05/23/19	09-935937	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664115	13175.2500	1.00	13,175.25	
025	04-86435	05/23/19	09-935937	08/14/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664115	3481.5000	1.00	3,481.50	
025	04-86435		09-935937							Purchase Order Total		22,085.25	
025	04-86435	05/23/19	09-940274	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664117	2331.1200	1.00	2,331.12	
025	04-86435	05/23/19	09-940274	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664117	3039.9600	1.00	3,039.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86435	05/23/19	O9-940274	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664117	4466.8800	1.00	4,466.88	
025	O4-86435	05/23/19	O9-940274	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664117	5036.4600	1.00	5,036.46	
025	O4-86435	05/23/19	O9-940274	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664047-1	2653.5600	1.00	2,653.56	
025	O4-86435	05/23/19	O9-940274	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664047-1	6840.5400	1.00	6,840.54	
025	O4-86435	05/23/19	O9-940274	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664047-1	8501.0400	1.00	8,501.04	
025	O4-86435	05/23/19	O9-940274	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664047-1	4446.7200	1.00	4,446.72	
025	O4-86435		O9-940274							Purchase Order Total		37,316.28	
025	O4-86435	05/23/19	O9-940276	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664116	3366.0000	1.00	3,366.00	
025	O4-86435	05/23/19	O9-940276	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664116	3819.7500	1.00	3,819.75	
025	O4-86435	05/23/19	O9-940276	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664116	6435.0000	1.00	6,435.00	
025	O4-86435	05/23/19	O9-940276	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664116	5041.0800	1.00	5,041.08	
025	O4-86435	05/23/19	O9-940276	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664046-1	4195.8000	1.00	4,195.80	
025	O4-86435	05/23/19	O9-940276	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664046-1	6591.0600	1.00	6,591.06	
025	O4-86435	05/23/19	O9-940276	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664046-1	7697.7000	1.00	7,697.70	
025	O4-86435	05/23/19	O9-940276	09/03/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664046-1	4388.4000	1.00	4,388.40	
025	O4-86435		O9-940276							Purchase Order Total		41,534.79	
025	O4-86435	05/23/19	O9-941455	09/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664118	1980.0000	1.00	1,980.00	
025	O4-86435	05/23/19	O9-941455	09/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664118	4361.2800	1.00	4,361.28	
025	O4-86435	05/23/19	O9-941455	09/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664118	11973.3900	1.00	11,973.39	
025	O4-86435	05/23/19	O9-941455	09/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664118	5511.0000	1.00	5,511.00	
025	O4-86435		O9-941455							Purchase Order Total		23,825.67	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86435	05/23/19	09-941492	09/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664048-1	3481.9200	1.00	3,481.92	
025	O4-86435	05/23/19	09-941492	09/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664048-1	7186.5000	1.00	7,186.50	
025	O4-86435	05/23/19	09-941492	09/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664048-1	11529.0000	1.00	11,529.00	
025	O4-86435	05/23/19	09-941492	09/06/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664048-1	2160.0000	1.00	2,160.00	
025	O4-86435		09-941492							Purchase Order Total		24,357.42	
025	O4-86435	05/23/19	09-943382	09/13/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664049-1	2989.4400	1.00	2,989.44	
025	O4-86435	05/23/19	09-943382	09/13/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664049-1	3585.2400	1.00	3,585.24	
025	O4-86435	05/23/19	09-943382	09/13/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664049-1	14803.5600	1.00	14,803.56	
025	O4-86435	05/23/19	09-943382	09/13/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664049-1	3085.7400	1.00	3,085.74	
025	O4-86435		09-943382							Purchase Order Total		24,463.98	
025	O4-86435	05/23/19	09-944453	09/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664120	4752.0000	1.00	4,752.00	
025	O4-86435	05/23/19	09-944453	09/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664120	2318.2500	1.00	2,318.25	
025	O4-86435	05/23/19	09-944453	09/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664120	7722.0000	1.00	7,722.00	
025	O4-86435	05/23/19	09-944453	09/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664120	2376.0000	1.00	2,376.00	
025	O4-86435		09-944453							Purchase Order Total		17,168.25	
025	O4-86435	05/23/19	09-944531	09/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664050-1	2147.7600	1.00	2,147.76	
025	O4-86435	05/23/19	09-944531	09/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664050-1	7313.0400	1.00	7,313.04	
025	O4-86435	05/23/19	09-944531	09/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664050-1	9121.6800	1.00	9,121.68	
025	O4-86435	05/23/19	09-944531	09/18/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664050-1	1283.2200	1.00	1,283.22	
025	O4-86435		09-944531							Purchase Order Total		19,865.70	
025	O4-86435	05/23/19	09-945696	09/24/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664122	2838.0000	1.00	2,838.00	
025	O4-86435	05/23/19	09-945696	09/24/19	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	48	664122	2227.5000	1.00	2,227.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-86435	05/23/19	O9-945696	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664122	6129.7500	1.00	6,129.75	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-945696	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664122	8167.5000	1.00	8,167.50	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-945696	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664052-1	3587.7600	1.00	3,587.76	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-945696	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664052-1	10132.5600	1.00	10,132.56	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-945696	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664052-1	9353.5200	1.00	9,353.52	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-945696	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664052-1	2584.0800	1.00	2,584.08	
						STAFFING LIM							
025	O4-86435		O9-945696							Purchase Order Total		45,020.67	
025	O4-86435	05/23/19	O9-945699	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664119	2301.4200	1.00	2,301.42	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-945699	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664119	5502.7500	1.00	5,502.75	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-945699	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664119	5923.8300	1.00	5,923.83	
						STAFFING LIM							
025	O4-86435	05/23/19	O9-945699	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664119	3663.0000	1.00	3,663.00	
						STAFFING LIM							
025	O4-86435		O9-945699							Purchase Order Total		17,391.00	
025	O4-86435	05/23/19	Z8-945625	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664121	1584.3300	1.00	1,584.33	
						STAFFING LIM							
025	O4-86435	05/23/19	Z8-945625	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664121	2062.5000	1.00	2,062.50	
						STAFFING LIM							
025	O4-86435	05/23/19	Z8-945625	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664121	5659.5000	1.00	5,659.50	
						STAFFING LIM							
025	O4-86435	05/23/19	Z8-945625	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664121	1848.0000	1.00	1,848.00	
						STAFFING LIM							
025	O4-86435	05/23/19	Z8-945625	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664051-1	3030.1200	1.00	3,030.12	
						STAFFING LIM							
025	O4-86435	05/23/19	Z8-945625	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664051-1	5331.6000	1.00	5,331.60	
						STAFFING LIM							
025	O4-86435	05/23/19	Z8-945625	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664051-1	11493.3600	1.00	11,493.36	
						STAFFING LIM							
025	O4-86435	05/23/19	Z8-945625	09/24/19	2209076	WORLDWIDE TRAVEL	961	48	664051-1	2973.0600	1.00	2,973.06	
						STAFFING LIM							
025	O4-86435		Z8-945625							Purchase Order Total			

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												33,982.47	
025	O4-86438	05/23/19	09-933551	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170417	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-933551	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170417	2016.0000	1.00	2,016.00	
025	O4-86438	05/23/19	09-933551	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170421	820.0000	1.00	820.00	
025	O4-86438	05/23/19	09-933551	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170421	1036.0000	1.00	1,036.00	
025	O4-86438	05/23/19	09-933551	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170423	1316.4600	1.00	1,316.46	
025	O4-86438	05/23/19	09-933551	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170429	3183.7500	1.00	3,183.75	
025	O4-86438	05/23/19	09-933551	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170445	944.5000	1.00	944.50	
025	O4-86438	05/23/19	09-933551	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170445	1492.0000	1.00	1,492.00	
025	O4-86438	05/23/19	09-933551	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170445	148.0000	1.00	148.00	
025	O4-86438		09-933551							Purchase Order Total		11,548.71	
025	O4-86438	05/23/19	09-933554	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170453	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-933554	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170453	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-933554	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170453	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-933554	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170453	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-933554	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170496	2265.0000	1.00	2,265.00	
025	O4-86438	05/23/19	09-933554	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170496	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-933554	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170515	223.2500	1.00	223.25	
025	O4-86438	05/23/19	09-933554	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170515	1602.5000	1.00	1,602.50	
025	O4-86438	05/23/19	09-933554	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170515	453.2500	1.00	453.25	
025	O4-86438		09-933554							Purchase Order Total		7,448.00	
025	O4-86438	05/23/19	09-933555	08/05/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170548	455.0700	1.00	455.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-933555	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170548	455.0700	1.00	455.07	
025	O4-86438	05/23/19	09-933555	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170548	455.5400	1.00	455.54	
025	O4-86438	05/23/19	09-933555	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170548	455.0700	1.00	455.07	
025	O4-86438	05/23/19	09-933555	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170550	423.5800	1.00	423.58	
025	O4-86438	05/23/19	09-933555	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170550	423.5800	1.00	423.58	
025	O4-86438	05/23/19	09-933555	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170550	423.1100	1.00	423.11	
025	O4-86438	05/23/19	09-933555	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170550	423.5800	1.00	423.58	
025	O4-86438		09-933555							Purchase Order Total		3,514.60	
025	O4-86438	05/23/19	09-933558	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170558	1650.0000	1.00	1,650.00	
025	O4-86438	05/23/19	09-933558	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170573	740.0000	1.00	740.00	
025	O4-86438	05/23/19	09-933558	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170573	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-933558	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170586	769.5000	1.00	769.50	
025	O4-86438	05/23/19	09-933558	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170600	3007.5000	1.00	3,007.50	
025	O4-86438	05/23/19	09-933558	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170616	927.9600	1.00	927.96	
025	O4-86438	05/23/19	09-933558	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170616	338.2900	1.00	338.29	
025	O4-86438	05/23/19	09-933558	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170616	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-933558	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170638	3360.0000	1.00	3,360.00	
025	O4-86438		09-933558							Purchase Order Total		11,681.25	
025	O4-86438	05/23/19	09-933561	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170649	330.4100	1.00	330.41	
025	O4-86438	05/23/19	09-933561	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170649	330.7800	1.00	330.78	
025	O4-86438	05/23/19	09-933561	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170649	330.7800	1.00	330.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-933561	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170649	330.7800	1.00	330.78	
025	O4-86438	05/23/19	09-933561	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170651	314.5000	1.00	314.50	
025	O4-86438	05/23/19	09-933561	08/05/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170651	841.7500	1.00	841.75	
025	O4-86438		09-933561			SOLUTIONS IN				Purchase Order Total		2,479.00	
025	O4-86438	05/23/19	09-933629	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169958A	208.6800	1.00	208.68	
025	O4-86438	05/23/19	09-933629	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169958A	1382.0700	1.00	1,382.07	
025	O4-86438	05/23/19	09-933629	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169958A	298.5800	1.00	298.58	
025	O4-86438	05/23/19	09-933629	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169958A	9.2500	1.00	9.25	
025	O4-86438		09-933629			SOLUTIONS IN				Purchase Order Total		1,898.58	
025	O4-86438	05/23/19	09-933630	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169889A	188.0000	1.00	188.00	
025	O4-86438	05/23/19	09-933630	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169889A	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-933630	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169889A	592.0000	1.00	592.00	
025	O4-86438		09-933630			SOLUTIONS IN				Purchase Order Total		1,076.00	
025	O4-86438	05/23/19	09-933631	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169987A	313.5000	1.00	313.50	
025	O4-86438	05/23/19	09-933631	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169987A	316.0000	1.00	316.00	
025	O4-86438	05/23/19	09-933631	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169987A	316.0000	1.00	316.00	
025	O4-86438	05/23/19	09-933631	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169987A	316.0000	1.00	316.00	
025	O4-86438		09-933631			SOLUTIONS IN				Purchase Order Total		1,261.50	
025	O4-86438	05/23/19	09-933633	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169989A	374.1400	1.00	374.14	
025	O4-86438	05/23/19	09-933633	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169989A	374.1400	1.00	374.14	
025	O4-86438	05/23/19	09-933633	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169989A	374.1400	1.00	374.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-933633	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169989A	374.1400	1.00	374.14	
025	O4-86438		09-933633							Purchase Order Total		1,496.56	
025	O4-86438	05/23/19	09-933638	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170009A	606.0000	1.00	606.00	
025	O4-86438	05/23/19	09-933638	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170009A	606.0000	1.00	606.00	
025	O4-86438		09-933638							Purchase Order Total		1,212.00	
025	O4-86438	05/23/19	09-933641	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170030A	2175.7500	1.00	2,175.75	
025	O4-86438		09-933641							Purchase Order Total		2,175.75	
025	O4-86438	05/23/19	09-933642	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170040	1184.0000	1.00	1,184.00	
025	O4-86438		09-933642							Purchase Order Total		1,184.00	
025	O4-86438	05/23/19	09-933644	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170072A	296.0000	1.00	296.00	
025	O4-86438		09-933644							Purchase Order Total		296.00	
025	O4-86438	05/23/19	09-933645	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170073A	890.5000	1.00	890.50	
025	O4-86438	05/23/19	09-933645	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170073A	376.0000	1.00	376.00	
025	O4-86438		09-933645							Purchase Order Total		1,266.50	
025	O4-86438	05/23/19	09-933656	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169898A	524.0000	1.00	524.00	
025	O4-86438	05/23/19	09-933656	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169898A	524.0000	1.00	524.00	
025	O4-86438	05/23/19	09-933656	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169898A	524.0000	1.00	524.00	
025	O4-86438	05/23/19	09-933656	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169898A	524.0000	1.00	524.00	
025	O4-86438		09-933656							Purchase Order Total		2,096.00	
025	O4-86438	05/23/19	09-933659	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169864	1926.0000	1.00	1,926.00	
025	O4-86438	05/23/19	09-933659	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169911	3064.0000	1.00	3,064.00	
025	O4-86438	05/23/19	09-933659	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169911	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-933659	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169941	1912.5000	1.00	1,912.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-933659	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170020	202.5000	1.00	202.50	
025	O4-86438	05/23/19	09-933659	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170020	432.0000	1.00	432.00	
025	O4-86438	05/23/19	09-933659	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170020	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-933659	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170962	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-933659	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170962	582.7500	1.00	582.75	
025	O4-86438	05/23/19	09-933659	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170962	2093.5000	1.00	2,093.50	
025	O4-86438		09-933659							Purchase Order Total		11,397.25	
025	O4-86438	05/23/19	09-933688	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169866A	631.4600	1.00	631.46	
025	O4-86438	05/23/19	09-933688	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169866A	630.9900	1.00	630.99	
025	O4-86438	05/23/19	09-933688	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169866A	631.7300	1.00	631.73	
025	O4-86438	05/23/19	09-933688	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169866A	631.3600	1.00	631.36	
025	O4-86438		09-933688							Purchase Order Total		2,525.54	
025	O4-86438	05/23/19	09-933691	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169874A	2580.0000	1.00	2,580.00	
025	O4-86438		09-933691							Purchase Order Total		2,580.00	
025	O4-86438	05/23/19	09-933696	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169890A	171.5700	1.00	171.57	
025	O4-86438	05/23/19	09-933696	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169890A	1595.1000	1.00	1,595.10	
025	O4-86438	05/23/19	09-933696	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169890A	170.7300	1.00	170.73	
025	O4-86438	05/23/19	09-933696	08/06/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	169890A	171.1000	1.00	171.10	
025	O4-86438		09-933696							Purchase Order Total		2,108.50	
025	O4-86438	05/23/19	09-936253	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170968	928.0000	1.00	928.00	
025	O4-86438	05/23/19	09-936253	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170968	740.0000	1.00	740.00	
025	O4-86438	05/23/19	09-936253	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	170968	376.0000	1.00	376.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-936253	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170970	1180.6700	1.00	1,180.67	
025	O4-86438	05/23/19	09-936253	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170971	406.1900	1.00	406.19	
025	O4-86438	05/23/19	09-936253	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170971	406.1900	1.00	406.19	
025	O4-86438	05/23/19	09-936253	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170971	406.1900	1.00	406.19	
025	O4-86438	05/23/19	09-936253	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170971	406.1900	1.00	406.19	
025	O4-86438	05/23/19	09-936253	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170977	3548.0000	1.00	3,548.00	
025	O4-86438		09-936253							Purchase Order Total		8,397.43	
025	O4-86438	05/23/19	09-936255	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170993	874.0000	1.00	874.00	
025	O4-86438	05/23/19	09-936255	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170993	766.0000	1.00	766.00	
025	O4-86438		09-936255							Purchase Order Total		1,640.00	
025	O4-86438	05/23/19	09-936257	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170993	914.0000	1.00	914.00	
025	O4-86438	05/23/19	09-936257	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170993	242.0000	1.00	242.00	
025	O4-86438	05/23/19	09-936257	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	170996	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	09-936257	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171006	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-936257	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171006	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-936257	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171006	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-936257	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171006	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-936257	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171006	1184.0000	1.00	1,184.00	
025	O4-86438		09-936257							Purchase Order Total		6,132.00	
025	O4-86438	05/23/19	09-936261	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171029	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	09-936261	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171067	354.0400	1.00	354.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-936265	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171196	2608.0000	1.00	2,608.00	
025	O4-86438	05/23/19	09-936265	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171206	1292.2500	1.00	1,292.25	
025	O4-86438	05/23/19	09-936265	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171206	1292.2500	1.00	1,292.25	
025	O4-86438	05/23/19	09-936265	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171209	3712.5000	1.00	3,712.50	
025	O4-86438	05/23/19	09-936265	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171231	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-936265	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171231	888.0000	1.00	888.00	
025	O4-86438		09-936265							Purchase Order Total		11,916.70	
025	O4-86438	05/23/19	09-936267	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171553	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-936267	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171553	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-936267	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171553	2096.0000	1.00	2,096.00	
025	O4-86438	05/23/19	09-936267	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171558	928.0000	1.00	928.00	
025	O4-86438	05/23/19	09-936267	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171558	444.0000	1.00	444.00	
025	O4-86438	05/23/19	09-936267	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171558	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-936267	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171560	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-936267	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171560	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-936267	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171560	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-936267	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171560	370.0000	1.00	370.00	
025	O4-86438		09-936267							Purchase Order Total		6,508.00	
025	O4-86438	05/23/19	09-936271	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171562	653.8800	1.00	653.88	
025	O4-86438	05/23/19	09-936271	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171562	653.8800	1.00	653.88	
025	O4-86438	05/23/19	09-936271	08/15/19	1919167	NATIONAL STAFFING	948	64	171562	653.8800	1.00	653.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-936271	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171562	653.8800	1.00	653.88	
025	O4-86438	05/23/19	09-936271	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171567	3360.0000	1.00	3,360.00	
025	O4-86438	05/23/19	09-936271	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171583	1776.0000	1.00	1,776.00	
025	O4-86438	05/23/19	09-936271	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171583	1184.0000	1.00	1,184.00	
025	O4-86438		09-936271							Purchase Order Total		8,935.52	
025	O4-86438	05/23/19	09-936275	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171584	578.0000	1.00	578.00	
025	O4-86438	05/23/19	09-936275	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171584	578.0000	1.00	578.00	
025	O4-86438	05/23/19	09-936275	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171584	874.0000	1.00	874.00	
025	O4-86438	05/23/19	09-936275	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171584	578.0000	1.00	578.00	
025	O4-86438	05/23/19	09-936275	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171587	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	09-936275	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171596	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-936275	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171596	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-936275	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171596	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-936275	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171596	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-936275	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171599	1480.0000	1.00	1,480.00	
025	O4-86438		09-936275							Purchase Order Total		6,160.00	
025	O4-86438	05/23/19	09-936279	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171618	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	09-936279	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171656	1628.5000	1.00	1,628.50	
025	O4-86438	05/23/19	09-936279	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171656	658.4900	1.00	658.49	
025	O4-86438	05/23/19	09-936279	08/15/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	171662	660.0000	1.00	660.00	
025	O4-86438	05/23/19	09-936279	08/15/19	1919167	NATIONAL STAFFING	948	64	171662	660.0000	1.00	660.00	

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025	O4-86438	05/23/19	09-936279	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171662	660.0000	1.00	660.00	
025	O4-86438	05/23/19	09-936279	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171662	660.0000	1.00	660.00	
025	O4-86438		09-936279							Purchase Order Total		6,406.99	
025	O4-86438	05/23/19	09-936281	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171693	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-936281	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171693	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-936281	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171693	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-936281	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171693	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-936281	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171695	2279.0000	1.00	2,279.00	
025	O4-86438	05/23/19	09-936281	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171703	1584.0000	1.00	1,584.00	
025	O4-86438	05/23/19	09-936281	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171718	1828.0000	1.00	1,828.00	
025	O4-86438	05/23/19	09-936281	08/15/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171718	1602.5000	1.00	1,602.50	
025	O4-86438		09-936281							Purchase Order Total		7,885.50	
025	O4-86438	05/23/19	09-938024	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172329	658.5800	1.00	658.58	
025	O4-86438	05/23/19	09-938024	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172329	658.5800	1.00	658.58	
025	O4-86438	05/23/19	09-938024	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172329	659.0500	1.00	659.05	
025	O4-86438	05/23/19	09-938024	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172329	659.0500	1.00	659.05	
025	O4-86438	05/23/19	09-938024	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172346	3559.7500	1.00	3,559.75	
025	O4-86438		09-938024							Purchase Order Total		6,195.01	
025	O4-86438	05/23/19	09-938026	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172240	660.0000	1.00	660.00	
025	O4-86438	05/23/19	09-938026	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172240	660.0000	1.00	660.00	
025	O4-86438	05/23/19	09-938026	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172240	660.0000	1.00	660.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-938026	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172240	660.0000	1.00	660.00	
025	O4-86438	05/23/19	09-938026	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172274	2819.5000	1.00	2,819.50	
025	O4-86438	05/23/19	09-938026	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172283	2754.0000	1.00	2,754.00	
025	O4-86438	05/23/19	09-938026	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172308	1184.0000	1.00	1,184.00	
025	O4-86438		09-938026							Purchase Order Total		9,397.50	
025	O4-86438	05/23/19	09-938030	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172180	2016.0000	1.00	2,016.00	
025	O4-86438	05/23/19	09-938030	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172180	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-938030	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172180	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-938030	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172187	319.5000	1.00	319.50	
025	O4-86438	05/23/19	09-938030	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172187	319.5000	1.00	319.50	
025	O4-86438	05/23/19	09-938030	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172187	319.5000	1.00	319.50	
025	O4-86438	05/23/19	09-938030	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172187	615.5000	1.00	615.50	
025	O4-86438	05/23/19	09-938030	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172237	1184.0000	1.00	1,184.00	
025	O4-86438		09-938030							Purchase Order Total		6,118.00	
025	O4-86438	05/23/19	09-938033	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172163	422.6400	1.00	422.64	
025	O4-86438	05/23/19	09-938033	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172163	422.6400	1.00	422.64	
025	O4-86438	05/23/19	09-938033	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172163	423.1100	1.00	423.11	
025	O4-86438	05/23/19	09-938033	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172163	423.1100	1.00	423.11	
025	O4-86438	05/23/19	09-938033	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172166	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-938033	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172166	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-938033	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172166	296.0000	1.00	296.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-938033	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172166	592.0000	1.00	592.00	
025	O4-86438		09-938033			SOLUTIONS IN				Purchase Order Total		3,171.50	
025	O4-86438	05/23/19	09-938036	08/22/19	1919167	NATIONAL STAFFING	948	64	172128	823.5500	1.00	823.55	
025	O4-86438	05/23/19	09-938036	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172128	823.5500	1.00	823.55	
025	O4-86438	05/23/19	09-938036	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172128	823.0800	1.00	823.08	
025	O4-86438	05/23/19	09-938036	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172128	823.0800	1.00	823.08	
025	O4-86438	05/23/19	09-938036	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172136	3078.0000	1.00	3,078.00	
025	O4-86438	05/23/19	09-938036	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172155	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-938036	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172155	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-938036	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172155	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-938036	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172155	592.0000	1.00	592.00	
025	O4-86438		09-938036			SOLUTIONS IN				Purchase Order Total		7,851.26	
025	O4-86438	05/23/19	09-938037	08/22/19	1919167	NATIONAL STAFFING	948	64	172121	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-938037	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172121	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-938037	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172121	2392.0000	1.00	2,392.00	
025	O4-86438	05/23/19	09-938037	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172127	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-938037	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172127	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-938037	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172127	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-938037	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172127	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-938037	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172127	370.0000	1.00	370.00	
025	O4-86438		09-938037			SOLUTIONS IN				Purchase Order Total		4,840.00	
025	O4-86438	05/23/19	09-938042	08/22/19	1919167	NATIONAL STAFFING	948	64	171732	864.0000	1.00	864.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-938042	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171732	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-938042	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171745	802.8700	1.00	802.87	
025	O4-86438	05/23/19	09-938042	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171745	802.8700	1.00	802.87	
025	O4-86438	05/23/19	09-938042	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171745	802.8700	1.00	802.87	
025	O4-86438	05/23/19	09-938042	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171745	802.4000	1.00	802.40	
025	O4-86438	05/23/19	09-938042	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171757	2249.6400	1.00	2,249.64	
025	O4-86438	05/23/19	09-938042	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171757	1345.3600	1.00	1,345.36	
025	O4-86438	05/23/19	09-938042	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171780	3095.8600	1.00	3,095.86	
025	O4-86438	05/23/19	09-938042	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171780	675.3900	1.00	675.39	
025	O4-86438		09-938042							Purchase Order Total		11,657.26	
025	O4-86438	05/23/19	09-938045	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171793	2420.0000	1.00	2,420.00	
025	O4-86438	05/23/19	09-938045	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172151	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-938045	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172151	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-938045	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172151	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-938045	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172151	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-938045	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172302	527.2500	1.00	527.25	
025	O4-86438	05/23/19	09-938045	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172302	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-938045	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172381	2044.0000	1.00	2,044.00	
025	O4-86438		09-938045							Purchase Order Total		8,247.25	
025	O4-86438	05/23/19	09-938048	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171230	222.0000	1.00	222.00	
025	O4-86438	05/23/19	09-938048	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171230	222.0000	1.00	222.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-938048	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171230	222.0000	1.00	222.00	
025	O4-86438	05/23/19	09-938048	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171230	222.0000	1.00	222.00	
025	O4-86438	05/23/19	09-938048	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171790	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-938048	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171790	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-938048	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171790	651.5300	1.00	651.53	
025	O4-86438	05/23/19	09-938048	08/22/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	171790	651.5300	1.00	651.53	
025	O4-86438		09-938048							Purchase Order Total		3,495.06	
025	O4-86438	05/23/19	09-940242	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172876	3548.0000	1.00	3,548.00	
025	O4-86438	05/23/19	09-940242	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172885	2112.0000	1.00	2,112.00	
025	O4-86438	05/23/19	09-940242	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172908	1480.0000	1.00	1,480.00	
025	O4-86438		09-940242							Purchase Order Total		7,140.00	
025	O4-86438	05/23/19	09-940259	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172837	660.0000	1.00	660.00	
025	O4-86438	05/23/19	09-940259	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172837	660.0000	1.00	660.00	
025	O4-86438	05/23/19	09-940259	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172837	660.0000	1.00	660.00	
025	O4-86438	05/23/19	09-940259	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172837	660.0000	1.00	660.00	
025	O4-86438	05/23/19	09-940259	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172873	457.8900	1.00	457.89	
025	O4-86438	05/23/19	09-940259	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172873	458.3600	1.00	458.36	
025	O4-86438	05/23/19	09-940259	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172873	458.3600	1.00	458.36	
025	O4-86438	05/23/19	09-940259	09/03/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172873	457.8900	1.00	457.89	
025	O4-86438		09-940259							Purchase Order Total		4,472.50	
025	O4-86438	05/23/19	09-940267	09/03/19	1919167	NATIONAL STAFFING	948	64	172228	1184.0000	1.00	1,184.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-940267	09/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172233	2159.6900	1.00	2,159.69	
025	O4-86438	05/23/19	09-940267	09/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172233	311.5400	1.00	311.54	
025	O4-86438	05/23/19	09-940267	09/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172271	375.6400	1.00	375.64	
025	O4-86438	05/23/19	09-940267	09/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172271	375.6400	1.00	375.64	
025	O4-86438	05/23/19	09-940267	09/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172271	376.1100	1.00	376.11	
025	O4-86438	05/23/19	09-940267	09/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172271	376.1100	1.00	376.11	
025	O4-86438	05/23/19	09-940267	09/03/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172834	1480.0000	1.00	1,480.00	
025	O4-86438		09-940267							Purchase Order Total		6,638.73	
025	O4-86438	05/23/19	09-940870	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172826	1480.0000	1.00	1,480.00	
025	O4-86438	05/23/19	09-940870	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172831	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-940870	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172831	1022.6900	1.00	1,022.69	
025	O4-86438	05/23/19	09-940870	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172831	668.5400	1.00	668.54	
025	O4-86438	05/23/19	09-940870	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172915	432.0000	1.00	432.00	
025	O4-86438	05/23/19	09-940870	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172915	364.0000	1.00	364.00	
025	O4-86438	05/23/19	09-940870	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172915	728.0000	1.00	728.00	
025	O4-86438		09-940870							Purchase Order Total		5,287.23	
025	O4-86438	05/23/19	09-940873	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	173338	1693.0100	1.00	1,693.01	
025	O4-86438	05/23/19	09-940873	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	173338	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-940873	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	173338	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-940873	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	173396	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-940873	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	173396	592.0000	1.00	592.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-940873	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173415	1013.6000	1.00	1,013.60	
025	O4-86438	05/23/19	09-940873	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173415	787.9900	1.00	787.99	
025	O4-86438	05/23/19	09-940873	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173415	665.4100	1.00	665.41	
025	O4-86438	05/23/19	09-940873	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173474	2112.0000	1.00	2,112.00	
025	O4-86438		09-940873							Purchase Order Total		8,424.01	
025	O4-86438	05/23/19	09-940877	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172942	564.1100	1.00	564.11	
025	O4-86438	05/23/19	09-940877	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172942	564.1100	1.00	564.11	
025	O4-86438	05/23/19	09-940877	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172942	563.6400	1.00	563.64	
025	O4-86438	05/23/19	09-940877	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172942	563.6400	1.00	563.64	
025	O4-86438	05/23/19	09-940877	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172967	1624.2900	1.00	1,624.29	
025	O4-86438	05/23/19	09-940877	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173309	1344.0000	1.00	1,344.00	
025	O4-86438	05/23/19	09-940877	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173309	2204.0000	1.00	2,204.00	
025	O4-86438	05/23/19	09-940877	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173323	2984.0000	1.00	2,984.00	
025	O4-86438	05/23/19	09-940877	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173323	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-940877	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173331	4540.0000	1.00	4,540.00	
025	O4-86438		09-940877							Purchase Order Total		15,327.79	
025	O4-86438	05/23/19	09-940880	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173491	1393.2500	1.00	1,393.25	
025	O4-86438	05/23/19	09-940880	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173491	968.0000	1.00	968.00	
025	O4-86438	05/23/19	09-940880	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173562	2312.0000	1.00	2,312.00	
025	O4-86438	05/23/19	09-940880	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173562	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-940880	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173576	1832.5000	1.00	1,832.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-940880	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173580	259.0000	1.00	259.00	
025	O4-86438	05/23/19	09-940880	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173580	259.0000	1.00	259.00	
025	O4-86438	05/23/19	09-940880	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173580	259.0000	1.00	259.00	
025	O4-86438	05/23/19	09-940880	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173580	259.0000	1.00	259.00	
025	O4-86438		09-940880							Purchase Order Total		7,837.75	
025	O4-86438	05/23/19	09-940882	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172769	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-940882	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172769	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-940882	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172769	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-940882	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172769	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-940882	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172789	740.0000	1.00	740.00	
025	O4-86438	05/23/19	09-940882	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172789	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-940882	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172789	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-940882	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172789	148.0000	1.00	148.00	
025	O4-86438	05/23/19	09-940882	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172814	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-940882	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172814	888.0000	1.00	888.00	
025	O4-86438		09-940882							Purchase Order Total		4,144.00	
025	O4-86438	05/23/19	09-940883	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172758	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-940883	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172758	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-940883	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172758	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-940883	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172758	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-940883	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172766	558.0000	1.00	558.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-940883	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172766	558.0000	1.00	558.00	
025	O4-86438	05/23/19	09-940883	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172766	558.0000	1.00	558.00	
025	O4-86438	05/23/19	09-940883	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172766	558.0000	1.00	558.00	
025	O4-86438		09-940883			SOLUTIONS IN				Purchase Order Total		3,712.00	
025	O4-86438	05/23/19	09-940888	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172735	734.2500	1.00	734.25	
025	O4-86438	05/23/19	09-940888	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172735	734.2500	1.00	734.25	
025	O4-86438	05/23/19	09-940888	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172735	734.2500	1.00	734.25	
025	O4-86438	05/23/19	09-940888	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172735	734.2500	1.00	734.25	
025	O4-86438	05/23/19	09-940888	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172742	3360.0000	1.00	3,360.00	
025	O4-86438	05/23/19	09-940888	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172751	3317.4400	1.00	3,317.44	
025	O4-86438	05/23/19	09-940888	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172751	1108.5600	1.00	1,108.56	
025	O4-86438	05/23/19	09-940888	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172755	296.0000	1.00	296.00	
025	O4-86438		09-940888			SOLUTIONS IN				Purchase Order Total		11,019.00	
025	O4-86438	05/23/19	09-940893	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172152	706.0000	1.00	706.00	
025	O4-86438	05/23/19	09-940893	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172152	410.0000	1.00	410.00	
025	O4-86438	05/23/19	09-940893	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172152	410.0000	1.00	410.00	
025	O4-86438	05/23/19	09-940893	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172152	706.0000	1.00	706.00	
025	O4-86438	05/23/19	09-940893	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172729	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-940893	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172729	2312.0000	1.00	2,312.00	
025	O4-86438	05/23/19	09-940893	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172734	252.3400	1.00	252.34	
025	O4-86438	05/23/19	09-940893	09/04/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	172734	251.9700	1.00	251.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-940893	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172734	251.9700	1.00	251.97	
025	O4-86438	05/23/19	09-940893	09/04/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172734	251.9700	1.00	251.97	
025	O4-86438		09-940893							Purchase Order Total		5,848.25	
025	O4-86438	05/23/19	09-942598	09/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172928	992.7500	1.00	992.75	
025	O4-86438	05/23/19	09-942598	09/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172928	992.7500	1.00	992.75	
025	O4-86438	05/23/19	09-942598	09/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172928	992.7500	1.00	992.75	
025	O4-86438	05/23/19	09-942598	09/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172928	992.7500	1.00	992.75	
025	O4-86438	05/23/19	09-942598	09/11/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172982	2044.0000	1.00	2,044.00	
025	O4-86438		09-942598							Purchase Order Total		6,015.00	
025	O4-86438	05/23/19	09-943385	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	172315	1228.0000	1.00	1,228.00	
025	O4-86438	05/23/19	09-943385	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173315	880.8900	1.00	880.89	
025	O4-86438	05/23/19	09-943385	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173315	880.8900	1.00	880.89	
025	O4-86438	05/23/19	09-943385	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173315	881.3600	1.00	881.36	
025	O4-86438	05/23/19	09-943385	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173315	881.3600	1.00	881.36	
025	O4-86438	05/23/19	09-943385	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173341	780.0000	1.00	780.00	
025	O4-86438	05/23/19	09-943385	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173341	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-943385	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173341	296.0000	1.00	296.00	
025	O4-86438		09-943385							Purchase Order Total		6,420.50	
025	O4-86438	05/23/19	09-943387	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173352	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-943387	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173352	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-943387	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173352	968.0000	1.00	968.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-943387	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173373	1411.5000	1.00	1,411.50	
025	O4-86438	05/23/19	09-943387	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173373	1079.0000	1.00	1,079.00	
025	O4-86438	05/23/19	09-943387	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173411	290.0800	1.00	290.08	
025	O4-86438	05/23/19	09-943387	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173411	868.7600	1.00	868.76	
025	O4-86438	05/23/19	09-943387	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173411	296.0000	1.00	296.00	
025	O4-86438		09-943387							Purchase Order Total		5,801.34	
025	O4-86438	05/23/19	09-943392	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173419	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-943392	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173419	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-943392	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173419	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-943392	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173498	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-943392	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173498	832.5000	1.00	832.50	
025	O4-86438	05/23/19	09-943392	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173498	305.2500	1.00	305.25	
025	O4-86438	05/23/19	09-943392	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173507	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-943392	09/13/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173507	216.0000	1.00	216.00	
025	O4-86438		09-943392							Purchase Order Total		3,345.75	
025	O4-86438	05/23/19	09-943533	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING SERVICES	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-943533	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING SERVICES	2500.0000	1.00	2,500.00	
025	O4-86438	05/23/19	09-943533	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING SERVICES	1264.0000	1.00	1,264.00	
025	O4-86438	05/23/19	09-943533	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING SERVICES	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-943533	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING SERVICES	608.0000	1.00	608.00	
025	O4-86438	05/23/19	09-943533	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	TEMPORARY STAFFING SERVICES	3628.0000	1.00	3,628.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-943533	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	SERVICES TEMPORARY STAFFING	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-943533	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	SERVICES TEMPORARY STAFFING	1532.0000	1.00	1,532.00	
025	O4-86438	05/23/19	09-943533	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	SERVICES TEMPORARY STAFFING	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-943533	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	SERVICES TEMPORARY STAFFING	296.0000	1.00	296.00	
025	O4-86438		09-943533							Purchase Order Total		12,276.00	
025	O4-86438	05/23/19	09-943536	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174005	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-943536	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174005	820.0000	1.00	820.00	
025	O4-86438	05/23/19	09-943536	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174005	632.0000	1.00	632.00	
025	O4-86438	05/23/19	09-943536	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174005	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-943536	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174033	537.3200	1.00	537.32	
025	O4-86438	05/23/19	09-943536	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174033	537.3200	1.00	537.32	
025	O4-86438	05/23/19	09-943536	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174033	537.3200	1.00	537.32	
025	O4-86438	05/23/19	09-943536	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174033	537.7900	1.00	537.79	
025	O4-86438	05/23/19	09-943536	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174045	1452.2500	1.00	1,452.25	
025	O4-86438		09-943536							Purchase Order Total		6,022.00	
025	O4-86438	05/23/19	09-943541	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174050	1013.9000	1.00	1,013.90	
025	O4-86438	05/23/19	09-943541	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174050	787.9900	1.00	787.99	
025	O4-86438	05/23/19	09-943541	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174050	665.5800	1.00	665.58	
025	O4-86438	05/23/19	09-943541	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174054	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-943541	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174054	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-943541	09/16/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174054	370.0000	1.00	370.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-943541	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174054	370.0000	1.00	370.00	
025	O4-86438	05/23/19	09-943541	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174095	1302.0000	1.00	1,302.00	
025	O4-86438	05/23/19	09-943541	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174095	1289.5000	1.00	1,289.50	
025	O4-86438	05/23/19	09-943541	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174095	286.7500	1.00	286.75	
025	O4-86438		09-943541							Purchase Order Total		6,825.72	
025	O4-86438	05/23/19	09-943543	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174107	2735.0000	1.00	2,735.00	
025	O4-86438	05/23/19	09-943543	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174125	1426.2500	1.00	1,426.25	
025	O4-86438	05/23/19	09-943543	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174125	1640.0000	1.00	1,640.00	
025	O4-86438	05/23/19	09-943543	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174130	286.7500	1.00	286.75	
025	O4-86438	05/23/19	09-943543	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174130	860.2500	1.00	860.25	
025	O4-86438	05/23/19	09-943543	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174130	286.7500	1.00	286.75	
025	O4-86438	05/23/19	09-943543	09/16/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174139	540.0000	1.00	540.00	
025	O4-86438		09-943543							Purchase Order Total		7,775.00	
025	O4-86438	05/23/19	09-944494	09/18/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174154	2655.0000	1.00	2,655.00	
025	O4-86438	05/23/19	09-944494	09/18/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174168	2508.7500	1.00	2,508.75	
025	O4-86438	05/23/19	09-944494	09/18/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174168	334.2500	1.00	334.25	
025	O4-86438	05/23/19	09-944494	09/18/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174192	2608.0000	1.00	2,608.00	
025	O4-86438	05/23/19	09-944494	09/18/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174192	752.0000	1.00	752.00	
025	O4-86438		09-944494							Purchase Order Total		8,858.00	
025	O4-86438	05/23/19	09-944603	09/19/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173422	2640.0000	1.00	2,640.00	
025	O4-86438	05/23/19	09-944603	09/19/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174057	2640.0000	1.00	2,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-944603	09/19/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174638	2640.0000	1.00	2,640.00	
025	O4-86438		09-944603			SOLUTIONS IN				Purchase Order Total		7,920.00	
025	O4-86438	05/23/19	09-945962	09/25/19	1919167	NATIONAL STAFFING	948	64	173337	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-945962	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173337	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-945962	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173349	878.7500	1.00	878.75	
025	O4-86438	05/23/19	09-945962	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173349	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-945962	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173461	286.7500	1.00	286.75	
025	O4-86438	05/23/19	09-945962	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173461	286.7500	1.00	286.75	
025	O4-86438	05/23/19	09-945962	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173461	286.7500	1.00	286.75	
025	O4-86438		09-945962			SOLUTIONS IN				Purchase Order Total		2,627.00	
025	O4-86438	05/23/19	09-945966	09/25/19	1919167	NATIONAL STAFFING	948	64	173971	1264.0000	1.00	1,264.00	
025	O4-86438	05/23/19	09-945966	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173971	968.0000	1.00	968.00	
025	O4-86438	05/23/19	09-945966	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173982	534.5000	1.00	534.50	
025	O4-86438	05/23/19	09-945966	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173982	534.5000	1.00	534.50	
025	O4-86438	05/23/19	09-945966	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173982	534.5000	1.00	534.50	
025	O4-86438	05/23/19	09-945966	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	173982	534.5000	1.00	534.50	
025	O4-86438	05/23/19	09-945966	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174098	1164.3500	1.00	1,164.35	
025	O4-86438	05/23/19	09-945966	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174098	1515.7500	1.00	1,515.75	
025	O4-86438	05/23/19	09-945966	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174098	594.9600	1.00	594.96	
025	O4-86438	05/23/19	09-945966	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174098	280.4600	1.00	280.46	
025	O4-86438		09-945966			SOLUTIONS IN				Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												7,925.52	
025	O4-86438	05/23/19	O9-945971	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	173464	791.1200	1.00	791.12	
025	O4-86438	05/23/19	O9-945971	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	173464	791.1200	1.00	791.12	
025	O4-86438	05/23/19	O9-945971	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	173464	791.1200	1.00	791.12	
025	O4-86438	05/23/19	O9-945971	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	173464	790.6500	1.00	790.65	
025	O4-86438	05/23/19	O9-945971	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174510	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-945971	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174510	296.0000	1.00	296.00	
025	O4-86438	05/23/19	O9-945971	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174510	2016.0000	1.00	2,016.00	
025	O4-86438	05/23/19	O9-945971	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174517	894.2900	1.00	894.29	
025	O4-86438	05/23/19	O9-945971	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174517	297.7000	1.00	297.70	
025	O4-86438	05/23/19	O9-945971	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174517	296.0000	1.00	296.00	
025	O4-86438		O9-945971							Purchase Order Total		7,260.00	
025	O4-86438	05/23/19	O9-945977	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174531	1332.0000	1.00	1,332.00	
025	O4-86438	05/23/19	O9-945977	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174534	4571.9200	1.00	4,571.92	
025	O4-86438	05/23/19	O9-945977	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174546	464.0000	1.00	464.00	
025	O4-86438	05/23/19	O9-945977	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174546	592.0000	1.00	592.00	
025	O4-86438	05/23/19	O9-945977	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174546	894.0000	1.00	894.00	
025	O4-86438	05/23/19	O9-945977	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174546	282.0000	1.00	282.00	
025	O4-86438	05/23/19	O9-945977	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174557	1165.5000	1.00	1,165.50	
025	O4-86438	05/23/19	O9-945977	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174557	296.0000	1.00	296.00	
025	O4-86438		O9-945977							Purchase Order Total		9,597.42	
025	O4-86438	05/23/19	O9-945986	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	174559	296.0000	1.00	296.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-945986	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174559	1640.0000	1.00	1,640.00	
025	O4-86438	05/23/19	09-945986	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174559	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-945986	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174586	652.0000	1.00	652.00	
025	O4-86438	05/23/19	09-945986	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174586	538.0000	1.00	538.00	
025	O4-86438	05/23/19	09-945986	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174586	538.0000	1.00	538.00	
025	O4-86438	05/23/19	09-945986	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174586	692.0000	1.00	692.00	
025	O4-86438	05/23/19	09-945986	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174623	2688.0000	1.00	2,688.00	
025	O4-86438	05/23/19	09-945986	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174623	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-945986	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174623	296.0000	1.00	296.00	
025	O4-86438		09-945986							Purchase Order Total		8,012.00	
025	O4-86438	05/23/19	09-945990	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174630	338.7400	1.00	338.74	
025	O4-86438	05/23/19	09-945990	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174630	339.1100	1.00	339.11	
025	O4-86438	05/23/19	09-945990	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174630	712.4400	1.00	712.44	
025	O4-86438	05/23/19	09-945990	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174630	113.6800	1.00	113.68	
025	O4-86438	05/23/19	09-945990	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174635	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-945990	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174635	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-945990	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174674	2227.2500	1.00	2,227.25	
025	O4-86438	05/23/19	09-945990	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174674	286.7500	1.00	286.75	
025	O4-86438		09-945990							Purchase Order Total		5,201.97	
025	O4-86438	05/23/19	09-945995	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174677	975.5200	1.00	975.52	
025	O4-86438	05/23/19	09-945995	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174677	148.0000	1.00	148.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-945995	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174677	740.0000	1.00	740.00	
025	O4-86438	05/23/19	09-945995	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174686	2145.0000	1.00	2,145.00	
025	O4-86438	05/23/19	09-945995	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174694	864.0000	1.00	864.00	
025	O4-86438	05/23/19	09-945995	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174697	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	09-945995	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174707	1257.0000	1.00	1,257.00	
025	O4-86438	05/23/19	09-945995	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174707	1257.0000	1.00	1,257.00	
025	O4-86438	05/23/19	09-945995	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174708	1184.0000	1.00	1,184.00	
025	O4-86438		09-945995							Purchase Order Total		9,754.52	
025	O4-86438	05/23/19	09-945999	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174713	1990.0000	1.00	1,990.00	
025	O4-86438	05/23/19	09-945999	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174713	387.7500	1.00	387.75	
025	O4-86438	05/23/19	09-945999	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174713	970.5000	1.00	970.50	
025	O4-86438	05/23/19	09-945999	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174713	387.7500	1.00	387.75	
025	O4-86438	05/23/19	09-945999	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174720	1012.0000	1.00	1,012.00	
025	O4-86438	05/23/19	09-945999	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174720	216.0000	1.00	216.00	
025	O4-86438	05/23/19	09-945999	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174735	493.5000	1.00	493.50	
025	O4-86438	05/23/19	09-945999	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174735	3015.4900	1.00	3,015.49	
025	O4-86438		09-945999							Purchase Order Total		8,472.99	
025	O4-86438	05/23/19	09-946011	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174770	1842.0000	1.00	1,842.00	
025	O4-86438	05/23/19	09-946011	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174770	282.0000	1.00	282.00	
025	O4-86438	05/23/19	09-946011	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174770	282.0000	1.00	282.00	
025	O4-86438	05/23/19	09-946011	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	174770	578.0000	1.00	578.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-946011	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	175300	1816.2500	1.00	1,816.25	
025	O4-86438	05/23/19	09-946011	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	175300	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-946011	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	175377	862.0000	1.00	862.00	
025	O4-86438	05/23/19	09-946011	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	175377	719.5000	1.00	719.50	
025	O4-86438	05/23/19	09-946011	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	175377	693.0000	1.00	693.00	
025	O4-86438	05/23/19	09-946011	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	175377	305.2500	1.00	305.25	
025	O4-86438		09-946011							Purchase Order Total		7,676.00	
025	O4-86438	05/23/19	09-946012	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175139	2351.7200	1.00	2,351.72	
025	O4-86438	05/23/19	09-946012	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175139	1017.7800	1.00	1,017.78	
025	O4-86438	05/23/19	09-946012	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175139	376.0000	1.00	376.00	
025	O4-86438	05/23/19	09-946012	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175133	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-946012	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175133	752.0000	1.00	752.00	
025	O4-86438	05/23/19	09-946012	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175133	2472.0000	1.00	2,472.00	
025	O4-86438		09-946012							Purchase Order Total		7,265.50	
025	O4-86438	05/23/19	09-946015	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175180	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-946015	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175180	1686.5000	1.00	1,686.50	
025	O4-86438	05/23/19	09-946015	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175180	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-946015	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175170	860.0000	1.00	860.00	
025	O4-86438	05/23/19	09-946015	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175170	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-946015	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175170	592.0000	1.00	592.00	
025	O4-86438	05/23/19	09-946015	09/25/19	1919167	NATIONAL STAFFING	948	64	175167	333.0000	1.00	333.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-946015	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	175167	1106.7500	1.00	1,106.75	
025	O4-86438	05/23/19	09-946015	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	175157	3761.0000	1.00	3,761.00	
025	O4-86438	05/23/19	09-946015	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	175154	1184.0000	1.00	1,184.00	
025	O4-86438		09-946015							Purchase Order Total		10,411.25	
025	O4-86438	05/23/19	09-946018	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175256	746.2900	1.00	746.29	
025	O4-86438	05/23/19	09-946018	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175256	875.4800	1.00	875.48	
025	O4-86438	05/23/19	09-946018	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175256	154.2900	1.00	154.29	
025	O4-86438	05/23/19	09-946018	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175256	383.9900	1.00	383.99	
025	O4-86438	05/23/19	09-946018	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175250	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-946018	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175250	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-946018	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175250	888.0000	1.00	888.00	
025	O4-86438	05/23/19	09-946018	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175208	672.0000	1.00	672.00	
025	O4-86438	05/23/19	09-946018	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175208	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-946018	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175208	592.0000	1.00	592.00	
025	O4-86438		09-946018							Purchase Order Total		5,200.05	
025	O4-86438	05/23/19	09-946023	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	479.2100	1.00	479.21	
025	O4-86438	05/23/19	09-946023	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	333.5000	1.00	333.50	
025	O4-86438	05/23/19	09-946023	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	573.5800	1.00	573.58	
025	O4-86438	05/23/19	09-946023	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	763.4600	1.00	763.46	
025	O4-86438	05/23/19	09-946023	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	2720.0000	1.00	2,720.00	
025	O4-86438	05/23/19	09-946023	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	TEMPORARY STAFFING SERVICES	444.0000	1.00	444.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86438	05/23/19	09-946023	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	SERVICES TEMPORARY STAFFING	518.0000	1.00	518.00	
025	O4-86438	05/23/19	09-946023	09/25/19	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	SERVICES TEMPORARY STAFFING	518.0000	1.00	518.00	
025	O4-86438		09-946023							Purchase Order Total		6,349.75	
025	O4-86438	05/23/19	09-946032	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175352	324.0000	1.00	324.00	
025	O4-86438	05/23/19	09-946032	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175352	1132.0000	1.00	1,132.00	
025	O4-86438	05/23/19	09-946032	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175352	296.0000	1.00	296.00	
025	O4-86438	05/23/19	09-946032	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175343	2797.6700	1.00	2,797.67	
025	O4-86438	05/23/19	09-946032	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175343	291.1900	1.00	291.19	
025	O4-86438	05/23/19	09-946032	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175343	1474.3900	1.00	1,474.39	
025	O4-86438	05/23/19	09-946032	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175324	1184.0000	1.00	1,184.00	
025	O4-86438	05/23/19	09-946032	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175337	1165.5000	1.00	1,165.50	
025	O4-86438	05/23/19	09-946032	09/25/19	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	175322	864.0000	1.00	864.00	
025	O4-86438		09-946032							Purchase Order Total		9,528.75	
025	O4-86439	05/23/19	09-943508	09/16/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	39131.4400	1.00	39,131.44	
025	O4-86439		09-943508							Purchase Order Total		39,131.44	
025	O4-86467	05/29/19	Z8-930494	07/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	IBT 90162854 6/21/19	10333.3300	1.00	10,333.33	
025	O4-86467		Z8-930494							Purchase Order Total		10,333.33	
025	O4-86467	05/29/19	Z8-947002	09/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	926	14	IBT 90170623 9/17/19	10333.3300	1.00	10,333.33	
025	O4-86467		Z8-947002							Purchase Order Total		10,333.33	
025	O4-86502	05/30/19	09-930733	07/24/19	2635892	QUICK LEONARD KIEFFER	961	30	8966	25000.0000	1.00	25,000.00	
025	O4-86502		09-930733							Purchase Order Total		25,000.00	
025	O4-86502	05/30/19	09-937099	08/19/19	2635892	QUICK LEONARD KIEFFER	961	30	8917	30000.0000	1.00	30,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86502	05/30/19	09-937099	08/19/19	2635892	QUICK LEONARD KIEFFER	961	30	8917	10000.0000	1.00	10,000.00	
025	O4-86502		09-937099							Purchase Order Total		40,000.00	
025	O4-86502	05/30/19	09-937103	08/19/19	2635892	QUICK LEONARD KIEFFER	961	30	8920	15000.0000	1.00	15,000.00	
025	O4-86502	05/30/19	09-937103	08/19/19	2635892	QUICK LEONARD KIEFFER	961	30	8920	15000.0000	1.00	15,000.00	
025	O4-86502	05/30/19	09-937103	08/19/19	2635892	QUICK LEONARD KIEFFER	961	30	8920	10000.0000	1.00	10,000.00	
025	O4-86502		09-937103							Purchase Order Total		40,000.00	
025	O4-86508	05/31/19	09-941581	09/06/19	2891438	LIU, PING	961	90	22JUN-30AUG19	4566.0000	1.00	4,566.00	
025	O4-86508		09-941581							Purchase Order Total		4,566.00	
025	O4-86517	06/04/19	09-938537	08/26/19	602277	PHYSICIANS LABORATORY SERVICES	914	81	2656612	6444.0000	1.00	6,444.00	
025	O4-86517		09-938537							Purchase Order Total		6,444.00	
025	O4-86542	06/05/19	09-926410	07/09/19	2235937	MASSACHUSETTS DEVELOPMENTAL DI			06-19-19	2175.0000	1.00	2,175.00	
025	O4-86542		09-926410							Purchase Order Total		2,175.00	
025	O4-86545	06/05/19	09-934282	08/08/19	3849063	RTG MEDICAL	948	86	207035	3360.0000	1.00	3,360.00	
025	O4-86545		09-934282							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	09-935604	08/13/19	3849063	RTG MEDICAL	948	86	206357	2352.0000	1.00	2,352.00	
025	O4-86545		09-935604							Purchase Order Total		2,352.00	
025	O4-86545	06/05/19	09-935607	08/13/19	3849063	RTG MEDICAL	948	86	206604	3360.0000	1.00	3,360.00	
025	O4-86545		09-935607							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	09-938306	08/23/19	3849063	RTG MEDICAL	948	86	205747-A	777.0000	1.00	777.00	
025	O4-86545	06/05/19	09-938306	08/23/19	3849063	RTG MEDICAL	948	86	207618	3360.0000	1.00	3,360.00	
025	O4-86545		09-938306							Purchase Order Total		4,137.00	
025	O4-86545	06/05/19	09-938312	08/23/19	3849063	RTG MEDICAL	948	86	208392	3360.0000	1.00	3,360.00	
025	O4-86545		09-938312							Purchase Order Total		3,360.00	
025	O4-86545	06/05/19	09-940760	09/04/19	3849063	RTG MEDICAL	948	86	208908	3150.0000	1.00	3,150.00	
025	O4-86545		09-940760							Purchase Order Total		3,150.00	
025	O4-86545	06/05/19	09-941558	09/06/19	3849063	RTG MEDICAL	948	86	209202	2814.0000	1.00	2,814.00	
025	O4-86545		09-941558							Purchase Order Total		2,814.00	
025	O4-86545	06/05/19	09-944599	09/19/19	3849063	RTG MEDICAL	948	86	209775	3024.0000	1.00	3,024.00	
025	O4-86545		09-944599							Purchase Order Total		3,024.00	
025	O4-86552	06/06/19	09-937884	08/22/19	2374762	BRAD ROGERS MD FAMILY PRACTICE	948	64	26	4770.0000	1.00	4,770.00	
025	O4-86552		09-937884							Purchase Order Total		4,770.00	
025	O4-86565	06/06/19	09-935279	08/12/19	3124919	ON3LEARN	952	90	1045	7124.0000	1.00	7,124.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86565		O9-935279							Purchase Order Total		7,124.00	
025	O4-86593	06/07/19	O9-928521	07/16/19	500857	LICHTIS TV & APPLIANCE FURNITU	931	30	196008	469.7000	1.00	469.70	
025	O4-86593		O9-928521							Purchase Order Total		469.70	
025	O4-86640	06/10/19	O9-930490	07/23/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11017368	845.2600	1.00	845.26	
025	O4-86640		O9-930490							Purchase Order Total		845.26	
025	O4-86640	06/10/19	O9-930820	07/24/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11017895	572.9000	1.00	572.90	
025	O4-86640		O9-930820							Purchase Order Total		572.90	
025	O4-86640	06/10/19	O9-934403	08/08/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11019237	544.7200	1.00	544.72	
025	O4-86640	06/10/19	O9-934403	08/08/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11019020	612.8100	1.00	612.81	
025	O4-86640		O9-934403							Purchase Order Total		1,157.53	
025	O4-86640	06/10/19	O9-937977	08/22/19	521090	FILLMORE COUNTY HOSPITAL	948	76	11017368	845.2600	1.00	845.26	
025	O4-86640		O9-937977							Purchase Order Total		845.26	
025	O4-86751	06/17/19	O9-931700	07/29/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1952080583	2600.0000	1.00	2,600.00	
025	O4-86751		O9-931700							Purchase Order Total		2,600.00	
025	O4-86751	06/17/19	O9-933152	08/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1957080583	1300.0000	1.00	1,300.00	
025	O4-86751	06/17/19	O9-933152	08/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1957080583	1040.0000	1.00	1,040.00	
025	O4-86751	06/17/19	O9-933152	08/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1957080583	2600.0000	1.00	2,600.00	
025	O4-86751	06/17/19	O9-933152	08/05/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1957080583	1560.0000	1.00	1,560.00	
025	O4-86751		O9-933152							Purchase Order Total		6,500.00	
025	O4-86751	06/17/19	O9-933717	08/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1952060583A	2153.1200	1.00	2,153.12	
025	O4-86751	06/17/19	O9-933717	08/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1952060583A	3875.6300	1.00	3,875.63	
025	O4-86751	06/17/19	O9-933717	08/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1952060583A	3575.0100	1.00	3,575.01	
025	O4-86751	06/17/19	O9-933717	08/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1952060583A	211.2500	1.00	211.25	
025	O4-86751		O9-933717							Purchase Order Total		9,815.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-933718	08/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6663020427A	5339.4300	1.00	5,339.43	
025	O4-86751	06/17/19	09-933718	08/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6663020427A	1796.2000	1.00	1,796.20	
025	O4-86751	06/17/19	09-933718	08/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6663020427A	997.5000	1.00	997.50	
025	O4-86751		09-933718							Purchase Order Total		8,133.13	
025	O4-86751	06/17/19	09-935184	08/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1957100583	4046.2500	1.00	4,046.25	
025	O4-86751		09-935184							Purchase Order Total		4,046.25	
025	O4-86751	06/17/19	09-935911	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6678270427A	1120.0000	1.00	1,120.00	
025	O4-86751	06/17/19	09-935911	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6678270427A	3307.1500	1.00	3,307.15	
025	O4-86751	06/17/19	09-935911	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6678270427A	2677.5000	1.00	2,677.50	
025	O4-86751	06/17/19	09-935911	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6678270427A	367.5000	1.00	367.50	
025	O4-86751		09-935911							Purchase Order Total		7,472.15	
025	O4-86751	06/17/19	09-935913	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1960610583	1088.7500	1.00	1,088.75	
025	O4-86751	06/17/19	09-935913	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1960610583	2258.7500	1.00	2,258.75	
025	O4-86751	06/17/19	09-935913	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1960610583	3103.7500	1.00	3,103.75	
025	O4-86751		09-935913							Purchase Order Total		6,451.25	
025	O4-86751	06/17/19	09-935917	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6688050427A	1881.2500	1.00	1,881.25	
025	O4-86751	06/17/19	09-935917	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6688050427A	7350.0000	1.00	7,350.00	
025	O4-86751	06/17/19	09-935917	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6688050427A	1120.0000	1.00	1,120.00	
025	O4-86751	06/17/19	09-935917	08/14/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6688050427A	700.0000	1.00	700.00	
025	O4-86751		09-935917							Purchase Order Total		11,051.25	
025	O4-86751	06/17/19	09-937368	08/20/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1968320583	4320.0000	1.00	4,320.00	
025	O4-86751		09-937368							Purchase Order Total		4,320.00	
025	O4-86751	06/17/19	09-937417	08/20/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1968310583	1690.0000	1.00	1,690.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY							
025	O4-86751	06/17/19	09-937417	08/20/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1968310583	3331.2500	1.00	3,331.25	
025	O4-86751	06/17/19	09-937417	08/20/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1968310583	3014.3800	1.00	3,014.38	
025	O4-86751	06/17/19	09-937417	08/20/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1968310583	1040.0000	1.00	1,040.00	
025	O4-86751		09-937417							Purchase Order Total		9,075.63	
025	O4-86751	06/17/19	09-940187	09/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1971940583	1820.0000	1.00	1,820.00	
025	O4-86751		09-940187							Purchase Order Total		1,820.00	
025	O4-86751	06/17/19	09-940281	09/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1971920583	2567.5000	1.00	2,567.50	
025	O4-86751	06/17/19	09-940281	09/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1971920583	2112.5000	1.00	2,112.50	
025	O4-86751	06/17/19	09-940281	09/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1971920583	1690.0000	1.00	1,690.00	
025	O4-86751	06/17/19	09-940281	09/03/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1971920583	5915.0000	1.00	5,915.00	
025	O4-86751		09-940281							Purchase Order Total		12,285.00	
025	O4-86751	06/17/19	09-941452	09/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1978070583	3510.0000	1.00	3,510.00	
025	O4-86751	06/17/19	09-941452	09/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1978070583	2128.7500	1.00	2,128.75	
025	O4-86751	06/17/19	09-941452	09/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1978070583	3014.3800	1.00	3,014.38	
025	O4-86751	06/17/19	09-941452	09/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1978070583	9880.0000	1.00	9,880.00	
025	O4-86751	06/17/19	09-941452	09/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1982740583	3510.0000	1.00	3,510.00	
025	O4-86751	06/17/19	09-941452	09/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1982740583	1527.5000	1.00	1,527.50	
025	O4-86751	06/17/19	09-941452	09/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1982740583	747.5000	1.00	747.50	
025	O4-86751	06/17/19	09-941452	09/06/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1982740583	5980.0000	1.00	5,980.00	
025	O4-86751		09-941452							Purchase Order Total		30,298.13	
025	O4-86751	06/17/19	09-943280	09/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0511730727	2362.5000	1.00	2,362.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-943280	09/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0513370727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	09-943280	09/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1978090583	8317.5000	1.00	8,317.50	
025	O4-86751	06/17/19	09-943280	09/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0514620727	2700.0000	1.00	2,700.00	
025	O4-86751	06/17/19	09-943280	09/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1982770583	8756.2500	1.00	8,756.25	
025	O4-86751		09-943280							Purchase Order Total		24,836.25	
025	O4-86751	06/17/19	09-943380	09/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6729320427	2161.2500	1.00	2,161.25	
025	O4-86751	06/17/19	09-943380	09/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6729320427	4388.1300	1.00	4,388.13	
025	O4-86751	06/17/19	09-943380	09/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6729320427	2765.0000	1.00	2,765.00	
025	O4-86751	06/17/19	09-943380	09/13/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	6729320427	603.7500	1.00	603.75	
025	O4-86751		09-943380							Purchase Order Total		9,918.13	
025	O4-86751	06/17/19	09-945268	09/23/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1988230583	10408.7500	1.00	10,408.75	
025	O4-86751	06/17/19	09-945268	09/23/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1995290583	7662.5000	1.00	7,662.50	
025	O4-86751	06/17/19	09-945268	09/23/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	0517310727	2346.3000	1.00	2,346.30	
025	O4-86751		09-945268							Purchase Order Total		20,417.55	
025	O4-86751	06/17/19	09-945630	09/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1995260583	1007.5000	1.00	1,007.50	
025	O4-86751	06/17/19	09-945630	09/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1995260583	2567.5000	1.00	2,567.50	
025	O4-86751	06/17/19	09-945630	09/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1995260583	5793.1300	1.00	5,793.13	
025	O4-86751	06/17/19	09-945630	09/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1995260583	520.0000	1.00	520.00	
025	O4-86751	06/17/19	09-945630	09/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1999910583	715.0000	1.00	715.00	
025	O4-86751	06/17/19	09-945630	09/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1999910583	3445.0000	1.00	3,445.00	
025	O4-86751	06/17/19	09-945630	09/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1999910583	5403.1300	1.00	5,403.13	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86751	06/17/19	09-945630	09/24/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	1999910583	715.0000	1.00	715.00	
025	O4-86751		09-945630							Purchase Order Total		20,166.26	
025	O4-86752	06/17/19	09-929297	07/18/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11017021	495.0400	1.00	495.04	
025	O4-86752		09-929297							Purchase Order Total		495.04	
025	O4-86752	06/17/19	09-930492	07/23/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11017021	495.0400	1.00	495.04	
025	O4-86752		09-930492							Purchase Order Total		495.04	
025	O4-86752	06/17/19	09-930624	07/24/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11017549	16.8000	1.00	16.80	
025	O4-86752		09-930624							Purchase Order Total		16.80	
025	O4-86752	06/17/19	09-931247	07/26/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11018497	3312.9600	1.00	3,312.96	
025	O4-86752		09-931247							Purchase Order Total		3,312.96	
025	O4-86752	06/17/19	09-934378	08/08/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11018674	50.1600	1.00	50.16	
025	O4-86752	06/17/19	09-934378	08/08/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11019108	225.6800	1.00	225.68	
025	O4-86752		09-934378							Purchase Order Total		275.84	
025	O4-86752	06/17/19	09-936939	08/19/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11019457	1444.8000	1.00	1,444.80	
025	O4-86752	06/17/19	09-936939	08/19/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11019724	136.0800	1.00	136.08	
025	O4-86752		09-936939							Purchase Order Total		1,580.88	
025	O4-86752	06/17/19	09-939488	08/28/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11020251	140.0000	1.00	140.00	
025	O4-86752		09-939488							Purchase Order Total		140.00	
025	O4-86752	06/17/19	09-939489	08/28/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11020431	340.4500	1.00	340.45	
025	O4-86752		09-939489							Purchase Order Total		340.45	
025	O4-86752	06/17/19	09-941418	09/06/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11020872	136.0800	1.00	136.08	
025	O4-86752	06/17/19	09-941418	09/06/19	521090	FILLMORE COUNTY HOSPITAL	948	46	11020874	576.2400	1.00	576.24	
025	O4-86752		09-941418							Purchase Order Total		712.32	
025	O4-86753	06/17/19	09-939303	08/28/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JULY 2019	68358.7100	1.00	68,358.71	
025	O4-86753		09-939303							Purchase Order Total		68,358.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86753	06/17/19	09-945307	09/23/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	AUGUST 2019	73598.3900	1.00	73,598.39	
025	O4-86753		09-945307							Purchase Order Total		73,598.39	
025	O4-86753	06/17/19	09-945313	09/23/19	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	CHILDREN'S HELPLINE	6370.2000	1.00	6,370.20	
025	O4-86753		09-945313							Purchase Order Total		6,370.20	
025	O4-86767	06/17/19	Z8-930578	07/24/19	110	ATTORNEY GENERAL	961	49	IBT 1174339	91190.8000	1.00	91,190.80	
025	O4-86767		Z8-930578							Purchase Order Total		91,190.80	
025	O4-86808	06/20/19	09-938530	08/26/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE10	10000.0000	1.00	10,000.00	
025	O4-86808	06/20/19	09-938530	08/26/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE10	425.0000	1.00	425.00	
025	O4-86808	06/20/19	09-938530	08/26/19	2499162	CHILD WELFARE TRAINING INNOVAT	952	95	NE10	3186.3100	1.00	3,186.31	
025	O4-86808		09-938530							Purchase Order Total		13,611.31	
025	O4-86809	06/20/19	09-931210	07/26/19	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2019-1060	7100.0000	1.00	7,100.00	
025	O4-86809		09-931210							Purchase Order Total		7,100.00	
025	O4-86812	06/20/19	Z8-947005	09/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90170517	4000.0000	1.00	4,000.00	
025	O4-86812	06/20/19	Z8-947005	09/29/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	IBT#90170517	2421.2500	1.00	2,421.25	
025	O4-86812		Z8-947005							Purchase Order Total		6,421.25	
025	O4-86860	06/21/19	09-945632	09/24/19	2148739	PEERPLACE NETWORKS LLC	961	02	5576	1.0000	16,325.00	16,325.00	
025	O4-86860	06/21/19	09-945632	09/24/19	2148739	PEERPLACE NETWORKS LLC	961	02	5577	1.0000	16,325.00	16,325.00	
025	O4-86860	06/21/19	09-945632	09/24/19	2148739	PEERPLACE NETWORKS LLC	961	02	5578	1.0000	16,325.00	16,325.00	
025	O4-86860		09-945632							Purchase Order Total		48,975.00	
025	O4-86919	06/25/19	09-931214	07/26/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	363110	610.0800	1.00	610.08	
025	O4-86919	06/25/19	09-931214	07/26/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	363114 7/21/19	775.2000	1.00	775.20	
025	O4-86919		09-931214							Purchase Order Total		1,385.28	
025	O4-86919	06/25/19	09-931245	07/26/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	362954	714.0000	1.00	714.00	
025	O4-86919		09-931245							Purchase Order Total		714.00	
025	O4-86919	06/25/19	09-939252	08/28/19	1308715	MIDWEST SPECIAL	952	95	364101	775.2000	1.00	775.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC -								
025	O4-86919		09-939252							Purchase Order Total		775.20		
025	O4-86919	06/25/19	09-940384	09/03/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	363852	626.4800	1.00	626.48		
025	O4-86919	06/25/19	09-940384	09/03/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	363858 8/11/19	750.7200	1.00	750.72		
025	O4-86919	06/25/19	09-940384	09/03/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	363870 8/11/19	610.0800	1.00	610.08		
025	O4-86919		09-940384							Purchase Order Total		1,987.28		
025	O4-86919	06/25/19	09-941414	09/06/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	363988	802.2400	1.00	802.24		
025	O4-86919		09-941414							Purchase Order Total		802.24		
025	O4-86919	06/25/19	09-943517	09/16/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	364594	754.8000	1.00	754.80		
025	O4-86919		09-943517							Purchase Order Total		754.80		
025	O4-86919	06/25/19	09-946747	09/27/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	365046	606.8000	1.00	606.80		
025	O4-86919	06/25/19	09-946747	09/27/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	365054	626.4800	1.00	626.48		
025	O4-86919	06/25/19	09-946747	09/27/19	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	365078 9/15/19	658.8000	1.00	658.80		
025	O4-86919		09-946747							Purchase Order Total		1,892.08		
025	O4-86921	06/25/19	09-935806	08/13/19	2578050	BRIGHTHOOR INC	918	75	1	1950.0000	1.00	1,950.00		
025	O4-86921		09-935806							Purchase Order Total		1,950.00		
025	O4-86938	06/25/19	09-934460	08/08/19	2013766	VOGEL, BARBARA	918	67	001	1581.0000	1.00	1,581.00		
025	O4-86938		09-934460							Purchase Order Total		1,581.00		
025	O4-86938	06/25/19	09-934462	08/08/19	2013766	VOGEL, BARBARA	918	67	001A	10726.0000	1.00	10,726.00		
025	O4-86938		09-934462							Purchase Order Total		10,726.00		
025	O4-86938	06/25/19	09-942608	09/11/19	2013766	VOGEL, BARBARA	918	67	2	9548.0000	1.00	9,548.00		
025	O4-86938		09-942608							Purchase Order Total		9,548.00		
025	O4-86940	07/01/19	09-930221	07/23/19	1232013	A1 MOLD TESTING & REMEDIATION	918	00	5183	4800.0000	1.00	4,800.00		
025	O4-86940		09-930221							Purchase Order Total		4,800.00		
025	O4-86941	07/01/19	09-928530	07/16/19	507687	A 1 REFRIGERATION INC - PAYMEN	910	60	0080364	593.1000	1.00	593.10		
025	O4-86941		09-928530							Purchase Order Total		593.10		
025	O4-86944	07/01/19	09-927806	07/15/19	1968096	AUDIO VIDEO SPECIALIST	961	00	26122	150.0000	1.00	150.00		
025	O4-86944		09-927806							Purchase Order Total		150.00		

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025	04-86951	07/01/19	09-929858	07/22/19	2523490	BLACK BELT MOVERS	962	56	07032019TRUE	932.2300	1.00	932.23	
025	04-86951		09-929858							Purchase Order Total		932.23	
025	04-86952	07/01/19	09-927461	07/12/19	2523490	BLACK BELT MOVERS	962	56	05162019PIF	300.0000	1.00	300.00	
025	04-86952		09-927461							Purchase Order Total		300.00	
025	04-86952	07/01/19	09-927462	07/12/19	2523490	BLACK BELT MOVERS	962	56	05202019TRUE	1515.0000	1.00	1,515.00	
025	04-86952		09-927462							Purchase Order Total		1,515.00	
025	04-86953	07/01/19	09-935042	08/12/19	2523490	BLACK BELT MOVERS	962	56	05302019	1347.5300	1.00	1,347.53	
025	04-86953		09-935042							Purchase Order Total		1,347.53	
025	04-86967	07/01/19	09-937940	08/22/19	522587	FREMONT ELECTRIC INC	961	00	42682	1750.0000	1.00	1,750.00	
025	04-86967		09-937940							Purchase Order Total		1,750.00	
025	04-86971	07/01/19	09-942794	09/12/19	3154831	STEVENS ELECTRICAL SERVICES LL	961	00	00120	5250.0000	1.00	5,250.00	
025	04-86971		09-942794							Purchase Order Total		5,250.00	
025	04-86971	07/01/19	09-943567	09/16/19	3154831	STEVENS ELECTRICAL SERVICES LL	961	00	00128	1750.0000	1.00	1,750.00	
025	04-86971		09-943567							Purchase Order Total		1,750.00	
025	04-86975	07/01/19	09-926437	07/09/19	2523442	XTREAM GENERAL CONTRACTING	961	00	20190504-01	5000.0000	1.00	5,000.00	
025	04-86975		09-926437							Purchase Order Total		5,000.00	
025	04-86987	07/02/19	09-931553	07/29/19	2637693	SHER, CATHARINE	952	95	7/23/19	40.0000	1.00	40.00	
025	04-86987		09-931553							Purchase Order Total		40.00	
025	04-86987	07/02/19	09-934025	08/07/19	2637693	SHER, CATHARINE	952	95	7/30/19	50.0000	1.00	50.00	
025	04-86987		09-934025							Purchase Order Total		50.00	
025	04-86987	07/02/19	09-935899	08/14/19	2637693	SHER, CATHARINE	952	95	8/01/19	40.0000	1.00	40.00	
025	04-86987	07/02/19	09-935899	08/14/19	2637693	SHER, CATHARINE	952	95	8/08/19	40.0000	1.00	40.00	
025	04-86987		09-935899							Purchase Order Total		80.00	
025	04-86987	07/02/19	09-939485	08/28/19	2637693	SHER, CATHARINE	952	95	8/15/19	40.0000	1.00	40.00	
025	04-86987		09-939485							Purchase Order Total		40.00	
025	04-86987	07/02/19	09-940391	09/03/19	2637693	SHER, CATHARINE	952	95	8/22/19	40.0000	1.00	40.00	
025	04-86987		09-940391							Purchase Order Total		40.00	
025	04-86987	07/02/19	09-943376	09/13/19	2637693	SHER, CATHARINE	952	95	9/4/19	60.0000	1.00	60.00	
025	04-86987		09-943376							Purchase Order Total		60.00	
025	04-86987	07/02/19	09-944501	09/18/19	2637693	SHER, CATHARINE	952	95	9/6/19	40.0000	1.00	40.00	
025	04-86987	07/02/19	09-944501	09/18/19	2637693	SHER, CATHARINE	952	95	9/11/19	40.0000	1.00	40.00	
025	04-86987		09-944501							Purchase Order Total		80.00	
025	04-86987	07/02/19	09-944557	09/18/19	2637693	SHER, CATHARINE	952	95	8/29/19	40.0000	1.00	40.00	
025	04-86987	07/02/19	09-944557	09/18/19	2637693	SHER, CATHARINE	952	95	8/30/19	60.0000	1.00	60.00	
025	04-86987	07/02/19	09-944557	09/18/19	2637693	SHER, CATHARINE	952	95	9/5/19	40.0000	1.00	40.00	
025	04-86987		09-944557							Purchase Order Total		140.00	

Statute Report

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025	O4-86987	07/02/19	09-945937	09/25/19	2637693	SHER, CATHARINE	952	95	9/12/19	40.0000	1.00	40.00	
025	O4-86987		09-945937							Purchase Order Total		40.00	
025	O4-87185	07/10/19	09-934285	08/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60009868	11850.0000	1.00	11,850.00	
025	O4-87185	07/10/19	09-934285	08/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60009868	1350.0000	1.00	1,350.00	
025	O4-87185	07/10/19	09-934285	08/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60009868	1650.0000	1.00	1,650.00	
025	O4-87185	07/10/19	09-934285	08/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60009868	150.0000	1.00	150.00	
025	O4-87185	07/10/19	09-934285	08/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60009578	28508.0000	1.00	28,508.00	
025	O4-87185	07/10/19	09-934285	08/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60009578	3248.0000	1.00	3,248.00	
025	O4-87185	07/10/19	09-934285	08/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60009578	3969.0000	1.00	3,969.00	
025	O4-87185	07/10/19	09-934285	08/08/19	1591572	DXC TECHNOLOGY SERVICES LLC -	918	29	60009578	361.0000	1.00	361.00	
025	O4-87185		09-934285							Purchase Order Total		51,086.00	
025	O4-87192	07/10/19	09-931203	07/26/19	2463776	MDSTEWARDSHIP	918	78	1004	49500.0000	1.00	49,500.00	
025	O4-87192		09-931203							Purchase Order Total		49,500.00	
025	O4-87193	07/10/19	09-934417	08/08/19	535595	MID AMERICA VISION CENTER, GEN	948	68	91034	311.5000	1.00	311.50	
025	O4-87193	07/10/19	09-934417	08/08/19	535595	MID AMERICA VISION CENTER, GEN	948	68	90994	279.0000	1.00	279.00	
025	O4-87193	07/10/19	09-934417	08/08/19	535595	MID AMERICA VISION CENTER, GEN	948	68	90993	279.0000	1.00	279.00	
025	O4-87193	07/10/19	09-934417	08/08/19	535595	MID AMERICA VISION CENTER, GEN	948	68	90985	125.0000	1.00	125.00	
025	O4-87193		09-934417							Purchase Order Total		994.50	
025	O4-87233	06/24/19	09-929843	07/22/19	3327736	SERVICEMASTER	910	30	JULY 2019 LU	594.0000	1.00	594.00	
025	O4-87233		09-929843							Purchase Order Total		594.00	
025	O4-87234	07/12/19	09-935988	08/14/19	500857	LICHTIS TV & APPLIANCE FURNITU	931	30	196536	455.8000	1.00	455.80	
025	O4-87234		09-935988							Purchase Order Total		455.80	
025	O4-87268	07/15/19	09-941572	09/06/19	1363359	ZYSSETT, MONTE	961	45	8/14/2019 - CHAPEK	150.0000	1.00	150.00	
025	O4-87268		09-941572							Purchase Order Total		150.00	
025	O4-87268	07/15/19	09-941817	09/09/19	1363359	ZYSSETT, MONTE	961	45	8/14/2019	59.9500	1.00	59.95	
025	O4-87268	07/15/19	09-941817	09/09/19	1363359	ZYSSETT, MONTE	961	45	8/14/2019	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87268		O9-941817							Purchase Order Total		209.95	
025	O4-87295	07/16/19	O9-944558	09/18/19	3260857	BRITTEN L PUND CONSULTING	918	00	AUG 2019	1250.0000	1.00	1,250.00	
025	O4-87295		O9-944558							Purchase Order Total		1,250.00	
025	O4-87341	07/17/19	O9-931212	07/26/19	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1484	1989.0000	1.00	1,989.00	
025	O4-87341	07/17/19	O9-931212	07/26/19	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1484	1989.0000	1.00	1,989.00	
025	O4-87341		O9-931212							Purchase Order Total		3,978.00	
025	O4-87341	07/17/19	O9-947010	09/29/19	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1489	1989.0000	1.00	1,989.00	
025	O4-87341	07/17/19	O9-947010	09/29/19	1749006	CENTER FOR STRENGTH BASED STRA	918	38	1489	1989.0000	1.00	1,989.00	
025	O4-87341		O9-947010							Purchase Order Total		3,978.00	
025	O4-87347	07/18/19	O9-934267	08/08/19	2523490	BLACK BELT MOVERS	962	56	06072019	1805.0000	1.00	1,805.00	
025	O4-87347		O9-934267							Purchase Order Total		1,805.00	
025	O4-87353	07/18/19	O9-933954	08/07/19	2601643	MOVING TO A DIFFERENT DRUM LLC	918	38	07/25/19	1900.0000	1.00	1,900.00	
025	O4-87353		O9-933954							Purchase Order Total		1,900.00	
025	O4-87421	07/22/19	O9-935808	08/13/19	3327736	SERVICEMASTER	931	30	A0153	3920.0000	1.00	3,920.00	
025	O4-87421		O9-935808							Purchase Order Total		3,920.00	
025	O4-87482	07/24/19	O9-935809	08/13/19	500857	LICHTIS TV & APPLIANCE FURNITU	931	30	196686	189.8500	1.00	189.85	
025	O4-87482		O9-935809							Purchase Order Total		189.85	
025	O4-87502	07/25/19	O9-942704	09/11/19	2637659	KILMER, JASON R	952	85	AUGUST 2019	3500.0000	1.00	3,500.00	
025	O4-87502	07/25/19	O9-942704	09/11/19	2637659	KILMER, JASON R	952	85	AUGUST 2019	1247.3600	1.00	1,247.36	
025	O4-87502		O9-942704							Purchase Order Total		4,747.36	
025	O4-87503	07/25/19	O9-945264	09/23/19	509864	ASSOCIATED PSYCHOLOGISTS & COU	948	76	8/1/19 TO 8/31/19	1612.5000	1.00	1,612.50	
025	O4-87503		O9-945264							Purchase Order Total		1,612.50	
025	O4-87796	08/20/19	O9-943248	09/13/19	2528065	PETERS PAINTING LLC	910	56	1743	13474.0000	1.00	13,474.00	
025	O4-87796		O9-943248							Purchase Order Total		13,474.00	
025	O4-87797	08/20/19	O9-943099	09/13/19	2523490	BLACK BELT MOVERS	962	56	08202019	710.0000	1.00	710.00	
025	O4-87797		O9-943099							Purchase Order Total		710.00	
025	O4-87799	08/20/19	O9-939173	08/28/19	2037139	PELL REPORTING INC	961	72	4709	218.7500	1.00	218.75	
025	O4-87799		O9-939173							Purchase Order Total		218.75	
025	O4-87812	08/21/19	Z8-942314	09/10/19	110	ATTORNEY GENERAL	961	49	1180818	65000.0000	1.00	65,000.00	
025	O4-87812		Z8-942314							Purchase Order Total		65,000.00	
025	O4-87902	08/26/19	O9-938593	08/26/19	2528141	FIVE POINT PUBLIC	918	74	1142	17920.0000	1.00	17,920.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SAFETY & SEC								
025	O4-87902		O9-938593							Purchase Order Total		17,920.00		
025	O4-87902	08/26/19	O9-941626	09/06/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1145	8960.0000	1.00	8,960.00		
						SAFETY & SEC								
025	O4-87902		O9-941626							Purchase Order Total		8,960.00		
025	O4-87902	08/26/19	O9-944721	09/19/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1147	8960.0000	1.00	8,960.00		
						SAFETY & SEC								
025	O4-87902		O9-944721							Purchase Order Total		8,960.00		
025	O4-87902	08/26/19	O9-946134	09/25/19	2528141	FIVE POINT PUBLIC SAFETY & SEC	918	74	1148	8960.0000	1.00	8,960.00		
						SAFETY & SEC								
025	O4-87902		O9-946134							Purchase Order Total		8,960.00		
025	O4-88097	09/09/19	O9-944219	09/17/19	2523490	BLACK BELT MOVERS	962	56	07222019TRUE	1371.7700	1.00	1,371.77		
025	O4-88097		O9-944219							Purchase Order Total		1,371.77		
025	O4-88098	09/09/19	O9-944222	09/17/19	2523490	BLACK BELT MOVERS	962	56	08202019TRUE	706.0000	1.00	706.00		
025	O4-88098		O9-944222							Purchase Order Total		706.00		
025	O4-88136	09/11/19	O9-944773	09/19/19	3810849	PROJECT HARMONY - PAYMENTS	918	38	T-1005	429.2000	1.00	429.20		
						PAYMENTS								
025	O4-88136		O9-944773							Purchase Order Total		429.20		
025	O4-88156	09/12/19	O9-944817	09/19/19	1884521	MEE LEE, DAVID	952	85	SEPTEMBER 2019	6900.0000	1.00	6,900.00		
025	O4-88156		O9-944817							Purchase Order Total		6,900.00		
025	O4-88210	09/16/19	O9-944403	09/18/19	2629434	SD COMMUNICATIONS LLC	915	00	81912	700.0000	1.00	700.00		
						LLC								
025	O4-88210		O9-944403							Purchase Order Total		700.00		
025	O4-88210	09/16/19	O9-945394	09/23/19	2629434	SD COMMUNICATIONS LLC	915	00	0719R	1000.0000	1.00	1,000.00		
						LLC								
025	O4-88210	09/16/19	O9-945394	09/23/19	2629434	SD COMMUNICATIONS LLC	915	00	0719R	600.0000	1.00	600.00		
						LLC								
025	O4-88210		O9-945394							Purchase Order Total		1,600.00		
025	O4-88225	09/17/19	O9-947013	09/29/19	3154831	STEVENS ELECTRICAL SERVICES LL	910	82	00129	1750.0000	1.00	1,750.00		
						SERVICES LL								
025	O4-88225		O9-947013							Purchase Order Total		1,750.00		
025	Y3-36887	05/19/17	Y5-50228	08/26/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	7/26/19	152462.8800	1.00	152,462.88		
						HEALTH DEPAR								
025	Y3-36887		Y5-50228							Purchase Order Total		152,462.88		
025	Y3-36888	05/19/17	Y5-49840	08/08/19	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	7/3/19	18697.9400	1.00	18,697.94		
						ON ALCOHOLI								
025	Y3-36888		Y5-49840							Purchase Order Total		18,697.94		
025	Y3-36889	05/19/17	Y5-50093	08/22/19	544431	REGION III BEHAVIORAL HEALTH S	924	00	7/22/19	18756.6300	1.00	18,756.63		
						BEHAVIORAL HEALTH S								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-36889		Y5-50093							Purchase Order Total		18,756.63	
025	Y3-36896	05/22/17	Y5-50227	08/26/19	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	7/30/19	226118.7700	1.00	226,118.77	
025	Y3-36896		Y5-50227							Purchase Order Total		226,118.77	
025	Y3-36923	05/23/17	Y5-50226	08/26/19	594003	EAST CENTRAL DISTRICT HEALTH D	924	00	7/29/19	22502.2100	1.00	22,502.21	
025	Y3-36923		Y5-50226							Purchase Order Total		22,502.21	
025	Y3-36927	05/23/17	Y5-50062	08/22/19	508518	CHI HEALTH - MIDLANDS	924	00	7/10/19	64695.3500	1.00	64,695.35	
025	Y3-36927		Y5-50062							Purchase Order Total		64,695.35	
025	Y3-36928	05/23/17	Y5-50521	09/13/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	7/30/19	25913.6700	1.00	25,913.67	
025	Y3-36928		Y5-50521							Purchase Order Total		25,913.67	
025	Y3-36929	05/23/17	Y5-50058	08/22/19	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	7/10/19	29113.3300	1.00	29,113.33	
025	Y3-36929		Y5-50058							Purchase Order Total		29,113.33	
025	Y3-37124	06/06/17	Y5-49294	07/10/19	524242	HALL COUNTY CENTRAL DISTRICT H	918	27	JULY 1, 2018 - JUNE 30, 2019	34182.0600	1.00	34,182.06	
025	Y3-37124		Y5-49294							Purchase Order Total		34,182.06	
025	Y3-37124	06/06/17	Y5-50681	09/19/19	524242	HALL COUNTY CENTRAL DISTRICT H	918	27	1JUL17-31DEC19	44698.4800	1.00	44,698.48	
025	Y3-37124		Y5-50681							Purchase Order Total		44,698.48	
025	Y3-37125	06/06/17	Y5-50663	09/18/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	1JUL17-31	5021.0400	1.00	5,021.04	
025	Y3-37125		Y5-50663							Purchase Order Total		5,021.04	
025	Y3-37126	06/06/17	Y5-49307	07/11/19	541058	COMMUNITY ACTION PARTNERSHIP O	918	27	MHI17-CAPWN PMT Q7	21553.1200	1.00	21,553.12	
025	Y3-37126		Y5-49307							Purchase Order Total		21,553.12	
025	Y3-37128	06/06/17	Y5-49297	07/10/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	JULY 1, 2018 - JUNE 30, 2019	13101.4300	1.00	13,101.43	
025	Y3-37128		Y5-49297							Purchase Order Total		13,101.43	
025	Y3-37128	06/06/17	Y5-50682	09/19/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	1JUL17-31DEC19	19150.7800	1.00	19,150.78	
025	Y3-37128		Y5-50682							Purchase Order Total		19,150.78	
025	Y3-37130	06/06/17	Y5-50920	09/27/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI17-ELVPHD PMT Q8	25548.6600	1.00	25,548.66	
025	Y3-37130		Y5-50920							Purchase Order Total		25,548.66	
025	Y3-37132	06/06/17	Y5-49298	07/10/19	535548	COMMUNITY ACTION PARTNERSHIP O	918	27	JULY 1, 2018 - JUNE 30, 2019	28337.3200	1.00	28,337.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-37132		Y5-49298							Purchase Order Total		28,337.32	
025	Y3-37133	06/06/17	Y5-50914	09/27/19	1366941	MARY LANNING HEALTHCARE FOUNDA	918	27	1JUL17-31DEC19.	14048.5300	1.00	14,048.53	
025	Y3-37133		Y5-50914							Purchase Order Total		14,048.53	
025	Y3-37134	06/06/17	Y5-50284	08/27/19	542698	PONCA TRIBE OF NEBRASKA	918	27	JAN THRU MARCH 2019	103228.0800	1.00	103,228.08	
025	Y3-37134		Y5-50284							Purchase Order Total		103,228.08	
025	Y3-37136	06/06/17	Y5-49609	07/23/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	JULY-SEPT 2018	8139.7900	1.00	8,139.79	
025	Y3-37136		Y5-49609							Purchase Order Total		8,139.79	
025	Y3-37136	06/06/17	Y5-49610	07/23/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	1JUL17-31DEC19	5187.7500	1.00	5,187.75	
025	Y3-37136		Y5-49610							Purchase Order Total		5,187.75	
025	Y3-37136	06/06/17	Y5-49611	07/23/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	1JUL17-31DEC19	7534.2500	1.00	7,534.25	
025	Y3-37136		Y5-49611							Purchase Order Total		7,534.25	
025	Y3-37431	06/21/17	Y5-49295	07/10/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	JULY 1,2018 - JUNE 30, 2019	3240.3000	1.00	3,240.30	
025	Y3-37431		Y5-49295							Purchase Order Total		3,240.30	
025	Y3-37431	06/21/17	Y5-50288	08/27/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI17-SWNPMD PMT Q8	5189.4900	1.00	5,189.49	
025	Y3-37431		Y5-50288							Purchase Order Total		5,189.49	
025	Y3-37446	06/22/17	Y5-50683	09/19/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	1JUL17-31DEC19	5105.0000	1.00	5,105.00	
025	Y3-37446		Y5-50683							Purchase Order Total		5,105.00	
025	Y3-37576	07/10/17	Y5-50285	08/27/19	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	PMT Q8.	6190.0400	1.00	6,190.04	
025	Y3-37576		Y5-50285							Purchase Order Total		6,190.04	
025	Y3-38382	08/17/17	Y5-49574	07/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY 2019	28499.7300	1.00	28,499.73	
025	Y3-38382	08/17/17	Y5-49574	07/22/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY 2013	31600.9300	1.00	31,600.93	
025	Y3-38382		Y5-49574							Purchase Order Total		60,100.66	
025	Y3-38382	08/17/17	Y5-50378	09/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	LINE 8	23530.1500	1.00	23,530.15	
025	Y3-38382	08/17/17	Y5-50378	09/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	LINE 10	26090.5800	1.00	26,090.58	
025	Y3-38382		Y5-50378							Purchase Order Total		49,620.73	
025	Y3-38382	08/17/17	Y5-50544	09/16/19	539491	NORTHEAST NEBRASKA	952	15	JULY	34911.3800	1.00	34,911.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38382	08/17/17	Y5-50544	09/16/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	JULY	38710.2500	1.00	38,710.25	
025	Y3-38382		Y5-50544			AREA AGENCY				Purchase Order Total		73,621.63	
025	Y3-38382	08/17/17	Y5-50773	09/24/19	539491	NORTHEAST NEBRASKA	952	15	JUNE FINAL 2018	6549.5000	1.00	6,549.50	
025	Y3-38382	08/17/17	Y5-50773	09/24/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	JUNE FINAL 2018	7253.4400	1.00	7,253.44	
025	Y3-38382		Y5-50773			AREA AGENCY				Purchase Order Total		13,802.94	
025	Y3-38382	08/17/17	Y5-50807	09/25/19	539491	NORTHEAST NEBRASKA	952	15	AUGUST 2019	26173.3600	1.00	26,173.36	
025	Y3-38382	08/17/17	Y5-50807	09/25/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	AUGUST 2019	29021.4200	1.00	29,021.42	
025	Y3-38382		Y5-50807			AREA AGENCY				Purchase Order Total		55,194.78	
025	Y3-38384	08/17/17	Y5-49572	07/22/19	519795	EASTERN NEBRASKA	952	15	MAY 2019	93675.9100	1.00	93,675.91	
025	Y3-38384	08/17/17	Y5-49572	07/22/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	MAY 2019	103869.2300	1.00	103,869.23	
025	Y3-38384		Y5-49572			OFFICE ON AGI				Purchase Order Total		197,545.14	
025	Y3-38384	08/17/17	Y5-50152	08/23/19	519795	EASTERN NEBRASKA	952	15	JUNE 2019	115115.2600	1.00	115,115.26	
025	Y3-38384	08/17/17	Y5-50152	08/23/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	JUNE 2019	127641.5000	1.00	127,641.50	
025	Y3-38384		Y5-50152			OFFICE ON AGI				Purchase Order Total		242,756.76	
025	Y3-38384	08/17/17	Y5-50381	09/04/19	519795	EASTERN NEBRASKA	952	15	STATE	32285.6400	1.00	32,285.64	
025	Y3-38384	08/17/17	Y5-50381	09/04/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	LINE 10	35798.7900	1.00	35,798.79	
025	Y3-38384		Y5-50381			OFFICE ON AGI				Purchase Order Total		68,084.43	
025	Y3-38384	08/17/17	Y5-50732	09/23/19	519795	EASTERN NEBRASKA	952	15	AUGUST	74222.4100	1.00	74,222.41	
025	Y3-38384	08/17/17	Y5-50732	09/23/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	AUGUST	82298.9100	1.00	82,298.91	
025	Y3-38384		Y5-50732			OFFICE ON AGI				Purchase Order Total		156,521.32	
025	Y3-38385	08/17/17	Y5-49730	07/29/19	508320	AGING OFFICE OF	952	15	JUNE 2019	25312.6600	1.00	25,312.66	
025	Y3-38385	08/17/17	Y5-49730	07/29/19	508320	WESTERN NE AGING OFFICE OF	952	15	JUNE 2019	28067.0600	1.00	28,067.06	
025	Y3-38385		Y5-49730			WESTERN NE				Purchase Order Total		53,379.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38385	08/17/17	Y5-50532	09/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	JULY	20976.5500	1.00	20,976.55	
025	Y3-38385	08/17/17	Y5-50532	09/13/19	508320	AGING OFFICE OF WESTERN NE	952	15	JULY	23259.1200	1.00	23,259.12	
025	Y3-38385		Y5-50532							Purchase Order Total		44,235.67	
025	Y3-38385	08/17/17	Y5-50734	09/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	AUGUST 2019	24630.4700	1.00	24,630.47	
025	Y3-38385	08/17/17	Y5-50734	09/23/19	508320	AGING OFFICE OF WESTERN NE	952	15	AUGUST 2019	27310.6400	1.00	27,310.64	
025	Y3-38385		Y5-50734							Purchase Order Total		51,941.11	
025	Y3-38393	08/18/17	Y5-49577	07/23/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	STATE	19516.9500	1.00	19,516.95	
025	Y3-38393	08/18/17	Y5-49577	07/23/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FEDERAL	21640.6800	1.00	21,640.68	
025	Y3-38393		Y5-49577							Purchase Order Total		41,157.63	
025	Y3-38393	08/18/17	Y5-49579	07/23/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	STATE	26042.8700	1.00	26,042.87	
025	Y3-38393	08/18/17	Y5-49579	07/23/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FEDERAL	28876.7200	1.00	28,876.72	
025	Y3-38393		Y5-49579							Purchase Order Total		54,919.59	
025	Y3-38393	08/18/17	Y5-50272	08/27/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JULY 2019	29285.7500	1.00	29,285.75	
025	Y3-38393	08/18/17	Y5-50272	08/27/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JULY 2019	32472.4700	1.00	32,472.47	
025	Y3-38393		Y5-50272							Purchase Order Total		61,758.22	
025	Y3-38393	08/18/17	Y5-50627	09/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JULY	22611.6900	1.00	22,611.69	
025	Y3-38393	08/18/17	Y5-50627	09/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JULY	25072.1800	1.00	25,072.18	
025	Y3-38393		Y5-50627							Purchase Order Total		47,683.87	
025	Y3-38394	08/18/17	Y5-49578	07/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FEDERAL	19122.0500	1.00	19,122.05	
025	Y3-38394	08/18/17	Y5-49578	07/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	STATE	21202.8100	1.00	21,202.81	
025	Y3-38394		Y5-49578							Purchase Order Total		40,324.86	
025	Y3-38394	08/18/17	Y5-49732	07/29/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE 2019	18315.4900	1.00	18,315.49	
025	Y3-38394	08/18/17	Y5-49732	07/29/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE 2019	20308.4900	1.00	20,308.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-38394		Y5-49732							Purchase Order Total		38,623.98	
025	Y3-38394	08/18/17	Y5-50375	09/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	LINE 9	21821.8300	1.00	21,821.83	
025	Y3-38394	08/18/17	Y5-50375	09/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	LINE 10	24196.3600	1.00	24,196.36	
025	Y3-38394		Y5-50375							Purchase Order Total		46,018.19	
025	Y3-38394	08/18/17	Y5-50737	09/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST 2019	20926.4800	1.00	20,926.48	
025	Y3-38394	08/18/17	Y5-50737	09/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST 2019	23203.5900	1.00	23,203.59	
025	Y3-38394		Y5-50737							Purchase Order Total		44,130.07	
025	Y3-38395	08/18/17	Y5-49729	07/29/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE19	13460.3400	1.00	13,460.34	
025	Y3-38395	08/18/17	Y5-49729	07/29/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE19	14925.0200	1.00	14,925.02	
025	Y3-38395		Y5-49729							Purchase Order Total		28,385.36	
025	Y3-38395	08/18/17	Y5-50379	09/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	LINE 15	13719.4600	1.00	13,719.46	
025	Y3-38395	08/18/17	Y5-50379	09/04/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	LINE 16	15212.3500	1.00	15,212.35	
025	Y3-38395		Y5-50379							Purchase Order Total		28,931.81	
025	Y3-38395	08/18/17	Y5-50805	09/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	AUGUST2019	16943.1000	1.00	16,943.10	
025	Y3-38395	08/18/17	Y5-50805	09/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	AUGUST2019	18786.7700	1.00	18,786.77	
025	Y3-38395		Y5-50805							Purchase Order Total		35,729.87	
025	Y3-38396	08/18/17	Y5-50512	09/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JUNE	130093.4300	1.00	130,093.43	
025	Y3-38396	08/18/17	Y5-50512	09/13/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JUNE	144249.5200	1.00	144,249.52	
025	Y3-38396		Y5-50512							Purchase Order Total		274,342.95	
025	Y3-38396	08/18/17	Y5-50539	09/16/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JULY	53284.1500	1.00	53,284.15	
025	Y3-38396	08/18/17	Y5-50539	09/16/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JULY	59082.2500	1.00	59,082.25	
025	Y3-38396		Y5-50539							Purchase Order Total		112,366.40	
025	Y3-38396	08/18/17	Y5-50804	09/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	AUGUST 2019	110514.6500	1.00	110,514.65	
025	Y3-38396	08/18/17	Y5-50804	09/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	AUGUST 2019	122540.2900	1.00	122,540.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DHHS ONLY								
025	Y3-38396		Y5-50804							Purchase Order Total		233,054.94		
025	Y3-38397	08/18/17	Y5-49731	07/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE 2019	9414.1800	1.00	9,414.18		
025	Y3-38397	08/18/17	Y5-49731	07/29/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE 2019	10438.5800	1.00	10,438.58		
025	Y3-38397		Y5-49731							Purchase Order Total		19,852.76		
025	Y3-38397	08/18/17	Y5-50380	09/04/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	LINE 9	12056.0000	1.00	12,056.00		
025	Y3-38397	08/18/17	Y5-50380	09/04/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	LINE 10	13367.8700	1.00	13,367.87		
025	Y3-38397		Y5-50380							Purchase Order Total		25,423.87		
025	Y3-38397	08/18/17	Y5-50735	09/23/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	AUGUST 2019	14987.7300	1.00	14,987.73		
025	Y3-38397	08/18/17	Y5-50735	09/23/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	AUGUST 2019	16618.6200	1.00	16,618.62		
025	Y3-38397		Y5-50735							Purchase Order Total		31,606.35		
025	Y3-38400	08/18/17	Y5-49766	08/02/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUNE 2019	27520.0500	1.00	27,520.05		
025	Y3-38400	08/18/17	Y5-49766	08/02/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUNE 2019	27520.0400	1.00	27,520.04		
025	Y3-38400		Y5-49766							Purchase Order Total		55,040.09		
025	Y3-38400	08/18/17	Y5-50340	08/30/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JULY	20296.9300	1.00	20,296.93		
025	Y3-38400	08/18/17	Y5-50340	08/30/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JULY	20296.9300	1.00	20,296.93		
025	Y3-38400		Y5-50340							Purchase Order Total		40,593.86		
025	Y3-38400	08/18/17	Y5-50808	09/25/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	AUGUST 2019	21287.4900	1.00	21,287.49		
025	Y3-38400	08/18/17	Y5-50808	09/25/19	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	AUGUST 2019	21287.4900	1.00	21,287.49		
025	Y3-38400		Y5-50808							Purchase Order Total		42,574.98		
025	Y3-38876	09/15/17	Y5-49290	07/10/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	6/27/19	5553.0900	1.00	5,553.09		
025	Y3-38876		Y5-49290							Purchase Order Total		5,553.09		
025	Y3-38877	09/15/17	Y5-49261	07/08/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	6/24/19	3790.9300	1.00	3,790.93		
025	Y3-38877		Y5-49261							Purchase Order Total		3,790.93		
025	Y3-39065	09/27/17	Y5-49346	07/15/19	1744089	BRAIN INJURY	924	16	7/2/19	1923.5700	1.00	1,923.57		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39065	09/27/17	Y5-49346	07/15/19	1744089	ALLIANCE OF NEBRA BRAIN INJURY	924	16	7/2/19	1696.3800	1.00	1,696.38	
						ALLIANCE OF NEBRA							
025	Y3-39065		Y5-49346							Purchase Order Total		3,619.95	
025	Y3-39065	09/27/17	Y5-50025	08/22/19	1744089	BRAIN INJURY	924	16	8/7/19	3023.4900	1.00	3,023.49	
						ALLIANCE OF NEBRA							
025	Y3-39065		Y5-50025							Purchase Order Total		3,023.49	
025	Y3-39694	11/01/17	Y5-50269	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY18 III-B MAT	30.0000	1.00	30.00	
025	Y3-39694	11/01/17	Y5-50269	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY18 III-C2 MAT	35.0300	1.00	35.03	
025	Y3-39694	11/01/17	Y5-50269	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY18 III-D MAT	30.6800	1.00	30.68	
025	Y3-39694	11/01/17	Y5-50269	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY18 III-E MAT	40.3400	1.00	40.34	
025	Y3-39694	11/01/17	Y5-50269	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY18 III-B	517.0000	1.00	517.00	
025	Y3-39694	11/01/17	Y5-50269	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY18 III-C1	735.6500	1.00	735.65	
025	Y3-39694	11/01/17	Y5-50269	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY18 III-C2	1164.0300	1.00	1,164.03	
025	Y3-39694	11/01/17	Y5-50269	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY18 III-D	582.8900	1.00	582.89	
025	Y3-39694	11/01/17	Y5-50269	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY18 III-E	761.2800	1.00	761.28	
025	Y3-39694		Y5-50269							Purchase Order Total		3,896.90	
025	Y3-39694	11/01/17	Y5-50843	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY18 III-C1	23195.4100	1.00	23,195.41	
025	Y3-39694	11/01/17	Y5-50843	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY18 III-C1 MAT	1449.7100	1.00	1,449.71	
025	Y3-39694	11/01/17	Y5-50843	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY18 III-C2	3526.5100	1.00	3,526.51	
025	Y3-39694	11/01/17	Y5-50843	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY18 III-C2 MAT	220.4100	1.00	220.41	
025	Y3-39694	11/01/17	Y5-50843	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY18 III-E	2145.1600	1.00	2,145.16	
025	Y3-39694	11/01/17	Y5-50843	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY18 III-E MAT	100.0100	1.00	100.01	
025	Y3-39694		Y5-50843							Purchase Order Total		30,637.21	

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025	Y3-39695	11/01/17	Y5-49670	07/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 FY18 III-C1	25575.5000	1.00	25,575.50	
025	Y3-39695	11/01/17	Y5-49670	07/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 FY18 III-C1 MAT	1729.7800	1.00	1,729.78	
025	Y3-39695		Y5-49670							Purchase Order Total		27,305.28	
025	Y3-39695	11/01/17	Y5-49770	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY18 III-C1	21550.3100	1.00	21,550.31	
025	Y3-39695	11/01/17	Y5-49770	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY18 III-C1 MAT	1313.1700	1.00	1,313.17	
025	Y3-39695		Y5-49770							Purchase Order Total		22,863.48	
025	Y3-39695	11/01/17	Y5-50409	09/05/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 FY18 III-C1	303.8700	1.00	303.87	
025	Y3-39695	11/01/17	Y5-50409	09/05/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 FY18 III-C1 MAT	15.0900	1.00	15.09	
025	Y3-39695	11/01/17	Y5-50409	09/05/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 FY18 III-D	286.7700	1.00	286.77	
025	Y3-39695	11/01/17	Y5-50409	09/05/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 FY18 III-D MAT	15.0900	1.00	15.09	
025	Y3-39695	11/01/17	Y5-50409	09/05/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 FY18 III-E	9664.5100	1.00	9,664.51	
025	Y3-39695	11/01/17	Y5-50409	09/05/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 FY18 III-E MAT	14.0000	1.00	14.00	
025	Y3-39695		Y5-50409							Purchase Order Total		10,299.33	
025	Y3-39695	11/01/17	Y5-50866	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY18 III-C1	974.1100	1.00	974.11	
025	Y3-39695	11/01/17	Y5-50866	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY18 III-C1 MAT	21.4100	1.00	21.41	
025	Y3-39695		Y5-50866							Purchase Order Total		995.52	
025	Y3-39696	11/01/17	Y5-49823	08/07/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY18 III-B	303.0000	1.00	303.00	
025	Y3-39696	11/01/17	Y5-49823	08/07/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY18 III-B MAT	18.0000	1.00	18.00	
025	Y3-39696		Y5-49823							Purchase Order Total		321.00	
025	Y3-39696	11/01/17	Y5-50609	09/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY18 III-C1	723.0000	1.00	723.00	
025	Y3-39696	11/01/17	Y5-50609	09/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY18 III-C1 MAT	43.0000	1.00	43.00	
025	Y3-39696	11/01/17	Y5-50609	09/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY18 III-C2	200.0000	1.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39696	11/01/17	Y5-50609	09/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY18 III-C2 MAT	12.0000	1.00	12.00	
025	Y3-39696	11/01/17	Y5-50609	09/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY18 III-E	846.7200	1.00	846.72	
025	Y3-39696	11/01/17	Y5-50609	09/17/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY18 III-E MAT	14.0000	1.00	14.00	
025	Y3-39696		Y5-50609							Purchase Order Total		1,838.72	
025	Y3-39697	11/01/17	Y5-50255	08/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 FY18 III-B	97.0000	1.00	97.00	
025	Y3-39697	11/01/17	Y5-50255	08/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 FY18 III-C1 MAT	527.4700	1.00	527.47	
025	Y3-39697	11/01/17	Y5-50255	08/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 FY18 III-E MAT	60.0000	1.00	60.00	
025	Y3-39697	11/01/17	Y5-50255	08/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 FY18 III-B	1650.0000	1.00	1,650.00	
025	Y3-39697	11/01/17	Y5-50255	08/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 FY18 III-E	398.0000	1.00	398.00	
025	Y3-39697		Y5-50255							Purchase Order Total		2,732.47	
025	Y3-39697	11/01/17	Y5-50257	08/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 FY18 III-C1	8439.3900	1.00	8,439.39	
025	Y3-39697		Y5-50257							Purchase Order Total		8,439.39	
025	Y3-39697	11/01/17	Y5-50857	09/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/19 FY18 III-C2	681.0000	1.00	681.00	
025	Y3-39697	11/01/17	Y5-50857	09/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/19 FY18 III-C2 MAT	40.0000	1.00	40.00	
025	Y3-39697		Y5-50857							Purchase Order Total		721.00	
025	Y3-39699	11/02/17	Y5-49673	07/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/19 FY18 III-C2	265.4700	1.00	265.47	
025	Y3-39699		Y5-49673							Purchase Order Total		265.47	
025	Y3-39699	11/02/17	Y5-49784	08/05/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/19 FY18 III-C2	14480.9400	1.00	14,480.94	
025	Y3-39699	11/02/17	Y5-49784	08/05/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/19 FY18 III-C2 MAT	905.0600	1.00	905.06	
025	Y3-39699		Y5-49784							Purchase Order Total		15,386.00	
025	Y3-39699	11/02/17	Y5-50044	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 FY18 III-E	233.0000	1.00	233.00	
025	Y3-39699	11/02/17	Y5-50044	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 FY18 III-E MAT	35.0000	1.00	35.00	
025	Y3-39699		Y5-50044							Purchase Order Total		268.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39699	11/02/17	Y5-50471	09/10/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/19 FY18 III-B	580.7100	1.00	580.71	
025	Y3-39699	11/02/17	Y5-50471	09/10/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/19 FY18 III-B MAT	36.2900	1.00	36.29	
025	Y3-39699		Y5-50471							Purchase Order Total		617.00	
025	Y3-39701	11/02/17	Y5-50472	09/10/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY18 III-C2	39.0000	1.00	39.00	
025	Y3-39701	11/02/17	Y5-50472	09/10/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY18 III-C2 MAT	2.0000	1.00	2.00	
025	Y3-39701		Y5-50472							Purchase Order Total		41.00	
025	Y3-39702	11/02/17	Y5-50248	08/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	7/19 FY18 III-B MAT	27.0000	1.00	27.00	
025	Y3-39702	11/02/17	Y5-50248	08/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/19 FY18 III-C1 MAT	42.0000	1.00	42.00	
025	Y3-39702	11/02/17	Y5-50248	08/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	7/19 FY18 III-C2 MAT	594.0900	1.00	594.09	
025	Y3-39702	11/02/17	Y5-50248	08/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	7/19 FY18 III-E MAT	1293.0800	1.00	1,293.08	
025	Y3-39702	11/02/17	Y5-50248	08/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	7/19 FY18 III-B	457.0000	1.00	457.00	
025	Y3-39702	11/02/17	Y5-50248	08/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	7/19 FY18 III-C1	6168.4900	1.00	6,168.49	
025	Y3-39702	11/02/17	Y5-50248	08/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	7/19 FY18 III-C2	9738.3300	1.00	9,738.33	
025	Y3-39702	11/02/17	Y5-50248	08/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	7/19 FY18 III-E MAT	6267.3000	1.00	6,267.30	
025	Y3-39702		Y5-50248							Purchase Order Total		24,587.29	
025	Y3-39755	11/07/17	Y5-49632	07/24/19	130	EDUCATION, DEPARTMENT OF	952	15	1173115	41221.7200	1.00	41,221.72	
025	Y3-39755	11/07/17	Y5-49632	07/24/19	130	EDUCATION, DEPARTMENT OF	952	15	1173115	41221.7100	1.00	41,221.71	
025	Y3-39755		Y5-49632							Purchase Order Total		82,443.43	
025	Y3-39755	11/07/17	Y5-50422	09/06/19	130	EDUCATION, DEPARTMENT OF	952	15	1179160	27765.2900	1.00	27,765.29	
025	Y3-39755	11/07/17	Y5-50422	09/06/19	130	EDUCATION, DEPARTMENT OF	952	15	1179160	27765.2800	1.00	27,765.28	
025	Y3-39755		Y5-50422							Purchase Order Total		55,530.57	
025	Y3-39755	11/07/17	Y5-50809	09/25/19	130	EDUCATION, DEPARTMENT OF	952	15	1182680	27396.1200	1.00	27,396.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39755	11/07/17	Y5-50809	09/25/19	130	EDUCATION, DEPARTMENT OF	952	15	1182680	27396.1200	1.00	27,396.12	
025	Y3-39755		Y5-50809							Purchase Order Total		54,792.24	
025	Y3-39921	11/20/17	Y5-49876	08/09/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	95	JUNE 2019 - 18 DISC	51.1600	1.00	51.16	
025	Y3-39921		Y5-49876							Purchase Order Total		51.16	
025	Y3-41089	02/09/18	Y5-49809	08/06/19	1984212	NEBRASKA CANCER COALITION	924	64	7/18/19	17188.0000	1.00	17,188.00	
025	Y3-41089		Y5-49809							Purchase Order Total		17,188.00	
025	Y3-41915	04/11/18	Y5-49201	07/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	R.W. PART B JAN 2019	4188.0500	1.00	4,188.05	
025	Y3-41915		Y5-49201							Purchase Order Total		4,188.05	
025	Y3-41915	04/11/18	Y5-49202	07/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	R.W. PART B DEC 2018	3660.5400	1.00	3,660.54	
025	Y3-41915		Y5-49202							Purchase Order Total		3,660.54	
025	Y3-41915	04/11/18	Y5-49203	07/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	R.W. PART B FEB 2019	3492.2700	1.00	3,492.27	
025	Y3-41915		Y5-49203							Purchase Order Total		3,492.27	
025	Y3-41915	04/11/18	Y5-49204	07/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	R.W. PART B MAR 2019	3523.0900	1.00	3,523.09	
025	Y3-41915		Y5-49204							Purchase Order Total		3,523.09	
025	Y3-42067	04/19/18	Y5-49587	07/23/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	8387	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-49587							Purchase Order Total		5,833.33	
025	Y3-42067	04/19/18	Y5-50220	08/26/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	JULY 2019	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-50220							Purchase Order Total		5,833.33	
025	Y3-42067	04/19/18	Y5-50676	09/18/19	532865	LINCOLN MEDICAL EDUCATION PART	918	38	8448	5833.3300	1.00	5,833.33	
025	Y3-42067		Y5-50676							Purchase Order Total		5,833.33	
025	Y3-42171	04/26/18	Y5-49624	07/24/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY 2019	4742.6300	1.00	4,742.63	
025	Y3-42171	04/26/18	Y5-49624	07/24/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY 2019	4742.6200	1.00	4,742.62	
025	Y3-42171		Y5-49624							Purchase Order Total		9,485.25	
025	Y3-42171	04/26/18	Y5-50377	09/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	LINE 11	4029.2000	1.00	4,029.20	
025	Y3-42171	04/26/18	Y5-50377	09/04/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	LINE 12	4029.1900	1.00	4,029.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42171		Y5-50377							Purchase Order Total		8,058.39	
025	Y3-42171	04/26/18	Y5-50545	09/16/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JULY	5760.4800	1.00	5,760.48	
025	Y3-42171	04/26/18	Y5-50545	09/16/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JULY	5760.4900	1.00	5,760.49	
025	Y3-42171		Y5-50545							Purchase Order Total		11,520.97	
025	Y3-42171	04/26/18	Y5-50806	09/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	AUGUST 2019	4379.1000	1.00	4,379.10	
025	Y3-42171	04/26/18	Y5-50806	09/25/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	AUGUST 2019	4379.0900	1.00	4,379.09	
025	Y3-42171		Y5-50806							Purchase Order Total		8,758.19	
025	Y3-42270	05/06/18	Y5-49620	07/24/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	6/20/19	7294.5000	1.00	7,294.50	
025	Y3-42270		Y5-49620							Purchase Order Total		7,294.50	
025	Y3-42308	05/08/18	Y5-49629	07/24/19	525900	HEALTH EDUCATION INC	924	00	6/30/19	9773.2300	1.00	9,773.23	
025	Y3-42308		Y5-49629							Purchase Order Total		9,773.23	
025	Y3-42324	05/09/18	Y5-49619	07/24/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	924	00	7/1/19	8000.0000	1.00	8,000.00	
025	Y3-42324		Y5-49619							Purchase Order Total		8,000.00	
025	Y3-42344	05/09/18	Y5-49661	07/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAY	2064.7800	1.00	2,064.78	
025	Y3-42344	05/09/18	Y5-49661	07/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAY	2064.7700	1.00	2,064.77	
025	Y3-42344		Y5-49661							Purchase Order Total		4,129.55	
025	Y3-42344	05/09/18	Y5-50090	08/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE	2001.8500	1.00	2,001.85	
025	Y3-42344	05/09/18	Y5-50090	08/22/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE	2001.8400	1.00	2,001.84	
025	Y3-42344		Y5-50090							Purchase Order Total		4,003.69	
025	Y3-42344	05/09/18	Y5-50376	09/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	LINE 8	2539.7400	1.00	2,539.74	
025	Y3-42344	05/09/18	Y5-50376	09/04/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	LINE 10	2539.7400	1.00	2,539.74	
025	Y3-42344		Y5-50376							Purchase Order Total		5,079.48	
025	Y3-42344	05/09/18	Y5-50736	09/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST 2019	2039.8900	1.00	2,039.89	
025	Y3-42344	05/09/18	Y5-50736	09/23/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	AUGUST 2019	2039.8800	1.00	2,039.88	
025	Y3-42344		Y5-50736							Purchase Order Total		4,079.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42347	05/09/18	Y5-49804	08/06/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE 2019	1629.8100	1.00	1,629.81	
025	Y3-42347	05/09/18	Y5-49804	08/06/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE 2019	1629.8000	1.00	1,629.80	
025	Y3-42347		Y5-49804							Purchase Order Total		3,259.61	
025	Y3-42347	05/09/18	Y5-50383	09/05/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	LINE 12	4019.6200	1.00	4,019.62	
025	Y3-42347	05/09/18	Y5-50383	09/05/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	LINE 13	4019.6100	1.00	4,019.61	
025	Y3-42347		Y5-50383							Purchase Order Total		8,039.23	
025	Y3-42347	05/09/18	Y5-50533	09/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	JULY	2676.2400	1.00	2,676.24	
025	Y3-42347	05/09/18	Y5-50533	09/13/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	JULY	2676.2400	1.00	2,676.24	
025	Y3-42347		Y5-50533							Purchase Order Total		5,352.48	
025	Y3-42347	05/09/18	Y5-50816	09/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	AUG 19	3048.1200	1.00	3,048.12	
025	Y3-42347	05/09/18	Y5-50816	09/25/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	AUG 19	3048.1100	1.00	3,048.11	
025	Y3-42347		Y5-50816							Purchase Order Total		6,096.23	
025	Y3-42348	05/09/18	Y5-49805	08/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE 2019	2084.6200	1.00	2,084.62	
025	Y3-42348	05/09/18	Y5-49805	08/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE 2019	2084.6200	1.00	2,084.62	
025	Y3-42348		Y5-49805							Purchase Order Total		4,169.24	
025	Y3-42348	05/09/18	Y5-50374	09/04/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	LINE 9	2393.1300	1.00	2,393.13	
025	Y3-42348	05/09/18	Y5-50374	09/04/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	LINE 10	2393.1300	1.00	2,393.13	
025	Y3-42348		Y5-50374							Purchase Order Total		4,786.26	
025	Y3-42348	05/09/18	Y5-50740	09/23/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	AUGUST 2019	3544.9400	1.00	3,544.94	
025	Y3-42348	05/09/18	Y5-50740	09/23/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	AUGUST 2019	3544.9300	1.00	3,544.93	
025	Y3-42348		Y5-50740							Purchase Order Total		7,089.87	
025	Y3-42349	05/09/18	Y5-49763	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	12	JUNE 2019	4103.4200	1.00	4,103.42	
025	Y3-42349	05/09/18	Y5-49763	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	12	JUNE 2019	4103.4200	1.00	4,103.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42349		Y5-49763							Purchase Order Total		8,206.84	
025	Y3-42349	05/09/18	Y5-50733	09/23/19	508320	AGING OFFICE OF WESTERN NE	952	12	AUGUST 2019	2990.6500	1.00	2,990.65	
025	Y3-42349	05/09/18	Y5-50733	09/23/19	508320	AGING OFFICE OF WESTERN NE	952	12	AUGUST 2019	2990.6400	1.00	2,990.64	
025	Y3-42349		Y5-50733							Purchase Order Total		5,981.29	
025	Y3-42349	05/09/18	Y5-50895	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	12	AUGUST	2676.2400	1.00	2,676.24	
025	Y3-42349	05/09/18	Y5-50895	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	12	AUGUST	2676.2300	1.00	2,676.23	
025	Y3-42349		Y5-50895							Purchase Order Total		5,352.47	
025	Y3-42445	05/15/18	Y5-49695	07/29/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	EDUCATION	7694.6800	1.00	7,694.68	
025	Y3-42445		Y5-49695							Purchase Order Total		7,694.68	
025	Y3-42463	05/16/18	Y5-49576	07/23/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	SVS	2732.2100	1.00	2,732.21	
025	Y3-42463	05/16/18	Y5-49576	07/23/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	SVS	2732.2000	1.00	2,732.20	
025	Y3-42463		Y5-49576							Purchase Order Total		5,464.41	
025	Y3-42463	05/16/18	Y5-49662	07/26/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	MAY	2792.9000	1.00	2,792.90	
025	Y3-42463	05/16/18	Y5-49662	07/26/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	MAY	2792.8900	1.00	2,792.89	
025	Y3-42463		Y5-49662							Purchase Order Total		5,585.79	
025	Y3-42463	05/16/18	Y5-50290	08/27/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	JULY 2019	2949.6200	1.00	2,949.62	
025	Y3-42463	05/16/18	Y5-50290	08/27/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	JULY 2019	2949.6100	1.00	2,949.61	
025	Y3-42463		Y5-50290							Purchase Order Total		5,899.23	
025	Y3-42463	05/16/18	Y5-50626	09/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	JULY	2038.3700	1.00	2,038.37	
025	Y3-42463	05/16/18	Y5-50626	09/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	18	JULY	2038.3700	1.00	2,038.37	
025	Y3-42463		Y5-50626							Purchase Order Total		4,076.74	
025	Y3-42464	05/16/18	Y5-49491	07/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90162893	25059.3800	1.00	25,059.38	
025	Y3-42464	05/16/18	Y5-49491	07/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90162893	7029.1200	1.00	7,029.12	
025	Y3-42464		Y5-49491							Purchase Order Total		32,088.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	2478.0000	1.00	2,478.00	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	5692.4400	1.00	5,692.44	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	2086.2900	1.00	2,086.29	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	3190.3700	1.00	3,190.37	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	1612.1300	1.00	1,612.13	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	30944.3400	1.00	30,944.34	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	68241.4400	1.00	68,241.44	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	5419.2100	1.00	5,419.21	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	36272.4000	1.00	36,272.40	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	1203.0100	1.00	1,203.01	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	3835.3600	1.00	3,835.36	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	342879.6500	1.00	342,879.65	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	56809.7200	1.00	56,809.72	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	39565.9800	1.00	39,565.98	
025	Y3-42488	05/17/18	Y5-49658	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE2019	277774.6100	1.00	277,774.61	
025	Y3-42488		Y5-49658							Purchase Order Total		878,004.95	
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2019	58975.8100	1.00	58,975.81	
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2019	12095.3900	1.00	12,095.39	
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2019	129457.2800	1.00	129,457.28	
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2019	4953.0000	1.00	4,953.00	
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2019	32807.4100	1.00	32,807.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS -	952	62	JUNE 2019	106892.2000	1.00	106,892.20		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS -	952	62	JUNE 2019	42795.7400	1.00	42,795.74		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS -	952	62	JUNE 2019	5622.1800	1.00	5,622.18		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS -	952	62	JUNE 2019	2354.2200	1.00	2,354.22		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS -	952	62	JUNE 2019	462461.2100	1.00	462,461.21		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS -	952	62	JUNE 2019	540761.1200	1.00	540,761.12		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS -	952	62	JUNE 2019	46698.3800	1.00	46,698.38		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS -	952	62	JUNE 2019	21519.9000	1.00	21,519.90		
						PAYMENTS								
025	Y3-42489	05/17/18	Y5-49592	07/23/19	544434	REGION V SYSTEMS -	952	62	JUNE 2019	100666.1200	1.00	100,666.12		
						PAYMENTS								
025	Y3-42489		Y5-49592							Purchase Order Total		1,568,059.96		
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL	952	62	JUNE 2019	9301.2700	1.00	9,301.27		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL	952	62	JUNE 2019	4696.4600	1.00	4,696.46		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL	952	62	JUNE 2019	73833.4000	1.00	73,833.40		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL	952	62	JUNE 2019	4869.3800	1.00	4,869.38		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL	952	62	JUNE 2019	32739.1500	1.00	32,739.15		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL	952	62	JUNE 2019	53655.0900	1.00	53,655.09		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL	952	62	JUNE 2019	62846.8400	1.00	62,846.84		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL	952	62	JUNE 2019	980.4400	1.00	980.44		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL	952	62	JUNE 2019	6232.2500	1.00	6,232.25		
						HEALTH & SUBS								
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL	952	62	JUNE 2019	163114.2000	1.00	163,114.20		
						HEALTH & SUBS								

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2019	*****	1.00	1,042,638.01	
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2019	436042.7200	1.00	436,042.72	
025	Y3-42490	05/17/18	Y5-49664	07/26/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2019	224417.3300	1.00	224,417.33	
025	Y3-42490		Y5-49664							Purchase Order Total		2,115,366.54	
025	Y3-42490	05/17/18	Y5-50389	09/05/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2019	1852.0000	1.00	1,852.00	
025	Y3-42490	05/17/18	Y5-50389	09/05/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2019	10388.6400	1.00	10,388.64	
025	Y3-42490	05/17/18	Y5-50389	09/05/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2019	153542.6300	1.00	153,542.63	
025	Y3-42490		Y5-50389							Purchase Order Total		165,783.27	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	5146.1800	1.00	5,146.18	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	11683.5400	1.00	11,683.54	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	83651.7400	1.00	83,651.74	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	1608.1000	1.00	1,608.10	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	508.5900	1.00	508.59	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	31321.5600	1.00	31,321.56	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	22957.4500	1.00	22,957.45	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	28188.2900	1.00	28,188.29	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	1276.4100	1.00	1,276.41	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	24.4400	1.00	24.44	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	3949.3500	1.00	3,949.35	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	191296.6300	1.00	191,296.63	
025	Y3-42491	05/17/18	Y5-49541	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2019	85061.2000	1.00	85,061.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42491		Y5-49541							Purchase Order Total		466,673.48	
025	Y3-42560	05/21/18	Y5-49571	07/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 2019	16977.7700	1.00	16,977.77	
025	Y3-42560	05/21/18	Y5-49571	07/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 2019	16977.7700	1.00	16,977.77	
025	Y3-42560		Y5-49571							Purchase Order Total		33,955.54	
025	Y3-42560	05/21/18	Y5-50153	08/23/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE 2019	16118.2900	1.00	16,118.29	
025	Y3-42560	05/21/18	Y5-50153	08/23/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE 2019	16118.2900	1.00	16,118.29	
025	Y3-42560		Y5-50153							Purchase Order Total		32,236.58	
025	Y3-42560	05/21/18	Y5-50386	09/05/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	LINE 11	4960.0400	1.00	4,960.04	
025	Y3-42560	05/21/18	Y5-50386	09/05/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	LINE 12	4960.0400	1.00	4,960.04	
025	Y3-42560		Y5-50386							Purchase Order Total		9,920.08	
025	Y3-42560	05/21/18	Y5-50731	09/23/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	AUGUST	13877.2600	1.00	13,877.26	
025	Y3-42560	05/21/18	Y5-50731	09/23/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	AUGUST	13877.2600	1.00	13,877.26	
025	Y3-42560		Y5-50731							Purchase Order Total		27,754.52	
025	Y3-42561	05/21/18	Y5-50382	09/04/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LINE 5	11518.2300	1.00	11,518.23	
025	Y3-42561	05/21/18	Y5-50382	09/04/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	LINE 6	11518.2200	1.00	11,518.22	
025	Y3-42561		Y5-50382							Purchase Order Total		23,036.45	
025	Y3-42561	05/21/18	Y5-50538	09/16/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	STATE-SVS 7/1-6/30/2020	4332.0400	1.00	4,332.04	
025	Y3-42561	05/21/18	Y5-50538	09/16/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FED SVS 7/1-6/30/2020	4332.0300	1.00	4,332.03	
025	Y3-42561		Y5-50538							Purchase Order Total		8,664.07	
025	Y3-42561	05/21/18	Y5-50803	09/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	AUGUST 2018	8786.8900	1.00	8,786.89	
025	Y3-42561	05/21/18	Y5-50803	09/25/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	AUGUST 2018	8786.8800	1.00	8,786.88	
025	Y3-42561		Y5-50803							Purchase Order Total		17,573.77	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2019	3119.7200	1.00	3,119.72	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	REGION III	952	62	JUNE 2019	28103.3800	1.00	28,103.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2019	48499.4500	1.00	48,499.45	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2019	7595.6500	1.00	7,595.65	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2019	11516.1600	1.00	11,516.16	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2019	9820.8900	1.00	9,820.89	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2019	26066.3900	1.00	26,066.39	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2019	1065.3500	1.00	1,065.35	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2019	1192.5900	1.00	1,192.59	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2019	445465.4600	1.00	445,465.46	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2019	492482.5800	1.00	492,482.58	
025	Y3-42562	05/21/18	Y5-49653	07/25/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2019	113220.7400	1.00	113,220.74	
025	Y3-42562		Y5-49653							Purchase Order Total		1,188,148.36	
025	Y3-42600	05/22/18	Y5-49567	07/22/19	512959	BRYAN INDEPENDENCE CENTER	952	06	251012	4050.0000	1.00	4,050.00	
025	Y3-42600		Y5-49567							Purchase Order Total		4,050.00	
025	Y3-42600	05/22/18	Y5-50061	08/22/19	512959	BRYAN INDEPENDENCE CENTER	952	06	JULY 2019	4330.0000	1.00	4,330.00	
025	Y3-42600		Y5-50061							Purchase Order Total		4,330.00	
025	Y3-42600	05/22/18	Y5-50766	09/24/19	512959	BRYAN INDEPENDENCE CENTER	952	06	IN251705	4330.0000	1.00	4,330.00	
025	Y3-42600		Y5-50766							Purchase Order Total		4,330.00	
025	Y3-42601	05/22/18	Y5-50774	09/24/19	542698	PONCA TRIBE OF NEBRASKA	948	73	42601Y3 PONCA 4THQTR	5395.0400	1.00	5,395.04	
025	Y3-42601	05/22/18	Y5-50774	09/24/19	542698	PONCA TRIBE OF NEBRASKA	948	73	42601Y3 PONCA 4THQTR	2763.3100	1.00	2,763.31	
025	Y3-42601	05/22/18	Y5-50774	09/24/19	542698	PONCA TRIBE OF NEBRASKA	948	73	42601Y3 PONCA 4THQTR	1710.6200	1.00	1,710.62	
025	Y3-42601		Y5-50774							Purchase Order Total		9,868.97	
025	Y3-42602	05/22/18	Y5-49522	07/22/19	2085775	SANTEE SIOUX NATION	948	73	4THQTR2018	4126.9200	1.00	4,126.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- NEBRASKA							
025	Y3-42602	05/22/18	Y5-49522	07/22/19	2085775	SANTEE SIOUX NATION	948	73	4THQTR2018	2063.4600	1.00	2,063.46	
						- NEBRASKA							
025	Y3-42602	05/22/18	Y5-49522	07/22/19	2085775	SANTEE SIOUX NATION	948	73	4THQTR2018	2063.4600	1.00	2,063.46	
						- NEBRASKA							
025	Y3-42602		Y5-49522							Purchase Order Total		8,253.84	
025	Y3-42603	05/22/18	Y5-50339	08/30/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2018 4TH QTR	4420.0900	1.00	4,420.09	
025	Y3-42603	05/22/18	Y5-50339	08/30/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2018 4TH QTR	4420.0900	1.00	4,420.09	
025	Y3-42603	05/22/18	Y5-50339	08/30/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2018 4TH QTR	602.7400	1.00	602.74	
025	Y3-42603	05/22/18	Y5-50339	08/30/19	524830	CARL T CURTIS HEALTH EDUCATION	948	73	2018 4TH QTR	602.7300	1.00	602.73	
025	Y3-42603		Y5-50339							Purchase Order Total		10,045.65	
025	Y3-42604	05/22/18	Y5-49343	07/15/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4THQTR2019	2181.4200	1.00	2,181.42	
025	Y3-42604	05/22/18	Y5-49343	07/15/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4THQTR2019	14860.1800	1.00	14,860.18	
025	Y3-42604	05/22/18	Y5-49343	07/15/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4THQTR2019	3875.0400	1.00	3,875.04	
025	Y3-42604	05/22/18	Y5-49343	07/15/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	4THQTR2019	3107.7500	1.00	3,107.75	
025	Y3-42604		Y5-49343							Purchase Order Total		24,024.39	
025	Y3-42656	05/24/18	Y5-49389	07/16/19	550898	THAYER COUNTY HEALTH SERVICES	958	58	SHIP SUBAWARD #42656	10170.0000	1.00	10,170.00	
025	Y3-42656		Y5-49389							Purchase Order Total		10,170.00	
025	Y3-42657	05/24/18	Y5-49390	07/16/19	526204	HENDERSON HEALTH CARE SERVICES	958	58	SHIP SUBAWARD #42657	10170.0000	1.00	10,170.00	
025	Y3-42657		Y5-49390							Purchase Order Total		10,170.00	
025	Y3-42658	05/24/18	Y5-49391	07/16/19	542043	PHELPS MEMORIAL HEALTH CENTER	958	58	SHIP SUBAWARD #42658	10170.0000	1.00	10,170.00	
025	Y3-42658		Y5-49391							Purchase Order Total		10,170.00	
025	Y3-42659	05/24/18	Y5-49392	07/16/19	602745	CHASE COUNTY COMMUNITY HOSPITA	958	58	SHIP SUBAWARD #42659	10170.0000	1.00	10,170.00	
025	Y3-42659		Y5-49392							Purchase Order Total		10,170.00	
025	Y3-42660	05/24/18	Y5-49753	08/01/19	551890	LEXINGTON REGIONAL HEALTH CENT	958	58	SHIP SUBAWARD 42660	10170.0000	1.00	10,170.00	
025	Y3-42660		Y5-49753							Purchase Order Total		10,170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42661	05/24/18	Y5-49393	07/16/19	1236130	NIOBRARA VALLEY HOSPITAL CORP	958	58	SHIP SUBAWARD #42661	10170.0000	1.00	10,170.00	
025	Y3-42661		Y5-49393							Purchase Order Total		10,170.00	
025	Y3-42662	05/24/18	Y5-49394	07/16/19	516136	COMMUNITY HOSPITAL	958	58	SHIP SUBAWARD #42662	10170.0000	1.00	10,170.00	
025	Y3-42662		Y5-49394							Purchase Order Total		10,170.00	
025	Y3-42663	05/24/18	Y5-49395	07/16/19	574208	KEARNEY COUNTY HEALTH SERVICES	958	58	SHIP SUBAWARD #42663	10170.0000	1.00	10,170.00	
025	Y3-42663		Y5-49395							Purchase Order Total		10,170.00	
025	Y3-42664	05/24/18	Y5-49396	07/16/19	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	SHIP SUBAWARD #42664	10170.0000	1.00	10,170.00	
025	Y3-42664		Y5-49396							Purchase Order Total		10,170.00	
025	Y3-42665	05/24/18	Y5-49399	07/16/19	603500	MERCYONE OAKLAND MEDICAL CENTE	958	58	SHIP SUBAWARD #42665	10170.0000	1.00	10,170.00	
025	Y3-42665		Y5-49399							Purchase Order Total		10,170.00	
025	Y3-42666	05/24/18	Y5-49398	07/16/19	510151	AVERA ST ANTHONYS HOSPITAL	958	58	SHIP SUBAWARD #42666	10170.0000	1.00	10,170.00	
025	Y3-42666		Y5-49398							Purchase Order Total		10,170.00	
025	Y3-42667	05/24/18	Y5-49400	07/16/19	553170	VALLEY COUNTY HEALTH SYSTEM -	958	58	SHIP SUBAWARD #42667	10170.0000	1.00	10,170.00	
025	Y3-42667		Y5-49400							Purchase Order Total		10,170.00	
025	Y3-42668	05/24/18	Y5-49618	07/24/19	573642	ANNIE JEFFREY MEMORIAL COUNTY	958	58	SHIP SUBAWARD #42668	10049.2900	1.00	10,049.29	
025	Y3-42668		Y5-49618							Purchase Order Total		10,049.29	
025	Y3-42669	05/24/18	Y5-49401	07/16/19	540731	OSMOND GENERAL HOSPITAL	958	58	SHIP SUBAWARD #42669	10170.0000	1.00	10,170.00	
025	Y3-42669		Y5-49401							Purchase Order Total		10,170.00	
025	Y3-42683	05/25/18	Y5-49608	07/23/19	555966	YORK GENERAL HEALTHCARE SERVIC	958	58	SHIP SUBAWARD #42683	10170.0000	1.00	10,170.00	
025	Y3-42683		Y5-49608							Purchase Order Total		10,170.00	
025	Y3-42684	05/25/18	Y5-49372	07/15/19	1987304	COLUMBUS COMMUNITY HOSPITAL IN	958	58	SHIP SUBAWARD #42684	10170.0000	1.00	10,170.00	
025	Y3-42684		Y5-49372							Purchase Order Total		10,170.00	
025	Y3-42685	05/25/18	Y5-49606	07/23/19	1421055	PROVIDENCE MEDICAL CENTER - PA	958	58	SHIP SUBAWARD #42685	10170.0000	1.00	10,170.00	
025	Y3-42685		Y5-49606							Purchase Order Total		10,170.00	
025	Y3-42687	05/26/18	Y5-49605	07/23/19	546282	SAUNDERS MEDICAL CENTER	958	58	SHIP SUBAWARD #42687	10170.0000	1.00	10,170.00	
025	Y3-42687		Y5-49605							Purchase Order Total		10,170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42688	05/26/18	Y5-49607	07/23/19	548880	ST FRANCIS MEMORIAL HOSPITAL	958	58	SHIP SUBAWARD #42688	10170.0000	1.00	10,170.00	
025	Y3-42688		Y5-49607							Purchase Order Total		10,170.00	
025	Y3-42689	05/26/18	Y5-49604	07/23/19	514933	CHERRY COUNTY HOSPITAL	958	58	SHIP SUBAWARD #42689	10170.0000	1.00	10,170.00	
025	Y3-42689		Y5-49604							Purchase Order Total		10,170.00	
025	Y3-42690	05/26/18	Y5-49603	07/23/19	574193	JOHNSON COUNTY HOSPITAL	958	58	SHIP SUBAWARD #42690	10170.0000	1.00	10,170.00	
025	Y3-42690		Y5-49603							Purchase Order Total		10,170.00	
025	Y3-42691	05/26/18	Y5-49404	07/16/19	602630	WEBSTER COUNTY COMMUNITY HOSPI	958	58	SHIP SUBAWARD #42691	10170.0000	1.00	10,170.00	
025	Y3-42691		Y5-49404							Purchase Order Total		10,170.00	
025	Y3-42692	05/26/18	Y5-49525	07/22/19	535059	MEMORIAL HOSPITAL, SEWARD	958	58	SHIP SUBAWARD #42692	10170.0000	1.00	10,170.00	
025	Y3-42692		Y5-49525							Purchase Order Total		10,170.00	
025	Y3-42693	05/26/18	Y5-49531	07/22/19	527345	HOWARD COUNTY MEDICAL CENTER	958	58	SHIP SUBAWARD #42693	10170.0000	1.00	10,170.00	
025	Y3-42693		Y5-49531							Purchase Order Total		10,170.00	
025	Y3-42731	05/30/18	Y5-49526	07/22/19	512701	BRODSTONE MEMORIAL HOSPITAL	958	58	SHIP SUBAWARD #42731	10170.0000	1.00	10,170.00	
025	Y3-42731		Y5-49526							Purchase Order Total		10,170.00	
025	Y3-42733	05/30/18	Y5-49527	07/22/19	790816	SYRACUSE AREA HEALTH	958	58	SHIP SUBAWARD #42733	10170.0000	1.00	10,170.00	
025	Y3-42733		Y5-49527							Purchase Order Total		10,170.00	
025	Y3-42734	05/30/18	Y5-49403	07/16/19	602247	PENDER COMMUNITY HOSPITAL	958	58	SHIP SUBAWARD #42734	10170.0000	1.00	10,170.00	
025	Y3-42734		Y5-49403							Purchase Order Total		10,170.00	
025	Y3-42735	05/30/18	Y5-49402	07/16/19	541416	PAWNEE COUNTY MEMORIAL HOSPITA	958	58	SHIP SUBAWARD #42735	10170.0000	1.00	10,170.00	
025	Y3-42735		Y5-49402							Purchase Order Total		10,170.00	
025	Y3-42736	05/30/18	Y5-50652	09/18/19	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	MAY, JUNE, JULY 2019	123.3700	1.00	123.37	
025	Y3-42736		Y5-50652							Purchase Order Total		123.37	
025	Y3-42736	05/30/18	Y5-50664	09/18/19	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	MAY, JUNE, JULY 2019	3944.8000	1.00	3,944.80	
025	Y3-42736		Y5-50664							Purchase Order Total		3,944.80	
025	Y3-42738	05/30/18	Y5-49081	07/01/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY	8844.9100	1.00	8,844.91	
025	Y3-42738		Y5-49081							Purchase Order Total		8,844.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42738	05/30/18	Y5-49655	07/25/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2019	10835.1300	1.00	10,835.13	
025	Y3-42738		Y5-49655							Purchase Order Total		10,835.13	
025	Y3-42738	05/30/18	Y5-50815	09/25/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2019	15548.0000	1.00	15,548.00	
025	Y3-42738		Y5-50815							Purchase Order Total		15,548.00	
025	Y3-42739	05/30/18	Y5-49657	07/25/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2019	1725.4800	1.00	1,725.48	
025	Y3-42739		Y5-49657							Purchase Order Total		1,725.48	
025	Y3-42739	05/30/18	Y5-50118	08/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2019	12438.6200	1.00	12,438.62	
025	Y3-42739		Y5-50118							Purchase Order Total		12,438.62	
025	Y3-42739	05/30/18	Y5-50838	09/26/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2019	7719.1800	1.00	7,719.18	
025	Y3-42739		Y5-50838							Purchase Order Total		7,719.18	
025	Y3-42740	05/30/18	Y5-49713	07/29/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	STR CARRYOVER	5746.5200	1.00	5,746.52	
025	Y3-42740		Y5-49713							Purchase Order Total		5,746.52	
025	Y3-42740	05/30/18	Y5-50170	08/23/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2019	3755.0600	1.00	3,755.06	
025	Y3-42740		Y5-50170							Purchase Order Total		3,755.06	
025	Y3-42740	05/30/18	Y5-50501	09/12/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2019	23401.5900	1.00	23,401.59	
025	Y3-42740		Y5-50501							Purchase Order Total		23,401.59	
025	Y3-42740	05/30/18	Y5-50883	09/26/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	AUGUST 2019	11282.6300	1.00	11,282.63	
025	Y3-42740		Y5-50883							Purchase Order Total		11,282.63	
025	Y3-42741	05/30/18	Y5-49154	07/03/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	APR-MAY	72441.5500	1.00	72,441.55	
025	Y3-42741		Y5-49154							Purchase Order Total		72,441.55	
025	Y3-42741	05/30/18	Y5-49714	07/29/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2019	2499.6100	1.00	2,499.61	
025	Y3-42741		Y5-49714							Purchase Order Total		2,499.61	
025	Y3-42741	05/30/18	Y5-50890	09/26/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	SEPTEMBER 2019	10274.5700	1.00	10,274.57	
025	Y3-42741		Y5-50890							Purchase Order Total		10,274.57	
025	Y3-42742	05/30/18	Y5-49656	07/25/19	544430	REGION II HUMAN SERVICES	952	06	JUNE 2019	23221.4800	1.00	23,221.48	
025	Y3-42742		Y5-49656							Purchase Order Total		23,221.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42742	05/30/18	Y5-50171	08/23/19	544430	REGION II HUMAN SERVICES	952	06	JULY 2019	96263.2200	1.00	96,263.22	
025	Y3-42742		Y5-50171							Purchase Order Total		96,263.22	
025	Y3-42742	05/30/18	Y5-50875	09/26/19	544430	REGION II HUMAN SERVICES	952	06	AUGUST 2019	61259.8400	1.00	61,259.84	
025	Y3-42742		Y5-50875							Purchase Order Total		61,259.84	
025	Y3-42743	05/30/18	Y5-49698	07/29/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2019	56020.8400	1.00	56,020.84	
025	Y3-42743		Y5-49698							Purchase Order Total		56,020.84	
025	Y3-42743	05/30/18	Y5-50117	08/23/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2019	26186.1500	1.00	26,186.15	
025	Y3-42743		Y5-50117							Purchase Order Total		26,186.15	
025	Y3-42743	05/30/18	Y5-50884	09/26/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	AUGUST 2019	63673.3900	1.00	63,673.39	
025	Y3-42743		Y5-50884							Purchase Order Total		63,673.39	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	769.3700	1.00	769.37	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	35.5600	1.00	35.56	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	443.0000	1.00	443.00	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	1814.4100	1.00	1,814.41	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	4277.7200	1.00	4,277.72	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	6782.8300	1.00	6,782.83	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	30099.0400	1.00	30,099.04	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	2197.8100	1.00	2,197.81	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	19919.6000	1.00	19,919.60	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	5793.2500	1.00	5,793.25	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	7223.3100	1.00	7,223.31	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	80058.5700	1.00	80,058.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	29101.4400	1.00	29,101.44	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	20650.9700	1.00	20,650.97	
025	Y3-42744	05/30/18	Y5-49594	07/23/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	243892.4100	1.00	243,892.41	
025	Y3-42744		Y5-49594							Purchase Order Total		453,059.29	
025	Y3-42745	05/30/18	Y5-49367	07/15/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 2019	8882.9300	1.00	8,882.93	
025	Y3-42745	05/30/18	Y5-49367	07/15/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 2019	7023.1600	1.00	7,023.16	
025	Y3-42745		Y5-49367							Purchase Order Total		15,906.09	
025	Y3-42745	05/30/18	Y5-49831	08/08/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2019	5103.3000	1.00	5,103.30	
025	Y3-42745	05/30/18	Y5-49831	08/08/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2019	8700.4000	1.00	8,700.40	
025	Y3-42745		Y5-49831							Purchase Order Total		13,803.70	
025	Y3-42746	05/30/18	Y5-49296	07/10/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	MAY 2019	2429.0400	1.00	2,429.04	
025	Y3-42746	05/30/18	Y5-49296	07/10/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	MAY 2019	5115.8700	1.00	5,115.87	
025	Y3-42746		Y5-49296							Purchase Order Total		7,544.91	
025	Y3-42746	05/30/18	Y5-50092	08/22/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	JUNE 2019	5316.0300	1.00	5,316.03	
025	Y3-42746	05/30/18	Y5-50092	08/22/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	JUNE 2019	5912.4700	1.00	5,912.47	
025	Y3-42746		Y5-50092							Purchase Order Total		11,228.50	
025	Y3-42747	05/30/18	Y5-49376	07/16/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 2019	1344.8300	1.00	1,344.83	
025	Y3-42747	05/30/18	Y5-49376	07/16/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 2019	1994.2700	1.00	1,994.27	
025	Y3-42747		Y5-49376							Purchase Order Total		3,339.10	
025	Y3-42747	05/30/18	Y5-49685	07/26/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JUNE 2019	1767.8600	1.00	1,767.86	
025	Y3-42747	05/30/18	Y5-49685	07/26/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JUNE 2019	2325.0300	1.00	2,325.03	
025	Y3-42747		Y5-49685							Purchase Order Total		4,092.89	
025	Y3-42748	05/30/18	Y5-49752	08/01/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2019	4031.6200	1.00	4,031.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42748	05/30/18	Y5-49752	08/01/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2019	2769.1200	1.00	2,769.12	
025	Y3-42748		Y5-49752							Purchase Order Total		6,800.74	
025	Y3-42748	05/30/18	Y5-50522	09/13/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2019	4459.9000	1.00	4,459.90	
025	Y3-42748	05/30/18	Y5-50522	09/13/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2019	4791.6500	1.00	4,791.65	
025	Y3-42748		Y5-50522							Purchase Order Total		9,251.55	
025	Y3-42749	05/30/18	Y5-49165	07/03/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2019	6278.7900	1.00	6,278.79	
025	Y3-42749	05/30/18	Y5-49165	07/03/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	MAY 2019	4522.4000	1.00	4,522.40	
025	Y3-42749		Y5-49165							Purchase Order Total		10,801.19	
025	Y3-42749	05/30/18	Y5-49689	07/26/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2019	4467.1000	1.00	4,467.10	
025	Y3-42749	05/30/18	Y5-49689	07/26/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2019	3217.5200	1.00	3,217.52	
025	Y3-42749		Y5-49689							Purchase Order Total		7,684.62	
025	Y3-42750	05/30/18	Y5-49378	07/16/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2019	3767.5400	1.00	3,767.54	
025	Y3-42750	05/30/18	Y5-49378	07/16/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2019	3840.0100	1.00	3,840.01	
025	Y3-42750		Y5-49378							Purchase Order Total		7,607.55	
025	Y3-42750	05/30/18	Y5-49843	08/08/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2019	6178.8200	1.00	6,178.82	
025	Y3-42750	05/30/18	Y5-49843	08/08/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2019	6022.1500	1.00	6,022.15	
025	Y3-42750		Y5-49843							Purchase Order Total		12,200.97	
025	Y3-42751	05/30/18	Y5-49221	07/05/19	1986562	HEALING HEARTS & FAMILIES	952	95	MAY 2019	1305.9300	1.00	1,305.93	
025	Y3-42751	05/30/18	Y5-49221	07/05/19	1986562	HEALING HEARTS & FAMILIES	952	95	MAY 2019	4532.8700	1.00	4,532.87	
025	Y3-42751		Y5-49221							Purchase Order Total		5,838.80	
025	Y3-42751	05/30/18	Y5-49723	07/29/19	1986562	HEALING HEARTS & FAMILIES	952	95	JUNE 2019	2006.3200	1.00	2,006.32	
025	Y3-42751	05/30/18	Y5-49723	07/29/19	1986562	HEALING HEARTS & FAMILIES	952	95	JUNE 2019	2614.4000	1.00	2,614.40	
025	Y3-42751		Y5-49723							Purchase Order Total		4,620.72	
025	Y3-42752	05/30/18	Y5-49749	08/01/19	521136	HEARTLAND FAMILY	952	95	MAY 2019	8088.3200	1.00	8,088.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42752	05/30/18	Y5-49749	08/01/19	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	MAY 2019	5637.4800	1.00	5,637.48	
025	Y3-42752		Y5-49749			SERVICE - DAP				Purchase Order Total		13,725.80	
025	Y3-42752	05/30/18	Y5-49750	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JAN 19	9360.4400	1.00	9,360.44	
025	Y3-42752	05/30/18	Y5-49750	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JAN 19	6617.6300	1.00	6,617.63	
025	Y3-42752	05/30/18	Y5-49750	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 19	8231.5800	1.00	8,231.58	
025	Y3-42752	05/30/18	Y5-49750	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 19	6494.4900	1.00	6,494.49	
025	Y3-42752	05/30/18	Y5-49750	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAR 19	8473.2400	1.00	8,473.24	
025	Y3-42752	05/30/18	Y5-49750	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAR 19	6931.3500	1.00	6,931.35	
025	Y3-42752	05/30/18	Y5-49750	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APR 19	9134.9000	1.00	9,134.90	
025	Y3-42752	05/30/18	Y5-49750	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APR 19	6365.2800	1.00	6,365.28	
025	Y3-42752		Y5-49750							Purchase Order Total		61,608.91	
025	Y3-42752	05/30/18	Y5-50494	09/12/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2019	839.1800	1.00	839.18	
025	Y3-42752	05/30/18	Y5-50494	09/12/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2019	9845.2700	1.00	9,845.27	
025	Y3-42752		Y5-50494							Purchase Order Total		10,684.45	
025	Y3-42753	05/30/18	Y5-49751	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 19	6724.2800	1.00	6,724.28	
025	Y3-42753	05/30/18	Y5-49751	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	FEB 19	6905.2200	1.00	6,905.22	
025	Y3-42753	05/30/18	Y5-49751	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAR 19	6424.8400	1.00	6,424.84	
025	Y3-42753	05/30/18	Y5-49751	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAR 19	9741.8900	1.00	9,741.89	
025	Y3-42753	05/30/18	Y5-49751	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APR 19	7440.5200	1.00	7,440.52	
025	Y3-42753	05/30/18	Y5-49751	08/01/19	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APR 19	7011.9300	1.00	7,011.93	
025	Y3-42753	05/30/18	Y5-49751	08/01/19	521136	HEARTLAND FAMILY	952	95	MAY 2019	6899.6200	1.00	6,899.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42759	05/30/18	Y5-49365	07/15/19	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2019	8679.3000	1.00	8,679.30	
025	Y3-42759	05/30/18	Y5-49365	07/15/19	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2019	7704.2600	1.00	7,704.26	
025	Y3-42759		Y5-49365							Purchase Order Total		16,383.56	
025	Y3-42759	05/30/18	Y5-49725	07/29/19	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 2019	6298.9400	1.00	6,298.94	
025	Y3-42759	05/30/18	Y5-49725	07/29/19	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 2019	16425.2300	1.00	16,425.23	
025	Y3-42759		Y5-49725							Purchase Order Total		22,724.17	
025	Y3-42760	05/30/18	Y5-49223	07/05/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	MAY 2019	7567.6100	1.00	7,567.61	
025	Y3-42760	05/30/18	Y5-49223	07/05/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	MAY 2019	5056.6700	1.00	5,056.67	
025	Y3-42760		Y5-49223							Purchase Order Total		12,624.28	
025	Y3-42760	05/30/18	Y5-49768	08/02/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	JUNE 2019	5550.4000	1.00	5,550.40	
025	Y3-42760	05/30/18	Y5-49768	08/02/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	JUNE 2019	1651.1200	1.00	1,651.12	
025	Y3-42760	05/30/18	Y5-49768	08/02/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	JUNE 2019	6299.3200	1.00	6,299.32	
025	Y3-42760		Y5-49768							Purchase Order Total		13,500.84	
025	Y3-42761	05/30/18	Y5-49761	08/01/19	545870	SAFE CENTER - PAYMENTS	952	95	MAY 2019	6079.2400	1.00	6,079.24	
025	Y3-42761	05/30/18	Y5-49761	08/01/19	545870	SAFE CENTER - PAYMENTS	952	95	MAY 2019	6989.9700	1.00	6,989.97	
025	Y3-42761	05/30/18	Y5-49761	08/01/19	545870	SAFE CENTER - PAYMENTS	952	95	JUNE 2019	4601.0400	1.00	4,601.04	
025	Y3-42761	05/30/18	Y5-49761	08/01/19	545870	SAFE CENTER - PAYMENTS	952	95	JUNE 2019	3272.6300	1.00	3,272.63	
025	Y3-42761		Y5-49761							Purchase Order Total		20,942.88	
025	Y3-42764	05/31/18	Y5-49313	07/12/19	2215539	CHI HEALTH	958	58	SHIP SUBAWARD #42764	30510.0000	1.00	30,510.00	
025	Y3-42764		Y5-49313							Purchase Order Total		30,510.00	
025	Y3-42765	05/31/18	Y5-49405	07/16/19	1366930	RURAL NEBRASKA HEALTHCARE NETW	958	58	SHIP SUBAWARD #42765	81360.0000	1.00	81,360.00	
025	Y3-42765		Y5-49405							Purchase Order Total		81,360.00	
025	Y3-42766	05/31/18	Y5-49314	07/12/19	512786	BROWN COUNTY HOSPITAL	958	58	SHIP SUBAWARD #42766	10170.0000	1.00	10,170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42766		Y5-49314							Purchase Order Total		10,170.00	
025	Y3-42767	05/31/18	Y5-49308	07/11/19	1293467	BOONE COUNTY HEALTH CENTER	958	58	SHIP SUBAWARD #42767	10170.0000	1.00	10,170.00	
025	Y3-42767		Y5-49308							Purchase Order Total		10,170.00	
025	Y3-42768	05/31/18	Y5-49315	07/12/19	603068	HARLAN COUNTY HEALTH SYSTEM	958	58	SHIP SUBAWARD #42768	10170.0000	1.00	10,170.00	
025	Y3-42768		Y5-49315							Purchase Order Total		10,170.00	
025	Y3-42769	05/31/18	Y5-49316	07/12/19	554798	WEST HOLT MEMORIAL HOSPITAL	958	58	SHIP SUBAWARD #42769	10170.0000	1.00	10,170.00	
025	Y3-42769		Y5-49316							Purchase Order Total		10,170.00	
025	Y3-42770	05/31/18	Y5-49317	07/12/19	538764	NEMAHA COUNTY HOSPITAL	958	58	SHIP SUBAWARD #42770	10170.0000	1.00	10,170.00	
025	Y3-42770		Y5-49317							Purchase Order Total		10,170.00	
025	Y3-42771	05/31/18	Y5-49318	07/12/19	535060	MEMORIAL HOSPITAL	958	58	SHIP SUBAWARD #42771	10170.0000	1.00	10,170.00	
025	Y3-42771		Y5-49318							Purchase Order Total		10,170.00	
025	Y3-42772	05/31/18	Y5-49325	07/12/19	602378	ROCK COUNTY HOSPITAL	958	58	SHIP SUBAWARD #42772	10170.0000	1.00	10,170.00	
025	Y3-42772		Y5-49325							Purchase Order Total		10,170.00	
025	Y3-42773	05/31/18	Y5-49326	07/12/19	1922407	BEATRICE COMMUNITY HOSPITAL &	958	58	SHIP SUBAWARD #42773	10170.0000	1.00	10,170.00	
025	Y3-42773		Y5-49326							Purchase Order Total		10,170.00	
025	Y3-42774	05/31/18	Y5-49328	07/12/19	519515	DUNDY COUNTY HOSPITAL	958	58	SHIP SUBAWARD #42774	10170.0000	1.00	10,170.00	
025	Y3-42774		Y5-49328							Purchase Order Total		10,170.00	
025	Y3-42775	05/31/18	Y5-49331	07/12/19	2046256	MEMORIAL COMMUNITY HOSPITAL	958	58	SHIP SUBAWARD #42775	10170.0000	1.00	10,170.00	
025	Y3-42775		Y5-49331							Purchase Order Total		10,170.00	
025	Y3-42776	05/31/18	Y5-49329	07/12/19	1351013	JENNIE M MELHAM MEMORIAL MED C	958	58	SHIP SUBAWARD #42776	10170.0000	1.00	10,170.00	
025	Y3-42776		Y5-49329							Purchase Order Total		10,170.00	
025	Y3-42777	05/31/18	Y5-49344	07/15/19	1293458	CALLAWAY DISTRICT HOSPITAL - P	958	58	SHIP SUBAWARD #42777	10170.0000	1.00	10,170.00	
025	Y3-42777		Y5-49344							Purchase Order Total		10,170.00	
025	Y3-42778	05/31/18	Y5-49330	07/12/19	513633	TRI VALLEY HEALTH SYSTEM	958	58	SHIP SUBAWARD #42778	10170.0000	1.00	10,170.00	
025	Y3-42778		Y5-49330							Purchase Order Total		10,170.00	
025	Y3-42779	05/31/18	Y5-49371	07/15/19	2431574	MERRICK MEDICAL CENTER	958	58	SHIP SUBAWARD #42779	10170.0000	1.00	10,170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42779		Y5-49371							Purchase Order Total		10,170.00	
025	Y3-42780	05/31/18	Y5-49373	07/15/19	1332239	COZAD COMMUNITY HOSPITAL	958	58	SHIP SUBAWARD #42780	10170.0000	1.00	10,170.00	
025	Y3-42780		Y5-49373							Purchase Order Total		10,170.00	
025	Y3-42781	05/31/18	Y5-49374	07/15/19	2024437	AVERA CREIGHTON HOSPITAL	958	58	SHIP SUBAWARD #42781	10170.0000	1.00	10,170.00	
025	Y3-42781		Y5-49374							Purchase Order Total		10,170.00	
025	Y3-42782	05/31/18	Y5-49375	07/15/19	512958	CRETE AREA MEDICAL CENTER	958	58	SHIP SUBAWARD #42782	10170.0000	1.00	10,170.00	
025	Y3-42782		Y5-49375							Purchase Order Total		10,170.00	
025	Y3-42783	05/31/18	Y5-49377	07/16/19	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	SHIP SUBAWARD #42783	10170.0000	1.00	10,170.00	
025	Y3-42783		Y5-49377							Purchase Order Total		10,170.00	
025	Y3-42784	05/31/18	Y5-49379	07/16/19	520992	JEFFERSON COUNTY HEALTH & LIFE	958	58	SHIP SUBAWARD #42784	10170.0000	1.00	10,170.00	
025	Y3-42784		Y5-49379							Purchase Order Total		10,170.00	
025	Y3-42785	05/31/18	Y5-49383	07/16/19	521053	COMMUNITY MEDICAL CENTER INC	958	58	SHIP SUBAWARD #42785	10170.0000	1.00	10,170.00	
025	Y3-42785		Y5-49383							Purchase Order Total		10,170.00	
025	Y3-42786	05/31/18	Y5-49384	07/16/19	602980	FRANKLIN COUNTY MEMORIAL HOSPI	958	58	SHIP SUBAWARD #42786	10170.0000	1.00	10,170.00	
025	Y3-42786		Y5-49384							Purchase Order Total		10,170.00	
025	Y3-42787	05/31/18	Y5-49385	07/16/19	574813	WARREN MEMORIAL HOSPITAL	958	58	SHIP SUBAWARD #42787	10170.0000	1.00	10,170.00	
025	Y3-42787		Y5-49385							Purchase Order Total		10,170.00	
025	Y3-42788	05/31/18	Y5-49386	07/16/19	521090	FILLMORE COUNTY HOSPITAL	958	58	SHIP SUBAWARD #42788	10170.0000	1.00	10,170.00	
025	Y3-42788		Y5-49386							Purchase Order Total		10,170.00	
025	Y3-42789	05/31/18	Y5-49387	07/16/19	574059	GENOA COMMUNITY HOSPITAL & PAR	958	58	SHIP SUBAWARD #42789	10170.0000	1.00	10,170.00	
025	Y3-42789		Y5-49387							Purchase Order Total		10,170.00	
025	Y3-42790	05/31/18	Y5-49388	07/16/19	524061	GOTHENBURG MEMORIAL HOSPITAL	958	58	SHIP SUBAWARD #47290	10170.0000	1.00	10,170.00	
025	Y3-42790		Y5-49388							Purchase Order Total		10,170.00	
025	Y3-42819	06/03/18	Y5-50235	08/26/19	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	6090	7542.3200	1.00	7,542.32	
025	Y3-42819		Y5-50235							Purchase Order Total		7,542.32	
025	Y3-42822	06/03/18	Y5-49887	08/12/19	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	PREP NCHS Q4	55535.9000	1.00	55,535.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42822		Y5-49887							Purchase Order Total		55,535.90	
025	Y3-42838	06/04/18	Y5-49633	07/24/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/19 CASA III-B	38143.4800	1.00	38,143.48	
025	Y3-42838	06/04/18	Y5-49633	07/24/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/19 CASA III-C1	5221.2100	1.00	5,221.21	
025	Y3-42838	06/04/18	Y5-49633	07/24/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/19 CASA III-C2	2808.6500	1.00	2,808.65	
025	Y3-42838	06/04/18	Y5-49633	07/24/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/19 CASA III-E	231.3800	1.00	231.38	
025	Y3-42838	06/04/18	Y5-49633	07/24/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/19 CASA ONLY	6017.8600	1.00	6,017.86	
025	Y3-42838	06/04/18	Y5-49633	07/24/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/19 FY19 ADRC	8541.2800	1.00	8,541.28	
025	Y3-42838		Y5-49633							Purchase Order Total		60,963.86	
025	Y3-42843	06/04/18	Y5-50304	08/28/19	541090	PANHANDLE PUBLIC HEALTH DIST	906	64	08082019	577.5800	1.00	577.58	
025	Y3-42843		Y5-50304							Purchase Order Total		577.58	
025	Y3-42855	06/05/18	Y5-49222	07/05/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MAY 2019	4925.3800	1.00	4,925.38	
025	Y3-42855	06/05/18	Y5-49222	07/05/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MAY 2019	3990.8400	1.00	3,990.84	
025	Y3-42855		Y5-49222							Purchase Order Total		8,916.22	
025	Y3-42855	06/05/18	Y5-49737	07/31/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JUNE 2019	2224.7300	1.00	2,224.73	
025	Y3-42855	06/05/18	Y5-49737	07/31/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JUNE 2019	11377.0500	1.00	11,377.05	
025	Y3-42855		Y5-49737							Purchase Order Total		13,601.78	
025	Y3-42856	06/05/18	Y5-49171	07/03/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2019	10070.9400	1.00	10,070.94	
025	Y3-42856	06/05/18	Y5-49171	07/03/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2019	7169.7900	1.00	7,169.79	
025	Y3-42856		Y5-49171							Purchase Order Total		17,240.73	
025	Y3-42856	06/05/18	Y5-49913	08/14/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2019	6460.3200	1.00	6,460.32	
025	Y3-42856	06/05/18	Y5-49913	08/14/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2019	4835.0500	1.00	4,835.05	
025	Y3-42856		Y5-49913							Purchase Order Total		11,295.37	
025	Y3-42873	06/05/18	Y5-49213	07/05/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 FY19 CARE MGMT	17932.5700	1.00	17,932.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42873		Y5-49213							Purchase Order Total		17,932.57	
025	Y3-42873	06/05/18	Y5-49769	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY19 CARE MGMT	10724.4800	1.00	10,724.48	
025	Y3-42873		Y5-49769							Purchase Order Total		10,724.48	
025	Y3-42874	06/05/18	Y5-49174	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 CARE MGMT	9523.2400	1.00	9,523.24	
025	Y3-42874		Y5-49174							Purchase Order Total		9,523.24	
025	Y3-42874	06/05/18	Y5-49848	08/09/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 CARE MGMT	8390.5400	1.00	8,390.54	
025	Y3-42874		Y5-49848							Purchase Order Total		8,390.54	
025	Y3-42886	06/06/18	Y5-49167	07/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/19 CASA III-B	29632.6700	1.00	29,632.67	
025	Y3-42886	06/06/18	Y5-49167	07/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/19 CASA III-C1	2042.0200	1.00	2,042.02	
025	Y3-42886	06/06/18	Y5-49167	07/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/19 CASA III-C2	278.8900	1.00	278.89	
025	Y3-42886	06/06/18	Y5-49167	07/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/19 CASA III-D	298.2300	1.00	298.23	
025	Y3-42886	06/06/18	Y5-49167	07/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/19 CASA III-E	18867.6000	1.00	18,867.60	
025	Y3-42886	06/06/18	Y5-49167	07/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/19 CASA ONLY	20324.0000	1.00	20,324.00	
025	Y3-42886	06/06/18	Y5-49167	07/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/19 CASA VII	1065.7100	1.00	1,065.71	
025	Y3-42886	06/06/18	Y5-49167	07/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/19 FY19 ADRC	16262.3600	1.00	16,262.36	
025	Y3-42886		Y5-49167							Purchase Order Total		88,771.48	
025	Y3-42886	06/06/18	Y5-49602	07/23/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA III-B	42886.0000	1.00	42,886.00	
025	Y3-42886	06/06/18	Y5-49602	07/23/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA III-C1	4283.2000	1.00	4,283.20	
025	Y3-42886	06/06/18	Y5-49602	07/23/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA III-C2	2524.8000	1.00	2,524.80	
025	Y3-42886	06/06/18	Y5-49602	07/23/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA III-D	151.6000	1.00	151.60	
025	Y3-42886	06/06/18	Y5-49602	07/23/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA III-E	20123.8500	1.00	20,123.85	
025	Y3-42886	06/06/18	Y5-49602	07/23/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA ONLY	22458.2200	1.00	22,458.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42886	06/06/18	Y5-49602	07/23/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA VII	4805.8700	1.00	4,805.87	
025	Y3-42886	06/06/18	Y5-49602	07/23/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 FY19 ADRC	10502.9600	1.00	10,502.96	
025	Y3-42886		Y5-49602							Purchase Order Total		107,736.50	
025	Y3-42886	06/06/18	Y5-50673	09/18/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA III-B	35230.3100	1.00	35,230.31	
025	Y3-42886		Y5-50673							Purchase Order Total		35,230.31	
025	Y3-42886	06/06/18	Y5-50684	09/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	CASA III-E FY19	9563.8100	1.00	9,563.81	
025	Y3-42886	06/06/18	Y5-50684	09/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA ONLY	4241.1700	1.00	4,241.17	
025	Y3-42886	06/06/18	Y5-50684	09/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA VII OMBUD	3172.4600	1.00	3,172.46	
025	Y3-42886	06/06/18	Y5-50684	09/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 FY19 ADRC	21608.4300	1.00	21,608.43	
025	Y3-42886		Y5-50684							Purchase Order Total		38,585.87	
025	Y3-42886	06/06/18	Y5-50685	09/19/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 CASA III-C2	25917.0000	1.00	25,917.00	
025	Y3-42886		Y5-50685							Purchase Order Total		25,917.00	
025	Y3-42887	06/06/18	Y5-49126	07/02/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 CASA ONLY	14738.0800	1.00	14,738.08	
025	Y3-42887	06/06/18	Y5-49126	07/02/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 CASA OMBUD	954.0500	1.00	954.05	
025	Y3-42887		Y5-49126							Purchase Order Total		15,692.13	
025	Y3-42887	06/06/18	Y5-49645	07/24/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/19 FY19 CASA ONLY	12447.8900	1.00	12,447.89	
025	Y3-42887		Y5-49645							Purchase Order Total		12,447.89	
025	Y3-42888	06/06/18	Y5-49129	07/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 CASA III-B	3321.0900	1.00	3,321.09	
025	Y3-42888	06/06/18	Y5-49129	07/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 CASA III-E	1541.0000	1.00	1,541.00	
025	Y3-42888	06/06/18	Y5-49129	07/02/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 CASA ONLY	28551.6800	1.00	28,551.68	
025	Y3-42888		Y5-49129							Purchase Order Total		33,413.77	
025	Y3-42888	06/06/18	Y5-49827	08/08/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/19 CASA III-B	164.8000	1.00	164.80	
025	Y3-42888	06/06/18	Y5-49827	08/08/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/19 CASA ONLY	16086.5500	1.00	16,086.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42888		Y5-49827							Purchase Order Total		16,251.35	
025	Y3-42899	06/06/18	Y5-49214	07/05/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 CASA III-B	175.9900	1.00	175.99	
025	Y3-42899	06/06/18	Y5-49214	07/05/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 SEN VOL	2263.3300	1.00	2,263.33	
025	Y3-42899	06/06/18	Y5-49214	07/05/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 FY19 ADRC	7615.7800	1.00	7,615.78	
025	Y3-42899		Y5-49214							Purchase Order Total		10,055.10	
025	Y3-42899	06/06/18	Y5-49745	07/31/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 CASA III-C2	1500.0000	1.00	1,500.00	
025	Y3-42899		Y5-49745							Purchase Order Total		1,500.00	
025	Y3-42899	06/06/18	Y5-49982	08/21/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 CASA III-C2	90.5500	1.00	90.55	
025	Y3-42899	06/06/18	Y5-49982	08/21/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY19 SEN VOL	2083.8700	1.00	2,083.87	
025	Y3-42899	06/06/18	Y5-49982	08/21/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY19 ADRC	14455.6000	1.00	14,455.60	
025	Y3-42899		Y5-49982							Purchase Order Total		16,630.02	
025	Y3-42902	06/06/18	Y5-49175	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 SEN COMP	19.0900	1.00	19.09	
025	Y3-42902	06/06/18	Y5-49175	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 SEN COMP	10225.5100	1.00	10,225.51	
025	Y3-42902		Y5-49175							Purchase Order Total		10,244.60	
025	Y3-42902	06/06/18	Y5-49914	08/14/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 SEN COMP	194.4300	1.00	194.43	
025	Y3-42902	06/06/18	Y5-49914	08/14/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 ADRC	21810.6200	1.00	21,810.62	
025	Y3-42902		Y5-49914							Purchase Order Total		22,005.05	
025	Y3-42905	06/06/18	Y5-49128	07/02/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/19 CASA III-B	113147.7400	1.00	113,147.74	
025	Y3-42905	06/06/18	Y5-49128	07/02/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/19 CASA III-C1	5000.0000	1.00	5,000.00	
025	Y3-42905	06/06/18	Y5-49128	07/02/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/19 CASA III-C2	45125.0000	1.00	45,125.00	
025	Y3-42905	06/06/18	Y5-49128	07/02/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/19 CASA ONLY	39465.6000	1.00	39,465.60	
025	Y3-42905	06/06/18	Y5-49128	07/02/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/19 FY19 ADRC	10768.4900	1.00	10,768.49	
025	Y3-42905		Y5-49128							Purchase Order Total		213,506.83	

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025	Y3-42905	06/06/18	Y5-50046	08/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/19 CASA III-B	115257.8200	1.00	115,257.82	
025	Y3-42905	06/06/18	Y5-50046	08/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/19 CASA III-C1	4327.0000	1.00	4,327.00	
025	Y3-42905	06/06/18	Y5-50046	08/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/19 CASA III-C2	40250.0000	1.00	40,250.00	
025	Y3-42905	06/06/18	Y5-50046	08/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/19 CASA ONLY	27222.2800	1.00	27,222.28	
025	Y3-42905	06/06/18	Y5-50046	08/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/19 CASA VII	1000.0000	1.00	1,000.00	
025	Y3-42905	06/06/18	Y5-50046	08/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/19 FY19 ADRC	13377.1300	1.00	13,377.13	
025	Y3-42905		Y5-50046							Purchase Order Total		201,434.23	
025	Y3-42907	06/06/18	Y5-49177	07/03/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 CASA III-B	169724.0000	1.00	169,724.00	
025	Y3-42907	06/06/18	Y5-49177	07/03/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 CASA III-C1	16771.0000	1.00	16,771.00	
025	Y3-42907	06/06/18	Y5-49177	07/03/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 CASA III-C2	15911.0000	1.00	15,911.00	
025	Y3-42907	06/06/18	Y5-49177	07/03/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 ADRC	10169.0000	1.00	10,169.00	
025	Y3-42907		Y5-49177							Purchase Order Total		212,575.00	
025	Y3-42907	06/06/18	Y5-49218	07/05/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/19 CASA III-B	56830.0000	1.00	56,830.00	
025	Y3-42907	06/06/18	Y5-49218	07/05/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/19 CASA III-C1	5855.0000	1.00	5,855.00	
025	Y3-42907	06/06/18	Y5-49218	07/05/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/19 CASA III-D	1622.0000	1.00	1,622.00	
025	Y3-42907	06/06/18	Y5-49218	07/05/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/19 FY19 ADRC	10385.0000	1.00	10,385.00	
025	Y3-42907		Y5-49218							Purchase Order Total		74,692.00	
025	Y3-42907	06/06/18	Y5-49671	07/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/19 CASA III-B	78583.0000	1.00	78,583.00	
025	Y3-42907	06/06/18	Y5-49671	07/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/19 CASA III-C1	4799.0000	1.00	4,799.00	
025	Y3-42907	06/06/18	Y5-49671	07/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/19 CASA III-C2	2520.0000	1.00	2,520.00	
025	Y3-42907	06/06/18	Y5-49671	07/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/19 CASA III-D	13770.0000	1.00	13,770.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-42907	06/06/18	Y5-49671	07/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/19 CASA ONLY	22437.9600	1.00	22,437.96	
025	Y3-42907	06/06/18	Y5-49671	07/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/19 FY19 ARDC	10539.0000	1.00	10,539.00	
025	Y3-42907		Y5-49671							Purchase Order Total		132,648.96	
025	Y3-42907	06/06/18	Y5-49675	07/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/19 CASA III-C2	1285.0000	1.00	1,285.00	
025	Y3-42907		Y5-49675							Purchase Order Total		1,285.00	
025	Y3-42907	06/06/18	Y5-50095	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 CASA III-B	79081.0000	1.00	79,081.00	
025	Y3-42907	06/06/18	Y5-50095	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 CASA III-C1	27350.0000	1.00	27,350.00	
025	Y3-42907	06/06/18	Y5-50095	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 CASA III-C2	13615.0000	1.00	13,615.00	
025	Y3-42907	06/06/18	Y5-50095	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 CASA III-E	2833.0000	1.00	2,833.00	
025	Y3-42907	06/06/18	Y5-50095	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 CASA ONLY	43562.0400	1.00	43,562.04	
025	Y3-42907	06/06/18	Y5-50095	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 FY19 ADRC	12719.0000	1.00	12,719.00	
025	Y3-42907		Y5-50095							Purchase Order Total		179,160.04	
025	Y3-42914	06/06/18	Y5-50234	08/26/19	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	APR - JUN 2019	4892.7200	1.00	4,892.72	
025	Y3-42914		Y5-50234							Purchase Order Total		4,892.72	
025	Y3-42915	06/06/18	Y5-50680	09/19/19	2421298	YORK COUNTY HEALTH COALITION	952	95	107	5138.0600	1.00	5,138.06	
025	Y3-42915		Y5-50680							Purchase Order Total		5,138.06	
025	Y3-42916	06/06/18	Y5-49762	08/01/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019078	15380.2000	1.00	15,380.20	
025	Y3-42916		Y5-49762							Purchase Order Total		15,380.20	
025	Y3-42917	06/06/18	Y5-49830	08/08/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019084	21283.8900	1.00	21,283.89	
025	Y3-42917		Y5-49830							Purchase Order Total		21,283.89	
025	Y3-42918	06/06/18	Y5-49921	08/14/19	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	2000-2994	15006.7100	1.00	15,006.71	
025	Y3-42918	06/06/18	Y5-49921	08/14/19	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	2000-2994	12856.7600	1.00	12,856.76	
025	Y3-42918		Y5-49921							Purchase Order Total		27,863.47	
025	Y3-42919	06/06/18	Y5-49301	07/10/19	1293422	HOPE CRISIS CENTER	952	95	MAY 2019	3658.5700	1.00	3,658.57	

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025	Y3-42919	06/06/18	Y5-49301	07/10/19	1293422	HOPE CRISIS CENTER	952	95	MAY 2019	2855.3400	1.00	2,855.34	
025	Y3-42919		Y5-49301							Purchase Order Total		6,513.91	
025	Y3-42919	06/06/18	Y5-49724	07/29/19	1293422	HOPE CRISIS CENTER	952	95	JUNE 2019	744.5500	1.00	744.55	
025	Y3-42919	06/06/18	Y5-49724	07/29/19	1293422	HOPE CRISIS CENTER	952	95	JUNE 2019	10823.6300	1.00	10,823.63	
025	Y3-42919		Y5-49724							Purchase Order Total		11,568.18	
025	Y3-42926	06/07/18	Y5-49127	07/02/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 CARE MGMT	14210.0400	1.00	14,210.04	
025	Y3-42926		Y5-49127							Purchase Order Total		14,210.04	
025	Y3-42927	06/07/18	Y5-49170	07/03/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/19 FY19 CARE MGMT	23598.0000	1.00	23,598.00	
025	Y3-42927		Y5-49170							Purchase Order Total		23,598.00	
025	Y3-42927	06/07/18	Y5-49666	07/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 FY19 CARE MGMT	18427.5000	1.00	18,427.50	
025	Y3-42927		Y5-49666							Purchase Order Total		18,427.50	
025	Y3-42928	06/07/18	Y5-49630	07/24/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/19 FY19 CARE MGMT	18966.8800	1.00	18,966.88	
025	Y3-42928		Y5-49630							Purchase Order Total		18,966.88	
025	Y3-42929	06/07/18	Y5-49219	07/05/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/19 FY19 CARE MGMT	37241.1000	1.00	37,241.10	
025	Y3-42929		Y5-49219							Purchase Order Total		37,241.10	
025	Y3-42929	06/07/18	Y5-49674	07/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/19 FY19 CARE MGMT	21494.6200	1.00	21,494.62	
025	Y3-42929		Y5-49674							Purchase Order Total		21,494.62	
025	Y3-42930	06/07/18	Y5-49532	07/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/19 FY19 CARE MGMT	48154.5000	1.00	48,154.50	
025	Y3-42930		Y5-49532							Purchase Order Total		48,154.50	
025	Y3-42930	06/07/18	Y5-50063	08/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/19 FY19 CARE MGMT	43414.6500	1.00	43,414.65	
025	Y3-42930		Y5-50063							Purchase Order Total		43,414.65	
025	Y3-43178	06/21/18	Y5-50114	08/22/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	255229-20192	5671.5000	1.00	5,671.50	
025	Y3-43178		Y5-50114							Purchase Order Total		5,671.50	
025	Y3-43210	06/23/18	Y5-49291	07/10/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0504	9373.0600	1.00	9,373.06	
025	Y3-43210		Y5-49291							Purchase Order Total		9,373.06	
025	Y3-43210	06/23/18	Y5-50223	08/26/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0512	13403.3600	1.00	13,403.36	
025	Y3-43210		Y5-50223							Purchase Order Total		13,403.36	
025	Y3-43253	06/26/18	Y5-49834	08/08/19	573933	DOUGLAS COUNTY -	952	85	9999	10515.4400	1.00	10,515.44	

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025	Y3-43253	06/26/18	Y5-49834	08/08/19	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	952	85	9999-1	800.6600	1.00	800.66	
025	Y3-43253		Y5-49834							Purchase Order Total		11,316.10	
025	Y3-43256	06/26/18	Y5-49758	08/01/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	7-11-2019	3255.1600	1.00	3,255.16	
025	Y3-43256		Y5-49758							Purchase Order Total		3,255.16	
025	Y3-43392	07/05/18	Y5-49302	07/10/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	5/19 FY19 SEN VOL	1838.8500	1.00	1,838.85	
025	Y3-43392		Y5-49302							Purchase Order Total		1,838.85	
025	Y3-43392	07/05/18	Y5-49643	07/24/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	6/19 FY19 SEN VOL	3248.6300	1.00	3,248.63	
025	Y3-43392		Y5-49643							Purchase Order Total		3,248.63	
025	Y3-43393	07/05/18	Y5-49722	07/29/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	6/19 FY19 SEN VOL	3903.1900	1.00	3,903.19	
025	Y3-43393		Y5-49722							Purchase Order Total		3,903.19	
025	Y3-43394	07/05/18	Y5-49322	07/12/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	6/19 FY19 SEN VOL	3431.0200	1.00	3,431.02	
025	Y3-43394		Y5-49322							Purchase Order Total		3,431.02	
025	Y3-43415	07/09/18	Y5-49107	07/02/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	FEB-APR	29949.6700	1.00	29,949.67	
025	Y3-43415		Y5-49107							Purchase Order Total		29,949.67	
025	Y3-43422	07/09/18	Y5-49683	07/26/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	CAC INVOICE	18493.0000	1.00	18,493.00	
025	Y3-43422	07/09/18	Y5-49683	07/26/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	O'NEILL SATELLITE	4167.0000	1.00	4,167.00	
025	Y3-43422		Y5-49683							Purchase Order Total		22,660.00	
025	Y3-43422	07/09/18	Y5-49877	08/09/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JUNE 2019	4163.0000	1.00	4,163.00	
025	Y3-43422		Y5-49877							Purchase Order Total		4,163.00	
025	Y3-43422	07/09/18	Y5-49881	08/09/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JUNE 2019	18498.0000	1.00	18,498.00	
025	Y3-43422		Y5-49881							Purchase Order Total		18,498.00	
025	Y3-43422	07/09/18	Y5-50475	09/11/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2019	18493.0000	1.00	18,493.00	
025	Y3-43422	07/09/18	Y5-50475	09/11/19	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2019	4163.0000	1.00	4,163.00	
025	Y3-43422		Y5-50475							Purchase Order Total		22,656.00	
025	Y3-43427	07/10/18	Y5-49684	07/26/19	1350655	CENTRAL NEBRASKA	952	95	MAY 2019	204.6800	1.00	204.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CHILD ADVOCAC							
025	Y3-43427	07/10/18	Y5-49684	07/26/19	1350655	CENTRAL NEBRASKA	952	95	MAY 2019	170.5700	1.00	170.57	
						CHILD ADVOCAC							
025	Y3-43427	07/10/18	Y5-49684	07/26/19	1350655	CENTRAL NEBRASKA	952	95	MAY 2019	8887.4300	1.00	8,887.43	
						CHILD ADVOCAC							
025	Y3-43427		Y5-49684							Purchase Order Total		9,262.68	
025	Y3-43427	07/10/18	Y5-50135	08/23/19	1350655	CENTRAL NEBRASKA	952	95	JUNE 2019	170.1300	1.00	170.13	
						CHILD ADVOCAC							
025	Y3-43427	07/10/18	Y5-50135	08/23/19	1350655	CENTRAL NEBRASKA	952	95	JUNE 2019	93.4400	1.00	93.44	
						CHILD ADVOCAC							
025	Y3-43427	07/10/18	Y5-50135	08/23/19	1350655	CENTRAL NEBRASKA	952	95	JUNE 2019	7924.2700	1.00	7,924.27	
						CHILD ADVOCAC							
025	Y3-43427		Y5-50135							Purchase Order Total		8,187.84	
025	Y3-43427	07/10/18	Y5-50513	09/13/19	1350655	CENTRAL NEBRASKA	952	95	JULY 2019	9220.6900	1.00	9,220.69	
						CHILD ADVOCAC							
025	Y3-43427		Y5-50513							Purchase Order Total		9,220.69	
025	Y3-43432	07/10/18	Y5-49348	07/15/19	513824	CAPSTONE - PURCHASE	952	95	GERING OFFICE	14993.6500	1.00	14,993.65	
						ORDERS							
025	Y3-43432		Y5-49348							Purchase Order Total		14,993.65	
025	Y3-43432	07/10/18	Y5-49349	07/15/19	513824	CAPSTONE - PURCHASE	952	95	ALLIANCE OFFICE	4077.3100	1.00	4,077.31	
						ORDERS							
025	Y3-43432	07/10/18	Y5-49349	07/15/19	513824	CAPSTONE - PURCHASE	952	95	CHADRON OFFICE	5252.1700	1.00	5,252.17	
						ORDERS							
025	Y3-43432	07/10/18	Y5-49349	07/15/19	513824	CAPSTONE - PURCHASE	952	95	SIDNEY OFFICE	3793.3300	1.00	3,793.33	
						ORDERS							
025	Y3-43432		Y5-49349							Purchase Order Total		13,122.81	
025	Y3-43432	07/10/18	Y5-50457	09/10/19	513824	CAPSTONE - PURCHASE	952	95	JUNE 2019	8026.0600	1.00	8,026.06	
						ORDERS							
025	Y3-43432	07/10/18	Y5-50457	09/10/19	513824	CAPSTONE - PURCHASE	952	95	JUNE 2019	3849.1400	1.00	3,849.14	
						ORDERS							
025	Y3-43432	07/10/18	Y5-50457	09/10/19	513824	CAPSTONE - PURCHASE	952	95	JUNE 2019	4076.3100	1.00	4,076.31	
						ORDERS							
025	Y3-43432	07/10/18	Y5-50457	09/10/19	513824	CAPSTONE - PURCHASE	952	95	JUNE 2019	3645.1700	1.00	3,645.17	
						ORDERS							
025	Y3-43432	07/10/18	Y5-50457	09/10/19	513824	CAPSTONE - PURCHASE	952	95	FEB 2019	133.3700	1.00	133.37	
						ORDERS							
025	Y3-43432		Y5-50457							Purchase Order Total		19,730.05	
025	Y3-43432	07/10/18	Y5-50458	09/10/19	513824	CAPSTONE - PURCHASE	952	95	JULY 2019	11995.8200	1.00	11,995.82	
						ORDERS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43432	07/10/18	Y5-50458	09/10/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2019	4401.5000	1.00	4,401.50	
025	Y3-43432	07/10/18	Y5-50458	09/10/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2019	3944.2500	1.00	3,944.25	
025	Y3-43432	07/10/18	Y5-50458	09/10/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2019	3818.8600	1.00	3,818.86	
025	Y3-43432		Y5-50458							Purchase Order Total		24,160.43	
025	Y3-43432	07/10/18	Y5-50632	09/17/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUG 2019	9317.2800	1.00	9,317.28	
025	Y3-43432	07/10/18	Y5-50632	09/17/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUG 2019	4670.9100	1.00	4,670.91	
025	Y3-43432	07/10/18	Y5-50632	09/17/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUG 2019	4244.1600	1.00	4,244.16	
025	Y3-43432	07/10/18	Y5-50632	09/17/19	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUG 2019	3889.6800	1.00	3,889.68	
025	Y3-43432		Y5-50632							Purchase Order Total		22,122.03	
025	Y3-43433	07/10/18	Y5-49704	07/29/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAY 2019	182.0000	1.00	182.00	
025	Y3-43433	07/10/18	Y5-49704	07/29/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAY 2019	233.1800	1.00	233.18	
025	Y3-43433	07/10/18	Y5-49704	07/29/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAY 2019	4239.5900	1.00	4,239.59	
025	Y3-43433	07/10/18	Y5-49704	07/29/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUNE 2019	162.7000	1.00	162.70	
025	Y3-43433	07/10/18	Y5-49704	07/29/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUNE 2019	187.7300	1.00	187.73	
025	Y3-43433	07/10/18	Y5-49704	07/29/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUNE 2019	9683.9000	1.00	9,683.90	
025	Y3-43433	07/10/18	Y5-49704	07/29/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUNE 2019	2634.8000	1.00	2,634.80	
025	Y3-43433		Y5-49704							Purchase Order Total		17,323.90	
025	Y3-43433	07/10/18	Y5-49706	07/29/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAY 2019	11108.8300	1.00	11,108.83	
025	Y3-43433		Y5-49706							Purchase Order Total		11,108.83	
025	Y3-43433	07/10/18	Y5-50456	09/10/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 2019	9915.3700	1.00	9,915.37	
025	Y3-43433	07/10/18	Y5-50456	09/10/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 2019	3155.5800	1.00	3,155.58	
025	Y3-43433		Y5-50456							Purchase Order Total		13,070.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43433	07/10/18	Y5-50738	09/23/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	AUG 2019	10901.7400	1.00	10,901.74	
025	Y3-43433	07/10/18	Y5-50738	09/23/19	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	AUG 2019	4911.3300	1.00	4,911.33	
025	Y3-43433		Y5-50738							Purchase Order Total		15,813.07	
025	Y3-43434	07/10/18	Y5-49717	07/29/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	APRIL 2019	425.0000	1.00	425.00	
025	Y3-43434	07/10/18	Y5-49717	07/29/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	APRIL 2019	333.8000	1.00	333.80	
025	Y3-43434	07/10/18	Y5-49717	07/29/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	APRIL 2019	12862.1600	1.00	12,862.16	
025	Y3-43434	07/10/18	Y5-49717	07/29/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	APRIL 2019	3060.3100	1.00	3,060.31	
025	Y3-43434	07/10/18	Y5-49717	07/29/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	APRIL 2019	3629.2300	1.00	3,629.23	
025	Y3-43434		Y5-49717							Purchase Order Total		20,310.50	
025	Y3-43434	07/10/18	Y5-49795	08/05/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2019 CAC	637.5000	1.00	637.50	
025	Y3-43434	07/10/18	Y5-49795	08/05/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2019 CAC	500.7000	1.00	500.70	
025	Y3-43434	07/10/18	Y5-49795	08/05/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2019 CAC	18059.4900	1.00	18,059.49	
025	Y3-43434	07/10/18	Y5-49795	08/05/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2019 CAC	7337.3300	1.00	7,337.33	
025	Y3-43434	07/10/18	Y5-49795	08/05/19	530151	KEARNEY AREA COMMUNITY FOUNDAT	952	95	MAY 2019 CAC	5483.9500	1.00	5,483.95	
025	Y3-43434		Y5-49795							Purchase Order Total		32,018.97	
025	Y3-43438	07/10/18	Y5-49397	07/16/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CAC INVOICE	42511.7500	1.00	42,511.75	
025	Y3-43438	07/10/18	Y5-49397	07/16/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CAC INVOICE	844.5100	1.00	844.51	
025	Y3-43438	07/10/18	Y5-49397	07/16/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	CAC INVOICE	1022.7400	1.00	1,022.74	
025	Y3-43438	07/10/18	Y5-49397	07/16/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	SATELLITE INVOICE	5874.7300	1.00	5,874.73	
025	Y3-43438		Y5-49397							Purchase Order Total		50,253.73	
025	Y3-43438	07/10/18	Y5-49773	08/05/19	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JUNE 2019	806.1100	1.00	806.11	
025	Y3-43438	07/10/18	Y5-49773	08/05/19	532842	CHILD ADVOCACY	952	95	JUNE 2019	310.5300	1.00	310.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER - PO'S							
025	Y3-43438	07/10/18	Y5-49773	08/05/19	532842	CHILD ADVOCACY	952	95	JUNE 2019	27233.6000	1.00	27,233.60	
						CENTER - PO'S							
025	Y3-43438	07/10/18	Y5-49773	08/05/19	532842	CHILD ADVOCACY	952	95	JUNE 2019	2598.0300	1.00	2,598.03	
						CENTER - PO'S							
025	Y3-43438		Y5-49773							Purchase Order Total		30,948.27	
025	Y3-43438	07/10/18	Y5-50459	09/10/19	532842	CHILD ADVOCACY	952	95	JULY 2019	29958.1500	1.00	29,958.15	
						CENTER - PO'S							
025	Y3-43438	07/10/18	Y5-50459	09/10/19	532842	CHILD ADVOCACY	952	95	JULY 2019	4081.8600	1.00	4,081.86	
						CENTER - PO'S							
025	Y3-43438	07/10/18	Y5-50459	09/10/19	532842	CHILD ADVOCACY	952	95	JULY 2019	3321.5500	1.00	3,321.55	
						CENTER - PO'S							
025	Y3-43438		Y5-50459							Purchase Order Total		37,361.56	
025	Y3-43438	07/10/18	Y5-50743	09/23/19	532842	CHILD ADVOCACY	952	95	AUG 2019	26588.7900	1.00	26,588.79	
						CENTER - PO'S							
025	Y3-43438	07/10/18	Y5-50743	09/23/19	532842	CHILD ADVOCACY	952	95	AUG 2019	4538.4100	1.00	4,538.41	
						CENTER - PO'S							
025	Y3-43438	07/10/18	Y5-50743	09/23/19	532842	CHILD ADVOCACY	952	95	AUG 2019	2990.3600	1.00	2,990.36	
						CENTER - PO'S							
025	Y3-43438		Y5-50743							Purchase Order Total		34,117.56	
025	Y3-43439	07/10/18	Y5-49124	07/02/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2019 SERVICES	48970.4200	1.00	48,970.42	
025	Y3-43439	07/10/18	Y5-49124	07/02/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	APRIL 2019 SERVICES	8548.8300	1.00	8,548.83	
025	Y3-43439		Y5-49124							Purchase Order Total		57,519.25	
025	Y3-43439	07/10/18	Y5-49347	07/15/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	CAC SVCE	48970.4200	1.00	48,970.42	
025	Y3-43439	07/10/18	Y5-49347	07/15/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	ONE STOP COORDI	8548.8300	1.00	8,548.83	
025	Y3-43439		Y5-49347							Purchase Order Total		57,519.25	
025	Y3-43439	07/10/18	Y5-49774	08/05/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 2019	48970.3800	1.00	48,970.38	
025	Y3-43439	07/10/18	Y5-49774	08/05/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 2019	8548.8700	1.00	8,548.87	
025	Y3-43439		Y5-49774							Purchase Order Total		57,519.25	
025	Y3-43439	07/10/18	Y5-50460	09/10/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2019	48970.4200	1.00	48,970.42	
025	Y3-43439	07/10/18	Y5-50460	09/10/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2019	8548.8700	1.00	8,548.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43439		Y5-50460							Purchase Order Total		57,519.29	
025	Y3-43440	07/10/18	Y5-49649	07/24/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	CAC INVOICE	14866.9000	1.00	14,866.90	
025	Y3-43440	07/10/18	Y5-49649	07/24/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	CAC INVOICE	18261.1200	1.00	18,261.12	
025	Y3-43440	07/10/18	Y5-49649	07/24/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	CAC INVOICE	18261.1200	1.00	18,261.12	
025	Y3-43440	07/10/18	Y5-49649	07/24/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SATELLITE INVOICE	105.5500	1.00	105.55	
025	Y3-43440	07/10/18	Y5-49649	07/24/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SATELLITE INVOICE	7959.8900	1.00	7,959.89	
025	Y3-43440		Y5-49649							Purchase Order Total		59,454.58	
025	Y3-43440	07/10/18	Y5-49650	07/24/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	CAC INVOICE	789.7700	1.00	789.77	
025	Y3-43440	07/10/18	Y5-49650	07/24/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	CAC INVOICE	4698.9500	1.00	4,698.95	
025	Y3-43440	07/10/18	Y5-49650	07/24/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	CAC INVOICE	4698.9600	1.00	4,698.96	
025	Y3-43440	07/10/18	Y5-49650	07/24/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SATELLITE INVOICE	195.4800	1.00	195.48	
025	Y3-43440	07/10/18	Y5-49650	07/24/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SATELLITE INVOICE	2802.2700	1.00	2,802.27	
025	Y3-43440		Y5-49650							Purchase Order Total		13,185.43	
025	Y3-43440	07/10/18	Y5-49775	08/05/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2019	578.2400	1.00	578.24	
025	Y3-43440	07/10/18	Y5-49775	08/05/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2019	4985.4800	1.00	4,985.48	
025	Y3-43440	07/10/18	Y5-49775	08/05/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2019	4985.4700	1.00	4,985.47	
025	Y3-43440	07/10/18	Y5-49775	08/05/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2019	2153.5400	1.00	2,153.54	
025	Y3-43440	07/10/18	Y5-49775	08/05/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2019	3737.2000	1.00	3,737.20	
025	Y3-43440		Y5-49775							Purchase Order Total		16,439.93	
025	Y3-43440	07/10/18	Y5-50455	09/10/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2019	1.1100	1.00	1.11	
025	Y3-43440	07/10/18	Y5-50455	09/10/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2019	2960.9700	1.00	2,960.97	
025	Y3-43440	07/10/18	Y5-50455	09/10/19	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2019	2960.9800	1.00	2,960.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43440	07/10/18	Y5-50455	09/10/19	2282319	CHILD ADV NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2019	3635.5000	1.00	3,635.50	
025	Y3-43440		Y5-50455							Purchase Order Total		9,558.56	
025	Y3-43479	07/10/18	Y5-50156	08/23/19	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 12-18	21206.5000	1.00	21,206.50	
025	Y3-43479		Y5-50156							Purchase Order Total		21,206.50	
025	Y3-43479	07/10/18	Y5-50158	08/23/19	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 3-19	12220.4000	1.00	12,220.40	
025	Y3-43479	07/10/18	Y5-50158	08/23/19	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 3-19	12220.4000	1.00	12,220.40	
025	Y3-43479		Y5-50158							Purchase Order Total		24,440.80	
025	Y3-43483	07/10/18	Y5-50035	08/22/19	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 3-19	4640.0000	1.00	4,640.00	
025	Y3-43483		Y5-50035							Purchase Order Total		4,640.00	
025	Y3-43485	07/10/18	Y5-50036	08/22/19	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 3-19	58089.1500	1.00	58,089.15	
025	Y3-43485		Y5-50036							Purchase Order Total		58,089.15	
025	Y3-43487	07/10/18	Y5-50037	08/22/19	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	13220.4000	1.00	13,220.40	
025	Y3-43487		Y5-50037							Purchase Order Total		13,220.40	
025	Y3-43488	07/10/18	Y5-50038	08/22/19	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 3-19	16713.8500	1.00	16,713.85	
025	Y3-43488		Y5-50038							Purchase Order Total		16,713.85	
025	Y3-43491	07/10/18	Y5-50124	08/23/19	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 3-19	13990.8600	1.00	13,990.86	
025	Y3-43491		Y5-50124							Purchase Order Total		13,990.86	
025	Y3-43492	07/10/18	Y5-50083	08/22/19	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	27038.6000	1.00	27,038.60	
025	Y3-43492		Y5-50083							Purchase Order Total		27,038.60	
025	Y3-43493	07/10/18	Y5-49475	07/17/19	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-19	11116.7000	1.00	11,116.70	
025	Y3-43493		Y5-49475							Purchase Order Total		11,116.70	
025	Y3-43494	07/10/18	Y5-50084	08/22/19	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-19	32178.6400	1.00	32,178.64	
025	Y3-43494		Y5-50084							Purchase Order Total		32,178.64	
025	Y3-43496	07/10/18	Y5-50126	08/23/19	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CHILD SUPPORT REIMBURSEMENT	11785.0600	1.00	11,785.06	
025	Y3-43496		Y5-50126							Purchase Order Total		11,785.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43498	07/10/18	Y5-49476	07/17/19	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 3-19	4047.5200	1.00	4,047.52	
025	Y3-43498		Y5-49476							Purchase Order Total		4,047.52	
025	Y3-43498	07/10/18	Y5-50596	09/17/19	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 6-19	4006.9900	1.00	4,006.99	
025	Y3-43498		Y5-50596							Purchase Order Total		4,006.99	
025	Y3-43499	07/10/18	Y5-50085	08/22/19	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 3-19	788.7000	1.00	788.70	
025	Y3-43499		Y5-50085							Purchase Order Total		788.70	
025	Y3-43499	07/10/18	Y5-50597	09/17/19	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 6-19	1035.4800	1.00	1,035.48	
025	Y3-43499		Y5-50597							Purchase Order Total		1,035.48	
025	Y3-43500	07/10/18	Y5-50598	09/17/19	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	4541.5700	1.00	4,541.57	
025	Y3-43500		Y5-50598							Purchase Order Total		4,541.57	
025	Y3-43502	07/11/18	Y5-49477	07/17/19	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-19	12462.7500	1.00	12,462.75	
025	Y3-43502		Y5-49477							Purchase Order Total		12,462.75	
025	Y3-43502	07/11/18	Y5-50608	09/17/19	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-19	10635.1400	1.00	10,635.14	
025	Y3-43502		Y5-50608							Purchase Order Total		10,635.14	
025	Y3-43507	07/11/18	Y5-49478	07/17/19	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-19	90.3800	1.00	90.38	
025	Y3-43507		Y5-49478							Purchase Order Total		90.38	
025	Y3-43508	07/11/18	Y5-50134	08/23/19	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 3-19	104217.1900	1.00	104,217.19	
025	Y3-43508		Y5-50134							Purchase Order Total		104,217.19	
025	Y3-43509	07/11/18	Y5-50154	08/23/19	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	2970.0000	1.00	2,970.00	
025	Y3-43509		Y5-50154							Purchase Order Total		2,970.00	
025	Y3-43510	07/11/18	Y5-50086	08/22/19	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-19	25.7300	1.00	25.73	
025	Y3-43510		Y5-50086							Purchase Order Total		25.73	
025	Y3-43511	07/11/18	Y5-50087	08/22/19	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 3-19	1311.3900	1.00	1,311.39	
025	Y3-43511		Y5-50087							Purchase Order Total		1,311.39	
025	Y3-43512	07/11/18	Y5-49479	07/17/19	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-19	12459.1000	1.00	12,459.10	
025	Y3-43512		Y5-49479							Purchase Order Total		12,459.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43514	07/11/18	Y5-49480	07/17/19	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	1178.6900	1.00	1,178.69	
025	Y3-43514		Y5-49480							Purchase Order Total		1,178.69	
025	Y3-43515	07/11/18	Y5-49481	07/17/19	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 3-19	5161.2300	1.00	5,161.23	
025	Y3-43515		Y5-49481							Purchase Order Total		5,161.23	
025	Y3-43515	07/11/18	Y5-50599	09/17/19	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 6-19	5146.9600	1.00	5,146.96	
025	Y3-43515		Y5-50599							Purchase Order Total		5,146.96	
025	Y3-43516	07/11/18	Y5-49482	07/17/19	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 3-19	5767.7900	1.00	5,767.79	
025	Y3-43516		Y5-49482							Purchase Order Total		5,767.79	
025	Y3-43518	07/11/18	Y5-50136	08/23/19	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 3-19	8554.7000	1.00	8,554.70	
025	Y3-43518		Y5-50136							Purchase Order Total		8,554.70	
025	Y3-43520	07/11/18	Y5-50138	08/23/19	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 3-19	8133.8300	1.00	8,133.83	
025	Y3-43520		Y5-50138							Purchase Order Total		8,133.83	
025	Y3-43526	07/11/18	Y5-49468	07/17/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 3-19	307807.3900	1.00	307,807.39	
025	Y3-43526		Y5-49468							Purchase Order Total		307,807.39	
025	Y3-43527	07/11/18	Y5-50139	08/23/19	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 3-19	67825.5700	1.00	67,825.57	
025	Y3-43527		Y5-50139							Purchase Order Total		67,825.57	
025	Y3-43530	07/11/18	Y5-50140	08/23/19	578209	MCPHERSON COUNTY - COUNTY TREA	952	43	CA CSE 3-19	87.0200	1.00	87.02	
025	Y3-43530		Y5-50140							Purchase Order Total		87.02	
025	Y3-43530	07/11/18	Y5-50600	09/17/19	578209	MCPHERSON COUNTY - COUNTY TREA	952	43	CA CSE 6-19	82.5000	1.00	82.50	
025	Y3-43530		Y5-50600							Purchase Order Total		82.50	
025	Y3-43531	07/11/18	Y5-50141	08/23/19	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 3-19	5142.3800	1.00	5,142.38	
025	Y3-43531		Y5-50141							Purchase Order Total		5,142.38	
025	Y3-43532	07/11/18	Y5-50151	08/23/19	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 6-19	857.1000	1.00	857.10	
025	Y3-43532		Y5-50151							Purchase Order Total		857.10	
025	Y3-43535	07/11/18	Y5-50146	08/23/19	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-19	2687.9600	1.00	2,687.96	
025	Y3-43535		Y5-50146							Purchase Order Total		2,687.96	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43536	07/11/18	Y5-49490	07/17/19	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	5073.7000	1.00	5,073.70	
025	Y3-43536		Y5-49490							Purchase Order Total		5,073.70	
025	Y3-43536	07/11/18	Y5-50601	09/17/19	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	4662.5700	1.00	4,662.57	
025	Y3-43536		Y5-50601							Purchase Order Total		4,662.57	
025	Y3-43537	07/11/18	Y5-49483	07/17/19	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-19	12040.0600	1.00	12,040.06	
025	Y3-43537		Y5-49483							Purchase Order Total		12,040.06	
025	Y3-43538	07/11/18	Y5-49484	07/17/19	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	3135.3000	1.00	3,135.30	
025	Y3-43538		Y5-49484							Purchase Order Total		3,135.30	
025	Y3-43538	07/11/18	Y5-50602	09/17/19	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	3135.3300	1.00	3,135.33	
025	Y3-43538		Y5-50602							Purchase Order Total		3,135.33	
025	Y3-43539	07/11/18	Y5-50292	08/28/19	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CA CSE 3-19	1572.6100	1.00	1,572.61	
025	Y3-43539		Y5-50292							Purchase Order Total		1,572.61	
025	Y3-43540	07/11/18	Y5-50161	08/23/19	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	15517.5100	1.00	15,517.51	
025	Y3-43540		Y5-50161							Purchase Order Total		15,517.51	
025	Y3-43541	07/11/18	Y5-49469	07/17/19	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	30863.3500	1.00	30,863.35	
025	Y3-43541		Y5-49469							Purchase Order Total		30,863.35	
025	Y3-43541	07/11/18	Y5-50034	08/22/19	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	31751.5900	1.00	31,751.59	
025	Y3-43541		Y5-50034							Purchase Order Total		31,751.59	
025	Y3-43542	07/11/18	Y5-50149	08/23/19	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-19	1682.6600	1.00	1,682.66	
025	Y3-43542		Y5-50149							Purchase Order Total		1,682.66	
025	Y3-43543	07/11/18	Y5-49796	08/05/19	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 3-19	2659.3200	1.00	2,659.32	
025	Y3-43543		Y5-49796							Purchase Order Total		2,659.32	
025	Y3-43544	07/11/18	Y5-49486	07/17/19	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 12-18	10768.7700	1.00	10,768.77	
025	Y3-43544		Y5-49486							Purchase Order Total		10,768.77	
025	Y3-43544	07/11/18	Y5-49487	07/17/19	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 3-19	18302.0900	1.00	18,302.09	
025	Y3-43544		Y5-49487							Purchase Order Total		18,302.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43546	07/11/18	Y5-49471	07/17/19	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	16616.7200	1.00	16,616.72	
025	Y3-43546		Y5-49471							Purchase Order Total		16,616.72	
025	Y3-43547	07/11/18	Y5-50595	09/17/19	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 3-19	311738.4100	1.00	311,738.41	
025	Y3-43547		Y5-50595							Purchase Order Total		311,738.41	
025	Y3-43548	07/11/18	Y5-50147	08/23/19	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 3-19	13849.1500	1.00	13,849.15	
025	Y3-43548		Y5-50147							Purchase Order Total		13,849.15	
025	Y3-43548	07/11/18	Y5-50342	09/04/19	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 6-19	13811.8500	1.00	13,811.85	
025	Y3-43548		Y5-50342							Purchase Order Total		13,811.85	
025	Y3-43549	07/11/18	Y5-49472	07/17/19	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 3-19	61146.1000	1.00	61,146.10	
025	Y3-43549		Y5-49472							Purchase Order Total		61,146.10	
025	Y3-43550	07/11/18	Y5-50150	08/23/19	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	14012.5900	1.00	14,012.59	
025	Y3-43550		Y5-50150							Purchase Order Total		14,012.59	
025	Y3-43551	07/11/18	Y5-50148	08/23/19	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 3-19	298.5200	1.00	298.52	
025	Y3-43551		Y5-50148							Purchase Order Total		298.52	
025	Y3-43554	07/11/18	Y5-49485	07/17/19	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	4300.4800	1.00	4,300.48	
025	Y3-43554		Y5-49485							Purchase Order Total		4,300.48	
025	Y3-43554	07/11/18	Y5-50603	09/17/19	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-19	4278.3700	1.00	4,278.37	
025	Y3-43554		Y5-50603							Purchase Order Total		4,278.37	
025	Y3-43556	07/12/18	Y5-50604	09/17/19	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 12-18	17875.7600	1.00	17,875.76	
025	Y3-43556		Y5-50604							Purchase Order Total		17,875.76	
025	Y3-43557	07/12/18	Y5-50157	08/23/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 12-18	1608.9000	1.00	1,608.90	
025	Y3-43557		Y5-50157							Purchase Order Total		1,608.90	
025	Y3-43557	07/12/18	Y5-50293	08/28/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	6081.9700	1.00	6,081.97	
025	Y3-43557	07/12/18	Y5-50293	08/28/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 3-19	6081.9700	1.00	6,081.97	
025	Y3-43557		Y5-50293							Purchase Order Total		12,163.94	
025	Y3-43560	07/12/18	Y5-49473	07/17/19	578233	YORK COUNTY - COUNTY	952	43	CA CSE 3-19	22752.9900	1.00	22,752.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
025	Y3-43560		Y5-49473							Purchase Order Total		22,752.99	
025	Y3-43560	07/12/18	Y5-50159	08/23/19	578233	YORK COUNTY - COUNTY	952	43	CA CSE 6-19	19965.1100	1.00	19,965.11	
						TREASURER							
025	Y3-43560		Y5-50159							Purchase Order Total		19,965.11	
025	Y3-43562	07/12/18	Y5-49815	08/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90170120	21456.0600	1.00	21,456.06	
025	Y3-43562		Y5-49815							Purchase Order Total		21,456.06	
025	Y3-43589	07/13/18	Y5-49916	08/14/19	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT 90170180 7/30/19	23321.5900	1.00	23,321.59	
025	Y3-43589		Y5-49916							Purchase Order Total		23,321.59	
025	Y3-43664	07/18/18	Y5-50784	09/24/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	4/01/2019-6/30/2019	24283.6500	1.00	24,283.65	
025	Y3-43664		Y5-50784							Purchase Order Total		24,283.65	
025	Y3-43665	07/18/18	Y5-50785	09/24/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	4/01/2019-6/30/2019	31540.6400	1.00	31,540.64	
025	Y3-43665		Y5-50785							Purchase Order Total		31,540.64	
025	Y3-43666	07/18/18	Y5-50111	08/22/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	4/1/2019-6/30/2019	39831.3900	1.00	39,831.39	
025	Y3-43666		Y5-50111							Purchase Order Total		39,831.39	
025	Y3-43667	07/18/18	Y5-49323	07/12/19	2338794	NATIONAL ABLE NETWORK INC	952	15	6/19 FY19 TITLE V	47046.9800	1.00	47,046.98	
025	Y3-43667		Y5-49323							Purchase Order Total		47,046.98	
025	Y3-43667	07/18/18	Y5-49644	07/24/19	2338794	NATIONAL ABLE NETWORK INC	952	15	6/19-FINAL TITLE V	24538.4800	1.00	24,538.48	
025	Y3-43667		Y5-49644							Purchase Order Total		24,538.48	
025	Y3-43668	07/18/18	Y5-50822	09/25/19	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	4/01/2019-6/30/2019	29857.2200	1.00	29,857.22	
025	Y3-43668		Y5-50822							Purchase Order Total		29,857.22	
025	Y3-43669	07/18/18	Y5-49125	07/02/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	JAN 1 - MAR 31 2019	791.3500	1.00	791.35	
025	Y3-43669		Y5-49125							Purchase Order Total		791.35	
025	Y3-43669	07/18/18	Y5-50656	09/18/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	4/01/2019-6/30/2019	3949.8900	1.00	3,949.89	
025	Y3-43669		Y5-50656							Purchase Order Total		3,949.89	
025	Y3-43670	07/18/18	Y5-49808	08/06/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	4/1/19 - 6/30/19	3248.3600	1.00	3,248.36	
025	Y3-43670		Y5-49808							Purchase Order Total		3,248.36	
025	Y3-43671	07/18/18	Y5-50695	09/19/19	541090	PANHANDLE PUBLIC	990	29	4/01/2019-6/30/2019	5229.2300	1.00	5,229.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-43671		Y5-50695							Purchase Order Total		5,229.23	
025	Y3-43672	07/18/18	Y5-50826	09/25/19	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	4/01/2019-6/30/2019	7732.6600	1.00	7,732.66	
025	Y3-43672		Y5-50826							Purchase Order Total		7,732.66	
025	Y3-43673	07/18/18	Y5-50661	09/18/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/01/19-6/30/19	13470.9400	1.00	13,470.94	
025	Y3-43673	07/18/18	Y5-50661	09/18/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/01/19-6/30/19	1107.3000	1.00	1,107.30	
025	Y3-43673		Y5-50661							Purchase Order Total		14,578.24	
025	Y3-43698	07/19/18	Y5-50787	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	IBT #90170080	66155.7600	1.00	66,155.76	
025	Y3-43698		Y5-50787							Purchase Order Total		66,155.76	
025	Y3-43707	07/19/18	Y5-50130	08/23/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	SOAR 4TH QTR HSATF	10148.7800	1.00	10,148.78	
025	Y3-43707		Y5-50130							Purchase Order Total		10,148.78	
025	Y3-43708	07/19/18	Y5-49637	07/24/19	549300	STEPHEN CENTER INC	952	55	4TH QTR HSATF	67500.0000	1.00	67,500.00	
025	Y3-43708		Y5-49637							Purchase Order Total		67,500.00	
025	Y3-43709	07/19/18	Y5-49627	07/24/19	546010	SALVATION ARMY - OMAHA	952	55	4TH QTR HSATF	20625.0000	1.00	20,625.00	
025	Y3-43709		Y5-49627							Purchase Order Total		20,625.00	
025	Y3-43710	07/19/18	Y5-50221	08/26/19	521135	HEARTLAND FAMILY SERVICE	952	55	4TH QTR HSATF	127494.6800	1.00	127,494.68	
025	Y3-43710		Y5-50221							Purchase Order Total		127,494.68	
025	Y3-43712	07/19/18	Y5-49810	08/06/19	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	4TH QTR HSATF	48997.7700	1.00	48,997.77	
025	Y3-43712		Y5-49810							Purchase Order Total		48,997.77	
025	Y3-43713	07/19/18	Y5-50216	08/26/19	515200	CIRRUS HOUSE INC - PAYMENTS	952	55	SOAR 4TH QTR HSATF	1249.7000	1.00	1,249.70	
025	Y3-43713		Y5-50216							Purchase Order Total		1,249.70	
025	Y3-43714	07/19/18	Y5-49625	07/24/19	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF 4TH QTR	14128.9400	1.00	14,128.94	
025	Y3-43714		Y5-49625							Purchase Order Total		14,128.94	
025	Y3-43715	07/19/18	Y5-50113	08/22/19	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	4TH QTR HSATF	45602.1200	1.00	45,602.12	
025	Y3-43715		Y5-50113							Purchase Order Total		45,602.12	
025	Y3-43716	07/19/18	Y5-50215	08/26/19	556025	YOUTH EMERGENCY SERVICES INC	952	55	4TH QTR HSATF	27391.2500	1.00	27,391.25	
025	Y3-43716		Y5-50215							Purchase Order Total		27,391.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43717	07/19/18	Y5-50120	08/23/19	517285	CRISIS CENTER FOR DA SA	952	55	4TH QTR HSATF	13860.0700	1.00	13,860.07	
025	Y3-43717		Y5-50120							Purchase Order Total		13,860.07	
025	Y3-43718	07/19/18	Y5-50495	09/12/19	525882	HEAD START	952	25	08282019	12821.6600	1.00	12,821.66	
025	Y3-43718		Y5-50495							Purchase Order Total		12,821.66	
025	Y3-43719	07/19/18	Y5-50105	08/22/19	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	4TH QTR HSATF	10068.1700	1.00	10,068.17	
025	Y3-43719		Y5-50105							Purchase Order Total		10,068.17	
025	Y3-43720	07/19/18	Y5-50102	08/22/19	514344	CEDARS YOUTH SERVICES	952	25	07292019	12050.1300	1.00	12,050.13	
025	Y3-43720		Y5-50102							Purchase Order Total		12,050.13	
025	Y3-43721	07/19/18	Y5-50230	08/26/19	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	4TH QTR HSATF	13755.8000	1.00	13,755.80	
025	Y3-43721		Y5-50230							Purchase Order Total		13,755.80	
025	Y3-43722	07/19/18	Y5-50107	08/22/19	1293422	HOPE CRISIS CENTER	952	55	4TH QTR HSATF	20718.0200	1.00	20,718.02	
025	Y3-43722		Y5-50107							Purchase Order Total		20,718.02	
025	Y3-43724	07/19/18	Y5-50214	08/26/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	4TH QTR HSATF	8840.6700	1.00	8,840.67	
025	Y3-43724		Y5-50214							Purchase Order Total		8,840.67	
025	Y3-43725	07/19/18	Y5-50338	08/30/19	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	4TH QTR HSATF	9838.8800	1.00	9,838.88	
025	Y3-43725		Y5-50338							Purchase Order Total		9,838.88	
025	Y3-43726	07/19/18	Y5-50508	09/13/19	544439	REGION VI MENTAL HEALTH & SUBS	952	25	07252019	33818.8700	1.00	33,818.87	
025	Y3-43726		Y5-50508							Purchase Order Total		33,818.87	
025	Y3-43727	07/19/18	Y5-50110	08/22/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	32033.2500	1.00	32,033.25	
025	Y3-43727		Y5-50110							Purchase Order Total		32,033.25	
025	Y3-43728	07/19/18	Y5-50108	08/22/19	517289	CRISIS CENTER INC - PAYMENTS	952	55	4TH QTR HSATF	7844.2000	1.00	7,844.20	
025	Y3-43728		Y5-50108							Purchase Order Total		7,844.20	
025	Y3-43728	07/19/18	Y5-50700	09/19/19	517289	CRISIS CENTER INC - PAYMENTS	952	55	4TH QTR HSATF	7257.9400	1.00	7,257.94	
025	Y3-43728		Y5-50700							Purchase Order Total		7,257.94	
025	Y3-43729	07/19/18	Y5-50096	08/22/19	519287	DOVES PROGRAM - PAYMENTS	952	55	4TH QTR HSATF	9166.5600	1.00	9,166.56	
025	Y3-43729		Y5-50096							Purchase Order Total		9,166.56	
025	Y3-43730	07/19/18	Y5-50100	08/22/19	545870	SAFE CENTER - PAYMENTS	952	55	4TH QTR HSATF	10646.1000	1.00	10,646.10	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43730		Y5-50100							Purchase Order Total		10,646.10	
025	Y3-43731	07/19/18	Y5-49634	07/24/19	541189	PARENT CHILD CENTER - PAYMENTS	952	55	4TH QTR HSATF	6945.1300	1.00	6,945.13	
025	Y3-43731		Y5-49634							Purchase Order Total		6,945.13	
025	Y3-43732	07/19/18	Y5-50131	08/23/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	3997.0300	1.00	3,997.03	
025	Y3-43732		Y5-50131							Purchase Order Total		3,997.03	
025	Y3-43733	07/19/18	Y5-49755	08/01/19	532765	CONNECTION HOMELESS SHELTER IN	952	55	4TH QTR HSATF	27179.2100	1.00	27,179.21	
025	Y3-43733		Y5-49755							Purchase Order Total		27,179.21	
025	Y3-43734	07/19/18	Y5-49841	08/08/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	4TH QTR HSATF	9191.8600	1.00	9,191.86	
025	Y3-43734		Y5-49841							Purchase Order Total		9,191.86	
025	Y3-43736	07/19/18	Y5-50106	08/22/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	4TH QTR HSATF	17262.6200	1.00	17,262.62	
025	Y3-43736		Y5-50106							Purchase Order Total		17,262.62	
025	Y3-43738	07/19/18	Y5-50039	08/22/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 3-19	73106.3800	1.00	73,106.38	
025	Y3-43738		Y5-50039							Purchase Order Total		73,106.38	
025	Y3-43738	07/19/18	Y5-50594	09/17/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 6-19	85656.3500	1.00	85,656.35	
025	Y3-43738		Y5-50594							Purchase Order Total		85,656.35	
025	Y3-43739	07/19/18	Y5-50144	08/23/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 3-19	58704.4500	1.00	58,704.45	
025	Y3-43739		Y5-50144							Purchase Order Total		58,704.45	
025	Y3-43741	07/19/18	Y5-49351	07/15/19	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	20421.5000	1.00	20,421.50	
025	Y3-43741		Y5-49351							Purchase Order Total		20,421.50	
025	Y3-43741	07/19/18	Y5-50040	08/22/19	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-19	18472.6900	1.00	18,472.69	
025	Y3-43741		Y5-50040							Purchase Order Total		18,472.69	
025	Y3-43742	07/19/18	Y5-49353	07/15/19	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-19	43742.0000	1.00	43,742.00	
025	Y3-43742		Y5-49353							Purchase Order Total		43,742.00	
025	Y3-43742	07/19/18	Y5-50041	08/22/19	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-19	2400.5500	1.00	2,400.55	
025	Y3-43742		Y5-50041							Purchase Order Total		2,400.55	
025	Y3-43742	07/19/18	Y5-50077	08/22/19	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-19	3716.6400	1.00	3,716.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43742		Y5-50077							Purchase Order Total		3,716.64	
025	Y3-43747	07/20/18	Y5-50057	08/22/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	4TH QTR HSATF	8630.0000	1.00	8,630.00	
025	Y3-43747		Y5-50057							Purchase Order Total		8,630.00	
025	Y3-43747	07/20/18	Y5-50098	08/22/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	4TH QTR HSATF	40283.6200	1.00	40,283.62	
025	Y3-43747		Y5-50098							Purchase Order Total		40,283.62	
025	Y3-43755	07/20/18	Y5-50018	08/21/19	512630	BRIGHT HORIZONS - PAYMENTS	952	55	4TH QTR HSATF	25161.5100	1.00	25,161.51	
025	Y3-43755		Y5-50018							Purchase Order Total		25,161.51	
025	Y3-43757	07/20/18	Y5-50577	09/16/19	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-19	792.0000	1.00	792.00	
025	Y3-43757		Y5-50577							Purchase Order Total		792.00	
025	Y3-43757	07/20/18	Y5-50593	09/17/19	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-19	1069.7500	1.00	1,069.75	
025	Y3-43757		Y5-50593							Purchase Order Total		1,069.75	
025	Y3-43759	07/20/18	Y5-49357	07/15/19	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	31826.8100	1.00	31,826.81	
025	Y3-43759		Y5-49357							Purchase Order Total		31,826.81	
025	Y3-43759	07/20/18	Y5-50578	09/16/19	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	32589.6300	1.00	32,589.63	
025	Y3-43759		Y5-50578							Purchase Order Total		32,589.63	
025	Y3-43760	07/20/18	Y5-49358	07/15/19	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-19	5814.4500	1.00	5,814.45	
025	Y3-43760		Y5-49358							Purchase Order Total		5,814.45	
025	Y3-43760	07/20/18	Y5-50343	09/04/19	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-19	7116.6900	1.00	7,116.69	
025	Y3-43760		Y5-50343							Purchase Order Total		7,116.69	
025	Y3-43761	07/20/18	Y5-49359	07/15/19	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	2426.2100	1.00	2,426.21	
025	Y3-43761		Y5-49359							Purchase Order Total		2,426.21	
025	Y3-43762	07/20/18	Y5-49360	07/15/19	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-19	9361.8700	1.00	9,361.87	
025	Y3-43762		Y5-49360							Purchase Order Total		9,361.87	
025	Y3-43762	07/20/18	Y5-50344	09/04/19	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-19	13145.8800	1.00	13,145.88	
025	Y3-43762		Y5-50344							Purchase Order Total		13,145.88	
025	Y3-43763	07/20/18	Y5-49362	07/15/19	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	80018153	3812.1900	1.00	3,812.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43763		Y5-49362							Purchase Order Total		3,812.19	
025	Y3-43763	07/20/18	Y5-50345	09/04/19	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-19	3222.7700	1.00	3,222.77	
025	Y3-43763		Y5-50345							Purchase Order Total		3,222.77	
025	Y3-43764	07/20/18	Y5-49363	07/15/19	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	2623.6000	1.00	2,623.60	
025	Y3-43764		Y5-49363							Purchase Order Total		2,623.60	
025	Y3-43764	07/20/18	Y5-50360	09/04/19	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-19	3234.8100	1.00	3,234.81	
025	Y3-43764		Y5-50360							Purchase Order Total		3,234.81	
025	Y3-43765	07/21/18	Y5-49842	08/08/19	512630	BRIGHT HORIZONS - PAYMENTS	952	55	4TH QTR HSATF	14922.7800	1.00	14,922.78	
025	Y3-43765		Y5-49842							Purchase Order Total		14,922.78	
025	Y3-43765	07/21/18	Y5-50658	09/18/19	512630	BRIGHT HORIZONS - PAYMENTS	952	55	EMERGENCY HSATF	1221.9900	1.00	1,221.99	
025	Y3-43765		Y5-50658							Purchase Order Total		1,221.99	
025	Y3-43766	07/21/18	Y5-49364	07/15/19	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	2806.1300	1.00	2,806.13	
025	Y3-43766		Y5-49364							Purchase Order Total		2,806.13	
025	Y3-43767	07/21/18	Y5-50614	09/17/19	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 3-19	7760.1700	1.00	7,760.17	
025	Y3-43767		Y5-50614							Purchase Order Total		7,760.17	
025	Y3-43767	07/21/18	Y5-50653	09/18/19	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 6-19	8395.6700	1.00	8,395.67	
025	Y3-43767		Y5-50653							Purchase Order Total		8,395.67	
025	Y3-43768	07/21/18	Y5-49368	07/15/19	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-19	5295.8400	1.00	5,295.84	
025	Y3-43768		Y5-49368							Purchase Order Total		5,295.84	
025	Y3-43769	07/21/18	Y5-49369	07/15/19	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	6304.9100	1.00	6,304.91	
025	Y3-43769		Y5-49369							Purchase Order Total		6,304.91	
025	Y3-43769	07/21/18	Y5-49806	08/06/19	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CSE CDC 6-19	6166.2900	1.00	6,166.29	
025	Y3-43769		Y5-49806							Purchase Order Total		6,166.29	
025	Y3-43770	07/21/18	Y5-49370	07/15/19	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	5151.1500	1.00	5,151.15	
025	Y3-43770		Y5-49370							Purchase Order Total		5,151.15	
025	Y3-43770	07/21/18	Y5-50579	09/16/19	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	5175.7700	1.00	5,175.77	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43770		Y5-50579							Purchase Order Total		5,175.77	
025	Y3-43771	07/21/18	Y5-49407	07/16/19	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	10954.9100	1.00	10,954.91	
025	Y3-43771		Y5-49407							Purchase Order Total		10,954.91	
025	Y3-43771	07/21/18	Y5-50592	09/17/19	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	12140.3200	1.00	12,140.32	
025	Y3-43771		Y5-50592							Purchase Order Total		12,140.32	
025	Y3-43772	07/21/18	Y5-49408	07/16/19	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	6665.2800	1.00	6,665.28	
025	Y3-43772		Y5-49408							Purchase Order Total		6,665.28	
025	Y3-43772	07/21/18	Y5-50361	09/04/19	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	5453.9800	1.00	5,453.98	
025	Y3-43772		Y5-50361							Purchase Order Total		5,453.98	
025	Y3-43773	07/21/18	Y5-49409	07/16/19	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	3083.6100	1.00	3,083.61	
025	Y3-43773		Y5-49409							Purchase Order Total		3,083.61	
025	Y3-43773	07/21/18	Y5-50069	08/22/19	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-19	3464.1500	1.00	3,464.15	
025	Y3-43773		Y5-50069							Purchase Order Total		3,464.15	
025	Y3-43774	07/21/18	Y5-49410	07/16/19	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	6116.4600	1.00	6,116.46	
025	Y3-43774		Y5-49410							Purchase Order Total		6,116.46	
025	Y3-43775	07/21/18	Y5-49411	07/16/19	578182	DEUEL COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	133.3500	1.00	133.35	
025	Y3-43775		Y5-49411							Purchase Order Total		133.35	
025	Y3-43776	07/21/18	Y5-49412	07/16/19	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	11535.8300	1.00	11,535.83	
025	Y3-43776		Y5-49412							Purchase Order Total		11,535.83	
025	Y3-43776	07/21/18	Y5-50362	09/04/19	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-19	9896.5900	1.00	9,896.59	
025	Y3-43776		Y5-50362							Purchase Order Total		9,896.59	
025	Y3-43777	07/21/18	Y5-49413	07/16/19	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	17729.4900	1.00	17,729.49	
025	Y3-43777		Y5-49413							Purchase Order Total		17,729.49	
025	Y3-43777	07/21/18	Y5-50580	09/17/19	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-19	15566.3000	1.00	15,566.30	
025	Y3-43777		Y5-50580							Purchase Order Total		15,566.30	
025	Y3-43778	07/21/18	Y5-49414	07/16/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 3-19	235430.6300	1.00	235,430.63	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43778		Y5-49414							Purchase Order Total		235,430.63	
025	Y3-43779	07/21/18	Y5-49415	07/16/19	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	895.6100	1.00	895.61	
025	Y3-43779		Y5-49415							Purchase Order Total		895.61	
025	Y3-43779	07/21/18	Y5-49798	08/05/19	578184	DUNDY COUNTY - COUNTY TREASURE	952	43	CSE CDC 6-19	323.9600	1.00	323.96	
025	Y3-43779		Y5-49798							Purchase Order Total		323.96	
025	Y3-43780	07/21/18	Y5-49416	07/16/19	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-19	6288.5900	1.00	6,288.59	
025	Y3-43780		Y5-49416							Purchase Order Total		6,288.59	
025	Y3-43780	07/21/18	Y5-50581	09/17/19	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-19	5024.1400	1.00	5,024.14	
025	Y3-43780		Y5-50581							Purchase Order Total		5,024.14	
025	Y3-43784	07/21/18	Y5-49417	07/16/19	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CHILD SUPPORT REIMBURSEMENT	12321.6700	1.00	12,321.67	
025	Y3-43784		Y5-49417							Purchase Order Total		12,321.67	
025	Y3-43784	07/21/18	Y5-50363	09/04/19	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-19	10188.5000	1.00	10,188.50	
025	Y3-43784		Y5-50363							Purchase Order Total		10,188.50	
025	Y3-43785	07/21/18	Y5-49418	07/16/19	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CHILD SUPPORT REIMBURSEMENT	1788.3200	1.00	1,788.32	
025	Y3-43785		Y5-49418							Purchase Order Total		1,788.32	
025	Y3-43786	07/21/18	Y5-49422	07/16/19	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CHILD SUPPORT REIMBURSEMENT	5508.1200	1.00	5,508.12	
025	Y3-43786		Y5-49422							Purchase Order Total		5,508.12	
025	Y3-43786	07/21/18	Y5-50364	09/04/19	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 6-19	6829.2100	1.00	6,829.21	
025	Y3-43786		Y5-50364							Purchase Order Total		6,829.21	
025	Y3-43787	07/21/18	Y5-49419	07/16/19	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	3634.0200	1.00	3,634.02	
025	Y3-43787		Y5-49419							Purchase Order Total		3,634.02	
025	Y3-43790	07/21/18	Y5-49423	07/16/19	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-19	27179.0800	1.00	27,179.08	
025	Y3-43790		Y5-49423							Purchase Order Total		27,179.08	
025	Y3-43791	07/21/18	Y5-49424	07/16/19	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-19	4628.0700	1.00	4,628.07	
025	Y3-43791		Y5-49424							Purchase Order Total		4,628.07	
025	Y3-43791	07/21/18	Y5-50582	09/17/19	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-19	4980.5800	1.00	4,980.58	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43791		Y5-50582							Purchase Order Total		4,980.58	
025	Y3-43795	07/21/18	Y5-49425	07/16/19	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-19	6564.8900	1.00	6,564.89	
025	Y3-43795		Y5-49425							Purchase Order Total		6,564.89	
025	Y3-43795	07/21/18	Y5-50070	08/22/19	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-19	4978.5600	1.00	4,978.56	
025	Y3-43795		Y5-50070							Purchase Order Total		4,978.56	
025	Y3-43799	07/23/18	Y5-49426	07/16/19	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	3239.0400	1.00	3,239.04	
025	Y3-43799		Y5-49426							Purchase Order Total		3,239.04	
025	Y3-43799	07/23/18	Y5-49802	08/05/19	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CSE CDC 6-19	4787.0500	1.00	4,787.05	
025	Y3-43799		Y5-49802							Purchase Order Total		4,787.05	
025	Y3-43800	07/23/18	Y5-49427	07/16/19	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 3-19	7773.6600	1.00	7,773.66	
025	Y3-43800		Y5-49427							Purchase Order Total		7,773.66	
025	Y3-43800	07/23/18	Y5-49799	08/05/19	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CSE CDC 6-19	7534.1300	1.00	7,534.13	
025	Y3-43800		Y5-49799							Purchase Order Total		7,534.13	
025	Y3-43802	07/23/18	Y5-49428	07/16/19	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	1900.0500	1.00	1,900.05	
025	Y3-43802		Y5-49428							Purchase Order Total		1,900.05	
025	Y3-43802	07/23/18	Y5-50072	08/22/19	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	4577.6500	1.00	4,577.65	
025	Y3-43802		Y5-50072							Purchase Order Total		4,577.65	
025	Y3-43803	07/23/18	Y5-49429	07/16/19	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	7039.6300	1.00	7,039.63	
025	Y3-43803		Y5-49429							Purchase Order Total		7,039.63	
025	Y3-43803	07/23/18	Y5-50365	09/04/19	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	7191.5300	1.00	7,191.53	
025	Y3-43803		Y5-50365							Purchase Order Total		7,191.53	
025	Y3-43804	07/23/18	Y5-49430	07/16/19	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	3632.1700	1.00	3,632.17	
025	Y3-43804		Y5-49430							Purchase Order Total		3,632.17	
025	Y3-43804	07/23/18	Y5-50583	09/17/19	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-19	2675.6400	1.00	2,675.64	
025	Y3-43804		Y5-50583							Purchase Order Total		2,675.64	
025	Y3-43806	07/23/18	Y5-49431	07/16/19	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	3329.2200	1.00	3,329.22	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43806		Y5-49431							Purchase Order Total		3,329.22	
025	Y3-43806	07/23/18	Y5-49807	08/06/19	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CSE CDC 6-19	3279.2500	1.00	3,279.25	
025	Y3-43806		Y5-49807							Purchase Order Total		3,279.25	
025	Y3-43807	07/23/18	Y5-49432	07/16/19	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-19	8003.7900	1.00	8,003.79	
025	Y3-43807		Y5-49432							Purchase Order Total		8,003.79	
025	Y3-43807	07/23/18	Y5-50074	08/22/19	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-19	7013.7200	1.00	7,013.72	
025	Y3-43807		Y5-50074							Purchase Order Total		7,013.72	
025	Y3-43808	07/23/18	Y5-49433	07/16/19	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 3-19	63978.5700	1.00	63,978.57	
025	Y3-43808		Y5-49433							Purchase Order Total		63,978.57	
025	Y3-43809	07/23/18	Y5-49434	07/16/19	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	17467.2800	1.00	17,467.28	
025	Y3-43809		Y5-49434							Purchase Order Total		17,467.28	
025	Y3-43809	07/23/18	Y5-50584	09/17/19	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	18290.7500	1.00	18,290.75	
025	Y3-43809		Y5-50584							Purchase Order Total		18,290.75	
025	Y3-43810	07/23/18	Y5-50142	08/23/19	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	1100.6700	1.00	1,100.67	
025	Y3-43810		Y5-50142							Purchase Order Total		1,100.67	
025	Y3-43810	07/23/18	Y5-50143	08/23/19	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-19	792.8000	1.00	792.80	
025	Y3-43810		Y5-50143							Purchase Order Total		792.80	
025	Y3-43813	07/23/18	Y5-49435	07/16/19	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	7315.1900	1.00	7,315.19	
025	Y3-43813		Y5-49435							Purchase Order Total		7,315.19	
025	Y3-43813	07/23/18	Y5-50075	08/22/19	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	8327.5400	1.00	8,327.54	
025	Y3-43813		Y5-50075							Purchase Order Total		8,327.54	
025	Y3-43815	07/23/18	Y5-49436	07/16/19	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	3151.0800	1.00	3,151.08	
025	Y3-43815		Y5-49436							Purchase Order Total		3,151.08	
025	Y3-43815	07/23/18	Y5-50585	09/17/19	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	2707.4900	1.00	2,707.49	
025	Y3-43815		Y5-50585							Purchase Order Total		2,707.49	
025	Y3-43816	07/23/18	Y5-49437	07/17/19	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	2054.7600	1.00	2,054.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43816		Y5-49437							Purchase Order Total		2,054.76	
025	Y3-43816	07/23/18	Y5-50076	08/22/19	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	3461.1400	1.00	3,461.14	
025	Y3-43816		Y5-50076							Purchase Order Total		3,461.14	
025	Y3-43817	07/23/18	Y5-49438	07/17/19	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	2255.3200	1.00	2,255.32	
025	Y3-43817		Y5-49438							Purchase Order Total		2,255.32	
025	Y3-43817	07/23/18	Y5-49801	08/05/19	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CSE CDC 6-19	2633.7400	1.00	2,633.74	
025	Y3-43817		Y5-49801							Purchase Order Total		2,633.74	
025	Y3-43817	07/23/18	Y5-49836	08/08/19	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CSE CDC 6-19	2633.7400	1.00	2,633.74	
025	Y3-43817		Y5-49836							Purchase Order Total		2,633.74	
025	Y3-43818	07/23/18	Y5-49439	07/17/19	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	5138.8900	1.00	5,138.89	
025	Y3-43818	07/23/18	Y5-49439	07/17/19	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	5138.8900	1.00	5,138.89	
025	Y3-43818		Y5-49439							Purchase Order Total		10,277.78	
025	Y3-43818	07/23/18	Y5-50366	09/04/19	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	4557.8400	1.00	4,557.84	
025	Y3-43818		Y5-50366							Purchase Order Total		4,557.84	
025	Y3-43819	07/23/18	Y5-49440	07/17/19	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-19	3660.2600	1.00	3,660.26	
025	Y3-43819		Y5-49440							Purchase Order Total		3,660.26	
025	Y3-43819	07/23/18	Y5-50078	08/22/19	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-19	5079.8600	1.00	5,079.86	
025	Y3-43819		Y5-50078							Purchase Order Total		5,079.86	
025	Y3-43820	07/23/18	Y5-49441	07/17/19	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-19	4962.2000	1.00	4,962.20	
025	Y3-43820		Y5-49441							Purchase Order Total		4,962.20	
025	Y3-43820	07/23/18	Y5-49800	08/05/19	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CSE CDC 6-19	6499.0500	1.00	6,499.05	
025	Y3-43820		Y5-49800							Purchase Order Total		6,499.05	
025	Y3-43821	07/23/18	Y5-49442	07/17/19	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	5049.1500	1.00	5,049.15	
025	Y3-43821		Y5-49442							Purchase Order Total		5,049.15	
025	Y3-43821	07/23/18	Y5-50079	08/22/19	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	3116.6500	1.00	3,116.65	
025	Y3-43821		Y5-50079							Purchase Order Total		3,116.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43822	07/23/18	Y5-49443	07/17/19	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	2665.9500	1.00	2,665.95	
025	Y3-43822		Y5-49443							Purchase Order Total		2,665.95	
025	Y3-43822	07/23/18	Y5-50367	09/04/19	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	2525.7000	1.00	2,525.70	
025	Y3-43822		Y5-50367							Purchase Order Total		2,525.70	
025	Y3-43823	07/23/18	Y5-49444	07/17/19	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	9363.5900	1.00	9,363.59	
025	Y3-43823		Y5-49444							Purchase Order Total		9,363.59	
025	Y3-43823	07/23/18	Y5-50586	09/17/19	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	10432.8100	1.00	10,432.81	
025	Y3-43823		Y5-50586							Purchase Order Total		10,432.81	
025	Y3-43824	07/23/18	Y5-49445	07/17/19	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 12-18	5556.4300	1.00	5,556.43	
025	Y3-43824		Y5-49445							Purchase Order Total		5,556.43	
025	Y3-43824	07/23/18	Y5-49446	07/17/19	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	5464.7000	1.00	5,464.70	
025	Y3-43824		Y5-49446							Purchase Order Total		5,464.70	
025	Y3-43826	07/23/18	Y5-49447	07/17/19	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	15642.3100	1.00	15,642.31	
025	Y3-43826		Y5-49447							Purchase Order Total		15,642.31	
025	Y3-43826	07/23/18	Y5-50080	08/22/19	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	20357.9000	1.00	20,357.90	
025	Y3-43826		Y5-50080							Purchase Order Total		20,357.90	
025	Y3-43829	07/23/18	Y5-49448	07/17/19	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 3-19	9895.1800	1.00	9,895.18	
025	Y3-43829		Y5-49448							Purchase Order Total		9,895.18	
025	Y3-43829	07/23/18	Y5-50368	09/04/19	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 6-19	9947.7600	1.00	9,947.76	
025	Y3-43829		Y5-50368							Purchase Order Total		9,947.76	
025	Y3-43830	07/23/18	Y5-49449	07/17/19	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 3-19	5754.7900	1.00	5,754.79	
025	Y3-43830		Y5-49449							Purchase Order Total		5,754.79	
025	Y3-43830	07/23/18	Y5-50081	08/22/19	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 6-19	4935.9700	1.00	4,935.97	
025	Y3-43830		Y5-50081							Purchase Order Total		4,935.97	
025	Y3-43832	07/23/18	Y5-49450	07/17/19	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	13288.5700	1.00	13,288.57	
025	Y3-43832		Y5-49450							Purchase Order Total		13,288.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43832	07/23/18	Y5-50587	09/17/19	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	11385.4200	1.00	11,385.42	
025	Y3-43832		Y5-50587							Purchase Order Total		11,385.42	
025	Y3-43833	07/23/18	Y5-49451	07/17/19	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	33726.9800	1.00	33,726.98	
025	Y3-43833		Y5-49451							Purchase Order Total		33,726.98	
025	Y3-43834	07/23/18	Y5-49452	07/17/19	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-19	7121.0200	1.00	7,121.02	
025	Y3-43834		Y5-49452							Purchase Order Total		7,121.02	
025	Y3-43834	07/23/18	Y5-50369	09/04/19	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-19	5664.4400	1.00	5,664.44	
025	Y3-43834		Y5-50369							Purchase Order Total		5,664.44	
025	Y3-43835	07/23/18	Y5-49454	07/17/19	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 3-19	8260.2600	1.00	8,260.26	
025	Y3-43835		Y5-49454							Purchase Order Total		8,260.26	
025	Y3-43836	07/23/18	Y5-49455	07/17/19	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	12364.0400	1.00	12,364.04	
025	Y3-43836		Y5-49455							Purchase Order Total		12,364.04	
025	Y3-43836	07/23/18	Y5-50370	09/04/19	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	11679.2400	1.00	11,679.24	
025	Y3-43836		Y5-50370							Purchase Order Total		11,679.24	
025	Y3-43838	07/23/18	Y5-49457	07/17/19	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 3-19	1532.4700	1.00	1,532.47	
025	Y3-43838		Y5-49457							Purchase Order Total		1,532.47	
025	Y3-43838	07/23/18	Y5-50082	08/22/19	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 6-19	2532.4300	1.00	2,532.43	
025	Y3-43838		Y5-50082							Purchase Order Total		2,532.43	
025	Y3-43839	07/23/18	Y5-49458	07/17/19	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	2216.1500	1.00	2,216.15	
025	Y3-43839		Y5-49458							Purchase Order Total		2,216.15	
025	Y3-43842	07/23/18	Y5-49459	07/17/19	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	3687.5000	1.00	3,687.50	
025	Y3-43842		Y5-49459							Purchase Order Total		3,687.50	
025	Y3-43842	07/23/18	Y5-50588	09/17/19	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	3376.8500	1.00	3,376.85	
025	Y3-43842		Y5-50588							Purchase Order Total		3,376.85	
025	Y3-43843	07/23/18	Y5-49460	07/17/19	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	6522.3000	1.00	6,522.30	
025	Y3-43843		Y5-49460							Purchase Order Total		6,522.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43843	07/23/18	Y5-50371	09/04/19	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-19	3467.3600	1.00	3,467.36	
025	Y3-43843		Y5-50371							Purchase Order Total		3,467.36	
025	Y3-43845	07/23/18	Y5-49461	07/17/19	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-19	8137.0000	1.00	8,137.00	
025	Y3-43845		Y5-49461							Purchase Order Total		8,137.00	
025	Y3-43846	07/23/18	Y5-49462	07/17/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-19	4084.9400	1.00	4,084.94	
025	Y3-43846		Y5-49462							Purchase Order Total		4,084.94	
025	Y3-43846	07/23/18	Y5-50502	09/12/19	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CSE CDC 6-19	3762.4600	1.00	3,762.46	
025	Y3-43846		Y5-50502							Purchase Order Total		3,762.46	
025	Y3-43847	07/23/18	Y5-49464	07/17/19	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 3-19	5078.0700	1.00	5,078.07	
025	Y3-43847		Y5-49464							Purchase Order Total		5,078.07	
025	Y3-43847	07/23/18	Y5-50589	09/17/19	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	80018153	9399.6300	1.00	9,399.63	
025	Y3-43847		Y5-50589							Purchase Order Total		9,399.63	
025	Y3-43848	07/23/18	Y5-49465	07/17/19	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	6186.6400	1.00	6,186.64	
025	Y3-43848		Y5-49465							Purchase Order Total		6,186.64	
025	Y3-43848	07/23/18	Y5-50372	09/04/19	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-19	7544.7600	1.00	7,544.76	
025	Y3-43848		Y5-50372							Purchase Order Total		7,544.76	
025	Y3-43849	07/23/18	Y5-49466	07/17/19	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 3-19	3596.1600	1.00	3,596.16	
025	Y3-43849		Y5-49466							Purchase Order Total		3,596.16	
025	Y3-43849	07/23/18	Y5-50590	09/17/19	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 6-19	3756.9800	1.00	3,756.98	
025	Y3-43849		Y5-50590							Purchase Order Total		3,756.98	
025	Y3-43851	07/23/18	Y5-49467	07/17/19	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-19	12889.6300	1.00	12,889.63	
025	Y3-43851		Y5-49467							Purchase Order Total		12,889.63	
025	Y3-43851	07/23/18	Y5-50373	09/04/19	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-19	10180.9400	1.00	10,180.94	
025	Y3-43851		Y5-50373							Purchase Order Total		10,180.94	
025	Y3-43871	07/24/18	Y5-50823	09/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT INVOICE 90170179	18668.5100	1.00	18,668.51	
025	Y3-43871		Y5-50823							Purchase Order Total		18,668.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43872	07/24/18	Y5-50880	09/26/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT 90170653	219350.2500	1.00	219,350.25	
025	Y3-43872		Y5-50880							Purchase Order Total		219,350.25	
025	Y3-43873	07/24/18	Y5-50644	09/17/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INV#3243	19523.0800	1.00	19,523.08	
025	Y3-43873	07/24/18	Y5-50644	09/17/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INV#41537	1329.1200	1.00	1,329.12	
025	Y3-43873		Y5-50644							Purchase Order Total		20,852.20	
025	Y3-43874	07/24/18	Y5-50645	09/17/19	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	4/01/19-6/30/19	8758.1900	1.00	8,758.19	
025	Y3-43874		Y5-50645							Purchase Order Total		8,758.19	
025	Y3-43875	07/24/18	Y5-50763	09/24/19	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	1/01/2019-3/31/2019	12056.7600	1.00	12,056.76	
025	Y3-43875	07/24/18	Y5-50763	09/24/19	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	4/01/2019-6/30/2019	8292.8700	1.00	8,292.87	
025	Y3-43875		Y5-50763							Purchase Order Total		20,349.63	
025	Y3-43876	07/24/18	Y5-50889	09/26/19	514805	CHARLES DREW HEALTH CENTER INC	990	29	PHEP0011 Q4	7149.7300	1.00	7,149.73	
025	Y3-43876		Y5-50889							Purchase Order Total		7,149.73	
025	Y3-43877	07/24/18	Y5-50690	09/19/19	542698	PONCA TRIBE OF NEBRASKA	990	29	1/01/19-3/31/19	5349.1000	1.00	5,349.10	
025	Y3-43877	07/24/18	Y5-50690	09/19/19	542698	PONCA TRIBE OF NEBRASKA	990	29	1/01/19-3/31/19	1724.5000	1.00	1,724.50	
025	Y3-43877	07/24/18	Y5-50690	09/19/19	542698	PONCA TRIBE OF NEBRASKA	990	29	4/01/19-6/30/19	4136.2600	1.00	4,136.26	
025	Y3-43877	07/24/18	Y5-50690	09/19/19	542698	PONCA TRIBE OF NEBRASKA	990	29	4/01/19-6/30/19	1166.3500	1.00	1,166.35	
025	Y3-43877		Y5-50690							Purchase Order Total		12,376.21	
025	Y3-43879	07/24/18	Y5-50485	09/12/19	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	INV#0003472-IN	10110.5200	1.00	10,110.52	
025	Y3-43879		Y5-50485							Purchase Order Total		10,110.52	
025	Y3-43880	07/24/18	Y5-50825	09/25/19	524830	CARL T CURTIS HEALTH EDUCATION	990	29	4/01/2019-6/30/2019	6569.9700	1.00	6,569.97	
025	Y3-43880	07/24/18	Y5-50825	09/25/19	524830	CARL T CURTIS HEALTH EDUCATION	990	29	4/01/2019-6/30/2019	2072.5300	1.00	2,072.53	
025	Y3-43880		Y5-50825							Purchase Order Total		8,642.50	
025	Y3-43881	07/24/18	Y5-50686	09/19/19	541058	COMMUNITY ACTION PARTNERSHIP O	962	69	4/01/19-6/30/19	596.3100	1.00	596.31	
025	Y3-43881		Y5-50686							Purchase Order Total		596.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43882	07/24/18	Y5-50651	09/17/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	4/01/19-6/30-19	7708.9700	1.00	7,708.97	
025	Y3-43882		Y5-50651							Purchase Order Total		7,708.97	
025	Y3-43897	07/25/18	Y5-49626	07/24/19	547686	SIENA FRANCIS HOUSE	952	55	4TH QTR HSATF	20410.9600	1.00	20,410.96	
025	Y3-43897		Y5-49626							Purchase Order Total		20,410.96	
025	Y3-43900	07/25/18	Y5-50101	08/22/19	514429	CENTERPOINTE	952	55	4TH QTR SOAR HSATF	10000.0000	1.00	10,000.00	
025	Y3-43900		Y5-50101							Purchase Order Total		10,000.00	
025	Y3-43902	07/25/18	Y5-50104	08/22/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	SOAR 4TH QTR HSATF	9912.7100	1.00	9,912.71	
025	Y3-43902		Y5-50104							Purchase Order Total		9,912.71	
025	Y3-43904	07/25/18	Y5-50219	08/26/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	SOAR 4TH QTR HSATF	10885.1100	1.00	10,885.11	
025	Y3-43904		Y5-50219							Purchase Order Total		10,885.11	
025	Y3-43906	07/25/18	Y5-50049	08/22/19	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	4TH QTR HSATF SOAR	10000.0000	1.00	10,000.00	
025	Y3-43906		Y5-50049							Purchase Order Total		10,000.00	
025	Y3-43908	07/25/18	Y5-50099	08/22/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	4TH QTR HSATF SOAR	2444.0000	1.00	2,444.00	
025	Y3-43908		Y5-50099							Purchase Order Total		2,444.00	
025	Y3-43910	07/25/18	Y5-49813	08/06/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	4TH QTR HSATF	3150.0000	1.00	3,150.00	
025	Y3-43910		Y5-49813							Purchase Order Total		3,150.00	
025	Y3-43915	07/26/18	Y5-50689	09/19/19	896474	MIDTOWN HEALTH CENTER INC	990	29	4/01/19-6/30/19	10510.4800	1.00	10,510.48	
025	Y3-43915		Y5-50689							Purchase Order Total		10,510.48	
025	Y3-43916	07/26/18	Y5-50824	09/25/19	555466	WINNEBAGO TRIBE OF NEBRASKA	990	26	4/01/2019-6/30/2019	6599.5600	1.00	6,599.56	
025	Y3-43916	07/26/18	Y5-50824	09/25/19	555466	WINNEBAGO TRIBE OF NEBRASKA	990	26	4/01/2019-6/30/2019	1352.5600	1.00	1,352.56	
025	Y3-43916		Y5-50824							Purchase Order Total		7,952.12	
025	Y3-43920	07/26/18	Y5-50764	09/24/19	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	4/01/2019-6/30/2019	6722.1000	1.00	6,722.10	
025	Y3-43920	07/26/18	Y5-50764	09/24/19	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	4/01/2019-6/30/2019	2139.7800	1.00	2,139.78	
025	Y3-43920		Y5-50764							Purchase Order Total		8,861.88	
025	Y3-43924	07/26/18	Y5-50048	08/22/19	538163	LEGAL AID OF NEBRASKA	952	55	4TH QTR HSAFT	524.6700	1.00	524.67	
025	Y3-43924		Y5-50048							Purchase Order Total		524.67	
025	Y3-43925	07/26/18	Y5-49246	07/08/19	524830	CARL T CURTIS HEALTH	918	27	FEDERAL SPI	2682.4000	1.00	2,682.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EDUCATION							
025	Y3-43925		Y5-49246							Purchase Order Total		2,682.40	
025	Y3-43925	07/26/18	Y5-49545	07/22/19	524830	CARL T CURTIS HEALTH EDUCATION	918	27	MAY 2019	3465.5800	1.00	3,465.58	
025	Y3-43925		Y5-49545							Purchase Order Total		3,465.58	
025	Y3-43930	07/27/18	Y5-49355	07/15/19	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-19	9410.5200	1.00	9,410.52	
025	Y3-43930		Y5-49355							Purchase Order Total		9,410.52	
025	Y3-43930	07/27/18	Y5-49797	08/05/19	578166	BOONE COUNTY - COUNTY TREASURE	952	43	CSE CDC 6-19	8874.0400	1.00	8,874.04	
025	Y3-43930		Y5-49797							Purchase Order Total		8,874.04	
025	Y3-43931	07/27/18	Y5-49356	07/15/19	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 3-19	6535.9500	1.00	6,535.95	
025	Y3-43931		Y5-49356							Purchase Order Total		6,535.95	
025	Y3-43981	07/30/18	Y5-49243	07/08/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	TERM DATES 1AUG18-31JUL19.	6581.4700	1.00	6,581.47	
025	Y3-43981		Y5-49243							Purchase Order Total		6,581.47	
025	Y3-43981	07/30/18	Y5-50499	09/12/19	555466	WINNEBAGO TRIBE OF NEBRASKA	918	27	JUNE 2019	3771.3400	1.00	3,771.34	
025	Y3-43981		Y5-50499							Purchase Order Total		3,771.34	
025	Y3-43982	07/30/18	Y5-49668	07/26/19	548508	RESOLUTION CENTER	952	67	QTR ENDING 6-30-2019	2400.0000	1.00	2,400.00	
025	Y3-43982		Y5-49668							Purchase Order Total		2,400.00	
025	Y3-43983	07/30/18	Y5-49680	07/26/19	534914	MEDIATION CENTER	952	67	QTR ENDING 06-30-19	5400.0000	1.00	5,400.00	
025	Y3-43983		Y5-49680							Purchase Order Total		5,400.00	
025	Y3-43985	07/30/18	Y5-49678	07/26/19	538153	NEBRASKA MEDIATION CENTER - PU	952	67	QTR ENDING 6-30-19	3000.0000	1.00	3,000.00	
025	Y3-43985		Y5-49678							Purchase Order Total		3,000.00	
025	Y3-43987	07/30/18	Y5-49679	07/26/19	514404	MEDIATION WEST	952	67	QTR ENDING 6-30-19	2400.0000	1.00	2,400.00	
025	Y3-43987		Y5-49679							Purchase Order Total		2,400.00	
025	Y3-43988	07/30/18	Y5-49681	07/26/19	516324	CONCORD MEDIATION CENTER - PAY	952	67	QTR ENDING 06-30-19	9000.0000	1.00	9,000.00	
025	Y3-43988		Y5-49681							Purchase Order Total		9,000.00	
025	Y3-43990	07/30/18	Y5-49665	07/26/19	514501	CENTRAL MEDIATION CENTER	952	67	QTR ENDING 06-30-19	5900.0000	1.00	5,900.00	
025	Y3-43990		Y5-49665							Purchase Order Total		5,900.00	
025	Y3-43997	07/31/18	Y5-50654	09/18/19	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	4/01/19-6/30/19	19091.6300	1.00	19,091.63	
025	Y3-43997		Y5-50654							Purchase Order Total		19,091.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-43998	08/01/18	Y5-50786	09/24/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE #3244	129901.2700	1.00	129,901.27	
025	Y3-43998	08/01/18	Y5-50786	09/24/19	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	INVOICE #41538	8602.1100	1.00	8,602.11	
025	Y3-43998		Y5-50786							Purchase Order Total		138,503.38	
025	Y3-43999	08/01/18	Y5-50836	09/25/19	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	4/01/2019-6/30/2019	22660.8700	1.00	22,660.87	
025	Y3-43999		Y5-50836							Purchase Order Total		22,660.87	
025	Y3-44139	08/06/18	Y5-50779	09/24/19	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	4/01/2019-6/30/2019	36081.7900	1.00	36,081.79	
025	Y3-44139		Y5-50779							Purchase Order Total		36,081.79	
025	Y3-44142	08/06/18	Y5-50747	09/23/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2019-GR-70R	10220.4200	1.00	10,220.42	
025	Y3-44142		Y5-50747							Purchase Order Total		10,220.42	
025	Y3-44161	08/07/18	Y5-50780	09/24/19	543399	PUBLIC HEALTH SOLUTIONS	990	29	4/01/2019-6/30/2019	29412.6900	1.00	29,412.69	
025	Y3-44161		Y5-50780							Purchase Order Total		29,412.69	
025	Y3-44163	08/07/18	Y5-50694	09/19/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	4/01/2019-6/30-2019	11653.7500	1.00	11,653.75	
025	Y3-44163		Y5-50694							Purchase Order Total		11,653.75	
025	Y3-44164	08/07/18	Y5-50783	09/24/19	524242	HALL COUNTY CENTRAL DISTRICT H	990	29	INVOICE #G273 Q4	11137.0200	1.00	11,137.02	
025	Y3-44164		Y5-50783							Purchase Order Total		11,137.02	
025	Y3-44166	08/07/18	Y5-50696	09/19/19	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	1/01/2019-3/31-2019	31707.0100	1.00	31,707.01	
025	Y3-44166	08/07/18	Y5-50696	09/19/19	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	1/01/2019-3/31-2019	20013.1700	1.00	20,013.17	
025	Y3-44166		Y5-50696							Purchase Order Total		51,720.18	
025	Y3-44167	08/07/18	Y5-50918	09/27/19	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	4/01/2019-6/30/2019	39908.9900	1.00	39,908.99	
025	Y3-44167		Y5-50918							Purchase Order Total		39,908.99	
025	Y3-44169	08/07/18	Y5-50648	09/17/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	4/04/19-6/30/19	26606.8000	1.00	26,606.80	
025	Y3-44169		Y5-50648							Purchase Order Total		26,606.80	
025	Y3-44170	08/07/18	Y5-50647	09/17/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	INVOICE #55	22727.5200	1.00	22,727.52	
025	Y3-44170		Y5-50647							Purchase Order Total		22,727.52	
025	Y3-44171	08/07/18	Y5-50692	09/19/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	INVOICE #1152	23888.0500	1.00	23,888.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44171		Y5-50692							Purchase Order Total		23,888.05	
025	Y3-44172	08/07/18	Y5-50781	09/24/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	INVOICE #2585 Q4	29243.0100	1.00	29,243.01	
025	Y3-44172		Y5-50781							Purchase Order Total		29,243.01	
025	Y3-44173	08/07/18	Y5-50650	09/17/19	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	4/01/2019-6/30/2019	104314.2400	1.00	104,314.24	
025	Y3-44173		Y5-50650							Purchase Order Total		104,314.24	
025	Y3-44174	08/07/18	Y5-50835	09/25/19	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	4/01/2019-6/30/2019	26167.6700	1.00	26,167.67	
025	Y3-44174		Y5-50835							Purchase Order Total		26,167.67	
025	Y3-44203	08/08/18	Y5-50646	09/17/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/01/19-6/30/19	103329.1600	1.00	103,329.16	
025	Y3-44203		Y5-50646							Purchase Order Total		103,329.16	
025	Y3-44209	08/09/18	Y5-49826	08/08/19	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	1-1-19 TO 3-31-19	20049.2300	1.00	20,049.23	
025	Y3-44209		Y5-49826							Purchase Order Total		20,049.23	
025	Y3-44209	08/09/18	Y5-50834	09/25/19	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	4/01/2019-6/30/2019	45298.8000	1.00	45,298.80	
025	Y3-44209		Y5-50834							Purchase Order Total		45,298.80	
025	Y3-44211	08/09/18	Y5-50693	09/19/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	4/01/2019-6/30/2019	26633.1600	1.00	26,633.16	
025	Y3-44211		Y5-50693							Purchase Order Total		26,633.16	
025	Y3-44213	08/09/18	Y5-49569	07/22/19	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	3RD QTR HSATF	210472.9800	1.00	210,472.98	
025	Y3-44213		Y5-49569							Purchase Order Total		210,472.98	
025	Y3-44231	08/10/18	Y5-50530	09/13/19	130	EDUCATION, DEPARTMENT OF	952	25	1164766	91380.6700	1.00	91,380.67	
025	Y3-44231	08/10/18	Y5-50530	09/13/19	130	EDUCATION, DEPARTMENT OF	952	25	1164767	837428.5300	1.00	837,428.53	
025	Y3-44231	08/10/18	Y5-50530	09/13/19	130	EDUCATION, DEPARTMENT OF	952	25	1164767	17600.0000	1.00	17,600.00	
025	Y3-44231		Y5-50530							Purchase Order Total		946,409.20	
025	Y3-44231	08/10/18	Y5-50531	09/13/19	130	EDUCATION, DEPARTMENT OF	952	25	1164766	33231.9000	1.00	33,231.90	
025	Y3-44231		Y5-50531							Purchase Order Total		33,231.90	
025	Y3-44231	08/10/18	Y5-50607	09/17/19	130	EDUCATION, DEPARTMENT OF	952	25	1182549	230926.4800	1.00	230,926.48	
025	Y3-44231	08/10/18	Y5-50607	09/17/19	130	EDUCATION, DEPARTMENT OF	952	25	1182549	481402.3700	1.00	481,402.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44231		Y5-50607							Purchase Order Total		712,328.85	
025	Y3-44254	08/13/18	Y5-49517	07/19/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE	11413.4600	1.00	11,413.46	
025	Y3-44254		Y5-49517							Purchase Order Total		11,413.46	
025	Y3-44254	08/13/18	Y5-50771	09/24/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY, AUGUST 2019	3288.5200	1.00	3,288.52	
025	Y3-44254		Y5-50771							Purchase Order Total		3,288.52	
025	Y3-44255	08/13/18	Y5-50009	08/21/19	544430	REGION II HUMAN SERVICES	952	62	JUNE 2019	23824.2500	1.00	23,824.25	
025	Y3-44255		Y5-50009							Purchase Order Total		23,824.25	
025	Y3-44255	08/13/18	Y5-50169	08/23/19	544430	REGION II HUMAN SERVICES	952	62	JULY 2019	437.5000	1.00	437.50	
025	Y3-44255		Y5-50169							Purchase Order Total		437.50	
025	Y3-44255	08/13/18	Y5-50845	09/26/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	4114.6500	1.00	4,114.65	
025	Y3-44255		Y5-50845							Purchase Order Total		4,114.65	
025	Y3-44256	08/13/18	Y5-49513	07/19/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE	11157.5300	1.00	11,157.53	
025	Y3-44256		Y5-49513							Purchase Order Total		11,157.53	
025	Y3-44256	08/13/18	Y5-50027	08/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	2410.6900	1.00	2,410.69	
025	Y3-44256		Y5-50027							Purchase Order Total		2,410.69	
025	Y3-44256	08/13/18	Y5-50846	09/26/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2019	2788.7300	1.00	2,788.73	
025	Y3-44256		Y5-50846							Purchase Order Total		2,788.73	
025	Y3-44257	08/13/18	Y5-50011	08/21/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2019	1592.6500	1.00	1,592.65	
025	Y3-44257		Y5-50011							Purchase Order Total		1,592.65	
025	Y3-44257	08/13/18	Y5-50028	08/22/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2019	2010.4800	1.00	2,010.48	
025	Y3-44257		Y5-50028							Purchase Order Total		2,010.48	
025	Y3-44257	08/13/18	Y5-50847	09/26/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019	10042.0700	1.00	10,042.07	
025	Y3-44257		Y5-50847							Purchase Order Total		10,042.07	
025	Y3-44258	08/13/18	Y5-49550	07/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE	9131.6200	1.00	9,131.62	
025	Y3-44258		Y5-49550							Purchase Order Total		9,131.62	
025	Y3-44258	08/13/18	Y5-50168	08/23/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	978.7400	1.00	978.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44258		Y5-50168							Purchase Order Total		978.74	
025	Y3-44259	08/13/18	Y5-50029	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	7789.2600	1.00	7,789.26	
025	Y3-44259		Y5-50029							Purchase Order Total		7,789.26	
025	Y3-44259	08/13/18	Y5-50848	09/26/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	16862.2100	1.00	16,862.21	
025	Y3-44259		Y5-50848							Purchase Order Total		16,862.21	
025	Y3-44292	08/14/18	Y5-49494	07/19/19	2038309	COLLEGE POSSIBLE	952	90	MAY	26437.2100	1.00	26,437.21	
025	Y3-44292		Y5-49494							Purchase Order Total		26,437.21	
025	Y3-44292	08/14/18	Y5-49791	08/05/19	2038309	COLLEGE POSSIBLE	952	90	JUNE	12231.0200	1.00	12,231.02	
025	Y3-44292		Y5-49791							Purchase Order Total		12,231.02	
025	Y3-44394	08/18/18	Y5-49086	07/01/19	2347644	NEBRASKA MEDICINE - ELC GRANT	920	22	5102019	1799.4400	1.00	1,799.44	
025	Y3-44394		Y5-49086							Purchase Order Total		1,799.44	
025	Y3-44394	08/18/18	Y5-50839	09/26/19	2347644	NEBRASKA MEDICINE - ELC GRANT	920	22	8142019	839.8600	1.00	839.86	
025	Y3-44394		Y5-50839							Purchase Order Total		839.86	
025	Y3-44395	08/18/18	Y5-49739	07/31/19	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R475641	5595.6200	1.00	5,595.62	
025	Y3-44395		Y5-49739							Purchase Order Total		5,595.62	
025	Y3-44395	08/18/18	Y5-50163	08/23/19	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R475920	1276.6800	1.00	1,276.68	
025	Y3-44395		Y5-50163							Purchase Order Total		1,276.68	
025	Y3-44395	08/18/18	Y5-50879	09/26/19	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R476230	42.3400	1.00	42.34	
025	Y3-44395		Y5-50879							Purchase Order Total		42.34	
025	Y3-44518	08/24/18	Y5-49902	08/13/19	1216193	CHILDRENS HOSPITAL FOUNDATION	961	02	003DHHSRONAP	2889.6200	1.00	2,889.62	
025	Y3-44518		Y5-49902							Purchase Order Total		2,889.62	
025	Y3-44519	08/24/18	Y5-49785	08/05/19	580994	FAMILY SERVICE ASSOCIATION	924	16	#3	3742.6800	1.00	3,742.68	
025	Y3-44519		Y5-49785							Purchase Order Total		3,742.68	
025	Y3-44520	08/24/18	Y5-50196	08/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90170151	10426.1200	1.00	10,426.12	
025	Y3-44520		Y5-50196							Purchase Order Total		10,426.12	
025	Y3-44678	08/30/18	Y5-49495	07/19/19	2038309	COLLEGE POSSIBLE	952	90	MAY	8583.0000	1.00	8,583.00	
025	Y3-44678		Y5-49495							Purchase Order Total		8,583.00	
025	Y3-44678	08/30/18	Y5-49790	08/05/19	2038309	COLLEGE POSSIBLE	952	90	JUNE	2353.0000	1.00	2,353.00	
025	Y3-44678		Y5-49790							Purchase Order Total		2,353.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44679	08/30/18	Y5-49502	07/19/19	506718	GOODWILL INDUSTRIES	952	90	CRIMINAL HISTORY	303.0000	1.00	303.00	
						- PAYMENTS							
025	Y3-44679		Y5-49502							Purchase Order Total		303.00	
025	Y3-44679	08/30/18	Y5-49529	07/22/19	506718	GOODWILL INDUSTRIES	952	90	APRIL	1504.2100	1.00	1,504.21	
						- PAYMENTS							
025	Y3-44679	08/30/18	Y5-49529	07/22/19	506718	GOODWILL INDUSTRIES	952	90	MAY	6145.0700	1.00	6,145.07	
						- PAYMENTS							
025	Y3-44679		Y5-49529							Purchase Order Total		7,649.28	
025	Y3-44679	08/30/18	Y5-49908	08/13/19	506718	GOODWILL INDUSTRIES	952	90	JUNE	6338.7700	1.00	6,338.77	
						- PAYMENTS							
025	Y3-44679		Y5-49908							Purchase Order Total		6,338.77	
025	Y3-44679	08/30/18	Y5-50907	09/27/19	506718	GOODWILL INDUSTRIES	952	90	JULY 2019	9732.2600	1.00	9,732.26	
						- PAYMENTS							
025	Y3-44679	08/30/18	Y5-50907	09/27/19	506718	GOODWILL INDUSTRIES	952	90	AUGUST 2019	11097.7800	1.00	11,097.78	
						- PAYMENTS							
025	Y3-44679		Y5-50907							Purchase Order Total		20,830.04	
025	Y3-44680	08/30/18	Y5-49335	07/15/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90162787	12700.5900	1.00	12,700.59	
025	Y3-44680		Y5-49335							Purchase Order Total		12,700.59	
025	Y3-44680	08/30/18	Y5-49878	08/09/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90163019	14856.7300	1.00	14,856.73	
025	Y3-44680		Y5-49878							Purchase Order Total		14,856.73	
025	Y3-44680	08/30/18	Y5-50642	09/17/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90170345	7278.5100	1.00	7,278.51	
025	Y3-44680		Y5-50642							Purchase Order Total		7,278.51	
025	Y3-44680	08/30/18	Y5-50873	09/26/19	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90170523	8371.5900	1.00	8,371.59	
025	Y3-44680		Y5-50873							Purchase Order Total		8,371.59	
025	Y3-44681	08/30/18	Y5-49497	07/19/19	565021	SCOTTSSBLUFF PUBLIC SCHOOLS	952	90	MAY	2583.6000	1.00	2,583.60	
025	Y3-44681		Y5-49497							Purchase Order Total		2,583.60	
025	Y3-44681	08/30/18	Y5-49501	07/19/19	565021	SCOTTSSBLUFF PUBLIC SCHOOLS	952	90	CRIMINAL HISTORY	353.7500	1.00	353.75	
025	Y3-44681		Y5-49501							Purchase Order Total		353.75	
025	Y3-44681	08/30/18	Y5-50524	09/13/19	565021	SCOTTSSBLUFF PUBLIC SCHOOLS	952	90	JUNE 2019	3826.8800	1.00	3,826.88	
025	Y3-44681		Y5-50524							Purchase Order Total		3,826.88	
025	Y3-44681	08/30/18	Y5-50929	09/27/19	565021	SCOTTSSBLUFF PUBLIC SCHOOLS	952	90	AUG	42.0000	1.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44681		Y5-50929							Purchase Order Total		42.00	
025	Y3-44683	08/30/18	Y5-49904	08/13/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	MNAY	6444.5200	1.00	6,444.52	
025	Y3-44683		Y5-49904							Purchase Order Total		6,444.52	
025	Y3-44683	08/30/18	Y5-49905	08/13/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	JUNE	3296.4800	1.00	3,296.48	
025	Y3-44683		Y5-49905							Purchase Order Total		3,296.48	
025	Y3-44683	08/30/18	Y5-50523	09/13/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	JULY	2834.9900	1.00	2,834.99	
025	Y3-44683		Y5-50523							Purchase Order Total		2,834.99	
025	Y3-44683	08/30/18	Y5-50912	09/27/19	543399	PUBLIC HEALTH SOLUTIONS	952	90	AUGUST	5920.7000	1.00	5,920.70	
025	Y3-44683		Y5-50912							Purchase Order Total		5,920.70	
025	Y3-44684	08/30/18	Y5-49906	08/13/19	869745	PARTNERSHIP 4 KIDS	952	90	JUNE	3395.6300	1.00	3,395.63	
025	Y3-44684		Y5-49906							Purchase Order Total		3,395.63	
025	Y3-44684	08/30/18	Y5-49907	08/13/19	869745	PARTNERSHIP 4 KIDS	952	90	MAY	3992.1600	1.00	3,992.16	
025	Y3-44684		Y5-49907							Purchase Order Total		3,992.16	
025	Y3-44684	08/30/18	Y5-49912	08/13/19	869745	PARTNERSHIP 4 KIDS	952	90	APRIL	3563.3700	1.00	3,563.37	
025	Y3-44684		Y5-49912							Purchase Order Total		3,563.37	
025	Y3-44684	08/30/18	Y5-50192	08/23/19	869745	PARTNERSHIP 4 KIDS	952	90	JULY	2808.0600	1.00	2,808.06	
025	Y3-44684		Y5-50192							Purchase Order Total		2,808.06	
025	Y3-44684	08/30/18	Y5-50908	09/27/19	869745	PARTNERSHIP 4 KIDS	952	90	AUGUST 2019	3108.4500	1.00	3,108.45	
025	Y3-44684		Y5-50908							Purchase Order Total		3,108.45	
025	Y3-44685	08/30/18	Y5-49340	07/15/19	50	SUPREME COURT	952	90	1169811	7216.0800	1.00	7,216.08	
025	Y3-44685		Y5-49340							Purchase Order Total		7,216.08	
025	Y3-44685	08/30/18	Y5-49910	08/13/19	50	SUPREME COURT	952	90	1175248	4129.4100	1.00	4,129.41	
025	Y3-44685		Y5-49910							Purchase Order Total		4,129.41	
025	Y3-44685	08/30/18	Y5-50191	08/23/19	50	SUPREME COURT	952	90	1179349	2980.6600	1.00	2,980.66	
025	Y3-44685		Y5-50191							Purchase Order Total		2,980.66	
025	Y3-44685	08/30/18	Y5-50874	09/26/19	50	SUPREME COURT	952	90	AUG	2985.1900	1.00	2,985.19	
025	Y3-44685		Y5-50874							Purchase Order Total		2,985.19	
025	Y3-44686	08/30/18	Y5-49380	07/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	FY 2018 AMERICORPS PROGRAMMING	28929.1700	1.00	28,929.17	
025	Y3-44686		Y5-49380							Purchase Order Total		28,929.17	
025	Y3-44686	08/30/18	Y5-49382	07/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90162486	34757.9500	1.00	34,757.95	
025	Y3-44686		Y5-49382							Purchase Order Total		34,757.95	
025	Y3-44686	08/30/18	Y5-49879	08/09/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90170192	34757.9500	1.00	34,757.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44686		Y5-49879							Purchase Order Total		34,757.95	
025	Y3-44686	08/30/18	Y5-50229	08/26/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90170209	26891.6900	1.00	26,891.69	
025	Y3-44686		Y5-50229							Purchase Order Total		26,891.69	
025	Y3-44686	08/30/18	Y5-50488	09/12/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	90170349	27444.6100	1.00	27,444.61	
025	Y3-44686		Y5-50488							Purchase Order Total		27,444.61	
025	Y3-44686	08/30/18	Y5-50922	09/27/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	90	0090170663	20719.4700	1.00	20,719.47	
025	Y3-44686		Y5-50922							Purchase Order Total		20,719.47	
025	Y3-44687	08/30/18	Y5-49496	07/19/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	MAY	1130.7500	1.00	1,130.75	
025	Y3-44687		Y5-49496							Purchase Order Total		1,130.75	
025	Y3-44687	08/30/18	Y5-49499	07/19/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	JAN-APRIL	65983.0000	1.00	65,983.00	
025	Y3-44687		Y5-49499							Purchase Order Total		65,983.00	
025	Y3-44687	08/30/18	Y5-50195	08/23/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	JUNE	20011.0000	1.00	20,011.00	
025	Y3-44687		Y5-50195							Purchase Order Total		20,011.00	
025	Y3-44687	08/30/18	Y5-50657	09/18/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	MAY	20255.0000	1.00	20,255.00	
025	Y3-44687		Y5-50657							Purchase Order Total		20,255.00	
025	Y3-44687	08/30/18	Y5-50849	09/26/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	JULY	15824.0000	1.00	15,824.00	
025	Y3-44687		Y5-50849							Purchase Order Total		15,824.00	
025	Y3-44687	08/30/18	Y5-50919	09/27/19	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	AUGUST 2019	15808.2400	1.00	15,808.24	
025	Y3-44687		Y5-50919							Purchase Order Total		15,808.24	
025	Y3-44688	08/30/18	Y5-49911	08/13/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	90	DEC-JUNE	16687.7600	1.00	16,687.76	
025	Y3-44688		Y5-49911							Purchase Order Total		16,687.76	
025	Y3-44688	08/30/18	Y5-50859	09/26/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	90	JULY	1107.9300	1.00	1,107.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-44688		Y5-50859							Purchase Order Total		1,107.93	
025	Y3-44688	08/30/18	Y5-50905	09/26/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	90	AUGUST	604.0600	1.00	604.06	
025	Y3-44688		Y5-50905							Purchase Order Total		604.06	
025	Y3-44911	09/18/18	Y5-49498	07/19/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MAY	6074.5400	1.00	6,074.54	
025	Y3-44911		Y5-49498							Purchase Order Total		6,074.54	
025	Y3-44911	09/18/18	Y5-49923	08/14/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JUNE	4551.8900	1.00	4,551.89	
025	Y3-44911		Y5-49923							Purchase Order Total		4,551.89	
025	Y3-44911	09/18/18	Y5-50193	08/23/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JULY	3841.3800	1.00	3,841.38	
025	Y3-44911		Y5-50193							Purchase Order Total		3,841.38	
025	Y3-44911	09/18/18	Y5-50925	09/27/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	AUGUST	3841.3800	1.00	3,841.38	
025	Y3-44911		Y5-50925							Purchase Order Total		3,841.38	
025	Y3-44933	09/19/18	Y5-49648	07/24/19	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE YWCA Q3	4766.2500	1.00	4,766.25	
025	Y3-44933		Y5-49648							Purchase Order Total		4,766.25	
025	Y3-44955	09/20/18	Y5-49511	07/19/19	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE JUNE	12503.7600	1.00	12,503.76	
025	Y3-44955		Y5-49511							Purchase Order Total		12,503.76	
025	Y3-44955	09/20/18	Y5-50165	08/23/19	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE JULY 18-19	5898.4400	1.00	5,898.44	
025	Y3-44955		Y5-50165							Purchase Order Total		5,898.44	
025	Y3-44955	09/20/18	Y5-50906	09/26/19	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE GLW AUG	5135.6700	1.00	5,135.67	
025	Y3-44955		Y5-50906							Purchase Order Total		5,135.67	
025	Y3-44956	09/20/18	Y5-49647	07/24/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE CAPWN Q3	12682.8300	1.00	12,682.83	
025	Y3-44956		Y5-49647							Purchase Order Total		12,682.83	
025	Y3-45014	09/24/18	Y5-50232	08/26/19	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	APR - JUN 2019	17258.3400	1.00	17,258.34	
025	Y3-45014		Y5-50232							Purchase Order Total		17,258.34	
025	Y3-45015	09/24/18	Y5-50231	08/26/19	573664	AUBURN PUBLIC SCHOOLS	952	95	APRIL - JUNE 2019	6198.8400	1.00	6,198.84	
025	Y3-45015		Y5-50231							Purchase Order Total		6,198.84	
025	Y3-45016	09/24/18	Y5-49789	08/05/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90170134	7481.0000	1.00	7,481.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45016		Y5-49789							Purchase Order Total		7,481.00	
025	Y3-45016	09/24/18	Y5-50659	09/18/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90162622	19304.1100	1.00	19,304.11	
025	Y3-45016	09/24/18	Y5-50659	09/18/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90170404	4487.1500	1.00	4,487.15	
025	Y3-45016		Y5-50659							Purchase Order Total		23,791.26	
025	Y3-45016	09/24/18	Y5-50810	09/25/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	38	90170543	43672.1500	1.00	43,672.15	
025	Y3-45016		Y5-50810							Purchase Order Total		43,672.15	
025	Y3-45059	09/26/18	Y5-49584	07/23/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JUNE 2019	43919.8600	1.00	43,919.86	
025	Y3-45059		Y5-49584							Purchase Order Total		43,919.86	
025	Y3-45059	09/26/18	Y5-50031	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JULY 2019	32133.1200	1.00	32,133.12	
025	Y3-45059		Y5-50031							Purchase Order Total		32,133.12	
025	Y3-45064	09/26/18	Y5-49514	07/19/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	MAY	1890.8500	1.00	1,890.85	
025	Y3-45064		Y5-49514							Purchase Order Total		1,890.85	
025	Y3-45064	09/26/18	Y5-50765	09/24/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	JUNE - JULY 2019	5642.2200	1.00	5,642.22	
025	Y3-45064		Y5-50765							Purchase Order Total		5,642.22	
025	Y3-45065	09/26/18	Y5-49654	07/25/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	JUNE 2019	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-49654							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-50030	08/22/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	JULY 2019	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-50030							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-50924	09/27/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	AUGUST 2019	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-50924							Purchase Order Total		5,416.00	
025	Y3-45066	09/26/18	Y5-49515	07/19/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JUNE	10574.0800	1.00	10,574.08	
025	Y3-45066		Y5-49515							Purchase Order Total		10,574.08	
025	Y3-45066	09/26/18	Y5-50155	08/23/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JULY 2019	25443.8100	1.00	25,443.81	
025	Y3-45066		Y5-50155							Purchase Order Total		25,443.81	
025	Y3-45066	09/26/18	Y5-50698	09/19/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	AUGUST 2019	30294.0600	1.00	30,294.06	
025	Y3-45066		Y5-50698							Purchase Order Total		30,294.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45078	09/28/18	Y5-49829	08/08/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2019-GR-66R	13031.1200	1.00	13,031.12	
025	Y3-45078		Y5-49829							Purchase Order Total		13,031.12	
025	Y3-45079	09/28/18	Y5-49583	07/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JUNE 2019	8733.3800	1.00	8,733.38	
025	Y3-45079		Y5-49583							Purchase Order Total		8,733.38	
025	Y3-45079	09/28/18	Y5-50033	08/22/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	JULY 2019	6467.5900	1.00	6,467.59	
025	Y3-45079		Y5-50033							Purchase Order Total		6,467.59	
025	Y3-45079	09/28/18	Y5-50720	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	95	AUGUST 2019	41969.6700	1.00	41,969.67	
025	Y3-45079		Y5-50720							Purchase Order Total		41,969.67	
025	Y3-45080	09/28/18	Y5-49588	07/23/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	JUNE 2019	7016.1200	1.00	7,016.12	
025	Y3-45080	09/28/18	Y5-49588	07/23/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	JUNE 2019	5252.4900	1.00	5,252.49	
025	Y3-45080		Y5-49588							Purchase Order Total		12,268.61	
025	Y3-45080	09/28/18	Y5-50208	08/26/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	JULY 2019	14124.5700	1.00	14,124.57	
025	Y3-45080		Y5-50208							Purchase Order Total		14,124.57	
025	Y3-45080	09/28/18	Y5-50730	09/23/19	544431	REGION III BEHAVIORAL HEALTH S	952	95	JULY, AUGUST 2019	15417.0700	1.00	15,417.07	
025	Y3-45080		Y5-50730							Purchase Order Total		15,417.07	
025	Y3-45087	10/01/18	Y5-49651	07/24/19	544430	REGION II HUMAN SERVICES	952	95	JUNE 2019	34361.7000	1.00	34,361.70	
025	Y3-45087	10/01/18	Y5-49651	07/24/19	544430	REGION II HUMAN SERVICES	952	95	JUNE 2019	4518.2700	1.00	4,518.27	
025	Y3-45087		Y5-49651							Purchase Order Total		38,879.97	
025	Y3-45087	10/01/18	Y5-50534	09/13/19	544430	REGION II HUMAN SERVICES	952	95	JULY 2019	19152.1500	1.00	19,152.15	
025	Y3-45087	10/01/18	Y5-50534	09/13/19	544430	REGION II HUMAN SERVICES	952	95	JULY 2019	4763.5300	1.00	4,763.53	
025	Y3-45087		Y5-50534							Purchase Order Total		23,915.68	
025	Y3-45087	10/01/18	Y5-50876	09/26/19	544430	REGION II HUMAN SERVICES	952	95	AUGUST 2019	13587.4700	1.00	13,587.47	
025	Y3-45087	10/01/18	Y5-50876	09/26/19	544430	REGION II HUMAN SERVICES	952	95	AUGUST 2019	2188.7100	1.00	2,188.71	
025	Y3-45087		Y5-50876							Purchase Order Total		15,776.18	
025	Y3-45088	10/01/18	Y5-50023	08/21/19	602403	SANTEE SIOUX TRIBE	924	00	7/22/19	3780.8900	1.00	3,780.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH CENT							
025	Y3-45088		Y5-50023							Purchase Order Total		3,780.89	
025	Y3-45101	10/02/18	Y5-50413	09/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90170365	26611.0800	1.00	26,611.08	
025	Y3-45101		Y5-50413							Purchase Order Total		26,611.08	
025	Y3-45153	10/05/18	Y5-49342	07/15/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	85	2019066	180879.5800	1.00	180,879.58	
025	Y3-45153		Y5-49342							Purchase Order Total		180,879.58	
025	Y3-45174	10/10/18	Y5-50233	08/26/19	2156901	NORFOLK AREA UNITED WAY INC	952	95	1043	4434.9600	1.00	4,434.96	
025	Y3-45174		Y5-50233							Purchase Order Total		4,434.96	
025	Y3-45192	10/11/18	Y5-49509	07/19/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 05.2019	56891.0400	1.00	56,891.04	
025	Y3-45192		Y5-49509							Purchase Order Total		56,891.04	
025	Y3-45192	10/11/18	Y5-49693	07/29/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 06.2019	13800.0000	1.00	13,800.00	
025	Y3-45192	10/11/18	Y5-49693	07/29/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 06.2019	12801.6600	1.00	12,801.66	
025	Y3-45192		Y5-49693							Purchase Order Total		26,601.66	
025	Y3-45192	10/11/18	Y5-50605	09/17/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 07.2019	30608.9400	1.00	30,608.94	
025	Y3-45192		Y5-50605							Purchase Order Total		30,608.94	
025	Y3-45267	10/17/18	Y5-50474	09/11/19	1778732	A HEALTHY BALANCE LLC	918	38	8/28/19	1898.0000	1.00	1,898.00	
025	Y3-45267		Y5-50474							Purchase Order Total		1,898.00	
025	Y3-45331	10/22/18	Y5-49772	08/05/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT#90170037	31689.2400	1.00	31,689.24	
025	Y3-45331		Y5-49772							Purchase Order Total		31,689.24	
025	Y3-45337	10/22/18	Y5-49623	07/24/19	516032	HOPE HARBOR INC	925	55	4TH QTR HSATF	32984.2700	1.00	32,984.27	
025	Y3-45337		Y5-49623							Purchase Order Total		32,984.27	
025	Y3-45341	10/22/18	Y5-49811	08/06/19	543885	RAFT INC	952	55	VOUCHER: 6289322	4309.7200	1.00	4,309.72	
025	Y3-45341	10/22/18	Y5-49811	08/06/19	543885	RAFT INC	952	55	4TH QTR HSATF	9000.0000	1.00	9,000.00	
025	Y3-45341		Y5-49811							Purchase Order Total		13,309.72	
025	Y3-45343	10/22/18	Y5-50128	08/23/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6292374	16167.8400	1.00	16,167.84	
025	Y3-45343	10/22/18	Y5-50128	08/23/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	16545.1100	1.00	16,545.11	
025	Y3-45343		Y5-50128							Purchase Order Total		32,712.95	
025	Y3-45344	10/22/18	Y5-50103	08/22/19	515200	CIRRUS HOUSE INC -	952	55	VOUCHER: 6293076	16068.3300	1.00	16,068.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45344	10/22/18	Y5-50103	08/22/19	515200	PAYMENTS	952	55	4TH QTR HSATF	13293.8200	1.00	13,293.82	
025	Y3-45344		Y5-50103			CIRRUS HOUSE INC - PAYMENTS				Purchase Order Total		29,362.15	
025	Y3-45346	10/22/18	Y5-49682	07/26/19	525882	HEAD START	952	25	07182019	15091.1500	1.00	15,091.15	
025	Y3-45346		Y5-49682							Purchase Order Total		15,091.15	
025	Y3-45350	10/22/18	Y5-50112	08/22/19	513859	CARE CORPS INC	952	55	4TH QTR HSATF	40704.2800	1.00	40,704.28	
025	Y3-45350	10/22/18	Y5-50112	08/22/19	513859	CARE CORPS INC	952	55	VOUCHER: 6293880	40704.2800	1.00	40,704.28	
025	Y3-45350		Y5-50112							Purchase Order Total		81,408.56	
025	Y3-45350	10/22/18	Y5-50425	09/06/19	513859	CARE CORPS INC	952	55	4TH QTR HSATF	209.0100	1.00	209.01	
025	Y3-45350		Y5-50425							Purchase Order Total		209.01	
025	Y3-45351	10/22/18	Y5-50211	08/26/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER: 6294357	4883.3300	1.00	4,883.33	
025	Y3-45351	10/22/18	Y5-50211	08/26/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	4TH QTR HSATF	28797.3900	1.00	28,797.39	
025	Y3-45351		Y5-50211							Purchase Order Total		33,680.72	
025	Y3-45352	10/22/18	Y5-50047	08/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER: 6292357	17975.6800	1.00	17,975.68	
025	Y3-45352	10/22/18	Y5-50047	08/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	4TH QTR HSATF	34654.8200	1.00	34,654.82	
025	Y3-45352		Y5-50047							Purchase Order Total		52,630.50	
025	Y3-45353	10/22/18	Y5-49920	08/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER: 6293385	1871.4600	1.00	1,871.46	
025	Y3-45353	10/22/18	Y5-49920	08/14/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	4TH QTR HSATF	31631.9200	1.00	31,631.92	
025	Y3-45353		Y5-49920							Purchase Order Total		33,503.38	
025	Y3-45354	10/22/18	Y5-50291	08/27/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER: 6293598	50694.3600	1.00	50,694.36	
025	Y3-45354	10/22/18	Y5-50291	08/27/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	4TH QTR HSATF	28142.3900	1.00	28,142.39	
025	Y3-45354		Y5-50291							Purchase Order Total		78,836.75	
025	Y3-45355	10/22/18	Y5-50872	09/26/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	4/01/2019-6/30/2019	42202.6200	1.00	42,202.62	
025	Y3-45355		Y5-50872							Purchase Order Total		42,202.62	
025	Y3-45363	10/23/18	Y5-49820	08/07/19	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	3RD QUARTER	14411.3100	1.00	14,411.31	
025	Y3-45363		Y5-49820							Purchase Order Total		14,411.31	
025	Y3-45364	10/23/18	Y5-50184	08/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	88	IBT 90170350 8/21/19	27915.1000	1.00	27,915.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45364		Y5-50184							Purchase Order Total		27,915.10	
025	Y3-45392	10/24/18	Y5-49998	08/21/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1158	2554.8700	1.00	2,554.87	
025	Y3-45392		Y5-49998							Purchase Order Total		2,554.87	
025	Y3-45393	10/24/18	Y5-50198	08/26/19	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	4/1/19-6/30/19	347.8200	1.00	347.82	
025	Y3-45393		Y5-50198							Purchase Order Total		347.82	
025	Y3-45394	10/24/18	Y5-50164	08/23/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	43	DC Q3 FINAL	263635.1400	1.00	263,635.14	
025	Y3-45394		Y5-50164							Purchase Order Total		263,635.14	
025	Y3-45396	10/24/18	Y5-50174	08/23/19	543399	PUBLIC HEALTH SOLUTIONS	924	19	INV #619	2233.9300	1.00	2,233.93	
025	Y3-45396		Y5-50174							Purchase Order Total		2,233.93	
025	Y3-45399	10/25/18	Y5-50643	09/17/19	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/01/2019-6/30-2019	3590.3600	1.00	3,590.36	
025	Y3-45399		Y5-50643							Purchase Order Total		3,590.36	
025	Y3-45425	10/26/18	Y5-50649	09/17/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	4/01/2019-6/30/2019	7979.2400	1.00	7,979.24	
025	Y3-45425		Y5-50649							Purchase Order Total		7,979.24	
025	Y3-45431	10/26/18	Y5-49741	07/31/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	625	878.4000	1.00	878.40	
025	Y3-45431	10/26/18	Y5-49741	07/31/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	627	627.9200	1.00	627.92	
025	Y3-45431	10/26/18	Y5-49741	07/31/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	626	806.3500	1.00	806.35	
025	Y3-45431	10/26/18	Y5-49741	07/31/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	630	3440.0500	1.00	3,440.05	
025	Y3-45431	10/26/18	Y5-49741	07/31/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	631	2027.2000	1.00	2,027.20	
025	Y3-45431	10/26/18	Y5-49741	07/31/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	632	3172.8000	1.00	3,172.80	
025	Y3-45431	10/26/18	Y5-49741	07/31/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	633	840.0000	1.00	840.00	
025	Y3-45431		Y5-49741							Purchase Order Total		11,792.72	
025	Y3-45431	10/26/18	Y5-50180	08/23/19	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	634	3117.5900	1.00	3,117.59	
025	Y3-45431		Y5-50180							Purchase Order Total		3,117.59	
025	Y3-45433	10/26/18	Y5-49996	08/21/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	2584	3046.3900	1.00	3,046.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45433		Y5-49996							Purchase Order Total		3,046.39	
025	Y3-45460	10/29/18	Y5-50782	09/24/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	INVOICE #184 Q4	42820.8900	1.00	42,820.89	
025	Y3-45460		Y5-50782							Purchase Order Total		42,820.89	
025	Y3-45491	10/30/18	Y5-49505	07/19/19	555466	WINNEBAGO TRIBE OF NEBRASKA	924	19	INVOICE #2019-2	6172.3100	1.00	6,172.31	
025	Y3-45491		Y5-49505							Purchase Order Total		6,172.31	
025	Y3-45491	10/30/18	Y5-50197	08/26/19	555466	WINNEBAGO TRIBE OF NEBRASKA	924	19	INV #2019-3	100.0000	1.00	100.00	
025	Y3-45491		Y5-50197							Purchase Order Total		100.00	
025	Y3-45492	10/30/18	Y5-49530	07/22/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	7/8/19	3721.6400	1.00	3,721.64	
025	Y3-45492		Y5-49530							Purchase Order Total		3,721.64	
025	Y3-45494	10/30/18	Y5-50200	08/26/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	INV #1592	1377.8200	1.00	1,377.82	
025	Y3-45494		Y5-50200							Purchase Order Total		1,377.82	
025	Y3-45495	10/30/18	Y5-50199	08/26/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	4/1/19-6/30/19	2705.0500	1.00	2,705.05	
025	Y3-45495		Y5-50199							Purchase Order Total		2,705.05	
025	Y3-45496	10/30/18	Y5-50020	08/21/19	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-2993	13042.6500	1.00	13,042.65	
025	Y3-45496		Y5-50020							Purchase Order Total		13,042.65	
025	Y3-45497	10/30/18	Y5-50833	09/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT INVOICE 90170181	30295.9700	1.00	30,295.97	
025	Y3-45497	10/30/18	Y5-50833	09/25/19	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	IBT INVOICE 90170182	132123.9100	1.00	132,123.91	
025	Y3-45497		Y5-50833							Purchase Order Total		162,419.88	
025	Y3-45498	10/30/18	Y5-49570	07/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	JUNE 2019	41671.2500	1.00	41,671.25	
025	Y3-45498	10/30/18	Y5-49570	07/22/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	JUNE 2019	29349.7400	1.00	29,349.74	
025	Y3-45498		Y5-49570							Purchase Order Total		71,020.99	
025	Y3-45498	10/30/18	Y5-50205	08/26/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	JULY 2019	19681.9500	1.00	19,681.95	
025	Y3-45498	10/30/18	Y5-50205	08/26/19	544434	REGION V SYSTEMS - PAYMENTS	952	95	JULY 2019	2274.5400	1.00	2,274.54	
025	Y3-45498		Y5-50205							Purchase Order Total		21,956.49	
025	Y3-45499	10/30/18	Y5-49821	08/07/19	1644744	SPECIAL OLYMPICS NEBRASKA	961	00	3RD QUARTER	981.4800	1.00	981.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45499		Y5-49821							Purchase Order Total		981.48	
025	Y3-45500	10/31/18	Y5-49280	07/09/19	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	MAY 19- 18 DISC	9871.3800	1.00	9,871.38	
025	Y3-45500		Y5-49280							Purchase Order Total		9,871.38	
025	Y3-45500	10/31/18	Y5-50162	08/23/19	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JUNE 2019 18 DISC	33657.2100	1.00	33,657.21	
025	Y3-45500		Y5-50162							Purchase Order Total		33,657.21	
025	Y3-45500	10/31/18	Y5-50451	09/10/19	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JULY 2019 -18 DISC	7484.8900	1.00	7,484.89	
025	Y3-45500		Y5-50451							Purchase Order Total		7,484.89	
025	Y3-45501	10/31/18	Y5-50186	08/23/19	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	4/1/19-6/30/19	4308.8700	1.00	4,308.87	
025	Y3-45501		Y5-50186							Purchase Order Total		4,308.87	
025	Y3-45502	10/31/18	Y5-50175	08/23/19	538290	NEBRASKA SAFETY COUNCIL INC -	924	19	INV #19887	17320.8700	1.00	17,320.87	
025	Y3-45502		Y5-50175							Purchase Order Total		17,320.87	
025	Y3-45503	10/31/18	Y5-50203	08/26/19	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	INV#2018/2019 QTR 3	3130.3500	1.00	3,130.35	
025	Y3-45503		Y5-50203							Purchase Order Total		3,130.35	
025	Y3-45504	10/31/18	Y5-50021	08/21/19	543399	PUBLIC HEALTH SOLUTIONS	918	38	201807	12848.2300	1.00	12,848.23	
025	Y3-45504		Y5-50021							Purchase Order Total		12,848.23	
025	Y3-45504	10/31/18	Y5-50615	09/17/19	543399	PUBLIC HEALTH SOLUTIONS	918	38	201807	3457.6800	1.00	3,457.68	
025	Y3-45504		Y5-50615							Purchase Order Total		3,457.68	
025	Y3-45506	10/31/18	Y5-50190	08/23/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INV #FINHR03	3869.7000	1.00	3,869.70	
025	Y3-45506		Y5-50190							Purchase Order Total		3,869.70	
025	Y3-45507	10/31/18	Y5-50176	08/23/19	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	INVOICE 3	5839.2800	1.00	5,839.28	
025	Y3-45507		Y5-50176							Purchase Order Total		5,839.28	
025	Y3-45508	10/31/18	Y5-50181	08/23/19	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INV #3230	2963.6700	1.00	2,963.67	
025	Y3-45508	10/31/18	Y5-50181	08/23/19	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	INV #41514	223.5000	1.00	223.50	
025	Y3-45508		Y5-50181							Purchase Order Total		3,187.17	
025	Y3-45510	10/31/18	Y5-49589	07/23/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	JUNE 2019	12799.3100	1.00	12,799.31	
025	Y3-45510		Y5-49589							Purchase Order Total		12,799.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45510	10/31/18	Y5-50032	08/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	JULY 2019	18600.0500	1.00	18,600.05	
025	Y3-45510		Y5-50032							Purchase Order Total		18,600.05	
025	Y3-45510	10/31/18	Y5-50767	09/24/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	95	AUGUST 2019	8676.1400	1.00	8,676.14	
025	Y3-45510		Y5-50767							Purchase Order Total		8,676.14	
025	Y3-45531	11/01/18	Y5-49787	08/05/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019080	7832.3500	1.00	7,832.35	
025	Y3-45531		Y5-49787							Purchase Order Total		7,832.35	
025	Y3-45536	11/01/18	Y5-50189	08/23/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	INV#FY19-20-0003	3450.4400	1.00	3,450.44	
025	Y3-45536		Y5-50189							Purchase Order Total		3,450.44	
025	Y3-45537	11/01/18	Y5-50182	08/23/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	INV #1149	3997.2600	1.00	3,997.26	
025	Y3-45537		Y5-50182							Purchase Order Total		3,997.26	
025	Y3-45538	11/01/18	Y5-50179	08/23/19	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	INV #114079	1746.2900	1.00	1,746.29	
025	Y3-45538		Y5-50179							Purchase Order Total		1,746.29	
025	Y3-45539	11/02/18	Y5-49718	07/29/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019076	1904.5100	1.00	1,904.51	
025	Y3-45539		Y5-49718							Purchase Order Total		1,904.51	
025	Y3-45562	11/02/18	Y5-50461	09/10/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90170286	6956.1500	1.00	6,956.15	
025	Y3-45562		Y5-50461							Purchase Order Total		6,956.15	
025	Y3-45563	11/02/18	Y5-49255	07/08/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	07022019	12843.9600	1.00	12,843.96	
025	Y3-45563		Y5-49255							Purchase Order Total		12,843.96	
025	Y3-45569	11/02/18	Y5-49568	07/22/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	90	SUBAW#45569 2ND PYMT	21283.3400	1.00	21,283.34	
025	Y3-45569		Y5-49568							Purchase Order Total		21,283.34	
025	Y3-45569	11/02/18	Y5-50885	09/26/19	523965	CHI HEALTH GOOD SAMARITAN - PA	952	90	SUBAW#45569 3RD FLEX	54716.6600	1.00	54,716.66	
025	Y3-45569		Y5-50885							Purchase Order Total		54,716.66	
025	Y3-45572	11/05/18	Y5-49617	07/24/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2019055	544668.9100	1.00	544,668.91	
025	Y3-45572	11/05/18	Y5-49617	07/24/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2019055	27233.4500	1.00	27,233.45	
025	Y3-45572		Y5-49617							Purchase Order Total		571,902.36	
025	Y3-45572	11/05/18	Y5-50496	09/12/19	537979	NEBRASKA CHILDREN &	952	25	2019090	249562.1600	1.00	249,562.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45572	11/05/18	Y5-50496	09/12/19	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	25	2019090	12478.1100	1.00	12,478.11	
025	Y3-45572		Y5-50496							Purchase Order Total		262,040.27	
025	Y3-45574	11/05/18	Y5-50177	08/23/19	524242	HALL COUNTY CENTRAL DISTRICT H	924	19	INV #G270	2852.9900	1.00	2,852.99	
025	Y3-45574		Y5-50177							Purchase Order Total		2,852.99	
025	Y3-45594	11/06/18	Y5-49074	07/01/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP APRIL2019	8316.7600	1.00	8,316.76	
025	Y3-45594		Y5-49074							Purchase Order Total		8,316.76	
025	Y3-45594	11/06/18	Y5-49507	07/19/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP MAY 2019	7444.4000	1.00	7,444.40	
025	Y3-45594		Y5-49507							Purchase Order Total		7,444.40	
025	Y3-45594	11/06/18	Y5-50022	08/21/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JUNE 2019	9863.4600	1.00	9,863.46	
025	Y3-45594		Y5-50022							Purchase Order Total		9,863.46	
025	Y3-45594	11/06/18	Y5-50476	09/11/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JULY 2019	7019.4900	1.00	7,019.49	
025	Y3-45594		Y5-50476							Purchase Order Total		7,019.49	
025	Y3-45596	11/06/18	Y5-49072	07/01/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP APR2019	6010.2900	1.00	6,010.29	
025	Y3-45596		Y5-49072							Purchase Order Total		6,010.29	
025	Y3-45596	11/06/18	Y5-49506	07/19/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP MAY2019	5015.3800	1.00	5,015.38	
025	Y3-45596		Y5-49506							Purchase Order Total		5,015.38	
025	Y3-45596	11/06/18	Y5-49726	07/29/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JUNE2019	4085.0400	1.00	4,085.04	
025	Y3-45596		Y5-49726							Purchase Order Total		4,085.04	
025	Y3-45596	11/06/18	Y5-50137	08/23/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JULY 2019	4261.8500	1.00	4,261.85	
025	Y3-45596		Y5-50137							Purchase Order Total		4,261.85	
025	Y3-45597	11/06/18	Y5-49076	07/01/19	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP MAY 2019	12754.5600	1.00	12,754.56	
025	Y3-45597		Y5-49076							Purchase Order Total		12,754.56	
025	Y3-45598	11/06/18	Y5-49077	07/01/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MAY 2019	12310.6900	1.00	12,310.69	
025	Y3-45598		Y5-49077							Purchase Order Total		12,310.69	
025	Y3-45598	11/06/18	Y5-49508	07/19/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MAY2019(PARTIAL	721.7600	1.00	721.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45598		Y5-49508							Purchase Order Total		721.76	
025	Y3-45599	11/06/18	Y5-49078	07/01/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP APR2019	4903.1100	1.00	4,903.11	
025	Y3-45599		Y5-49078							Purchase Order Total		4,903.11	
025	Y3-45599	11/06/18	Y5-50514	09/13/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFPMAYJUNEJULY2019	11851.3700	1.00	11,851.37	
025	Y3-45599		Y5-50514							Purchase Order Total		11,851.37	
025	Y3-45600	11/06/18	Y5-49073	07/01/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP APRIL2019	5258.2100	1.00	5,258.21	
025	Y3-45600	11/06/18	Y5-49073	07/01/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP MAY2019	8158.7800	1.00	8,158.78	
025	Y3-45600		Y5-49073							Purchase Order Total		13,416.99	
025	Y3-45600	11/06/18	Y5-49520	07/19/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP MAY2019	5305.0200	1.00	5,305.02	
025	Y3-45600		Y5-49520							Purchase Order Total		5,305.02	
025	Y3-45600	11/06/18	Y5-50145	08/23/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP JULY 2019	9047.7200	1.00	9,047.72	
025	Y3-45600		Y5-50145							Purchase Order Total		9,047.72	
025	Y3-45600	11/06/18	Y5-50748	09/23/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP AUGUST 2019	11022.7700	1.00	11,022.77	
025	Y3-45600		Y5-50748							Purchase Order Total		11,022.77	
025	Y3-45601	11/06/18	Y5-49079	07/01/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP APR2019	1097.1200	1.00	1,097.12	
025	Y3-45601		Y5-49079							Purchase Order Total		1,097.12	
025	Y3-45601	11/06/18	Y5-50089	08/22/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP MAY19	906.9600	1.00	906.96	
025	Y3-45601	11/06/18	Y5-50089	08/22/19	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP JUNE19-PARTIAL	1459.8600	1.00	1,459.86	
025	Y3-45601		Y5-50089							Purchase Order Total		2,366.82	
025	Y3-45630	11/07/18	Y5-50769	09/24/19	930220	HEARTLAND HEALTH ALLIANCE	952	90	SUBA#45630 2ND FLEX	146870.0900	1.00	146,870.09	
025	Y3-45630		Y5-50769							Purchase Order Total		146,870.09	
025	Y3-45631	11/07/18	Y5-50202	08/26/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INV #183	1369.2300	1.00	1,369.23	
025	Y3-45631		Y5-50202							Purchase Order Total		1,369.23	
025	Y3-45633	11/07/18	Y5-49786	08/05/19	537909	NEBRASKA HOSPITAL ASSOCIATION	918	88	#011107; 6/30/19	9.4300	1.00	9.43	
025	Y3-45633		Y5-49786							Purchase Order Total		9.43	
025	Y3-45674	11/09/18	Y5-49247	07/08/19	1350672	REFUGEE EMPOWERMENT	952	43	MARCH 2019	12485.8500	1.00	12,485.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER - P							
025	Y3-45674	11/09/18	Y5-49247	07/08/19	1350672	REFUGEE EMPOWERMENT	952	43	APRIL 2019	11287.1600	1.00	11,287.16	
						CENTER - P							
025	Y3-45674	11/09/18	Y5-49247	07/08/19	1350672	REFUGEE EMPOWERMENT	952	43	MAY 2019	11580.8100	1.00	11,580.81	
						CENTER - P							
025	Y3-45674		Y5-49247							Purchase Order Total		35,353.82	
025	Y3-45676	11/09/18	Y5-49516	07/19/19	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	7/9/2019	29190.8000	1.00	29,190.80	
025	Y3-45676		Y5-49516							Purchase Order Total		29,190.80	
025	Y3-45739	11/13/18	Y5-49915	08/14/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	961	02	INV0515	4724.5000	1.00	4,724.50	
025	Y3-45739		Y5-49915							Purchase Order Total		4,724.50	
025	Y3-45772	11/14/18	Y5-49065	07/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90162565	123920.2000	1.00	123,920.20	
025	Y3-45772		Y5-49065							Purchase Order Total		123,920.20	
025	Y3-45798	11/16/18	Y5-49721	07/29/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019077	3839.3100	1.00	3,839.31	
025	Y3-45798		Y5-49721							Purchase Order Total		3,839.31	
025	Y3-45850	11/21/18	Y5-50183	08/23/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INV#2569	2431.3000	1.00	2,431.30	
025	Y3-45850		Y5-50183							Purchase Order Total		2,431.30	
025	Y3-45853	11/21/18	Y5-49896	08/12/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	6-26-2019	28006.3300	1.00	28,006.33	
025	Y3-45853	11/21/18	Y5-49896	08/12/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	7-31-2019	1261.7300	1.00	1,261.73	
025	Y3-45853		Y5-49896							Purchase Order Total		29,268.06	
025	Y3-45853	11/21/18	Y5-50637	09/17/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	8-22-2019	31931.2300	1.00	31,931.23	
025	Y3-45853	11/21/18	Y5-50637	09/17/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	8-22-2019	949.3800	1.00	949.38	
025	Y3-45853		Y5-50637							Purchase Order Total		32,880.61	
025	Y3-45853	11/21/18	Y5-50638	09/17/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	8-2-2019	24216.5300	1.00	24,216.53	
025	Y3-45853	11/21/18	Y5-50638	09/17/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	7-31-2019	1344.0000	1.00	1,344.00	
025	Y3-45853		Y5-50638							Purchase Order Total		25,560.53	
025	Y3-45873	11/26/18	Y5-50573	09/16/19	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	APRIL - JUNE 2019	28014.6700	1.00	28,014.67	
025	Y3-45873		Y5-50573							Purchase Order Total		28,014.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45879	11/26/18	Y5-49701	07/29/19	932165	SCOTTS BLUFF COUNTY	918	38	7/18/19	3992.7200	1.00	3,992.72	
						- HEALTH D							
025	Y3-45879		Y5-49701							Purchase Order Total		3,992.72	
025	Y3-45904	11/27/18	Y5-49068	07/01/19	511986	BLUE VALLEY	948	00	6-11-2019	18632.6500	1.00	18,632.65	
						COMMUNITY ACTION I							
025	Y3-45904	11/27/18	Y5-49068	07/01/19	511986	BLUE VALLEY	948	00	6-11-2019	2792.0800	1.00	2,792.08	
						COMMUNITY ACTION I							
025	Y3-45904		Y5-49068							Purchase Order Total		21,424.73	
025	Y3-45904	11/27/18	Y5-49707	07/29/19	511986	BLUE VALLEY	948	00	7-16-2019	23263.0600	1.00	23,263.06	
						COMMUNITY ACTION I							
025	Y3-45904	11/27/18	Y5-49707	07/29/19	511986	BLUE VALLEY	948	00	7-16-2019	1214.0000	1.00	1,214.00	
						COMMUNITY ACTION I							
025	Y3-45904		Y5-49707							Purchase Order Total		24,477.06	
025	Y3-45904	11/27/18	Y5-50628	09/17/19	511986	BLUE VALLEY	948	00	8-20-2019	23284.5200	1.00	23,284.52	
						COMMUNITY ACTION I							
025	Y3-45904	11/27/18	Y5-50628	09/17/19	511986	BLUE VALLEY	948	00	8-20-2019	1627.2800	1.00	1,627.28	
						COMMUNITY ACTION I							
025	Y3-45904		Y5-50628							Purchase Order Total		24,911.80	
025	Y3-45904	11/27/18	Y5-50640	09/17/19	511986	BLUE VALLEY	948	00	9-11-2019	26334.9700	1.00	26,334.97	
						COMMUNITY ACTION I							
025	Y3-45904	11/27/18	Y5-50640	09/17/19	511986	BLUE VALLEY	948	00	9-11-2019	1371.6600	1.00	1,371.66	
						COMMUNITY ACTION I							
025	Y3-45904		Y5-50640							Purchase Order Total		27,706.63	
025	Y3-45905	11/27/18	Y5-49641	07/24/19	1744089	BRAIN INJURY	961	00	07/02/19	959.2800	1.00	959.28	
						ALLIANCE OF NEBRA							
025	Y3-45905		Y5-49641							Purchase Order Total		959.28	
025	Y3-45925	11/28/18	Y5-49727	07/29/19	541711	PEOPLES FAMILY	948	00	6-19-2019	30293.2300	1.00	30,293.23	
						HEALTH - WIC							
025	Y3-45925	11/28/18	Y5-49727	07/29/19	541711	PEOPLES FAMILY	948	00	6-19-2019	2391.6600	1.00	2,391.66	
						HEALTH - WIC							
025	Y3-45925		Y5-49727							Purchase Order Total		32,684.89	
025	Y3-45925	11/28/18	Y5-50403	09/05/19	541711	PEOPLES FAMILY	948	00	8-8-2019	21189.0500	1.00	21,189.05	
						HEALTH - WIC							
025	Y3-45925	11/28/18	Y5-50403	09/05/19	541711	PEOPLES FAMILY	948	00	8-8-2019	1695.5500	1.00	1,695.55	
						HEALTH - WIC							
025	Y3-45925		Y5-50403							Purchase Order Total		22,884.60	
025	Y3-45925	11/28/18	Y5-50636	09/17/19	541711	PEOPLES FAMILY	948	00	8-19-2019	21985.5300	1.00	21,985.53	
						HEALTH - WIC							
025	Y3-45925	11/28/18	Y5-50636	09/17/19	541711	PEOPLES FAMILY	948	00	8-19-2019	1647.4400	1.00	1,647.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH - WIC							
025	Y3-45925		Y5-50636							Purchase Order Total		23,632.97	
025	Y3-45925	11/28/18	Y5-50936	09/27/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	9-23-2019	23644.2100	1.00	23,644.21	
025	Y3-45925	11/28/18	Y5-50936	09/27/19	541711	PEOPLES FAMILY HEALTH - WIC	948	00	9-23-2019	2124.8200	1.00	2,124.82	
025	Y3-45925		Y5-50936							Purchase Order Total		25,769.03	
025	Y3-45926	11/28/18	Y5-49066	07/01/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	6-5-2019	23199.3400	1.00	23,199.34	
025	Y3-45926		Y5-49066							Purchase Order Total		23,199.34	
025	Y3-45926	11/28/18	Y5-49071	07/01/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	1-7-2019	3333.3300	1.00	3,333.33	
025	Y3-45926		Y5-49071							Purchase Order Total		3,333.33	
025	Y3-45926	11/28/18	Y5-49561	07/22/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	7-2-2019	21925.7800	1.00	21,925.78	
025	Y3-45926		Y5-49561							Purchase Order Total		21,925.78	
025	Y3-45926	11/28/18	Y5-50630	09/17/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	8-15-2019	21953.8500	1.00	21,953.85	
025	Y3-45926	11/28/18	Y5-50630	09/17/19	521091	FAMILY HEALTH SERVICES INC - W	948	00	8-15-2019	93.0000	1.00	93.00	
025	Y3-45926		Y5-50630							Purchase Order Total		22,046.85	
025	Y3-45927	11/28/18	Y5-49728	07/29/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	7-17-2019	12903.0100	1.00	12,903.01	
025	Y3-45927		Y5-49728							Purchase Order Total		12,903.01	
025	Y3-45927	11/28/18	Y5-50405	09/05/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	8-14-2019	12629.0600	1.00	12,629.06	
025	Y3-45927		Y5-50405							Purchase Order Total		12,629.06	
025	Y3-45930	11/28/18	Y5-49075	07/01/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	6-12-2019	67322.9400	1.00	67,322.94	
025	Y3-45930		Y5-49075							Purchase Order Total		67,322.94	
025	Y3-45930	11/28/18	Y5-49705	07/29/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	7-12-2019	67948.0000	1.00	67,948.00	
025	Y3-45930		Y5-49705							Purchase Order Total		67,948.00	
025	Y3-45930	11/28/18	Y5-50406	09/05/19	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	8-14-2019	70053.3000	1.00	70,053.30	
025	Y3-45930		Y5-50406							Purchase Order Total		70,053.30	
025	Y3-45933	11/28/18	Y5-49245	07/08/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019063 APR	2171.2300	1.00	2,171.23	
025	Y3-45933		Y5-49245							Purchase Order Total		2,171.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45933	11/28/18	Y5-49512	07/19/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	MAY	6993.0500	1.00	6,993.05	
025	Y3-45933		Y5-49512							Purchase Order Total		6,993.05	
025	Y3-45933	11/28/18	Y5-49703	07/29/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019087	1661.6200	1.00	1,661.62	
025	Y3-45933		Y5-49703							Purchase Order Total		1,661.62	
025	Y3-45933	11/28/18	Y5-50489	09/12/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019097	5044.0200	1.00	5,044.02	
025	Y3-45933	11/28/18	Y5-50489	09/12/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	2019097	5044.0200	1.00	5,044.02	
025	Y3-45933		Y5-50489							Purchase Order Total		10,088.04	
025	Y3-45946	11/29/18	Y5-49997	08/21/19	574277	LINCOLN CITY OF - DHHS ONLY	918	38	7/18/19	4953.3300	1.00	4,953.33	
025	Y3-45946		Y5-49997							Purchase Order Total		4,953.33	
025	Y3-45950	11/30/18	Y5-49088	07/01/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	6-14-2019	41277.1800	1.00	41,277.18	
025	Y3-45950	11/30/18	Y5-49088	07/01/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	6-14-2019	462.8200	1.00	462.82	
025	Y3-45950	11/30/18	Y5-49088	07/01/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	6-14-2019	2253.5300	1.00	2,253.53	
025	Y3-45950		Y5-49088							Purchase Order Total		43,993.53	
025	Y3-45950	11/30/18	Y5-49891	08/12/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	7-18-2019	38219.1700	1.00	38,219.17	
025	Y3-45950	11/30/18	Y5-49891	08/12/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	7-18-2019	553.7800	1.00	553.78	
025	Y3-45950	11/30/18	Y5-49891	08/12/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	7-18-2019	5260.1800	1.00	5,260.18	
025	Y3-45950		Y5-49891							Purchase Order Total		44,033.13	
025	Y3-45950	11/30/18	Y5-50635	09/17/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	8-27-2019	47003.1900	1.00	47,003.19	
025	Y3-45950	11/30/18	Y5-50635	09/17/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	8-27-2019	476.1900	1.00	476.19	
025	Y3-45950	11/30/18	Y5-50635	09/17/19	2012738	FAMILY SERVICE ASSOCIATION	948	00	8-27-2019	1615.6500	1.00	1,615.65	
025	Y3-45950		Y5-50635							Purchase Order Total		49,095.03	
025	Y3-45952	11/30/18	Y5-49067	07/01/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	6-10-2019	66101.6200	1.00	66,101.62	
025	Y3-45952	11/30/18	Y5-49067	07/01/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	6-10-2019	5004.7900	1.00	5,004.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45952		Y5-49067							Purchase Order Total		71,106.41	
025	Y3-45952	11/30/18	Y5-49893	08/12/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	7-11-2019	48307.3000	1.00	48,307.30	
025	Y3-45952	11/30/18	Y5-49893	08/12/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	7-11-2019	6425.9700	1.00	6,425.97	
025	Y3-45952		Y5-49893							Purchase Order Total		54,733.27	
025	Y3-45952	11/30/18	Y5-50402	09/05/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	8-8-2019	62248.5200	1.00	62,248.52	
025	Y3-45952	11/30/18	Y5-50402	09/05/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	8-8-2019	4092.3400	1.00	4,092.34	
025	Y3-45952		Y5-50402							Purchase Order Total		66,340.86	
025	Y3-45952	11/30/18	Y5-50639	09/17/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	9-9-2019	87996.8100	1.00	87,996.81	
025	Y3-45952	11/30/18	Y5-50639	09/17/19	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	9-9-2019	5680.7300	1.00	5,680.73	
025	Y3-45952		Y5-50639							Purchase Order Total		93,677.54	
025	Y3-45953	11/30/18	Y5-49803	08/05/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	400-03	606.9000	1.00	606.90	
025	Y3-45953		Y5-49803							Purchase Order Total		606.90	
025	Y3-45956	11/30/18	Y5-49950	08/16/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELVQ3-2019	1516.0100	1.00	1,516.01	
025	Y3-45956		Y5-49950							Purchase Order Total		1,516.01	
025	Y3-45957	11/30/18	Y5-49951	08/16/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	7102019	1343.0100	1.00	1,343.01	
025	Y3-45957		Y5-49951							Purchase Order Total		1,343.01	
025	Y3-45958	11/30/18	Y5-50612	09/17/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	71819	1858.0300	1.00	1,858.03	
025	Y3-45958		Y5-50612							Purchase Order Total		1,858.03	
025	Y3-45959	11/30/18	Y5-49528	07/22/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	27	1478.4300	1.00	1,478.43	
025	Y3-45959		Y5-49528							Purchase Order Total		1,478.43	
025	Y3-45960	11/30/18	Y5-49547	07/22/19	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	611 071019	1375.0000	1.00	1,375.00	
025	Y3-45960		Y5-49547							Purchase Order Total		1,375.00	
025	Y3-45960	11/30/18	Y5-49640	07/24/19	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	611 071019	1375.0000	1.00	1,375.00	
025	Y3-45960		Y5-49640							Purchase Order Total		1,375.00	
025	Y3-45961	11/30/18	Y5-49952	08/16/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	43	CHILDHOOD LEAD	2292.0700	1.00	2,292.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45961		Y5-49952							Purchase Order Total		2,292.07	
025	Y3-45962	11/30/18	Y5-49989	08/21/19	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	2018-03	2472.8700	1.00	2,472.87	
025	Y3-45962		Y5-49989							Purchase Order Total		2,472.87	
025	Y3-45964	11/30/18	Y5-50066	08/22/19	543399	PUBLIC HEALTH SOLUTIONS	918	43	6302019	117.0200	1.00	117.02	
025	Y3-45964		Y5-50066							Purchase Order Total		117.02	
025	Y3-45965	11/30/18	Y5-49977	08/21/19	897038	SARPY CASS DEPT OF HEALTH & WE	918	43	Q3	1005.9100	1.00	1,005.91	
025	Y3-45965		Y5-49977							Purchase Order Total		1,005.91	
025	Y3-45966	11/30/18	Y5-50006	08/21/19	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	3 07312019	464.3300	1.00	464.33	
025	Y3-45966		Y5-50006							Purchase Order Total		464.33	
025	Y3-45967	11/30/18	Y5-49818	08/07/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEADQ3	1933.0200	1.00	1,933.02	
025	Y3-45967		Y5-49818							Purchase Order Total		1,933.02	
025	Y3-45968	11/30/18	Y5-50452	09/10/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	8162019	425.0500	1.00	425.05	
025	Y3-45968		Y5-50452							Purchase Order Total		425.05	
025	Y3-45969	11/30/18	Y5-49976	08/21/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-203	219.2700	1.00	219.27	
025	Y3-45969		Y5-49976							Purchase Order Total		219.27	
025	Y3-45970	11/30/18	Y5-49973	08/21/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	43	188	2460.7300	1.00	2,460.73	
025	Y3-45970		Y5-49973							Purchase Order Total		2,460.73	
025	Y3-45971	11/30/18	Y5-49980	08/21/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	201923107	791.2100	1.00	791.21	
025	Y3-45971		Y5-49980							Purchase Order Total		791.21	
025	Y3-45993	12/03/18	Y5-50768	09/24/19	1675243	GREAT PLAINS QUALITY INNOVATIO	952	90	#275, SUBAW#45993	5697.7900	1.00	5,697.79	
025	Y3-45993		Y5-50768							Purchase Order Total		5,697.79	
025	Y3-45999	12/04/18	Y5-49070	07/01/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	6-10-2019	26631.3000	1.00	26,631.30	
025	Y3-45999	12/04/18	Y5-49070	07/01/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	6-10-2019	4076.4100	1.00	4,076.41	
025	Y3-45999		Y5-49070							Purchase Order Total		30,707.71	
025	Y3-45999	12/04/18	Y5-49631	07/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	7-11-2019	25530.4900	1.00	25,530.49	
025	Y3-45999	12/04/18	Y5-49631	07/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	7-11-2019	3795.7700	1.00	3,795.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACT								
025	Y3-45999		Y5-49631							Purchase Order Total		29,326.26		
025	Y3-45999	12/04/18	Y5-50404	09/05/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	8-12-2019	21905.3800	1.00	21,905.38		
025	Y3-45999	12/04/18	Y5-50404	09/05/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	8-12-2019	2328.4200	1.00	2,328.42		
025	Y3-45999		Y5-50404							Purchase Order Total		24,233.80		
025	Y3-46005	12/04/18	Y5-49586	07/23/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3225	300923.0400	1.00	300,923.04		
025	Y3-46005	12/04/18	Y5-49586	07/23/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3225	90866.8900	1.00	90,866.89		
025	Y3-46005	12/04/18	Y5-49586	07/23/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	41394	12216.6000	1.00	12,216.60		
025	Y3-46005		Y5-49586							Purchase Order Total		404,006.53		
025	Y3-46005	12/04/18	Y5-49892	08/12/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3239	277732.2000	1.00	277,732.20		
025	Y3-46005	12/04/18	Y5-49892	08/12/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	41539	12134.6000	1.00	12,134.60		
025	Y3-46005		Y5-49892							Purchase Order Total		289,866.80		
025	Y3-46005	12/04/18	Y5-50814	09/25/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3259	258309.8600	1.00	258,309.86		
025	Y3-46005	12/04/18	Y5-50814	09/25/19	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	41770	4975.6600	1.00	4,975.66		
025	Y3-46005		Y5-50814							Purchase Order Total		263,285.52		
025	Y3-46006	12/04/18	Y5-49069	07/01/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	6-12-2019	24016.5700	1.00	24,016.57		
025	Y3-46006		Y5-49069							Purchase Order Total		24,016.57		
025	Y3-46006	12/04/18	Y5-49909	08/13/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	7-26-2019	31561.7900	1.00	31,561.79		
025	Y3-46006		Y5-49909							Purchase Order Total		31,561.79		
025	Y3-46006	12/04/18	Y5-50938	09/27/19	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	9-26-2019	24508.6400	1.00	24,508.64		
025	Y3-46006		Y5-50938							Purchase Order Total		24,508.64		
025	Y3-46007	12/04/18	Y5-50490	09/12/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	4/1/2019-6/30/2019	5365.0000	1.00	5,365.00		
025	Y3-46007		Y5-50490							Purchase Order Total		5,365.00		
025	Y3-46008	12/04/18	Y5-49149	07/03/19	537881	NEBRASKA AIDS PROJECT INC	952	60	RW JUNE 2019 PART 2	11214.4500	1.00	11,214.45		
025	Y3-46008		Y5-49149							Purchase Order Total		11,214.45		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46008	12/04/18	Y5-49660	07/25/19	537881	NEBRASKA AIDS PROJECT INC	952	60	R.W. SUPPLEMENTAL	12013.5200	1.00	12,013.52	
025	Y3-46008		Y5-49660							Purchase Order Total		12,013.52	
025	Y3-46008	12/04/18	Y5-49999	08/21/19	537881	NEBRASKA AIDS PROJECT INC	952	60	JULY PART 2 RW SUPP	18058.5700	1.00	18,058.57	
025	Y3-46008		Y5-49999							Purchase Order Total		18,058.57	
025	Y3-46008	12/04/18	Y5-50275	08/27/19	537881	NEBRASKA AIDS PROJECT INC	952	60	AUGUST PART 1	11584.6200	1.00	11,584.62	
025	Y3-46008		Y5-50275							Purchase Order Total		11,584.62	
025	Y3-46008	12/04/18	Y5-50633	09/17/19	537881	NEBRASKA AIDS PROJECT INC	952	60	R.W. SUPP	9031.3400	1.00	9,031.34	
025	Y3-46008		Y5-50633							Purchase Order Total		9,031.34	
025	Y3-46008	12/04/18	Y5-50811	09/25/19	537881	NEBRASKA AIDS PROJECT INC	952	60	SEPT 2019 SUPP	4346.3300	1.00	4,346.33	
025	Y3-46008		Y5-50811							Purchase Order Total		4,346.33	
025	Y3-46022	12/06/18	Y5-49240	07/08/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	6-17-2019	76027.4600	1.00	76,027.46	
025	Y3-46022		Y5-49240							Purchase Order Total		76,027.46	
025	Y3-46022	12/06/18	Y5-49564	07/22/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	7-2-2019	72240.4100	1.00	72,240.41	
025	Y3-46022		Y5-49564							Purchase Order Total		72,240.41	
025	Y3-46022	12/06/18	Y5-50401	09/05/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	8-1-2019	79231.0500	1.00	79,231.05	
025	Y3-46022		Y5-50401							Purchase Order Total		79,231.05	
025	Y3-46055	12/10/18	Y5-50201	08/26/19	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	4/1/19-6/30/19	9441.6000	1.00	9,441.60	
025	Y3-46055		Y5-50201							Purchase Order Total		9,441.60	
025	Y3-46056	12/10/18	Y5-49336	07/15/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/19 FY19 NSIP	12450.9000	1.00	12,450.90	
025	Y3-46056		Y5-49336							Purchase Order Total		12,450.90	
025	Y3-46056	12/10/18	Y5-50064	08/22/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 FY19 NSIP	13168.4000	1.00	13,168.40	
025	Y3-46056		Y5-50064							Purchase Order Total		13,168.40	
025	Y3-46056	12/10/18	Y5-50762	09/24/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/19 FY19 NSIP	13175.4000	1.00	13,175.40	
025	Y3-46056		Y5-50762							Purchase Order Total		13,175.40	
025	Y3-46057	12/10/18	Y5-49279	07/09/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 19 AID	16659.3400	1.00	16,659.34	
025	Y3-46057		Y5-49279							Purchase Order Total		16,659.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46057	12/10/18	Y5-50449	09/10/19	511986	BLUE VALLEY	952	43	JUNE 2019 AID	16985.2400	1.00	16,985.24	
						COMMUNITY ACTION I							
025	Y3-46057		Y5-50449							Purchase Order Total		16,985.24	
025	Y3-46057	12/10/18	Y5-50450	09/10/19	511986	BLUE VALLEY	952	43	JULY 2019 AID	17367.8600	1.00	17,367.86	
						COMMUNITY ACTION I							
025	Y3-46057	12/10/18	Y5-50450	09/10/19	511986	BLUE VALLEY	952	43	JULY 2019 18 DISC	3921.7500	1.00	3,921.75	
						COMMUNITY ACTION I							
025	Y3-46057		Y5-50450							Purchase Order Total		21,289.61	
025	Y3-46061	12/10/18	Y5-49503	07/19/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY19 NSIP	7189.0000	1.00	7,189.00	
025	Y3-46061		Y5-49503							Purchase Order Total		7,189.00	
025	Y3-46061	12/10/18	Y5-49880	08/09/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 FY19 NSIP	7676.9000	1.00	7,676.90	
025	Y3-46061		Y5-49880							Purchase Order Total		7,676.90	
025	Y3-46061	12/10/18	Y5-50610	09/17/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY19 NSIP	7973.7000	1.00	7,973.70	
025	Y3-46061		Y5-50610							Purchase Order Total		7,973.70	
025	Y3-46071	12/11/18	Y5-49338	07/15/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/19 FY19 NSIP	8200.5000	1.00	8,200.50	
025	Y3-46071		Y5-49338							Purchase Order Total		8,200.50	
025	Y3-46071	12/11/18	Y5-50043	08/22/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY19 NSIP	8038.8000	1.00	8,038.80	
025	Y3-46071		Y5-50043							Purchase Order Total		8,038.80	
025	Y3-46071	12/11/18	Y5-50620	09/17/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/19 FY19 NSIP	7945.7000	1.00	7,945.70	
025	Y3-46071		Y5-50620							Purchase Order Total		7,945.70	
025	Y3-46072	12/11/18	Y5-49304	07/10/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/19 FY19 NSIP	8674.4000	1.00	8,674.40	
025	Y3-46072		Y5-49304							Purchase Order Total		8,674.40	
025	Y3-46072	12/11/18	Y5-49849	08/09/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 FY19 NSIP	8767.5000	1.00	8,767.50	
025	Y3-46072		Y5-49849							Purchase Order Total		8,767.50	
025	Y3-46072	12/11/18	Y5-50481	09/11/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/19 FY19 NSIP	8384.6000	1.00	8,384.60	
025	Y3-46072		Y5-50481							Purchase Order Total		8,384.60	
025	Y3-46072	12/11/18	Y5-50930	09/27/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/19 FY19 NSIP	8995.7000	1.00	8,995.70	
025	Y3-46072		Y5-50930							Purchase Order Total		8,995.70	
025	Y3-46078	12/11/18	Y5-49303	07/10/19	532715	COMMUNITY ACTION	952	43	MAY 19 AID	19748.6500	1.00	19,748.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O							
025	Y3-46078		Y5-49303							Purchase Order Total		19,748.65	
025	Y3-46078	12/11/18	Y5-49738	07/31/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2019 AID	32690.4700	1.00	32,690.47	
						PARTNERSHIP O							
025	Y3-46078		Y5-49738							Purchase Order Total		32,690.47	
025	Y3-46078	12/11/18	Y5-50447	09/10/19	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2019 AID	105557.0200	1.00	105,557.02	
						PARTNERSHIP O							
025	Y3-46078		Y5-50447							Purchase Order Total		105,557.02	
025	Y3-46079	12/11/18	Y5-49283	07/09/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 19 AID	56544.8300	1.00	56,544.83	
						PARTNERSHIP O							
025	Y3-46079		Y5-49283							Purchase Order Total		56,544.83	
025	Y3-46079	12/11/18	Y5-49700	07/29/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2019 AID	37772.1300	1.00	37,772.13	
						PARTNERSHIP O							
025	Y3-46079		Y5-49700							Purchase Order Total		37,772.13	
025	Y3-46079	12/11/18	Y5-50444	09/10/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2019 AID	31784.5000	1.00	31,784.50	
						PARTNERSHIP O							
025	Y3-46079		Y5-50444							Purchase Order Total		31,784.50	
025	Y3-46080	12/11/18	Y5-49591	07/23/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/19 FY19 NSIP	14104.3000	1.00	14,104.30	
						PARTNERSHIP O							
025	Y3-46080		Y5-49591							Purchase Order Total		14,104.30	
025	Y3-46080	12/11/18	Y5-50270	08/27/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/19 FY19 NSIP	14929.6000	1.00	14,929.60	
						PARTNERSHIP O							
025	Y3-46080		Y5-50270							Purchase Order Total		14,929.60	
025	Y3-46081	12/11/18	Y5-49278	07/09/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 19 AID	53790.0500	1.00	53,790.05	
						PARTNERSHIP O							
025	Y3-46081	12/11/18	Y5-49278	07/09/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 19 - 18 DISC	1298.2900	1.00	1,298.29	
						PARTNERSHIP O							
025	Y3-46081		Y5-49278							Purchase Order Total		55,088.34	
025	Y3-46081	12/11/18	Y5-49699	07/29/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2019 - 19 AID	48179.0100	1.00	48,179.01	
						PARTNERSHIP O							
025	Y3-46081	12/11/18	Y5-49699	07/29/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2019 - 18 DISC	1256.2200	1.00	1,256.22	
						PARTNERSHIP O							
025	Y3-46081		Y5-49699							Purchase Order Total		49,435.23	
025	Y3-46081	12/11/18	Y5-50167	08/23/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2019 AID	40936.4000	1.00	40,936.40	
						PARTNERSHIP O							
025	Y3-46081	12/11/18	Y5-50167	08/23/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2019 - 18 DISC	956.2700	1.00	956.27	
						PARTNERSHIP O							
025	Y3-46081		Y5-50167							Purchase Order Total		41,892.67	
025	Y3-46081	12/11/18	Y5-50903	09/26/19	535548	COMMUNITY ACTION	952	43	AUGUST 2019 AID	49306.8000	1.00	49,306.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46081	12/11/18	Y5-50903	09/26/19	535548	PARTNERSHIP O COMMUNITY ACTION	952	43	AUGUST 2019 -18	517.6000	1.00	517.60	
						PARTNERSHIP O			DISC				
025	Y3-46081		Y5-50903							Purchase Order Total		49,824.40	
025	Y3-46108	12/12/18	Y5-49825	08/08/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90162333	2316.1700	1.00	2,316.17	
025	Y3-46108		Y5-49825							Purchase Order Total		2,316.17	
025	Y3-46108	12/12/18	Y5-50132	08/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90162333	2316.1700	1.00	2,316.17	
025	Y3-46108		Y5-50132							Purchase Order Total		2,316.17	
025	Y3-46108	12/12/18	Y5-50133	08/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90170266	7313.3600	1.00	7,313.36	
025	Y3-46108		Y5-50133							Purchase Order Total		7,313.36	
025	Y3-46111	12/12/18	Y5-49337	07/15/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/19 FY19 NSIP	7919.1000	1.00	7,919.10	
025	Y3-46111		Y5-49337							Purchase Order Total		7,919.10	
025	Y3-46111	12/12/18	Y5-50251	08/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY19 NSIP	8527.4000	1.00	8,527.40	
025	Y3-46111		Y5-50251							Purchase Order Total		8,527.40	
025	Y3-46111	12/12/18	Y5-50665	09/18/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY19 NSIP	8623.3000	1.00	8,623.30	
025	Y3-46111		Y5-50665							Purchase Order Total		8,623.30	
025	Y3-46119	12/12/18	Y5-49087	07/01/19	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90162769	120512.8900	1.00	120,512.89	
025	Y3-46119		Y5-49087							Purchase Order Total		120,512.89	
025	Y3-46127	12/12/18	Y5-49085	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 NSIP	11390.4000	1.00	11,390.40	
025	Y3-46127		Y5-49085							Purchase Order Total		11,390.40	
025	Y3-46127	12/12/18	Y5-49744	07/31/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/19 FY19 NSIP	10398.5000	1.00	10,398.50	
025	Y3-46127		Y5-49744							Purchase Order Total		10,398.50	
025	Y3-46127	12/12/18	Y5-50252	08/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/19 FY19 NSIP	10952.2000	1.00	10,952.20	
025	Y3-46127		Y5-50252							Purchase Order Total		10,952.20	
025	Y3-46136	12/12/18	Y5-49095	07/02/19	511979	BLUE RIVERS AREA AAG ON AGING	952	15	5/19 FY19 NSIP	8045.8000	1.00	8,045.80	
025	Y3-46136		Y5-49095							Purchase Order Total		8,045.80	
025	Y3-46136	12/12/18	Y5-49669	07/26/19	511979	BLUE RIVERS AREA AAG ON AGING	952	15	6/19 FY19 NSIP	7434.0000	1.00	7,434.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46136		Y5-49669							Purchase Order Total		7,434.00	
025	Y3-46136	12/12/18	Y5-50423	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY19 NSIP	7574.0000	1.00	7,574.00	
025	Y3-46136		Y5-50423							Purchase Order Total		7,574.00	
025	Y3-46137	12/12/18	Y5-49281	07/09/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 19 AID	22232.3700	1.00	22,232.37	
025	Y3-46137		Y5-49281							Purchase Order Total		22,232.37	
025	Y3-46137	12/12/18	Y5-49817	08/07/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2019 AID	23594.2900	1.00	23,594.29	
025	Y3-46137		Y5-49817							Purchase Order Total		23,594.29	
025	Y3-46137	12/12/18	Y5-50446	09/10/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2019 AID	30758.0600	1.00	30,758.06	
025	Y3-46137	12/12/18	Y5-50446	09/10/19	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2019 18 DISC	4177.0800	1.00	4,177.08	
025	Y3-46137		Y5-50446							Purchase Order Total		34,935.14	
025	Y3-46144	12/12/18	Y5-49582	07/23/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 19 AID	114638.9900	1.00	114,638.99	
025	Y3-46144		Y5-49582							Purchase Order Total		114,638.99	
025	Y3-46144	12/12/18	Y5-50024	08/21/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JUNE 2019- 18 DISC	24670.0000	1.00	24,670.00	
025	Y3-46144	12/12/18	Y5-50024	08/21/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JUNE 2019 AID	67032.2800	1.00	67,032.28	
025	Y3-46144		Y5-50024							Purchase Order Total		91,702.28	
025	Y3-46144	12/12/18	Y5-50445	09/10/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2019 AID	115027.7900	1.00	115,027.79	
025	Y3-46144	12/12/18	Y5-50445	09/10/19	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2019 18 DISC	330.0000	1.00	330.00	
025	Y3-46144		Y5-50445							Purchase Order Total		115,357.79	
025	Y3-46146	12/12/18	Y5-49288	07/09/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 19 AID	46189.3100	1.00	46,189.31	
025	Y3-46146	12/12/18	Y5-49288	07/09/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 19-18 DISC	646.5400	1.00	646.54	
025	Y3-46146		Y5-49288							Purchase Order Total		46,835.85	
025	Y3-46146	12/12/18	Y5-49709	07/29/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2019 AID	42240.9700	1.00	42,240.97	
025	Y3-46146	12/12/18	Y5-49709	07/29/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2019- 18 DISC	1391.6000	1.00	1,391.60	
025	Y3-46146		Y5-49709							Purchase Order Total		43,632.57	
025	Y3-46146	12/12/18	Y5-50443	09/10/19	523912	NORTHEAST NEBRASKA	952	43	JULY 2019 AID	38800.1200	1.00	38,800.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46146	12/12/18	Y5-50443	09/10/19	523912	COMMUNITY A NORTHEAST NEBRASKA	952	43	JULY 2019 18 DISC	1478.0300	1.00	1,478.03	
025	Y3-46146		Y5-50443			COMMUNITY A				Purchase Order Total		40,278.15	
025	Y3-46146	12/12/18	Y5-50902	09/26/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	AUGUST 2019 AID	51918.4900	1.00	51,918.49	
025	Y3-46146	12/12/18	Y5-50902	09/26/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	AUGUST 2019 - 18 DIS	1062.3500	1.00	1,062.35	
025	Y3-46146		Y5-50902							Purchase Order Total		52,980.84	
025	Y3-46167	12/13/18	Y5-49581	07/23/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MAY 19 AID	28254.0700	1.00	28,254.07	
025	Y3-46167		Y5-49581							Purchase Order Total		28,254.07	
025	Y3-46167	12/13/18	Y5-49716	07/29/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2019 AID	19673.7500	1.00	19,673.75	
025	Y3-46167		Y5-49716							Purchase Order Total		19,673.75	
025	Y3-46167	12/13/18	Y5-50115	08/23/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JULY 2019 AID	14762.6600	1.00	14,762.66	
025	Y3-46167		Y5-50115							Purchase Order Total		14,762.66	
025	Y3-46167	12/13/18	Y5-50900	09/26/19	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	AUGUST 2019 AID	9901.7500	1.00	9,901.75	
025	Y3-46167		Y5-50900							Purchase Order Total		9,901.75	
025	Y3-46178	12/13/18	Y5-49642	07/24/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MAY 19 AID	25544.8900	1.00	25,544.89	
025	Y3-46178		Y5-49642							Purchase Order Total		25,544.89	
025	Y3-46178	12/13/18	Y5-49710	07/29/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JUNE 2019 AID	23181.6700	1.00	23,181.67	
025	Y3-46178		Y5-49710							Purchase Order Total		23,181.67	
025	Y3-46178	12/13/18	Y5-50448	09/10/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2019 AID	20763.1700	1.00	20,763.17	
025	Y3-46178		Y5-50448							Purchase Order Total		20,763.17	
025	Y3-46178	12/13/18	Y5-50901	09/26/19	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	AUGUST 2019 AID	16111.0300	1.00	16,111.03	
025	Y3-46178		Y5-50901							Purchase Order Total		16,111.03	
025	Y3-46286	12/18/18	Y5-49089	07/01/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	6-17-2019	67984.1500	1.00	67,984.15	
025	Y3-46286	12/18/18	Y5-49089	07/01/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	6-17-2019	239.3200	1.00	239.32	
025	Y3-46286	12/18/18	Y5-49089	07/01/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	6-17-2019	6326.9600	1.00	6,326.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46286	12/18/18	Y5-49089	07/01/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	6-17-2019	2924.1000	1.00	2,924.10	
025	Y3-46286		Y5-49089							Purchase Order Total		77,474.53	
025	Y3-46286	12/18/18	Y5-49894	08/12/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	7-22-2019	45403.4800	1.00	45,403.48	
025	Y3-46286		Y5-49894							Purchase Order Total		45,403.48	
025	Y3-46286	12/18/18	Y5-49895	08/12/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	00	7-22-2019	9203.7000	1.00	9,203.70	
025	Y3-46286		Y5-49895							Purchase Order Total		9,203.70	
025	Y3-46288	12/19/18	Y5-50185	08/23/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	INV #56	2234.1500	1.00	2,234.15	
025	Y3-46288		Y5-50185							Purchase Order Total		2,234.15	
025	Y3-46306	12/19/18	Y5-49262	07/09/19	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	264	13000.0000	1.00	13,000.00	
025	Y3-46306		Y5-49262							Purchase Order Total		13,000.00	
025	Y3-46306	12/19/18	Y5-49263	07/09/19	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	265	13000.0000	1.00	13,000.00	
025	Y3-46306		Y5-49263							Purchase Order Total		13,000.00	
025	Y3-46306	12/19/18	Y5-49319	07/12/19	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	FEDERAL FUNDS	13000.0000	1.00	13,000.00	
025	Y3-46306		Y5-49319							Purchase Order Total		13,000.00	
025	Y3-46306	12/19/18	Y5-49780	08/05/19	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 269	5600.0000	1.00	5,600.00	
025	Y3-46306		Y5-49780							Purchase Order Total		5,600.00	
025	Y3-46306	12/19/18	Y5-49782	08/05/19	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 253	15000.0000	1.00	15,000.00	
025	Y3-46306		Y5-49782							Purchase Order Total		15,000.00	
025	Y3-46368	12/26/18	Y5-50504	09/13/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	2567	2312.5300	1.00	2,312.53	
025	Y3-46368		Y5-50504							Purchase Order Total		2,312.53	
025	Y3-46369	12/26/18	Y5-50569	09/16/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	961	45	1160	2207.2500	1.00	2,207.25	
025	Y3-46369		Y5-50569							Purchase Order Total		2,207.25	
025	Y3-46375	12/26/18	Y5-50218	08/26/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	45	58	3000.0000	1.00	3,000.00	
025	Y3-46375		Y5-50218							Purchase Order Total		3,000.00	
025	Y3-46376	12/26/18	Y5-49764	08/02/19	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	RAD1801	3539.0000	1.00	3,539.00	
025	Y3-46376		Y5-49764							Purchase Order Total		3,539.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46378	12/26/18	Y5-49812	08/06/19	897038	SARPY CASS DEPT OF HEALTH & WE	961	45	7119	3000.0000	1.00	3,000.00	
025	Y3-46378		Y5-49812							Purchase Order Total		3,000.00	
025	Y3-46378	12/26/18	Y5-50507	09/13/19	2183359	SARPY CASS HEALTH DEPARTMENT	961	45	7119	3000.0000	1.00	3,000.00	
025	Y3-46378		Y5-50507							Purchase Order Total		3,000.00	
025	Y3-46438	12/27/18	Y5-49306	07/10/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 43019	494.4000	1.00	494.40	
025	Y3-46438	12/27/18	Y5-49306	07/10/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 43019	4.8000	1.00	4.80	
025	Y3-46438	12/27/18	Y5-49306	07/10/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 43019	168.0000	1.00	168.00	
025	Y3-46438		Y5-49306							Purchase Order Total		667.20	
025	Y3-46438	12/27/18	Y5-49872	08/09/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 62919	396.0000	1.00	396.00	
025	Y3-46438		Y5-49872							Purchase Order Total		396.00	
025	Y3-46438	12/27/18	Y5-49945	08/16/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV Q3PR	2000.0000	1.00	2,000.00	
025	Y3-46438		Y5-49945							Purchase Order Total		2,000.00	
025	Y3-46438	12/27/18	Y5-50553	09/16/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 73119	610.0000	1.00	610.00	
025	Y3-46438	12/27/18	Y5-50553	09/16/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 73119	40.0000	1.00	40.00	
025	Y3-46438	12/27/18	Y5-50553	09/16/19	524242	HALL COUNTY CENTRAL DISTRICT H	948	42	INV 73119	200.0000	1.00	200.00	
025	Y3-46438		Y5-50553							Purchase Order Total		850.00	
025	Y3-46440	12/28/18	Y5-49270	07/09/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53119	249.6000	1.00	249.60	
025	Y3-46440	12/28/18	Y5-49270	07/09/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53119	82.0000	1.00	82.00	
025	Y3-46440		Y5-49270							Purchase Order Total		331.60	
025	Y3-46440	12/28/18	Y5-49853	08/09/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV Q3PR	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-49853							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-49859	08/09/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62919	545.7000	1.00	545.70	
025	Y3-46440	12/28/18	Y5-49859	08/09/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62919	340.0000	1.00	340.00	
025	Y3-46440	12/28/18	Y5-49859	08/09/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62919	205.0000	1.00	205.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HE							
025	Y3-46440		Y5-49859							Purchase Order Total		1,090.70	
025	Y3-46440	12/28/18	Y5-49939	08/16/19	520241	ELKHORN LOGAN VALLEY	948	42	INV CIP-1	475.1300	1.00	475.13	
						PUBLIC HE							
025	Y3-46440		Y5-49939							Purchase Order Total		475.13	
025	Y3-46440	12/28/18	Y5-50549	09/16/19	520241	ELKHORN LOGAN VALLEY	948	42	INV 73119	450.0000	1.00	450.00	
						PUBLIC HE							
025	Y3-46440	12/28/18	Y5-50549	09/16/19	520241	ELKHORN LOGAN VALLEY	948	42	INV 73119	213.0000	1.00	213.00	
						PUBLIC HE							
025	Y3-46440		Y5-50549							Purchase Order Total		663.00	
025	Y3-46445	12/28/18	Y5-49690	07/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53119	799.1300	1.00	799.13	
025	Y3-46445	12/28/18	Y5-49690	07/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53119	5940.4700	1.00	5,940.47	
025	Y3-46445	12/28/18	Y5-49690	07/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53119	1768.0000	1.00	1,768.00	
						PUBLIC HE							
025	Y3-46445		Y5-49690							Purchase Order Total		8,507.60	
025	Y3-46445	12/28/18	Y5-49847	08/08/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV Q3PR	2000.0000	1.00	2,000.00	
						PUBLIC HE							
025	Y3-46445		Y5-49847							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-49868	08/09/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62919	1498.0000	1.00	1,498.00	
025	Y3-46445	12/28/18	Y5-49868	08/09/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62919	7716.7300	1.00	7,716.73	
025	Y3-46445	12/28/18	Y5-49868	08/09/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62919	396.0000	1.00	396.00	
						PUBLIC HE							
025	Y3-46445		Y5-49868							Purchase Order Total		9,610.73	
025	Y3-46445	12/28/18	Y5-49947	08/16/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV Q4PR	2000.0000	1.00	2,000.00	
						PUBLIC HE							
025	Y3-46445		Y5-49947							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-50563	09/16/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 73119	1800.0000	1.00	1,800.00	
025	Y3-46445	12/28/18	Y5-50563	09/16/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 73119	6190.4000	1.00	6,190.40	
						PUBLIC HE							
025	Y3-46445		Y5-50563							Purchase Order Total		7,990.40	
025	Y3-46445	12/28/18	Y5-50878	09/26/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 83119	1650.0000	1.00	1,650.00	
025	Y3-46445	12/28/18	Y5-50878	09/26/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 83119	4.0000	1.00	4.00	

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025	Y3-46445	12/28/18	Y5-50878	09/26/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 83119	4942.4000	1.00	4,942.40	
025	Y3-46445		Y5-50878							Purchase Order Total		6,596.40	
025	Y3-46446	12/28/18	Y5-49865	08/09/19	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV 62919	212.0000	1.00	212.00	
025	Y3-46446		Y5-49865							Purchase Order Total		212.00	
025	Y3-46446	12/28/18	Y5-50055	08/22/19	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	INV Q3PR	210.0000	1.00	210.00	
025	Y3-46446		Y5-50055							Purchase Order Total		210.00	
025	Y3-46447	12/28/18	Y5-49937	08/16/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 62919	105.0000	1.00	105.00	
025	Y3-46447	12/28/18	Y5-49937	08/16/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 62919	60.0000	1.00	60.00	
025	Y3-46447		Y5-49937							Purchase Order Total		165.00	
025	Y3-46447	12/28/18	Y5-50568	09/16/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 73119	799.6000	1.00	799.60	
025	Y3-46447		Y5-50568							Purchase Order Total		799.60	
025	Y3-46454	12/31/18	Y5-49271	07/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV Q2PR	2000.0000	1.00	2,000.00	
025	Y3-46454		Y5-49271							Purchase Order Total		2,000.00	
025	Y3-46454	12/31/18	Y5-49272	07/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 43019	832.0000	1.00	832.00	
025	Y3-46454	12/31/18	Y5-49272	07/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 43019	1896.0000	1.00	1,896.00	
025	Y3-46454		Y5-49272							Purchase Order Total		2,728.00	
025	Y3-46454	12/31/18	Y5-49273	07/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 53119	536.0000	1.00	536.00	
025	Y3-46454		Y5-49273							Purchase Order Total		536.00	
025	Y3-46454	12/31/18	Y5-49862	08/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62919	624.0000	1.00	624.00	
025	Y3-46454	12/31/18	Y5-49862	08/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62919	148.0000	1.00	148.00	
025	Y3-46454		Y5-49862							Purchase Order Total		772.00	
025	Y3-46454	12/31/18	Y5-49867	08/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV Q3PR	1227.5000	1.00	1,227.50	
025	Y3-46454		Y5-49867							Purchase Order Total		1,227.50	
025	Y3-46454	12/31/18	Y5-50552	09/16/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 73119	7550.0000	1.00	7,550.00	
025	Y3-46454	12/31/18	Y5-50552	09/16/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 73119	8.0000	1.00	8.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46454	12/31/18	Y5-50552	09/16/19	541090	HEALTH DIST PANHANDLE PUBLIC HEALTH DIST	948	42	INV 73119	358.0000	1.00	358.00	
025	Y3-46454		Y5-50552							Purchase Order Total		7,916.00	
025	Y3-46455	12/31/18	Y5-49938	08/16/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 62919	126.0000	1.00	126.00	
025	Y3-46455	12/31/18	Y5-49938	08/16/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 62919	98.0000	1.00	98.00	
025	Y3-46455		Y5-49938							Purchase Order Total		224.00	
025	Y3-46455	12/31/18	Y5-50547	09/16/19	543399	PUBLIC HEALTH SOLUTIONS	948	42	INV 73119	100.0000	1.00	100.00	
025	Y3-46455		Y5-50547							Purchase Order Total		100.00	
025	Y3-46456	12/31/18	Y5-49866	08/09/19	897038	SARPY CASS DEPT OF HEALTH & WE	948	42	INV 62919	130.0000	1.00	130.00	
025	Y3-46456		Y5-49866							Purchase Order Total		130.00	
025	Y3-46460	01/02/19	Y5-49677	07/26/19	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MAY 2019	33260.0400	1.00	33,260.04	
025	Y3-46460		Y5-49677							Purchase Order Total		33,260.04	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 III-B	22926.9400	1.00	22,926.94	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 III-B MAT	1419.5900	1.00	1,419.59	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 III-C1	28511.9000	1.00	28,511.90	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 III-C1 MAT	1766.4300	1.00	1,766.43	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 III-C2	12684.5600	1.00	12,684.56	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 III-C2 MAT	778.5600	1.00	778.56	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 III-D	798.2000	1.00	798.20	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 III-D MAT	42.0100	1.00	42.01	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 III-E	9549.1600	1.00	9,549.16	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/19 FY19 III-E MAT	2046.2500	1.00	2,046.25	
025	Y3-46494	01/03/19	Y5-49082	07/01/19	545781	SOUTH CENTRAL	952	15	5/19 FY19 VII OMBUD	2862.6600	1.00	2,862.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-46494		Y5-49082							Purchase Order Total		83,386.26		
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-B	25780.2700	1.00	25,780.27		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-B MAT	1598.1100	1.00	1,598.11		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-C1	28235.7500	1.00	28,235.75		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-C1	1749.3700	1.00	1,749.37		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-C2	13451.4600	1.00	13,451.46		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-C2	826.6800	1.00	826.68		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-C2	777.4900	1.00	777.49		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-D	40.9200	1.00	40.92		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-D MAT	6287.3800	1.00	6,287.38		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-E	1347.2900	1.00	1,347.29		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-49646	07/24/19	545781	SOUTH CENTRAL	952	15	6/19 FY19 III-E MAT	7350.4900	1.00	7,350.49		
						NEBRASKA AREA ON								
025	Y3-46494		Y5-49646							Purchase Order Total		87,445.21		
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	SOUTH CENTRAL	952	15	7/19 FY19 III-B	10848.7500	1.00	10,848.75		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	SOUTH CENTRAL	952	15	7/19 FY19 III-B MAT	449.3700	1.00	449.37		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	SOUTH CENTRAL	952	15	7/19 FY19 III-C1	18560.2000	1.00	18,560.20		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	SOUTH CENTRAL	952	15	7/19 FY19 III-C1	1152.1800	1.00	1,152.18		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	SOUTH CENTRAL	952	15	7/19 FY19 III-C1	4227.4600	1.00	4,227.46		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	SOUTH CENTRAL	952	15	7/19 FY19 III-C2	59.8700	1.00	59.87		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	SOUTH CENTRAL	952	15	7/19 FY19 III-C2	347.5200	1.00	347.52		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	SOUTH CENTRAL	952	15	7/19 FY19 III-D	18.2900	1.00	18.29		
						NEBRASKA AREA ON								
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	SOUTH CENTRAL	952	15	7/19 FY19 III-D MAT					

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/19 FY19 III-E	5953.5000	1.00	5,953.50	
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	TITLE III-E STATE MATCH	372.1000	1.00	372.10	
025	Y3-46494	01/03/19	Y5-50478	09/11/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7/19 FY19 VII OMBUD	1245.5000	1.00	1,245.50	
025	Y3-46494		Y5-50478							Purchase Order Total		43,234.74	
025	Y3-46494	01/03/19	Y5-50871	09/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8/19 FY19 III-B	7426.8100	1.00	7,426.81	
025	Y3-46494	01/03/19	Y5-50871	09/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8/19 FY19 III-B MAT	460.1800	1.00	460.18	
025	Y3-46494	01/03/19	Y5-50871	09/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8/19 FY19 III-C1	18460.7100	1.00	18,460.71	
025	Y3-46494	01/03/19	Y5-50871	09/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8/19 FY19 III-C1 MAT	1148.1500	1.00	1,148.15	
025	Y3-46494	01/03/19	Y5-50871	09/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8/19 FY19 III-E	4831.4800	1.00	4,831.48	
025	Y3-46494	01/03/19	Y5-50871	09/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8/19 FY19 III-E MAT	301.9600	1.00	301.96	
025	Y3-46494		Y5-50871							Purchase Order Total		32,629.29	
025	Y3-46497	01/03/19	Y5-49287	07/09/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 53119	436.0000	1.00	436.00	
025	Y3-46497		Y5-49287							Purchase Order Total		436.00	
025	Y3-46497	01/03/19	Y5-49852	08/09/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV Q3PR	2000.0000	1.00	2,000.00	
025	Y3-46497		Y5-49852							Purchase Order Total		2,000.00	
025	Y3-46497	01/03/19	Y5-49860	08/09/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62919	316.7000	1.00	316.70	
025	Y3-46497	01/03/19	Y5-49860	08/09/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62919	1044.0000	1.00	1,044.00	
025	Y3-46497	01/03/19	Y5-49860	08/09/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62919	120.0000	1.00	120.00	
025	Y3-46497		Y5-49860							Purchase Order Total		1,480.70	
025	Y3-46497	01/03/19	Y5-49864	08/09/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	CIP APR-JUN 19	813.7500	1.00	813.75	
025	Y3-46497		Y5-49864							Purchase Order Total		813.75	
025	Y3-46497	01/03/19	Y5-50554	09/16/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 73119	5715.0000	1.00	5,715.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46497	01/03/19	Y5-50554	09/16/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 73119	32.0000	1.00	32.00	
025	Y3-46497	01/03/19	Y5-50554	09/16/19	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 73119	81.2500	1.00	81.25	
025	Y3-46497		Y5-50554							Purchase Order Total		5,828.25	
025	Y3-46498	01/03/19	Y5-49172	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 III-B	14085.0100	1.00	14,085.01	
025	Y3-46498	01/03/19	Y5-49172	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 III-B MAT	824.3300	1.00	824.33	
025	Y3-46498	01/03/19	Y5-49172	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 III-C1	31984.4800	1.00	31,984.48	
025	Y3-46498	01/03/19	Y5-49172	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 III-C1 MAT	1987.2800	1.00	1,987.28	
025	Y3-46498	01/03/19	Y5-49172	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 III-C2	8109.1500	1.00	8,109.15	
025	Y3-46498	01/03/19	Y5-49172	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 III-C2 MAT	500.0000	1.00	500.00	
025	Y3-46498	01/03/19	Y5-49172	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 III-E	6296.7300	1.00	6,296.73	
025	Y3-46498	01/03/19	Y5-49172	07/03/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 III-E MAT	1250.9800	1.00	1,250.98	
025	Y3-46498		Y5-49172							Purchase Order Total		65,037.96	
025	Y3-46498	01/03/19	Y5-49822	08/07/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-B	17510.4300	1.00	17,510.43	
025	Y3-46498	01/03/19	Y5-49822	08/07/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-B MAT	1181.7600	1.00	1,181.76	
025	Y3-46498	01/03/19	Y5-49822	08/07/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-C1	1096.7500	1.00	1,096.75	
025	Y3-46498	01/03/19	Y5-49822	08/07/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-C1 MAT	48.6900	1.00	48.69	
025	Y3-46498	01/03/19	Y5-49822	08/07/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-C2	651.2900	1.00	651.29	
025	Y3-46498	01/03/19	Y5-49822	08/07/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-E	6724.4000	1.00	6,724.40	
025	Y3-46498	01/03/19	Y5-49822	08/07/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-E MAT	735.8000	1.00	735.80	
025	Y3-46498		Y5-49822							Purchase Order Total		27,949.12	
025	Y3-46498	01/03/19	Y5-49874	08/09/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-D	223.5800	1.00	223.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46498	01/03/19	Y5-49874	08/09/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/19 FY19 III-D MAT	11.7700	1.00	11.77	
025	Y3-46498		Y5-49874							Purchase Order Total		235.35	
025	Y3-46498	01/03/19	Y5-50426	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	TITLE III-C(1) FEDERAL	15460.2700	1.00	15,460.27	
025	Y3-46498	01/03/19	Y5-50426	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	TITLE III-C(1) STATE MATCH	214.2200	1.00	214.22	
025	Y3-46498	01/03/19	Y5-50426	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	TITLE III-C(2) FEDERAL	300.3000	1.00	300.30	
025	Y3-46498	01/03/19	Y5-50426	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	TITLE III-E FEDERAL	7495.8600	1.00	7,495.86	
025	Y3-46498		Y5-50426							Purchase Order Total		23,470.65	
025	Y3-46498	01/03/19	Y5-50429	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 III-D MAT	12.6400	1.00	12.64	
025	Y3-46498	01/03/19	Y5-50429	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/19 FY19 III-D	240.1700	1.00	240.17	
025	Y3-46498		Y5-50429							Purchase Order Total		252.81	
025	Y3-46498	01/03/19	Y5-50933	09/27/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY19 III-C1	6074.5100	1.00	6,074.51	
025	Y3-46498	01/03/19	Y5-50933	09/27/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY19 III-C2	4791.7000	1.00	4,791.70	
025	Y3-46498	01/03/19	Y5-50933	09/27/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY19 III-D	19.6000	1.00	19.60	
025	Y3-46498	01/03/19	Y5-50933	09/27/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY19 III-D MAT	1.0300	1.00	1.03	
025	Y3-46498	01/03/19	Y5-50933	09/27/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY19 III-E	6623.3500	1.00	6,623.35	
025	Y3-46498		Y5-50933							Purchase Order Total		17,510.19	
025	Y3-46499	01/03/19	Y5-49274	07/09/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 43019	117.8000	1.00	117.80	
025	Y3-46499	01/03/19	Y5-49274	07/09/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 43019	83.0000	1.00	83.00	
025	Y3-46499		Y5-49274							Purchase Order Total		200.80	
025	Y3-46499	01/03/19	Y5-49855	08/09/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV Q3PR	1710.0000	1.00	1,710.00	
025	Y3-46499		Y5-49855							Purchase Order Total		1,710.00	
025	Y3-46499	01/03/19	Y5-49861	08/09/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 62919	1531.6000	1.00	1,531.60	
025	Y3-46499		Y5-49861							Purchase Order Total		1,531.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46499	01/03/19	Y5-50548	09/16/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 73119	420.0000	1.00	420.00	
025	Y3-46499	01/03/19	Y5-50548	09/16/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	INV 73119	24.0000	1.00	24.00	
025	Y3-46499		Y5-50548							Purchase Order Total		444.00	
025	Y3-46500	01/03/19	Y5-49310	07/11/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 53119	249.6000	1.00	249.60	
025	Y3-46500	01/03/19	Y5-49310	07/11/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 53119	96.0000	1.00	96.00	
025	Y3-46500		Y5-49310							Purchase Order Total		345.60	
025	Y3-46500	01/03/19	Y5-49854	08/09/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV Q3PR	1977.5000	1.00	1,977.50	
025	Y3-46500		Y5-49854							Purchase Order Total		1,977.50	
025	Y3-46500	01/03/19	Y5-49858	08/09/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 62919	466.4000	1.00	466.40	
025	Y3-46500	01/03/19	Y5-49858	08/09/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 62919	156.0000	1.00	156.00	
025	Y3-46500		Y5-49858							Purchase Order Total		622.40	
025	Y3-46500	01/03/19	Y5-50166	08/23/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 62919B	806.0000	1.00	806.00	
025	Y3-46500		Y5-50166							Purchase Order Total		806.00	
025	Y3-46500	01/03/19	Y5-50551	09/16/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 73119	850.0000	1.00	850.00	
025	Y3-46500		Y5-50551							Purchase Order Total		850.00	
025	Y3-46501	01/03/19	Y5-49112	07/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 III-B	73077.9600	1.00	73,077.96	
025	Y3-46501	01/03/19	Y5-49112	07/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 III-B MAT	4558.0400	1.00	4,558.04	
025	Y3-46501	01/03/19	Y5-49112	07/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 III-C1	64236.2300	1.00	64,236.23	
025	Y3-46501	01/03/19	Y5-49112	07/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 III-C1 MAT	4014.7700	1.00	4,014.77	
025	Y3-46501	01/03/19	Y5-49112	07/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 III-C2	1306.3500	1.00	1,306.35	
025	Y3-46501	01/03/19	Y5-49112	07/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 III-C2 MAT	81.6500	1.00	81.65	
025	Y3-46501	01/03/19	Y5-49112	07/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 III-D	2497.4000	1.00	2,497.40	
025	Y3-46501	01/03/19	Y5-49112	07/02/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3/19 FY19 III-D MAT	112.6000	1.00	112.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49112	07/02/19	574277	LINCOLN CITY OF -	952	15	3/19 FY19 III-E	26149.8900	1.00	26,149.89	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49112	07/02/19	574277	LINCOLN CITY OF -	952	15	3/19 FY19 III-E MAT	7117.1100	1.00	7,117.11	
						DHHS ONLY							
025	Y3-46501		Y5-49112							Purchase Order Total		183,152.00	
025	Y3-46501	01/03/19	Y5-49147	07/03/19	574277	LINCOLN CITY OF -	952	15	4/19 FY19 III-B	80822.5700	1.00	80,822.57	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49147	07/03/19	574277	LINCOLN CITY OF -	952	15	4/19 FY19 III-B MAT	5051.4300	1.00	5,051.43	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49147	07/03/19	574277	LINCOLN CITY OF -	952	15	4/19 FY19 III-C1	46621.1800	1.00	46,621.18	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49147	07/03/19	574277	LINCOLN CITY OF -	952	15	4/19 FY19 III-C1 MAT	2913.8200	1.00	2,913.82	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49147	07/03/19	574277	LINCOLN CITY OF -	952	15	4/19 FY19 III-E	14457.8900	1.00	14,457.89	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49147	07/03/19	574277	LINCOLN CITY OF -	952	15	4/19 FY19 III-E MAT	3098.1100	1.00	3,098.11	
						DHHS ONLY							
025	Y3-46501		Y5-49147							Purchase Order Total		152,965.00	
025	Y3-46501	01/03/19	Y5-49676	07/26/19	574277	LINCOLN CITY OF -	952	15	4/19 FY19 III-C2	7148.5900	1.00	7,148.59	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49676	07/26/19	574277	LINCOLN CITY OF -	952	15	4/19 FY19 III-C2 MAT	73.9400	1.00	73.94	
						DHHS ONLY							
025	Y3-46501		Y5-49676							Purchase Order Total		7,222.53	
025	Y3-46501	01/03/19	Y5-49748	08/01/19	574277	LINCOLN CITY OF -	952	15	5/19 FY19 III-B	5619.7700	1.00	5,619.77	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49748	08/01/19	574277	LINCOLN CITY OF -	952	15	5/19 FY19 III-B MAT	351.2300	1.00	351.23	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49748	08/01/19	574277	LINCOLN CITY OF -	952	15	5/19 FY19 III-C1	45203.7600	1.00	45,203.76	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49748	08/01/19	574277	LINCOLN CITY OF -	952	15	5/19 FY19 III-C1 MAT	2825.2400	1.00	2,825.24	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49748	08/01/19	574277	LINCOLN CITY OF -	952	15	5/19 FY19 III-D	8432.2000	1.00	8,432.20	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49748	08/01/19	574277	LINCOLN CITY OF -	952	15	5/19 FY19 III-D MAT	443.8000	1.00	443.80	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49748	08/01/19	574277	LINCOLN CITY OF -	952	15	5/19 FY19 III-E	16974.5900	1.00	16,974.59	
						DHHS ONLY							
025	Y3-46501	01/03/19	Y5-49748	08/01/19	574277	LINCOLN CITY OF -	952	15	5/19 FY19 III-E MAT	3637.4100	1.00	3,637.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DHHS ONLY								
025	Y3-46501		Y5-49748							Purchase Order Total		83,488.00		
025	Y3-46501	01/03/19	Y5-50045	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 FY19 III-B	55950.8200	1.00	55,950.82		
025	Y3-46501	01/03/19	Y5-50045	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 FY19 III-B MAT	2196.1700	1.00	2,196.17		
025	Y3-46501	01/03/19	Y5-50045	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 FY19 III-C1	45879.5400	1.00	45,879.54		
025	Y3-46501	01/03/19	Y5-50045	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 FY19 III-C1 MAT	2867.4600	1.00	2,867.46		
025	Y3-46501	01/03/19	Y5-50045	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 FY19 III-E	23753.4000	1.00	23,753.40		
025	Y3-46501	01/03/19	Y5-50045	08/22/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/19 FY19 III-E MAT	1421.6000	1.00	1,421.60		
025	Y3-46501		Y5-50045							Purchase Order Total		132,068.99		
025	Y3-46501	01/03/19	Y5-50470	09/10/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/19 FY19 III-C1	11539.7600	1.00	11,539.76		
025	Y3-46501	01/03/19	Y5-50470	09/10/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/19 FY19 III-C1 MAT	721.2400	1.00	721.24		
025	Y3-46501	01/03/19	Y5-50470	09/10/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/19 FY19 III-E	4610.0000	1.00	4,610.00		
025	Y3-46501		Y5-50470							Purchase Order Total		16,871.00		
025	Y3-46501	01/03/19	Y5-50854	09/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/19 FY19 III-C1	50506.5500	1.00	50,506.55		
025	Y3-46501	01/03/19	Y5-50854	09/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/19 FY19 III-C1 MAT	2486.4500	1.00	2,486.45		
025	Y3-46501	01/03/19	Y5-50854	09/26/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8/19 FY19 III-E	14266.0000	1.00	14,266.00		
025	Y3-46501		Y5-50854							Purchase Order Total		67,259.00		
025	Y3-46503	01/03/19	Y5-49275	07/09/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 43019	440.0000	1.00	440.00		
025	Y3-46503		Y5-49275							Purchase Order Total		440.00		
025	Y3-46503	01/03/19	Y5-49850	08/09/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 62919	189.0000	1.00	189.00		
025	Y3-46503	01/03/19	Y5-49850	08/09/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 62919	100.0000	1.00	100.00		
025	Y3-46503		Y5-49850							Purchase Order Total		289.00		
025	Y3-46503	01/03/19	Y5-49940	08/16/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV Q2PR	710.0000	1.00	710.00		

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46503		Y5-49940							Purchase Order Total		710.00	
025	Y3-46503	01/03/19	Y5-49943	08/16/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV Q3PR	2000.0000	1.00	2,000.00	
025	Y3-46503		Y5-49943							Purchase Order Total		2,000.00	
025	Y3-46503	01/03/19	Y5-50550	09/16/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 73119	100.0000	1.00	100.00	
025	Y3-46503	01/03/19	Y5-50550	09/16/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 73119	4.0000	0.00		
025	Y3-46503		Y5-50550							Purchase Order Total		100.00	
025	Y3-46503	01/03/19	Y5-50904	09/26/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 73119	4.0000	1.00	4.00	
025	Y3-46503		Y5-50904							Purchase Order Total		4.00	
025	Y3-46504	01/04/19	Y5-49857	08/09/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	INV 62919	1215.0000	1.00	1,215.00	
025	Y3-46504		Y5-49857							Purchase Order Total		1,215.00	
025	Y3-46517	01/04/19	Y5-49084	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 III-B	21683.6500	1.00	21,683.65	
025	Y3-46517	01/04/19	Y5-49084	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 III-B MAT	1355.2200	1.00	1,355.22	
025	Y3-46517	01/04/19	Y5-49084	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 III-C1	23668.7600	1.00	23,668.76	
025	Y3-46517	01/04/19	Y5-49084	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 III-C1 MAT	1466.0600	1.00	1,466.06	
025	Y3-46517	01/04/19	Y5-49084	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 III-C2	10389.0500	1.00	10,389.05	
025	Y3-46517	01/04/19	Y5-49084	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 III-C2 MAT	636.0900	1.00	636.09	
025	Y3-46517	01/04/19	Y5-49084	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 III-D	1649.2000	1.00	1,649.20	
025	Y3-46517	01/04/19	Y5-49084	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 III-D MAT	86.8000	1.00	86.80	
025	Y3-46517	01/04/19	Y5-49084	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 III-E	5862.5100	1.00	5,862.51	
025	Y3-46517	01/04/19	Y5-49084	07/01/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/19 FY19 III-E MAT	1218.1300	1.00	1,218.13	
025	Y3-46517		Y5-49084							Purchase Order Total		68,015.47	
025	Y3-46517	01/04/19	Y5-49783	08/05/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/19 FY19 III-B	22663.1500	1.00	22,663.15	
025	Y3-46517	01/04/19	Y5-49783	08/05/19	554768	WEST CENTRAL	952	15	6/19 FY19 III-B MAT	1410.0200	1.00	1,410.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-49783	08/05/19	554768	WEST CENTRAL	952	15	6/19 FY19 III-C1	20880.5300	1.00	20,880.53	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-49783	08/05/19	554768	WEST CENTRAL	952	15	6/19 FY19 III-C1	1295.5100	1.00	1,295.51	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-49783	08/05/19	554768	WEST CENTRAL	952	15	6/19 FY19 III-C2	8897.5200	1.00	8,897.52	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-49783	08/05/19	554768	WEST CENTRAL	952	15	6/19 FY19 III-C2	546.5700	1.00	546.57	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-49783	08/05/19	554768	WEST CENTRAL	952	15	6/19 FY19 III-E	9000.6500	1.00	9,000.65	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-49783	08/05/19	554768	WEST CENTRAL	952	15	6/19 FY19 III-E MAT	1894.3400	1.00	1,894.34	
						NEBRASKA AREA AG							
025	Y3-46517		Y5-49783							Purchase Order Total		66,588.29	
025	Y3-46517	01/04/19	Y5-50249	08/26/19	554768	WEST CENTRAL	952	15	7/19 FY19 III-B MAT	580.0800	1.00	580.08	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-50249	08/26/19	554768	WEST CENTRAL	952	15	7/19 FY19 III-C1	993.5400	1.00	993.54	
						NEBRASKA AREA AG			MAT				
025	Y3-46517	01/04/19	Y5-50249	08/26/19	554768	WEST CENTRAL	952	15	7/19 FY19 III-B MAT	9502.5200	1.00	9,502.52	
						NEBRASKA AREA AG							
025	Y3-46517	01/04/19	Y5-50249	08/26/19	554768	WEST CENTRAL	952	15	7/19 FY19 III-C1	10633.2200	1.00	10,633.22	
						NEBRASKA AREA AG			MAT				
025	Y3-46517		Y5-50249							Purchase Order Total		21,709.36	
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 III-B	16915.2400	1.00	16,915.24	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 III-B MAT	839.3900	1.00	839.39	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 III-C1	37177.6900	1.00	37,177.69	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 III-C1	2323.6100	1.00	2,323.61	
						AREA AGENCY			MAT				
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 III-C2	17175.6900	1.00	17,175.69	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 III-C2	1044.0500	1.00	1,044.05	
						AREA AGENCY			MAT				
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 III-D	2549.8300	1.00	2,549.83	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 III-D MAT	134.2000	1.00	134.20	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 III-E	6451.9100	1.00	6,451.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 III-E MAT	1382.5500	1.00	1,382.55	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49096	07/02/19	539491	NORTHEAST NEBRASKA	952	15	5/19 FY19 VII OMBUD	2982.6000	1.00	2,982.60	
						AREA AGENCY							
025	Y3-46518		Y5-49096							Purchase Order Total		88,976.76	
025	Y3-46518	01/04/19	Y5-49667	07/26/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-B	14248.3200	1.00	14,248.32	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49667	07/26/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-B MAT	615.9800	1.00	615.98	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49667	07/26/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-C1	32570.6800	1.00	32,570.68	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49667	07/26/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-C1 MAT	1981.9200	1.00	1,981.92	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49667	07/26/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-C2	13299.1800	1.00	13,299.18	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49667	07/26/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-C2 MAT	782.4300	1.00	782.43	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49667	07/26/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-D	1296.1400	1.00	1,296.14	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49667	07/26/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-D MAT	68.2200	1.00	68.22	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49667	07/26/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-E	12648.1000	1.00	12,648.10	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-49667	07/26/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-E MAT	2710.3200	1.00	2,710.32	
						AREA AGENCY							
025	Y3-46518		Y5-49667							Purchase Order Total		80,221.29	
025	Y3-46518	01/04/19	Y5-50463	09/10/19	539491	NORTHEAST NEBRASKA	952	15	7/19 FY19 III-B	46719.3800	1.00	46,719.38	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50463	09/10/19	539491	NORTHEAST NEBRASKA	952	15	7/19 FY19 III-B MAT	2733.3500	1.00	2,733.35	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50463	09/10/19	539491	NORTHEAST NEBRASKA	952	15	7/19 FY19 III-C1	4054.0100	1.00	4,054.01	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50463	09/10/19	539491	NORTHEAST NEBRASKA	952	15	7/19 FY19 III-C1 MAT	191.9700	1.00	191.97	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50463	09/10/19	539491	NORTHEAST NEBRASKA	952	15	7/19 FY19 III-C2	3257.5600	1.00	3,257.56	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50463	09/10/19	539491	NORTHEAST NEBRASKA	952	15	7/19 FY19 III-C2 MAT	151.1500	1.00	151.15	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50463	09/10/19	539491	NORTHEAST NEBRASKA	952	15	7/19 FY19 III-D	712.3300	1.00	712.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50463	09/10/19	539491	NORTHEAST NEBRASKA	952	15	7/19 FY19 III-D MAT	37.4900	1.00	37.49	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50463	09/10/19	539491	NORTHEAST NEBRASKA	952	15	7/19 FY19 III-E	9055.8900	1.00	9,055.89	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50463	09/10/19	539491	NORTHEAST NEBRASKA	952	15	7/19 FY19 III-E MAT	508.9200	1.00	508.92	
						AREA AGENCY							
025	Y3-46518		Y5-50463							Purchase Order Total		67,422.05	
025	Y3-46518	01/04/19	Y5-50535	09/13/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-B	14565.7100	1.00	14,565.71	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50535	09/13/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-B MAT	854.7400	1.00	854.74	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50535	09/13/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-C1	81020.7400	1.00	81,020.74	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50535	09/13/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-C1 MAT	5030.1000	1.00	5,030.10	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50535	09/13/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-C2	26828.9700	1.00	26,828.97	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50535	09/13/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-C2 MAT	1653.8300	1.00	1,653.83	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50535	09/13/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-E	23505.0900	1.00	23,505.09	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50535	09/13/19	539491	NORTHEAST NEBRASKA	952	15	6/19 FY19 III-E MAT	357.5000	1.00	357.50	
						AREA AGENCY							
025	Y3-46518		Y5-50535							Purchase Order Total		153,816.68	
025	Y3-46518	01/04/19	Y5-50851	09/26/19	539491	NORTHEAST NEBRASKA	952	15	8/19 FY19 III-B	107.0600	1.00	107.06	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50851	09/26/19	539491	NORTHEAST NEBRASKA	952	15	8/19 FY19 III-B MAT	6.6900	1.00	6.69	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50851	09/26/19	539491	NORTHEAST NEBRASKA	952	15	8/19 FY19 III-C1	2588.5200	1.00	2,588.52	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50851	09/26/19	539491	NORTHEAST NEBRASKA	952	15	8/19 FY19 III-C1 MAT	161.7800	1.00	161.78	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50851	09/26/19	539491	NORTHEAST NEBRASKA	952	15	8/19 FY19 III-C2	8491.2600	1.00	8,491.26	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50851	09/26/19	539491	NORTHEAST NEBRASKA	952	15	8/19 FY19 III-C2 MAT	530.7000	1.00	530.70	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50851	09/26/19	539491	NORTHEAST NEBRASKA	952	15	8/19 FY19 III-D	1248.4700	1.00	1,248.47	
						AREA AGENCY							
025	Y3-46518	01/04/19	Y5-50851	09/26/19	539491	NORTHEAST NEBRASKA	952	15	8/19 FY19 III-D MAT	65.7100	1.00	65.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46518	01/04/19	Y5-50851	09/26/19	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	8/19 FY19 VII OMBUD	4329.9300	1.00	4,329.93	
025	Y3-46518		Y5-50851			AREA AGENCY				Purchase Order Total		17,530.12	
025	Y3-46521	01/04/19	Y5-49596	07/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-B FEDERAL	184.1100	1.00	184.11	
025	Y3-46521	01/04/19	Y5-49596	07/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-C(1) FEDERAL	24910.2300	1.00	24,910.23	
025	Y3-46521	01/04/19	Y5-49596	07/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-C(1) STATE MATCH	1568.7400	1.00	1,568.74	
025	Y3-46521	01/04/19	Y5-49596	07/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-C(2) FEDERAL	4099.1900	1.00	4,099.19	
025	Y3-46521	01/04/19	Y5-49596	07/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-C(2) MATCH	228.0500	1.00	228.05	
025	Y3-46521	01/04/19	Y5-49596	07/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-D FEDERAL	431.4500	1.00	431.45	
025	Y3-46521	01/04/19	Y5-49596	07/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-D STATE MATCH	22.7100	1.00	22.71	
025	Y3-46521	01/04/19	Y5-49596	07/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-E FEDERAL	13274.4700	1.00	13,274.47	
025	Y3-46521	01/04/19	Y5-49596	07/23/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	TITLE III-E STATE MATCH	2759.5000	1.00	2,759.50	
025	Y3-46521		Y5-49596							Purchase Order Total		47,478.45	
025	Y3-46521	01/04/19	Y5-50268	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY19 III-B MAT	253.9700	1.00	253.97	
025	Y3-46521	01/04/19	Y5-50268	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY19 III-B	6073.9100	1.00	6,073.91	
025	Y3-46521	01/04/19	Y5-50268	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY19 VII OMBUD	648.0000	1.00	648.00	
025	Y3-46521		Y5-50268							Purchase Order Total		6,975.88	
025	Y3-46521	01/04/19	Y5-50844	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY19 III-B	14958.0600	1.00	14,958.06	
025	Y3-46521	01/04/19	Y5-50844	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY19 III-B MAT	754.1000	1.00	754.10	
025	Y3-46521	01/04/19	Y5-50844	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY19 III-C1	11895.0300	1.00	11,895.03	
025	Y3-46521	01/04/19	Y5-50844	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY19 III-C1 MAT	722.0600	1.00	722.06	
025	Y3-46521	01/04/19	Y5-50844	09/26/19	535649	MIDLAND AREA AGENCY	952	15	8/19 FY19 III-C2	17947.7100	1.00	17,947.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-46521	01/04/19	Y5-50844	09/26/19	535649	MIDLAND AREA AGENCY	952	15	8/19 FY19 III-C2	1101.5700	1.00	1,101.57	
						ON AGING			MAT				
025	Y3-46521	01/04/19	Y5-50844	09/26/19	535649	MIDLAND AREA AGENCY	952	15	8/19 FY19 VII OMBUD	1421.2700	1.00	1,421.27	
						ON AGING							
025	Y3-46521		Y5-50844							Purchase Order Total		48,799.80	
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 III-B	27016.5900	1.00	27,016.59	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 III-B MAT	1688.5300	1.00	1,688.53	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 III-C1	86857.8200	1.00	86,857.82	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 III-C1	5428.6200	1.00	5,428.62	
						OFFICE ON AGI			MAT				
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 III-C2	40507.2400	1.00	40,507.24	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 III-C2	2531.7000	1.00	2,531.70	
						OFFICE ON AGI			MAT				
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 III-D	2468.8900	1.00	2,468.89	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 III-D MAT	129.9400	1.00	129.94	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 III-E	31493.6200	1.00	31,493.62	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 III-E MAT	6748.6300	1.00	6,748.63	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49083	07/01/19	519795	EASTERN NEBRASKA	952	15	5/19 FY19 VII OMBUD	1000.0000	1.00	1,000.00	
						OFFICE ON AGI							
025	Y3-46523		Y5-49083							Purchase Order Total		205,871.58	
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	EASTERN NEBRASKA	952	15	6/19 FY19 III-B	126787.3700	1.00	126,787.37	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	EASTERN NEBRASKA	952	15	6/19 FY19 III-B MAT	7924.2100	1.00	7,924.21	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	EASTERN NEBRASKA	952	15	6/19 FY19 III-C1	144329.1600	1.00	144,329.16	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	EASTERN NEBRASKA	952	15	6/19 FY19 III-C1	8182.9200	1.00	8,182.92	
						OFFICE ON AGI			MAT				
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	EASTERN NEBRASKA	952	15	6/19 FY19 III-C2	129346.4900	1.00	129,346.49	
						OFFICE ON AGI							
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	EASTERN NEBRASKA	952	15	6/19 FY19 III-C2	8084.1600	1.00	8,084.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	MAT 6/19 FY19 III-D	3829.6400	1.00	3,829.64	
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	6/19 FY19 III-D MAT	201.5600	1.00	201.56	
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	6/19 FY19 III-E MAT	20751.2600	1.00	20,751.26	
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	6/19 FY19 III-E MAT	3304.0000	1.00	3,304.00	
025	Y3-46523	01/07/19	Y5-49979	08/21/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	6/19 FY19 VII OMBUD	22.6100	1.00	22.61	
025	Y3-46523		Y5-49979							Purchase Order Total		452,763.38	
025	Y3-46523	01/07/19	Y5-50264	08/27/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	7/19 FY19 III-B MAT	432.4000	1.00	432.40	
025	Y3-46523	01/07/19	Y5-50264	08/27/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	7/19 FY19 III-B	6820.6000	1.00	6,820.60	
025	Y3-46523	01/07/19	Y5-50264	08/27/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	7/19 FY19 III-E	6095.6100	1.00	6,095.61	
025	Y3-46523		Y5-50264							Purchase Order Total		13,348.61	
025	Y3-46523	01/07/19	Y5-50862	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 FY19 III-B	59294.1100	1.00	59,294.11	
025	Y3-46523	01/07/19	Y5-50862	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 FY19 III-B MAT	3705.8900	1.00	3,705.89	
025	Y3-46523	01/07/19	Y5-50862	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 FY19 III-C1	15155.1100	1.00	15,155.11	
025	Y3-46523	01/07/19	Y5-50862	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 FY19 III-C2	26357.6200	1.00	26,357.62	
025	Y3-46523	01/07/19	Y5-50862	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 FY19 III-C2 MAT	495.5100	1.00	495.51	
025	Y3-46523	01/07/19	Y5-50862	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 FY19 III-D	845.7600	1.00	845.76	
025	Y3-46523	01/07/19	Y5-50862	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 FY19 III-D MAT	44.5100	1.00	44.51	
025	Y3-46523	01/07/19	Y5-50862	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 FY19 III-E	32212.5000	1.00	32,212.50	
025	Y3-46523		Y5-50862							Purchase Order Total		138,111.01	
025	Y3-46525	01/07/19	Y5-49145	07/03/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 FY19 III-B	20719.9900	1.00	20,719.99	
025	Y3-46525	01/07/19	Y5-49145	07/03/19	508320	AGING OFFICE OF	952	15	5/19 FY19 III-B MAT	1294.3100	1.00	1,294.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WESTERN NE							
025	Y3-46525	01/07/19	Y5-49145	07/03/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 FY19 III-D	111.5100	1.00	111.51	
025	Y3-46525	01/07/19	Y5-49145	07/03/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 FY19 III-D MAT	5.8700	1.00	5.87	
025	Y3-46525	01/07/19	Y5-49145	07/03/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 FY19 III-E	3881.8100	1.00	3,881.81	
025	Y3-46525	01/07/19	Y5-49145	07/03/19	508320	AGING OFFICE OF WESTERN NE	952	15	5/19 FY19 III-E MAT	831.8100	1.00	831.81	
025	Y3-46525		Y5-49145							Purchase Order Total		26,845.30	
025	Y3-46525	01/07/19	Y5-49672	07/26/19	508320	AGING OFFICE OF WESTERN NE	952	12	5/19 FY19 III-C1	1235.6000	1.00	1,235.60	
025	Y3-46525	01/07/19	Y5-49672	07/26/19	508320	AGING OFFICE OF WESTERN NE	952	12	5/19 FY19 III-C1 MAT	21870.6600	1.00	21,870.66	
025	Y3-46525		Y5-49672							Purchase Order Total		23,106.26	
025	Y3-46525	01/07/19	Y5-49743	07/31/19	508320	AGING OFFICE OF WESTERN NE	952	12	5/19 FY19 III-C2	41930.0900	1.00	41,930.09	
025	Y3-46525	01/07/19	Y5-49743	07/31/19	508320	AGING OFFICE OF WESTERN NE	952	12	5/19 FY19 III-C2 MAT	2620.6300	1.00	2,620.63	
025	Y3-46525		Y5-49743							Purchase Order Total		44,550.72	
025	Y3-46525	01/07/19	Y5-49771	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY19 III-B	14886.1200	1.00	14,886.12	
025	Y3-46525	01/07/19	Y5-49771	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY19 III-B MAT	930.3900	1.00	930.39	
025	Y3-46525	01/07/19	Y5-49771	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	12	6/19 FY19 III-C2	30770.4200	1.00	30,770.42	
025	Y3-46525	01/07/19	Y5-49771	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	12	6/19 FY19 III-C2 MAT	1923.1500	1.00	1,923.15	
025	Y3-46525	01/07/19	Y5-49771	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY19 III-D	82.8200	1.00	82.82	
025	Y3-46525	01/07/19	Y5-49771	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY19 III-D MAT	4.3600	1.00	4.36	
025	Y3-46525	01/07/19	Y5-49771	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY19 III-E	3105.6100	1.00	3,105.61	
025	Y3-46525	01/07/19	Y5-49771	08/02/19	508320	AGING OFFICE OF WESTERN NE	952	15	6/19 FY19 III-E MAT	646.6100	1.00	646.61	
025	Y3-46525		Y5-49771							Purchase Order Total		52,349.48	
025	Y3-46525	01/07/19	Y5-50412	09/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 FY19 III-E MAT	576.7500	1.00	576.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46525		Y5-50412							Purchase Order Total		576.75	
025	Y3-46525	01/07/19	Y5-50542	09/16/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY19 III-D MAT	1.2800	1.00	1.28	
025	Y3-46525	01/07/19	Y5-50542	09/16/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY19 III-D MAT	24.4200	1.00	24.42	
025	Y3-46525		Y5-50542							Purchase Order Total		25.70	
025	Y3-46525	01/07/19	Y5-50869	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY19 III-B	5675.8000	1.00	5,675.80	
025	Y3-46525	01/07/19	Y5-50869	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY19 III-B MAT	291.0100	1.00	291.01	
025	Y3-46525	01/07/19	Y5-50869	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY19 III-D	148.6900	1.00	148.69	
025	Y3-46525	01/07/19	Y5-50869	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY19 III-D	7.8300	1.00	7.83	
025	Y3-46525	01/07/19	Y5-50869	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY19 III-E	8186.6200	1.00	8,186.62	
025	Y3-46525	01/07/19	Y5-50869	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY19 III-E MAT	511.6600	1.00	511.66	
025	Y3-46525		Y5-50869							Purchase Order Total		14,821.61	
025	Y3-46611	01/09/19	Y5-50760	09/24/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	961	45	303-30	854.9000	1.00	854.90	
025	Y3-46611		Y5-50760							Purchase Order Total		854.90	
025	Y3-46612	01/09/19	Y5-50688	09/19/19	594003	EAST CENTRAL DISTRICT HEALTH D	961	45	14154	1285.0000	1.00	1,285.00	
025	Y3-46612		Y5-50688							Purchase Order Total		1,285.00	
025	Y3-46613	01/09/19	Y5-49381	07/16/19	519	UNIVERSITY OF NEBRASKA - CENTR	961	45	2663400329-01	2721.1300	1.00	2,721.13	
025	Y3-46613		Y5-49381							Purchase Order Total		2,721.13	
025	Y3-46614	01/09/19	Y5-50687	09/19/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	961	45	FY19-20-0015	2326.3100	1.00	2,326.31	
025	Y3-46614		Y5-50687							Purchase Order Total		2,326.31	
025	Y3-46615	01/09/19	Y5-50505	09/13/19	543399	PUBLIC HEALTH SOLUTIONS	961	45	625	2995.7300	1.00	2,995.73	
025	Y3-46615		Y5-50505							Purchase Order Total		2,995.73	
025	Y3-46616	01/09/19	Y5-49523	07/22/19	897036	SOUTHEAST DISTRICT HEALTH DEPA	961	45	7919	2950.0000	1.00	2,950.00	
025	Y3-46616		Y5-49523							Purchase Order Total		2,950.00	
025	Y3-46617	01/09/19	Y5-50217	08/26/19	896347	THREE RIVERS PUBLIC HEALTH DEP	961	45	72919	3000.0000	1.00	3,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46617		Y5-50217							Purchase Order Total		3,000.00	
025	Y3-46618	01/09/19	Y5-49832	08/08/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	961	45	180	3000.0000	1.00	3,000.00	
025	Y3-46618		Y5-49832							Purchase Order Total		3,000.00	
025	Y3-46618	01/09/19	Y5-50506	09/13/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	961	45	180	3000.0000	1.00	3,000.00	
025	Y3-46618		Y5-50506							Purchase Order Total		3,000.00	
025	Y3-46662	01/14/19	Y5-50503	09/13/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	1560	2601.1000	1.00	2,601.10	
025	Y3-46662		Y5-50503							Purchase Order Total		2,601.10	
025	Y3-46666	01/14/19	Y5-49264	07/09/19	1403873	BLUESTEM HEALTH	948	42	INV 4	5000.0000	1.00	5,000.00	
025	Y3-46666		Y5-49264							Purchase Order Total		5,000.00	
025	Y3-46666	01/14/19	Y5-49777	08/05/19	1403873	BLUESTEM HEALTH	948	42	INV 5	4000.0000	1.00	4,000.00	
025	Y3-46666		Y5-49777							Purchase Order Total		4,000.00	
025	Y3-46666	01/14/19	Y5-49778	08/05/19	1403873	BLUESTEM HEALTH	948	42	INV 6	4000.0000	1.00	4,000.00	
025	Y3-46666		Y5-49778							Purchase Order Total		4,000.00	
025	Y3-46666	01/14/19	Y5-49779	08/05/19	1403873	BLUESTEM HEALTH	948	42	INV 7	4500.0000	1.00	4,500.00	
025	Y3-46666		Y5-49779							Purchase Order Total		4,500.00	
025	Y3-46666	01/14/19	Y5-49934	08/16/19	1403873	BLUESTEM HEALTH	948	42	INV 8	23337.0000	1.00	23,337.00	
025	Y3-46666	01/14/19	Y5-49934	08/16/19	1403873	BLUESTEM HEALTH	948	42	INV 8	700.0000	1.00	700.00	
025	Y3-46666		Y5-49934							Purchase Order Total		24,037.00	
025	Y3-46667	01/14/19	Y5-49691	07/29/19	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1352	5000.0000	1.00	5,000.00	
025	Y3-46667		Y5-49691							Purchase Order Total		5,000.00	
025	Y3-46667	01/14/19	Y5-49702	07/29/19	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1353	8000.0000	1.00	8,000.00	
025	Y3-46667	01/14/19	Y5-49702	07/29/19	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1353	4500.0000	1.00	4,500.00	
025	Y3-46667		Y5-49702							Purchase Order Total		12,500.00	
025	Y3-46667	01/14/19	Y5-49871	08/09/19	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1355	2288.0000	1.00	2,288.00	
025	Y3-46667	01/14/19	Y5-49871	08/09/19	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1355	550.0000	1.00	550.00	
025	Y3-46667		Y5-49871							Purchase Order Total		2,838.00	
025	Y3-46668	01/14/19	Y5-49284	07/09/19	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 06102019	5000.0000	1.00	5,000.00	
025	Y3-46668		Y5-49284							Purchase Order Total		5,000.00	
025	Y3-46668	01/14/19	Y5-49776	08/05/19	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 06252019	19302.0000	1.00	19,302.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46668		Y5-49776							Purchase Order Total		19,302.00	
025	Y3-46669	01/14/19	Y5-49309	07/11/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003440-IN/LN1	5000.0000	1.00	5,000.00	
025	Y3-46669		Y5-49309							Purchase Order Total		5,000.00	
025	Y3-46669	01/14/19	Y5-49851	08/09/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003451-IN	4000.0000	1.00	4,000.00	
025	Y3-46669		Y5-49851							Purchase Order Total		4,000.00	
025	Y3-46669	01/14/19	Y5-49936	08/16/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003484	25000.0000	1.00	25,000.00	
025	Y3-46669	01/14/19	Y5-49936	08/16/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0003484	4500.0000	1.00	4,500.00	
025	Y3-46669		Y5-49936							Purchase Order Total		29,500.00	
025	Y3-46670	01/14/19	Y5-49268	07/09/19	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 202	5000.0000	1.00	5,000.00	
025	Y3-46670		Y5-49268							Purchase Order Total		5,000.00	
025	Y3-46670	01/14/19	Y5-49269	07/09/19	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 203	5000.0000	1.00	5,000.00	
025	Y3-46670		Y5-49269							Purchase Order Total		5,000.00	
025	Y3-46670	01/14/19	Y5-49846	08/08/19	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 204	8000.0000	1.00	8,000.00	
025	Y3-46670		Y5-49846							Purchase Order Total		8,000.00	
025	Y3-46670	01/14/19	Y5-50935	09/27/19	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 206	5000.0000	1.00	5,000.00	
025	Y3-46670		Y5-50935							Purchase Order Total		5,000.00	
025	Y3-46671	01/14/19	Y5-49276	07/09/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2019-5	5000.0000	1.00	5,000.00	
025	Y3-46671		Y5-49276							Purchase Order Total		5,000.00	
025	Y3-46671	01/14/19	Y5-49856	08/09/19	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2019-2	8000.0000	1.00	8,000.00	
025	Y3-46671		Y5-49856							Purchase Order Total		8,000.00	
025	Y3-46672	01/14/19	Y5-49265	07/09/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 53019	5000.0000	1.00	5,000.00	
025	Y3-46672		Y5-49265							Purchase Order Total		5,000.00	
025	Y3-46672	01/14/19	Y5-49266	07/09/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 61819	9000.0000	1.00	9,000.00	
025	Y3-46672	01/14/19	Y5-49266	07/09/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 61819	4500.0000	1.00	4,500.00	
025	Y3-46672		Y5-49266							Purchase Order Total		13,500.00	
025	Y3-46672	01/14/19	Y5-49267	07/09/19	1464084	GOOD NEIGHBOR	948	42	INV 62619	8867.0000	1.00	8,867.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46672	01/14/19	Y5-49267	07/09/19	1464084	COMMUNITY HEALTH GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV 62619	150.0000	1.00	150.00	
025	Y3-46672		Y5-49267							Purchase Order Total		9,017.00	
025	Y3-46678	01/15/19	Y5-49285	07/09/19	896474	MIDTOWN HEALTH CENTER INC	948	42	INV M&WHEALTH#7	5000.0000	1.00	5,000.00	
025	Y3-46678		Y5-49285							Purchase Order Total		5,000.00	
025	Y3-46678	01/15/19	Y5-49286	07/09/19	896474	MIDTOWN HEALTH CENTER INC	948	42	INV M&WHEALTH#8	416.0000	1.00	416.00	
025	Y3-46678	01/15/19	Y5-49286	07/09/19	896474	MIDTOWN HEALTH CENTER INC	948	42	INV M&WHEALTH#8	200.0000	1.00	200.00	
025	Y3-46678		Y5-49286							Purchase Order Total		616.00	
025	Y3-46678	01/15/19	Y5-49870	08/09/19	896474	MIDTOWN HEALTH CENTER INC	948	42	M&W HEALTH#5	17576.0000	1.00	17,576.00	
025	Y3-46678		Y5-49870							Purchase Order Total		17,576.00	
025	Y3-46678	01/15/19	Y5-49949	08/16/19	896474	MIDTOWN HEALTH CENTER INC	948	42	INV M&WHEALTH#6	250.0000	1.00	250.00	
025	Y3-46678		Y5-49949							Purchase Order Total		250.00	
025	Y3-46678	01/15/19	Y5-50546	09/16/19	896474	MIDTOWN HEALTH CENTER INC	948	42	M&WHEALTH#1(YR4	5000.0000	1.00	5,000.00	
025	Y3-46678		Y5-50546							Purchase Order Total		5,000.00	
025	Y3-46680	01/15/19	Y5-49533	07/22/19	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8350	5000.0000	1.00	5,000.00	
025	Y3-46680		Y5-49533							Purchase Order Total		5,000.00	
025	Y3-46680	01/15/19	Y5-49534	07/22/19	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8351	4000.0000	1.00	4,000.00	
025	Y3-46680		Y5-49534							Purchase Order Total		4,000.00	
025	Y3-46680	01/15/19	Y5-49535	07/22/19	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8352	4500.0000	1.00	4,500.00	
025	Y3-46680		Y5-49535							Purchase Order Total		4,500.00	
025	Y3-46680	01/15/19	Y5-49536	07/22/19	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8354	4000.0000	1.00	4,000.00	
025	Y3-46680		Y5-49536							Purchase Order Total		4,000.00	
025	Y3-46680	01/15/19	Y5-49935	08/16/19	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8364	11256.1000	1.00	11,256.10	
025	Y3-46680	01/15/19	Y5-49935	08/16/19	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 8364	700.0000	1.00	700.00	
025	Y3-46680		Y5-49935							Purchase Order Total		11,956.10	
025	Y3-46680	01/15/19	Y5-50896	09/26/19	533149	LINCOLN FAMILY	948	42	INV 8446	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICINE CENTER							
025	Y3-46680		Y5-50896							Purchase Order Total		5,000.00	
025	Y3-46682	01/15/19	Y5-49320	07/12/19	548457	SOUTH HEARTLAND DISTRICT HEALT	961	45	62719	3000.0000	1.00	3,000.00	
025	Y3-46682		Y5-49320							Purchase Order Total		3,000.00	
025	Y3-46734	01/17/19	Y5-49148	07/03/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90162603	131359.3400	1.00	131,359.34	
025	Y3-46734		Y5-49148							Purchase Order Total		131,359.34	
025	Y3-46734	01/17/19	Y5-49474	07/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90162821	130526.1700	1.00	130,526.17	
025	Y3-46734		Y5-49474							Purchase Order Total		130,526.17	
025	Y3-46734	01/17/19	Y5-50881	09/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90170369	285851.4600	1.00	285,851.46	
025	Y3-46734		Y5-50881							Purchase Order Total		285,851.46	
025	Y3-46780	01/23/19	Y5-50655	09/18/19	554771	WEST CENTRAL DISTRICT HEALTH D	961	45	20190801	1431.9800	1.00	1,431.98	
025	Y3-46780		Y5-50655							Purchase Order Total		1,431.98	
025	Y3-46784	01/23/19	Y5-49244	07/08/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019068	74413.9700	1.00	74,413.97	
025	Y3-46784		Y5-49244							Purchase Order Total		74,413.97	
025	Y3-46784	01/23/19	Y5-49819	08/07/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019089	75373.4700	1.00	75,373.47	
025	Y3-46784		Y5-49819							Purchase Order Total		75,373.47	
025	Y3-46784	01/23/19	Y5-50482	09/11/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019095	72040.4100	1.00	72,040.41	
025	Y3-46784		Y5-50482							Purchase Order Total		72,040.41	
025	Y3-46784	01/23/19	Y5-50928	09/27/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019101	68341.5200	1.00	68,341.52	
025	Y3-46784		Y5-50928							Purchase Order Total		68,341.52	
025	Y3-46787	01/23/19	Y5-50160	08/23/19	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90170279	21858.2500	1.00	21,858.25	
025	Y3-46787		Y5-50160							Purchase Order Total		21,858.25	
025	Y3-46788	01/23/19	Y5-50173	08/23/19	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	94540.6600	1.00	94,540.66	
025	Y3-46788		Y5-50173							Purchase Order Total		94,540.66	
025	Y3-46895	01/29/19	Y5-49521	07/19/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 2019	14936.0400	1.00	14,936.04	
025	Y3-46895	01/29/19	Y5-49521	07/19/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 2019	13456.0400	1.00	13,456.04	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46895		Y5-49521							Purchase Order Total		28,392.08	
025	Y3-46895	01/29/19	Y5-49941	08/16/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019085	3768.2800	1.00	3,768.28	
025	Y3-46895	01/29/19	Y5-49941	08/16/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019085	3398.4700	1.00	3,398.47	
025	Y3-46895		Y5-49941							Purchase Order Total		7,166.75	
025	Y3-46895	01/29/19	Y5-50618	09/17/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019096	70670.1100	1.00	70,670.11	
025	Y3-46895	01/29/19	Y5-50618	09/17/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019096	63734.8100	1.00	63,734.81	
025	Y3-46895		Y5-50618							Purchase Order Total		134,404.92	
025	Y3-46901	01/29/19	Y5-49995	08/21/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019088	5005.6100	1.00	5,005.61	
025	Y3-46901		Y5-49995							Purchase Order Total		5,005.61	
025	Y3-46904	01/29/19	Y5-49350	07/15/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019067	14019.0600	1.00	14,019.06	
025	Y3-46904	01/29/19	Y5-49350	07/15/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019067	48385.7700	1.00	48,385.77	
025	Y3-46904		Y5-49350							Purchase Order Total		62,404.83	
025	Y3-46904	01/29/19	Y5-49890	08/12/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019086	3401.6400	1.00	3,401.64	
025	Y3-46904	01/29/19	Y5-49890	08/12/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019086	13761.7900	1.00	13,761.79	
025	Y3-46904		Y5-49890							Purchase Order Total		17,163.43	
025	Y3-46904	01/29/19	Y5-50484	09/11/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019093	5685.6400	1.00	5,685.64	
025	Y3-46904	01/29/19	Y5-50484	09/11/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019093	31452.1600	1.00	31,452.16	
025	Y3-46904	01/29/19	Y5-50484	09/11/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019093	1952.2600	1.00	1,952.26	
025	Y3-46904		Y5-50484							Purchase Order Total		39,090.06	
025	Y3-46905	01/29/19	Y5-49080	07/01/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAR-MAY	39460.4900	1.00	39,460.49	
025	Y3-46905		Y5-49080							Purchase Order Total		39,460.49	
025	Y3-46905	01/29/19	Y5-49585	07/23/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2019	53119.7400	1.00	53,119.74	
025	Y3-46905		Y5-49585							Purchase Order Total		53,119.74	
025	Y3-46905	01/29/19	Y5-50119	08/23/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2019	57657.3700	1.00	57,657.37	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46905		Y5-50119							Purchase Order Total		57,657.37	
025	Y3-46905	01/29/19	Y5-50751	09/23/19	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2019	83588.6700	1.00	83,588.67	
025	Y3-46905		Y5-50751							Purchase Order Total		83,588.67	
025	Y3-46906	01/29/19	Y5-49697	07/29/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2019	26264.9700	1.00	26,264.97	
025	Y3-46906		Y5-49697							Purchase Order Total		26,264.97	
025	Y3-46906	01/29/19	Y5-50209	08/26/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2019	19086.6400	1.00	19,086.64	
025	Y3-46906		Y5-50209							Purchase Order Total		19,086.64	
025	Y3-46906	01/29/19	Y5-50891	09/26/19	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2019	32076.5600	1.00	32,076.56	
025	Y3-46906		Y5-50891							Purchase Order Total		32,076.56	
025	Y3-46907	01/29/19	Y5-49565	07/22/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2019	2473.4700	1.00	2,473.47	
025	Y3-46907		Y5-49565							Purchase Order Total		2,473.47	
025	Y3-46907	01/29/19	Y5-50116	08/23/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2019	1718.6500	1.00	1,718.65	
025	Y3-46907		Y5-50116							Purchase Order Total		1,718.65	
025	Y3-46924	02/01/19	Y5-49621	07/24/19	1753474	FOUR CORNERS HEALTH DEPARTMENT	208	68	1144	4422.8600	1.00	4,422.86	
025	Y3-46924		Y5-49621							Purchase Order Total		4,422.86	
025	Y3-46925	02/01/19	Y5-49580	07/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2019	10223.4400	1.00	10,223.44	
025	Y3-46925		Y5-49580							Purchase Order Total		10,223.44	
025	Y3-46925	02/01/19	Y5-50172	08/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2019	7364.2900	1.00	7,364.29	
025	Y3-46925		Y5-50172							Purchase Order Total		7,364.29	
025	Y3-46926	02/01/19	Y5-49518	07/19/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUN	13824.7500	1.00	13,824.75	
025	Y3-46926		Y5-49518							Purchase Order Total		13,824.75	
025	Y3-46926	02/01/19	Y5-50026	08/22/19	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2019	11620.8700	1.00	11,620.87	
025	Y3-46926		Y5-50026							Purchase Order Total		11,620.87	
025	Y3-46928	02/01/19	Y5-49187	07/03/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	OCT 18	4032.0200	1.00	4,032.02	
025	Y3-46928		Y5-49187							Purchase Order Total		4,032.02	
025	Y3-46928	02/01/19	Y5-49190	07/03/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	NOV 18	4141.4800	1.00	4,141.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46928		Y5-49190							Purchase Order Total		4,141.48	
025	Y3-46928	02/01/19	Y5-49205	07/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	DEC 2018	5528.8500	1.00	5,528.85	
025	Y3-46928		Y5-49205							Purchase Order Total		5,528.85	
025	Y3-46928	02/01/19	Y5-49206	07/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	JAN 2019	1355.2500	1.00	1,355.25	
025	Y3-46928		Y5-49206							Purchase Order Total		1,355.25	
025	Y3-46928	02/01/19	Y5-49207	07/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	FEB 2019	2587.0300	1.00	2,587.03	
025	Y3-46928		Y5-49207							Purchase Order Total		2,587.03	
025	Y3-46928	02/01/19	Y5-49208	07/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	MARCH 2019	5914.7400	1.00	5,914.74	
025	Y3-46928		Y5-49208							Purchase Order Total		5,914.74	
025	Y3-46928	02/01/19	Y5-49210	07/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	APRIL 2019	3399.7800	1.00	3,399.78	
025	Y3-46928		Y5-49210							Purchase Order Total		3,399.78	
025	Y3-46928	02/01/19	Y5-49211	07/05/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	85	MAY 2019	2909.4700	1.00	2,909.47	
025	Y3-46928		Y5-49211							Purchase Order Total		2,909.47	
025	Y3-46981	02/06/19	Y5-49519	07/19/19	573700	BLAIR CITY OF - CITY TREASURER	990	50	WATER SYSTEM SECURITY ENHANCE	10000.0000	1.00	10,000.00	
025	Y3-46981		Y5-49519							Purchase Order Total		10,000.00	
025	Y3-46991	02/08/19	Y5-49765	08/02/19	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	7/23/19	9698.6900	1.00	9,698.69	
025	Y3-46991		Y5-49765							Purchase Order Total		9,698.69	
025	Y3-46992	02/08/19	Y5-50065	08/22/19	574650	SEWARD CITY OF - CITY TREASURE	990	50	25158	10000.0000	1.00	10,000.00	
025	Y3-46992		Y5-50065							Purchase Order Total		10,000.00	
025	Y3-46997	02/08/19	Y5-50178	08/23/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	INV #500-02	3093.2700	1.00	3,093.27	
025	Y3-46997		Y5-50178							Purchase Order Total		3,093.27	
025	Y3-47000	02/08/19	Y5-49788	08/05/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019083	79021.9500	1.00	79,021.95	
025	Y3-47000	02/08/19	Y5-49788	08/05/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2019083	19424.0100	1.00	19,424.01	
025	Y3-47000		Y5-49788							Purchase Order Total		98,445.96	
025	Y3-47034	02/12/19	Y5-49948	08/16/19	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3238	10358.4800	1.00	10,358.48	
025	Y3-47034	02/12/19	Y5-49948	08/16/19	573935	DOUGLAS COUNTY - ALL	948	00	41534	776.7200	1.00	776.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PYMTS - G								
025	Y3-47034		Y5-49948							Purchase Order Total		11,135.20		
025	Y3-47208	02/20/19	Y5-49421	07/16/19	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	7/1/19	6277.9600	1.00	6,277.96		
025	Y3-47208		Y5-49421							Purchase Order Total		6,277.96		
025	Y3-47209	02/20/19	Y5-50407	09/05/19	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3053	62871.4000	1.00	62,871.40		
025	Y3-47209		Y5-50407							Purchase Order Total		62,871.40		
025	Y3-47216	02/20/19	Y5-49470	07/17/19	537881	NEBRASKA AIDS PROJECT INC	918	38	7/9/19	17465.8500	1.00	17,465.85		
025	Y3-47216		Y5-49470							Purchase Order Total		17,465.85		
025	Y3-47222	02/21/19	Y5-49792	08/05/19	514805	CHARLES DREW HEALTH CENTER INC	948	55	7/29/19	5774.3600	1.00	5,774.36		
025	Y3-47222		Y5-49792							Purchase Order Total		5,774.36		
025	Y3-47223	02/21/19	Y5-50067	08/22/19	533521	LUTHERAN FAMILY SERIVCES - ALL	952	90	2	10409.3400	1.00	10,409.34		
025	Y3-47223		Y5-50067							Purchase Order Total		10,409.34		
025	Y3-47260	02/22/19	Y5-50566	09/16/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	1392	2052.0900	1.00	2,052.09		
025	Y3-47260		Y5-50566							Purchase Order Total		2,052.09		
025	Y3-47435	02/26/19	Y5-49759	08/01/19	541058	COMMUNITY ACTION PARTNERSHIP O	961	53	7/17/19	13242.1800	1.00	13,242.18		
025	Y3-47435		Y5-49759							Purchase Order Total		13,242.18		
025	Y3-47436	02/27/19	Y5-49312	07/12/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0507	2700.8500	1.00	2,700.85		
025	Y3-47436	02/27/19	Y5-49312	07/12/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0507	6301.9900	1.00	6,301.99		
025	Y3-47436		Y5-49312							Purchase Order Total		9,002.84		
025	Y3-47436	02/27/19	Y5-50408	09/05/19	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0513	4960.5100	1.00	4,960.51		
025	Y3-47436		Y5-50408							Purchase Order Total		4,960.51		
025	Y3-47438	02/27/19	Y5-49837	08/08/19	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	7-26-2019	21946.9100	1.00	21,946.91		
025	Y3-47438		Y5-49837							Purchase Order Total		21,946.91		
025	Y3-47439	02/27/19	Y5-50053	08/22/19	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	7-12-2019	4272.8600	1.00	4,272.86		
025	Y3-47439		Y5-50053							Purchase Order Total		4,272.86		
025	Y3-47440	02/27/19	Y5-49833	08/08/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	7-23-2019	19682.8900	1.00	19,682.89		

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47440		Y5-49833							Purchase Order Total		19,682.89	
025	Y3-47441	02/27/19	Y5-50129	08/23/19	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	7-17-2019	6920.6100	1.00	6,920.61	
025	Y3-47441		Y5-50129							Purchase Order Total		6,920.61	
025	Y3-47442	02/27/19	Y5-49889	08/12/19	524242	HALL COUNTY CENTRAL DISTRICT H	952	85	7-31-2019	19784.5400	1.00	19,784.54	
025	Y3-47442		Y5-49889							Purchase Order Total		19,784.54	
025	Y3-47443	02/27/19	Y5-49760	08/01/19	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	7-21-2019	54.0000	1.00	54.00	
025	Y3-47443		Y5-49760							Purchase Order Total		54.00	
025	Y3-47443	02/27/19	Y5-50052	08/22/19	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	7-21-2019	3651.5500	1.00	3,651.55	
025	Y3-47443		Y5-50052							Purchase Order Total		3,651.55	
025	Y3-47444	02/27/19	Y5-50125	08/23/19	508518	CHI HEALTH - MIDLANDS	952	85	7-31-2019	2512.0800	1.00	2,512.08	
025	Y3-47444		Y5-50125							Purchase Order Total		2,512.08	
025	Y3-47445	02/27/19	Y5-49612	07/23/19	573823	CLAY COUNTY - IMMUNIZATION	952	85	7-5-2019	2187.1400	1.00	2,187.14	
025	Y3-47445		Y5-49612							Purchase Order Total		2,187.14	
025	Y3-47446	02/27/19	Y5-49838	08/08/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	7-3-2019	10824.6500	1.00	10,824.65	
025	Y3-47446		Y5-49838							Purchase Order Total		10,824.65	
025	Y3-47447	02/27/19	Y5-49756	08/01/19	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	7-18-2019	10150.4100	1.00	10,150.41	
025	Y3-47447		Y5-49756							Purchase Order Total		10,150.41	
025	Y3-47448	02/27/19	Y5-49919	08/14/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	3241	14305.5700	1.00	14,305.57	
025	Y3-47448	02/27/19	Y5-49919	08/14/19	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	41535	1061.3200	1.00	1,061.32	
025	Y3-47448		Y5-49919							Purchase Order Total		15,366.89	
025	Y3-47450	02/27/19	Y5-50051	08/22/19	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	7-31-2019	10858.0300	1.00	10,858.03	
025	Y3-47450		Y5-50051							Purchase Order Total		10,858.03	
025	Y3-47451	02/27/19	Y5-49828	08/08/19	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	7-26-2019	3719.6400	1.00	3,719.64	
025	Y3-47451		Y5-49828							Purchase Order Total		3,719.64	
025	Y3-47452	02/27/19	Y5-49694	07/29/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	7-15-2019	33189.7000	1.00	33,189.70	
025	Y3-47452		Y5-49694							Purchase Order Total		33,189.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47453	02/27/19	Y5-49639	07/24/19	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	7-1-2019	5797.0800	1.00	5,797.08	
025	Y3-47453		Y5-49639							Purchase Order Total		5,797.08	
025	Y3-47454	02/27/19	Y5-50121	08/23/19	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	8-1-2019	29432.5700	1.00	29,432.57	
025	Y3-47454		Y5-50121							Purchase Order Total		29,432.57	
025	Y3-47455	02/27/19	Y5-50050	08/22/19	524830	CARL T CURTIS HEALTH EDUCATION	952	85	7-31-2019	6476.5600	1.00	6,476.56	
025	Y3-47455		Y5-50050							Purchase Order Total		6,476.56	
025	Y3-47457	02/27/19	Y5-49757	08/01/19	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	7-18-2019	28344.3000	1.00	28,344.30	
025	Y3-47457		Y5-49757							Purchase Order Total		28,344.30	
025	Y3-47458	02/27/19	Y5-50127	08/23/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	8-2-2019	18636.9700	1.00	18,636.97	
025	Y3-47458		Y5-50127							Purchase Order Total		18,636.97	
025	Y3-47459	02/27/19	Y5-49628	07/24/19	544447	REGIONAL WEST MEDICAL CENTER	952	85	7-15-2019	14485.5000	1.00	14,485.50	
025	Y3-47459		Y5-49628							Purchase Order Total		14,485.50	
025	Y3-47460	02/27/19	Y5-50123	08/23/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	7-11-2019	6923.7800	1.00	6,923.78	
025	Y3-47460		Y5-50123							Purchase Order Total		6,923.78	
025	Y3-47461	02/28/19	Y5-50213	08/26/19	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	8-9-2019	3689.0700	1.00	3,689.07	
025	Y3-47461		Y5-50213							Purchase Order Total		3,689.07	
025	Y3-47462	02/28/19	Y5-50212	08/26/19	514694	CHADRON COMMUNITY HOSPITAL COR	952	85	7-31-2019	19044.8800	1.00	19,044.88	
025	Y3-47462		Y5-50212							Purchase Order Total		19,044.88	
025	Y3-47463	02/28/19	Y5-49835	08/08/19	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	7-29-2019	15018.5100	1.00	15,018.51	
025	Y3-47463		Y5-49835							Purchase Order Total		15,018.51	
025	Y3-47464	02/28/19	Y5-50911	09/27/19	541090	PANHANDLE PUBLIC HEALTH DIST	208	68	EBC19-02	27050.5900	1.00	27,050.59	
025	Y3-47464		Y5-50911							Purchase Order Total		27,050.59	
025	Y3-47465	02/28/19	Y5-49740	07/31/19	1984212	NEBRASKA CANCER COALITION	948	00	7/19/19	11781.0000	1.00	11,781.00	
025	Y3-47465		Y5-49740							Purchase Order Total		11,781.00	
025	Y3-47466	02/28/19	Y5-49687	07/26/19	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP MAY 2019	5003.6500	1.00	5,003.65	
025	Y3-47466	02/28/19	Y5-49687	07/26/19	1922510	FOOD BANK OF LINCOLN	952	00	CSFP JUNE 2019	8239.4700	1.00	8,239.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
025	Y3-47466		Y5-49687							Purchase Order Total		13,243.12	
025	Y3-47513	03/05/19	Y5-50056	08/22/19	574268	LINCOLN CITY OF - HEALTH DEPAR	924	00	7/16/19STD	12915.9500	1.00	12,915.95	
025	Y3-47513		Y5-50056							Purchase Order Total		12,915.95	
025	Y3-47530	03/06/19	Y5-49259	07/08/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	20190620	279714.6900	1.00	279,714.69	
025	Y3-47530		Y5-49259							Purchase Order Total		279,714.69	
025	Y3-47530	03/06/19	Y5-49903	08/13/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PRESCHOOL DEVELOP AID FY 19	163143.5200	1.00	163,143.52	
025	Y3-47530		Y5-49903							Purchase Order Total		163,143.52	
025	Y3-47530	03/06/19	Y5-50537	09/16/19	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	08202019	472509.1200	1.00	472,509.12	
025	Y3-47530		Y5-50537							Purchase Order Total		472,509.12	
025	Y3-47532	03/07/19	Y5-49942	08/16/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	626	3000.0000	1.00	3,000.00	
025	Y3-47532	03/07/19	Y5-49942	08/16/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	626	3000.0000	1.00	3,000.00	
025	Y3-47532	03/07/19	Y5-49942	08/16/19	543399	PUBLIC HEALTH SOLUTIONS	952	85	626	1896.3900	1.00	1,896.39	
025	Y3-47532		Y5-49942							Purchase Order Total		7,896.39	
025	Y3-47533	03/07/19	Y5-50122	08/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90170258	32175.8700	1.00	32,175.87	
025	Y3-47533	03/07/19	Y5-50122	08/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90170258	32175.8600	1.00	32,175.86	
025	Y3-47533		Y5-50122							Purchase Order Total		64,351.73	
025	Y3-47533	03/07/19	Y5-50641	09/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90170258	32175.8700	1.00	32,175.87	
025	Y3-47533	03/07/19	Y5-50641	09/17/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90170258	32175.8600	1.00	32,175.86	
025	Y3-47533		Y5-50641							Purchase Order Total		64,351.73	
025	Y3-47753	03/19/19	Y5-49573	07/22/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	#1	3000.0000	1.00	3,000.00	
025	Y3-47753	03/19/19	Y5-49573	07/22/19	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	#1	2577.0600	1.00	2,577.06	
025	Y3-47753		Y5-49573							Purchase Order Total		5,577.06	
025	Y3-47762	03/21/19	Y5-49504	07/19/19	1356838	BRIDGE INC	952	43	7/9/2019	22496.7700	1.00	22,496.77	
025	Y3-47762	03/21/19	Y5-49504	07/19/19	1356838	BRIDGE INC	952	43	7/9/2019	13111.8400	1.00	13,111.84	
025	Y3-47762		Y5-49504							Purchase Order Total		35,608.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47762	03/21/19	Y5-50019	08/21/19	1356838	BRIDGE INC	952	43	8/6/2019	22490.5800	1.00	22,490.58	
025	Y3-47762	03/21/19	Y5-50019	08/21/19	1356838	BRIDGE INC	952	43	8/6/2019	13111.8400	1.00	13,111.84	
025	Y3-47762		Y5-50019							Purchase Order Total		35,602.42	
025	Y3-47762	03/21/19	Y5-50606	09/17/19	1356838	BRIDGE INC	952	43	8/4/2019	22490.5800	1.00	22,490.58	
025	Y3-47762	03/21/19	Y5-50606	09/17/19	1356838	BRIDGE INC	952	43	8/4/2019	13111.8400	1.00	13,111.84	
025	Y3-47762		Y5-50606							Purchase Order Total		35,602.42	
025	Y3-47770	03/21/19	Y5-49873	08/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	WC-01 REV	3000.0000	1.00	3,000.00	
025	Y3-47770	03/21/19	Y5-49873	08/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	WC-01 REV	8000.0000	1.00	8,000.00	
025	Y3-47770	03/21/19	Y5-49873	08/09/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	WC-01 REV	861.6200	1.00	861.62	
025	Y3-47770		Y5-49873							Purchase Order Total		11,861.62	
025	Y3-47771	03/21/19	Y5-49918	08/14/19	529073	JEFFERSON COMMUNITY HEALTH CEN	961	53	MARKETING TOOLS	5601.5100	1.00	5,601.51	
025	Y3-47771		Y5-49918							Purchase Order Total		5,601.51	
025	Y3-47851	03/26/19	Y5-49839	08/08/19	550898	THAYER COUNTY HEALTH SERVICES	961	53	115	7475.5100	1.00	7,475.51	
025	Y3-47851		Y5-49839							Purchase Order Total		7,475.51	
025	Y3-47852	03/26/19	Y5-50097	08/22/19	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	NDPP18-01	12445.9400	1.00	12,445.94	
025	Y3-47852		Y5-50097							Purchase Order Total		12,445.94	
025	Y3-47878	03/27/19	Y5-49242	07/08/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 06-14-2019	1864.0700	1.00	1,864.07	
025	Y3-47878		Y5-49242							Purchase Order Total		1,864.07	
025	Y3-47878	03/27/19	Y5-49733	07/29/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 7/24/19	1717.9500	1.00	1,717.95	
025	Y3-47878		Y5-49733							Purchase Order Total		1,717.95	
025	Y3-47878	03/27/19	Y5-50465	09/10/19	1426772	NEBRASKA HANDS & VOICES	952	85	H&V 8-27-19	1666.0600	1.00	1,666.06	
025	Y3-47878		Y5-50465							Purchase Order Total		1,666.06	
025	Y3-47883	03/29/19	Y5-49176	07/03/19	514545	CENTRAL PLAINS CENTER FOR SERV	952	95	1	2324.3600	1.00	2,324.36	
025	Y3-47883		Y5-49176							Purchase Order Total		2,324.36	
025	Y3-47893	04/01/19	Y5-50491	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90170397	3559.9500	1.00	3,559.95	
025	Y3-47893		Y5-50491							Purchase Order Total		3,559.95	
025	Y3-47898	04/02/19	Y5-49781	08/05/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	55	4/22/19	832.7300	1.00	832.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47898	04/02/19	Y5-49781	08/05/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	55	7/25/19	496.1900	1.00	496.19	
025	Y3-47898		Y5-49781							Purchase Order Total		1,328.92	
025	Y3-47899	04/02/19	Y5-50289	08/27/19	602791	COLUMBUS COMMUNITY HOSPITAL IN	961	53	8/19/19	4771.5300	1.00	4,771.53	
025	Y3-47899		Y5-50289							Purchase Order Total		4,771.53	
025	Y3-47907	04/03/19	Y5-49944	08/16/19	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	7/31/19	7027.7600	1.00	7,027.76	
025	Y3-47907		Y5-49944							Purchase Order Total		7,027.76	
025	Y3-47943	04/08/19	Y5-49293	07/10/19	514805	CHARLES DREW HEALTH CENTER INC	948	00	2NDQTRCHARLESDREW	8810.0000	1.00	8,810.00	
025	Y3-47943		Y5-49293							Purchase Order Total		8,810.00	
025	Y3-47945	04/08/19	Y5-49164	07/03/19	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	2NDQTRCHOICE	8191.1900	1.00	8,191.19	
025	Y3-47945		Y5-49164							Purchase Order Total		8,191.19	
025	Y3-47945	04/08/19	Y5-50613	09/17/19	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	3RDQTRCHOICE2018	5574.9000	1.00	5,574.90	
025	Y3-47945		Y5-50613							Purchase Order Total		5,574.90	
025	Y3-47946	04/08/19	Y5-50515	09/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170193	48300.4800	1.00	48,300.48	
025	Y3-47946		Y5-50515							Purchase Order Total		48,300.48	
025	Y3-47946	04/08/19	Y5-50516	09/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170194	8927.2800	1.00	8,927.28	
025	Y3-47946		Y5-50516							Purchase Order Total		8,927.28	
025	Y3-47946	04/08/19	Y5-50517	09/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170195	13778.1900	1.00	13,778.19	
025	Y3-47946		Y5-50517							Purchase Order Total		13,778.19	
025	Y3-47946	04/08/19	Y5-50518	09/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170196	50829.0800	1.00	50,829.08	
025	Y3-47946		Y5-50518							Purchase Order Total		50,829.08	
025	Y3-47946	04/08/19	Y5-50519	09/13/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170202	115504.2100	1.00	115,504.21	
025	Y3-47946		Y5-50519							Purchase Order Total		115,504.21	
025	Y3-47946	04/08/19	Y5-50576	09/16/19	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90170203	10597.5800	1.00	10,597.58	
025	Y3-47946		Y5-50576							Purchase Order Total		10,597.58	
025	Y3-47947	04/08/19	Y5-49159	07/03/19	525694	COMMUNITY HEALTH CENTER	948	00	CHC2NDQTR	2042.8200	1.00	2,042.82	
025	Y3-47947		Y5-49159							Purchase Order Total		2,042.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-47947	04/08/19	Y5-50778	09/24/19	525694	COMMUNITY HEALTH CENTER	948	00	47947Y3 CHC 3RDPD	2321.3500	1.00	2,321.35	
025	Y3-47947		Y5-50778							Purchase Order Total		2,321.35	
025	Y3-47948	04/08/19	Y5-49161	07/03/19	521089	FAMILY HEALTH SERVICES INC - T	948	00	2NDQTRFHSI	2308.6500	1.00	2,308.65	
025	Y3-47948		Y5-49161							Purchase Order Total		2,308.65	
025	Y3-47949	04/08/19	Y5-49162	07/03/19	896474	MIDTOWN HEALTH CENTER INC	948	00	2NDQTRMIDTOWN	5455.2900	1.00	5,455.29	
025	Y3-47949		Y5-49162							Purchase Order Total		5,455.29	
025	Y3-47949	04/08/19	Y5-50915	09/27/19	896474	MIDTOWN HEALTH CENTER INC	948	00	MIDTOWN3RD	18053.1200	1.00	18,053.12	
025	Y3-47949		Y5-50915							Purchase Order Total		18,053.12	
025	Y3-47950	04/08/19	Y5-49635	07/24/19	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	NOAH2NDQTR	1343.8900	1.00	1,343.89	
025	Y3-47950		Y5-49635							Purchase Order Total		1,343.89	
025	Y3-47951	04/08/19	Y5-50068	08/22/19	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5158	21915.5000	1.00	21,915.50	
025	Y3-47951		Y5-50068							Purchase Order Total		21,915.50	
025	Y3-47952	04/08/19	Y5-49168	07/03/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	ONEWORLD2NDQTR	8973.6400	1.00	8,973.64	
025	Y3-47952		Y5-49168							Purchase Order Total		8,973.64	
025	Y3-47952	04/08/19	Y5-50777	09/24/19	528039	ONE WORLD COMMUNITY HEALTH CEN	948	00	47952Y3 ONEWORLD 3RD	19942.3600	1.00	19,942.36	
025	Y3-47952		Y5-50777							Purchase Order Total		19,942.36	
025	Y3-47953	04/08/19	Y5-49163	07/03/19	541710	PEOPLES FAMILY HEALTH SERVICES	948	00	2NDQTRPEOPLE'S	12509.0900	1.00	12,509.09	
025	Y3-47953		Y5-49163							Purchase Order Total		12,509.09	
025	Y3-47953	04/08/19	Y5-50775	09/24/19	541710	PEOPLES FAMILY HEALTH SERVICES	948	00	47953Y3 PFHS 3RDPD	3736.7100	1.00	3,736.71	
025	Y3-47953		Y5-50775							Purchase Order Total		3,736.71	
025	Y3-47954	04/08/19	Y5-49638	07/24/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	3RIVERS2NDQTR	4609.1800	1.00	4,609.18	
025	Y3-47954		Y5-49638							Purchase Order Total		4,609.18	
025	Y3-47954	04/08/19	Y5-50917	09/27/19	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	THREERIVERS3RD	926.2900	1.00	926.29	
025	Y3-47954		Y5-50917							Purchase Order Total		926.29	
025	Y3-47955	04/08/19	Y5-49636	07/24/19	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	QTR2WCHR2018	11506.4500	1.00	11,506.45	
025	Y3-47955		Y5-49636							Purchase Order Total		11,506.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48046	04/15/19	Y5-49917	08/14/19	514805	CHARLES DREW HEALTH CENTER INC	924	16	#1 7/26/19	8094.1000	1.00	8,094.10	
025	Y3-48046		Y5-49917							Purchase Order Total		8,094.10	
025	Y3-48212	04/24/19	Y5-49420	07/16/19	528315	INTERCHURCH MINISTRIES OF NEBR	924	60	45-MAY	2006.5500	1.00	2,006.55	
025	Y3-48212	04/24/19	Y5-49420	07/16/19	528315	INTERCHURCH MINISTRIES OF NEBR	924	60	52-JUN	1764.0000	1.00	1,764.00	
025	Y3-48212	04/24/19	Y5-49420	07/16/19	528315	INTERCHURCH MINISTRIES OF NEBR	924	60	43-MAY	250.3900	1.00	250.39	
025	Y3-48212		Y5-49420							Purchase Order Total		4,020.94	
025	Y3-48212	04/24/19	Y5-50526	09/13/19	528315	INTERCHURCH MINISTRIES OF NEBR	924	60	58	1984.5000	1.00	1,984.50	
025	Y3-48212		Y5-50526							Purchase Order Total		1,984.50	
025	Y3-48212	04/24/19	Y5-50527	09/13/19	528315	INTERCHURCH MINISTRIES OF NEBR	924	60	54	643.5300	1.00	643.53	
025	Y3-48212		Y5-50527							Purchase Order Total		643.53	
025	Y3-48212	04/24/19	Y5-50729	09/23/19	528315	INTERCHURCH MINISTRIES OF NEBR	924	60	AUGUST 2019	1102.5000	1.00	1,102.50	
025	Y3-48212		Y5-50729							Purchase Order Total		1,102.50	
025	Y3-48213	04/24/19	Y5-49696	07/29/19	544431	REGION III BEHAVIORAL HEALTH S	924	60	MAY 2019	8269.8500	1.00	8,269.85	
025	Y3-48213	04/24/19	Y5-49696	07/29/19	544431	REGION III BEHAVIORAL HEALTH S	924	60	JUNE 2019	6987.3100	1.00	6,987.31	
025	Y3-48213		Y5-49696							Purchase Order Total		15,257.16	
025	Y3-48213	04/24/19	Y5-50525	09/13/19	544431	REGION III BEHAVIORAL HEALTH S	924	60	JULY 2019	10994.4100	1.00	10,994.41	
025	Y3-48213		Y5-50525							Purchase Order Total		10,994.41	
025	Y3-48213	04/24/19	Y5-50717	09/20/19	544431	REGION III BEHAVIORAL HEALTH S	924	60	I-2300	*****	1.00	1,088,862.00	
025		04/24/19	Y5-50717	09/20/19	544431	REGION III BEHAVIORAL HEALTH S	924	60	RLD 09/20/2019	1.0000	544,431.00-	544,431.00-	
025			Y5-50717							Purchase Order Total		544,431.00	
025	Y3-48213	04/24/19	Y5-50893	09/26/19	544431	REGION III BEHAVIORAL HEALTH S	924	60	I-2300	10160.0600	1.00	10,160.06	
025	Y3-48213		Y5-50893							Purchase Order Total		10,160.06	
025	Y3-48214	04/24/19	Y5-49488	07/17/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	924	60	MAY	10592.7000	1.00	10,592.70	
025	Y3-48214		Y5-49488							Purchase Order Total		10,592.70	
025	Y3-48214	04/24/19	Y5-49720	07/29/19	544432	REGION 4 BEHAVIORAL	924	60	JUNE 2019	31211.7800	1.00	31,211.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-48214		Y5-49720							Purchase Order Total		31,211.78	
025	Y3-48214	04/24/19	Y5-50529	09/13/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	924	60	JULY 2019	72168.2900	1.00	72,168.29	
025	Y3-48214		Y5-50529							Purchase Order Total		72,168.29	
025	Y3-48214	04/24/19	Y5-50718	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	924	60	AUGUST 2019	45563.2600	1.00	45,563.26	
025	Y3-48214		Y5-50718							Purchase Order Total		45,563.26	
025	Y3-48215	04/24/19	Y5-49888	08/12/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	MAY/JUNE 2019	45131.0000	1.00	45,131.00	
025	Y3-48215		Y5-49888							Purchase Order Total		45,131.00	
025	Y3-48215	04/24/19	Y5-50770	09/24/19	544434	REGION V SYSTEMS - PAYMENTS	924	60	AUGUST 2019	26658.2800	1.00	26,658.28	
025	Y3-48215		Y5-50770							Purchase Order Total		26,658.28	
025	Y3-48216	04/24/19	Y5-49489	07/17/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MAY	37172.9300	1.00	37,172.93	
025	Y3-48216		Y5-49489							Purchase Order Total		37,172.93	
025	Y3-48216	04/24/19	Y5-49719	07/29/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JUNE 2019	72125.1000	1.00	72,125.10	
025	Y3-48216		Y5-49719							Purchase Order Total		72,125.10	
025	Y3-48216	04/24/19	Y5-50528	09/13/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JULY 2019	66845.8700	1.00	66,845.87	
025	Y3-48216		Y5-50528							Purchase Order Total		66,845.87	
025	Y3-48216	04/24/19	Y5-50719	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	924	60	AUGUST 2019	36440.9300	1.00	36,440.93	
025	Y3-48216		Y5-50719							Purchase Order Total		36,440.93	
025	Y3-48217	04/24/19	Y5-49339	07/15/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	60	2601160208-01	3715.5900	1.00	3,715.59	
025	Y3-48217		Y5-49339							Purchase Order Total		3,715.59	
025	Y3-48217	04/24/19	Y5-49598	07/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	60	JUNE 2019	9287.7900	1.00	9,287.79	
025	Y3-48217		Y5-49598							Purchase Order Total		9,287.79	
025	Y3-48217	04/24/19	Y5-50697	09/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	60	90170476	81883.3100	1.00	81,883.31	
025	Y3-48217		Y5-50697							Purchase Order Total		81,883.31	
025	Y3-48240	04/30/19	Y5-50483	09/11/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JULY 2019	4379.4600	1.00	4,379.46	
025	Y3-48240	04/30/19	Y5-50483	09/11/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JULY 2019	5133.0100	1.00	5,133.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48240		Y5-50483							Purchase Order Total		9,512.47	
025	Y3-48240	04/30/19	Y5-50746	09/23/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	AUG 2019	5578.1200	1.00	5,578.12	
025	Y3-48240	04/30/19	Y5-50746	09/23/19	512630	BRIGHT HORIZONS - PAYMENTS	952	95	AUG 2019	5329.2600	1.00	5,329.26	
025	Y3-48240		Y5-50746							Purchase Order Total		10,907.38	
025	Y3-48241	04/30/19	Y5-50415	09/06/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2019	3885.8800	1.00	3,885.88	
025	Y3-48241	04/30/19	Y5-50415	09/06/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2019	6593.7000	1.00	6,593.70	
025	Y3-48241		Y5-50415							Purchase Order Total		10,479.58	
025	Y3-48241	04/30/19	Y5-50416	09/06/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2019	49049.0000	1.00	49,049.00	
025	Y3-48241	04/30/19	Y5-50416	09/06/19	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2019	7084.8100	1.00	7,084.81	
025	Y3-48241		Y5-50416							Purchase Order Total		56,133.81	
025	Y3-48242	04/30/19	Y5-50420	09/06/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	JULY 2019	3717.0700	1.00	3,717.07	
025	Y3-48242	04/30/19	Y5-50420	09/06/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	JULY 2019	1549.8400	1.00	1,549.84	
025	Y3-48242		Y5-50420							Purchase Order Total		5,266.91	
025	Y3-48242	04/30/19	Y5-50745	09/23/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	AUG 2019	5992.4400	1.00	5,992.44	
025	Y3-48242	04/30/19	Y5-50745	09/23/19	517288	CRISIS CENTER INC - PURCHASE O	952	95	AUG 2019	5433.1700	1.00	5,433.17	
025	Y3-48242		Y5-50745							Purchase Order Total		11,425.61	
025	Y3-48262	05/01/19	Y5-50399	09/05/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2019	3380.2400	1.00	3,380.24	
025	Y3-48262	05/01/19	Y5-50399	09/05/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2019	2444.0600	1.00	2,444.06	
025	Y3-48262		Y5-50399							Purchase Order Total		5,824.30	
025	Y3-48262	05/01/19	Y5-50837	09/26/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUG 2019	3614.8700	1.00	3,614.87	
025	Y3-48262	05/01/19	Y5-50837	09/26/19	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUG 2019	2528.8400	1.00	2,528.84	
025	Y3-48262		Y5-50837							Purchase Order Total		6,143.71	
025	Y3-48264	05/01/19	Y5-50739	09/23/19	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY & AUG 2019	2570.4900	1.00	2,570.49	
025	Y3-48264	05/01/19	Y5-50739	09/23/19	525786	HAVEN HOUSE FAMILY	952	95	JULY & AUG 2019	3241.1900	1.00	3,241.19	

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						SERVICE CEN							
025	Y3-48264	05/01/19	Y5-50739	09/23/19	525786	HAVEN HOUSE FAMILY	952	95	JULY & AUG 2019	2390.2300	1.00	2,390.23	
						SERVICE CEN							
025	Y3-48264	05/01/19	Y5-50739	09/23/19	525786	HAVEN HOUSE FAMILY	952	95	JULY & AUG 2019	2985.6500	1.00	2,985.65	
						SERVICE CEN							
025	Y3-48264		Y5-50739							Purchase Order Total		11,187.56	
025	Y3-48264	05/01/19	Y5-50741	09/23/19	525786	HAVEN HOUSE FAMILY	952	95	DOMESTIC VIOLENCE	2989.3500	1.00	2,989.35	
						SERVICE CEN			SVSL				
025	Y3-48264	05/01/19	Y5-50741	09/23/19	525786	HAVEN HOUSE FAMILY	952	95	DOMESTIC VIOLENCE	2093.8700	1.00	2,093.87	
						SERVICE CEN			SVSL				
025	Y3-48264		Y5-50741							Purchase Order Total		5,083.22	
025	Y3-48267	05/01/19	Y5-50520	09/13/19	521136	HEARTLAND FAMILY	952	95	JULY 2019	7823.4500	1.00	7,823.45	
						SERVICE - DAP							
025	Y3-48267	05/01/19	Y5-50520	09/13/19	521136	HEARTLAND FAMILY	952	95	JULY 2019	3824.3600	1.00	3,824.36	
						SERVICE - DAP							
025	Y3-48267		Y5-50520							Purchase Order Total		11,647.81	
025	Y3-48269	05/01/19	Y5-50671	09/18/19	521136	HEARTLAND FAMILY	952	95	JULY 2019	10935.4500	1.00	10,935.45	
						SERVICE - DAP							
025	Y3-48269	05/01/19	Y5-50671	09/18/19	521136	HEARTLAND FAMILY	952	95	JULY 2019	7474.7200	1.00	7,474.72	
						SERVICE - DAP							
025	Y3-48269		Y5-50671							Purchase Order Total		18,410.17	
025	Y3-48270	05/01/19	Y5-50434	09/09/19	1293422	HOPE CRISIS CENTER	952	95	JULY 2019	4194.7200	1.00	4,194.72	
025	Y3-48270	05/01/19	Y5-50434	09/09/19	1293422	HOPE CRISIS CENTER	952	95	JULY 2019	3021.4400	1.00	3,021.44	
025	Y3-48270		Y5-50434							Purchase Order Total		7,216.16	
025	Y3-48270	05/01/19	Y5-50812	09/25/19	1293422	HOPE CRISIS CENTER	952	95	AUG 2019	6164.3500	1.00	6,164.35	
025	Y3-48270	05/01/19	Y5-50812	09/25/19	1293422	HOPE CRISIS CENTER	952	95	AUG 2019	4440.2500	1.00	4,440.25	
025	Y3-48270		Y5-50812							Purchase Order Total		10,604.60	
025	Y3-48271	05/01/19	Y5-50438	09/09/19	543247	PROJECT RESPONSE INC	952	95	JULY 2019	3336.2000	1.00	3,336.20	
025	Y3-48271	05/01/19	Y5-50438	09/09/19	543247	PROJECT RESPONSE INC	952	95	JULY 2019	1705.1400	1.00	1,705.14	
025	Y3-48271		Y5-50438							Purchase Order Total		5,041.34	
025	Y3-48271	05/01/19	Y5-50921	09/27/19	543247	PROJECT RESPONSE INC	952	95	AUG 2019	3630.5900	1.00	3,630.59	
025	Y3-48271	05/01/19	Y5-50921	09/27/19	543247	PROJECT RESPONSE INC	952	95	AUG 2019	3058.4400	1.00	3,058.44	
025	Y3-48271		Y5-50921							Purchase Order Total		6,689.03	
025	Y3-48272	05/01/19	Y5-50400	09/05/19	1350678	RAPE DOMESTIC ABUSE	952	95	JULY 2019	1688.1800	1.00	1,688.18	
						PROGRAM -							
025	Y3-48272	05/01/19	Y5-50400	09/05/19	1350678	RAPE DOMESTIC ABUSE	952	95	JULY 2019	1525.7000	1.00	1,525.70	
						PROGRAM -							
025	Y3-48272		Y5-50400							Purchase Order Total		3,213.88	
025	Y3-48272	05/01/19	Y5-50623	09/17/19	1350678	RAPE DOMESTIC ABUSE	952	95	AUG 2019	6032.2400	1.00	6,032.24	

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025	Y3-48280	05/01/19	Y5-50923	09/27/19	545870	SAFE CENTER - PAYMENTS	952	95	AUG 2019	4170.0400	1.00	4,170.04	
025	Y3-48280	05/01/19	Y5-50923	09/27/19	545870	SAFE CENTER - PAYMENTS	952	95	AUG 2019	2520.5200	1.00	2,520.52	
025	Y3-48280		Y5-50923							Purchase Order Total		6,690.56	
025	Y3-48282	05/01/19	Y5-50440	09/09/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	JULY 2019	10955.6400	1.00	10,955.64	
025	Y3-48282	05/01/19	Y5-50440	09/09/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	JULY 2019	5630.3900	1.00	5,630.39	
025	Y3-48282		Y5-50440							Purchase Order Total		16,586.03	
025	Y3-48282	05/01/19	Y5-50441	09/09/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	JULY 2019	10955.6400	1.00	10,955.64	
025	Y3-48282	05/01/19	Y5-50441	09/09/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	JULY 2019	5630.3900	1.00	5,630.39	
025	Y3-48282		Y5-50441							Purchase Order Total		16,586.03	
025	Y3-48282	05/01/19	Y5-50744	09/23/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	AUG 2019	9671.2800	1.00	9,671.28	
025	Y3-48282	05/01/19	Y5-50744	09/23/19	1350665	VOICES OF HOPE - PAYMENTS	952	95	AUG 2019	6000.6400	1.00	6,000.64	
025	Y3-48282		Y5-50744							Purchase Order Total		15,671.92	
025	Y3-48320	05/02/19	Y5-50398	09/05/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2019	4871.8900	1.00	4,871.89	
025	Y3-48320	05/02/19	Y5-50398	09/05/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2019	3509.0500	1.00	3,509.05	
025	Y3-48320		Y5-50398							Purchase Order Total		8,380.94	
025	Y3-48320	05/02/19	Y5-50670	09/18/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUG 2019	7172.1600	1.00	7,172.16	
025	Y3-48320	05/02/19	Y5-50670	09/18/19	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUG 2019	5165.8500	1.00	5,165.85	
025	Y3-48320		Y5-50670							Purchase Order Total		12,338.01	
025	Y3-48322	05/02/19	Y5-49814	08/06/19	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	20	072619GNCHC57828723	6900.0000	1.00	6,900.00	
025	Y3-48322		Y5-49814							Purchase Order Total		6,900.00	
025	Y3-48417	05/09/19	Y5-50660	09/18/19	992452	OXFORD HOUSE INC	924	60	MAY 2019	4336.1700	1.00	4,336.17	
025	Y3-48417	05/09/19	Y5-50660	09/18/19	992452	OXFORD HOUSE INC	924	60	JUNE 2019	14712.1700	1.00	14,712.17	
025	Y3-48417		Y5-50660							Purchase Order Total		19,048.34	
025	Y3-48559	05/17/19	Y5-50575	09/16/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	06/27/2019	30000.0000	1.00	30,000.00	
025	Y3-48559		Y5-50575							Purchase Order Total		30,000.00	

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025	Y3-48559	05/17/19	Y5-50621	09/17/19	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY - JULY 2019	8361.1400	1.00	8,361.14	
025	Y3-48559		Y5-50621							Purchase Order Total		8,361.14	
025	Y3-48577	05/20/19	Y5-50437	09/09/19	1986562	HEALING HEARTS & FAMILIES	952	95	JULY 2019	1011.5500	1.00	1,011.55	
025	Y3-48577	05/20/19	Y5-50437	09/09/19	1986562	HEALING HEARTS & FAMILIES	952	95	JULY 2019	716.0500	1.00	716.05	
025	Y3-48577		Y5-50437							Purchase Order Total		1,727.60	
025	Y3-48577	05/20/19	Y5-50813	09/25/19	1986562	HEALING HEARTS & FAMILIES	952	95	AUG 2019	3780.3200	1.00	3,780.32	
025	Y3-48577	05/20/19	Y5-50813	09/25/19	1986562	HEALING HEARTS & FAMILIES	952	95	AUG 2019	2549.6100	1.00	2,549.61	
025	Y3-48577		Y5-50813							Purchase Order Total		6,329.93	
025	Y3-48733	05/30/19	Y5-49715	07/29/19	537876	DISABILITY RIGHTS NEBRASKA	918	38	07/17/19	121187.5000	1.00	121,187.50	
025	Y3-48733		Y5-49715							Purchase Order Total		121,187.50	
025	Y3-48847	06/06/19	Y5-49151	07/03/19	3231972	CALICO SPIRIT GROUP	952	85	APRIL 2019	126.1000	1.00	126.10	
025	Y3-48847		Y5-49151							Purchase Order Total		126.10	
025	Y3-48847	06/06/19	Y5-49152	07/03/19	3231972	CALICO SPIRIT GROUP	952	85	MAY 2019	112.3400	1.00	112.34	
025	Y3-48847		Y5-49152							Purchase Order Total		112.34	
025	Y3-48847	06/06/19	Y5-49252	07/08/19	3231972	CALICO SPIRIT GROUP	952	85	CALICO RW JUNE 2019	306.1600	1.00	306.16	
025	Y3-48847		Y5-49252							Purchase Order Total		306.16	
025	Y3-48847	06/06/19	Y5-49844	08/08/19	3231972	CALICO SPIRIT GROUP	952	85	CALICO JULY 2019	98.8600	1.00	98.86	
025	Y3-48847		Y5-49844							Purchase Order Total		98.86	
025	Y3-48847	06/06/19	Y5-50877	09/26/19	3231972	CALICO SPIRIT GROUP	952	85	AUG 2019 PART B	178.7900	1.00	178.79	
025	Y3-48847		Y5-50877							Purchase Order Total		178.79	
025	Y3-48920	06/10/19	Y5-49688	07/26/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	1ST QTR2019WINNE	908.8500	1.00	908.85	
025	Y3-48920	06/10/19	Y5-49688	07/26/19	629130	WINNEBAGO TRIBE OF NEBRASKA -	948	73	1ST QTR2019WINNE	3440.4900	1.00	3,440.49	
025	Y3-48920		Y5-49688							Purchase Order Total		4,349.34	
025	Y3-48921	06/10/19	Y5-50454	09/10/19	542698	PONCA TRIBE OF NEBRASKA	952	95	JULY 2019	1727.5300	1.00	1,727.53	
025	Y3-48921		Y5-50454							Purchase Order Total		1,727.53	
025	Y3-48921	06/10/19	Y5-50669	09/18/19	542698	PONCA TRIBE OF NEBRASKA	952	95	AUG 2019	4367.3500	1.00	4,367.35	
025	Y3-48921		Y5-50669							Purchase Order Total		4,367.35	
025	Y3-48922	06/10/19	Y5-50453	09/10/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2019 DV	1777.5100	1.00	1,777.51	

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025	Y3-48922		Y5-50453							Purchase Order Total		1,777.51	
025	Y3-48922	06/10/19	Y5-50758	09/24/19	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUG 2019	1730.3400	1.00	1,730.34	
025	Y3-48922		Y5-50758							Purchase Order Total		1,730.34	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	773613.5900	1.00	773,613.59	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	199775.0800	1.00	199,775.08	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	290.9200	1.00	290.92	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	63609.6100	1.00	63,609.61	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	13442.8600	1.00	13,442.86	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	277571.0600	1.00	277,571.06	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	86478.1700	1.00	86,478.17	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	3181.5500	1.00	3,181.55	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	388.7200	1.00	388.72	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	90900.0000	1.00	90,900.00	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	13585.3000	1.00	13,585.30	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	405165.6800	1.00	405,165.68	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	37849.3200	1.00	37,849.32	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	30012.2700	1.00	30,012.27	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	137719.8500	1.00	137,719.85	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	4308.3800	1.00	4,308.38	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	37170.8300	1.00	37,170.83	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	58201.7700	1.00	58,201.77	

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025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	29294.3100	1.00	29,294.31	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	10554.3100	1.00	10,554.31	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	232917.3700	1.00	232,917.37	
025	Y3-48942	06/12/19	Y5-50073	08/22/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2019	48112.3400	1.00	48,112.34	
025	Y3-48942		Y5-50073							Purchase Order Total		2,554,143.29	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	*****	1.00	1,003,286.68	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	202008.1300	1.00	202,008.13	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	114.6200	1.00	114.62	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	107.0900	1.00	107.09	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	229.7900	1.00	229.79	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	453004.5900	1.00	453,004.59	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	80617.4700	1.00	80,617.47	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	5335.0900	1.00	5,335.09	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	3371.3300	1.00	3,371.33	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	67317.2300	1.00	67,317.23	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	9056.8700	1.00	9,056.87	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	275747.0800	1.00	275,747.08	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	59739.7400	1.00	59,739.74	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	89549.1800	1.00	89,549.18	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	166466.7000	1.00	166,466.70	
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2019	35602.0700	1.00	35,602.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL	952	62	AUGUST 2019	28784.2700	1.00	28,784.27	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL	952	62	AUGUST 2019	40112.4800	1.00	40,112.48	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL	952	62	AUGUST 2019	30574.3400	1.00	30,574.34	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL	952	62	AUGUST 2019	5085.6800	1.00	5,085.68	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL	952	62	AUGUST 2019	7980.5800	1.00	7,980.58	
						HEALTH & SUBS							
025	Y3-48942	06/12/19	Y5-50724	09/20/19	544439	REGION VI MENTAL	952	62	AUGUST 2019	50268.5200	1.00	50,268.52	
						HEALTH & SUBS							
025	Y3-48942		Y5-50724							Purchase Order Total		2,614,359.53	
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	355739.4500	1.00	355,739.45	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	6005.3400	1.00	6,005.34	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	3776.6500	1.00	3,776.65	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	3756.3800	1.00	3,756.38	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	28763.6000	1.00	28,763.60	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	50787.4900	1.00	50,787.49	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	8146.4400	1.00	8,146.44	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	15681.1000	1.00	15,681.10	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	27966.7700	1.00	27,966.77	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	49708.5600	1.00	49,708.56	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	51647.8400	1.00	51,647.84	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	7065.0800	1.00	7,065.08	
						HEALTH SYS							
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL	952	62	JULY 2019	43393.3300	1.00	43,393.33	
						HEALTH SYS							

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025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2019	7462.6900	1.00	7,462.69	
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2019	53.1000	1.00	53.10	
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2019	2674.9300	1.00	2,674.93	
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2019	21656.3200	1.00	21,656.32	
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2019	13596.1300	1.00	13,596.13	
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2019	17912.9400	1.00	17,912.94	
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2019	41929.2700	1.00	41,929.27	
025	Y3-48946	06/12/19	Y5-50194	08/23/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2019	147758.8100	1.00	147,758.81	
025	Y3-48946		Y5-50194							Purchase Order Total		905,482.22	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	414460.6400	1.00	414,460.64	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	6035.9700	1.00	6,035.97	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	21760.6800	1.00	21,760.68	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	4934.5700	1.00	4,934.57	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	203428.5600	1.00	203,428.56	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	1743.9500	1.00	1,743.95	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	35972.1900	1.00	35,972.19	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	16829.3400	1.00	16,829.34	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	14123.9300	1.00	14,123.93	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	21934.7300	1.00	21,934.73	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	63398.1600	1.00	63,398.16	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2019.	59790.6100	1.00	59,790.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2019.	9639.0800	1.00	9,639.08	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2019.	57486.4800	1.00	57,486.48	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2019.	26126.8400	1.00	26,126.84	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2019.	553.4400	1.00	553.44	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2019.	3991.2900	1.00	3,991.29	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2019.	36285.5600	1.00	36,285.56	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2019.	18635.8000	1.00	18,635.80	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2019.	27407.8700	1.00	27,407.87	
025	Y3-48946	06/12/19	Y5-50723	09/20/19	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2019.	27461.0800	1.00	27,461.08	
025	Y3-48946		Y5-50723						Purchase Order Total			1,072,000.77	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	22409.5800	1.00	22,409.58	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	7965.0500	1.00	7,965.05	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	17747.2900	1.00	17,747.29	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	2307.1600	1.00	2,307.16	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	150.5800-	1.00	150.58-	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	5900.9700	1.00	5,900.97	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	51340.0400	1.00	51,340.04	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	20063.3800	1.00	20,063.38	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	17240.0200	1.00	17,240.02	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	44529.6600	1.00	44,529.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	25712.8600	1.00	25,712.86	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	119675.6000	1.00	119,675.60	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	16040.7300	1.00	16,040.73	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	2565.6800	1.00	2,565.68	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	5966.2000	1.00	5,966.20	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	22272.4100	1.00	22,272.41	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	22945.9500	1.00	22,945.95	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	2490.7200	1.00	2,490.72	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	7027.9300	1.00	7,027.93	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	55206.3900	1.00	55,206.39	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	1105.0600	1.00	1,105.06	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	21313.6200	1.00	21,313.62	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	214293.3100	1.00	214,293.31	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	404196.6800	1.00	404,196.68	
025	Y3-48947	06/12/19	Y5-50004	08/21/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2019	30008.9300	1.00	30,008.93	
025	Y3-48947		Y5-50004							Purchase Order Total		1,140,174.64	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2019.	22259.6300	1.00	22,259.63	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2019.	15340.8900	1.00	15,340.89	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2019.	64.9300	1.00	64.93	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2019.	2118.7900	1.00	2,118.79	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2019.	17117.2400	1.00	17,117.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	11739.7900	1.00	11,739.79	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	51322.3200	1.00	51,322.32	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	26249.8900	1.00	26,249.89	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	7657.4000	1.00	7,657.40	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	48033.8700	1.00	48,033.87	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	15315.0200	1.00	15,315.02	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	2534.3100	1.00	2,534.31	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	19651.0700	1.00	19,651.07	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	20626.8800	1.00	20,626.88	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	92.2000	1.00	92.20	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	7882.8400	1.00	7,882.84	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	85259.1200	1.00	85,259.12	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	2917.9600	1.00	2,917.96	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	25570.2300	1.00	25,570.23	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	303254.7300	1.00	303,254.73	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	394320.6200	1.00	394,320.62	
025	Y3-48947	06/12/19	Y5-50715	09/20/19	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2019.	36983.6700	1.00	36,983.67	
025	Y3-48947		Y5-50715						Purchase Order Total			1,116,313.40	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	146495.0000	1.00	146,495.00	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	18094.8200	1.00	18,094.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	29464.1800	1.00	29,464.18	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	4648.1800	1.00	4,648.18	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	19319.3300	1.00	19,319.33	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	109013.1000	1.00	109,013.10	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	13379.9300	1.00	13,379.93	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	357835.0600	1.00	357,835.06	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	405018.2900	1.00	405,018.29	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	48013.1800	1.00	48,013.18	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	47107.6400	1.00	47,107.64	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	153052.8100	1.00	153,052.81	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	176498.6400	1.00	176,498.64	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	31404.4100	1.00	31,404.41	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	48036.0900	1.00	48,036.09	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	48393.0900	1.00	48,393.09	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	1420.1200	1.00	1,420.12	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	5376.3400	1.00	5,376.34	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	19111.1300	1.00	19,111.13	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	34243.8900	1.00	34,243.89	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	6663.1000	1.00	6,663.10	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	65239.3600	1.00	65,239.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	58907.2400	1.00	58,907.24	
025	Y3-48948	06/12/19	Y5-50003	08/21/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2019	51605.2600	1.00	51,605.26	
025	Y3-48948		Y5-50003							Purchase Order Total		1,898,340.19	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	CHILDREN	84482.4000	1.00	84,482.40	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MH SFT	33106.7700	1.00	33,106.77	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	MHBG 18	546.1200	1.00	546.12	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	12027.5700	1.00	12,027.57	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	860.4900	1.00	860.49	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	25558.8400	1.00	25,558.84	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	116332.1500	1.00	116,332.15	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	334698.4600	1.00	334,698.46	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	410190.1800	1.00	410,190.18	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	52265.7200	1.00	52,265.72	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	44712.3700	1.00	44,712.37	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	217256.3400	1.00	217,256.34	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	191662.8700	1.00	191,662.87	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	20065.7400	1.00	20,065.74	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	43153.6800	1.00	43,153.68	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	54334.6900	1.00	54,334.69	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	8208.3000	1.00	8,208.30	
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2019	8443.0800	1.00	8,443.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS -	952	62	AUGUST 2019	8391.7500	1.00	8,391.75	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS -	952	62	AUGUST 2019	49750.1700	1.00	49,750.17	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS -	952	62	AUGUST 2019	20196.3200	1.00	20,196.32	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS -	952	62	AUGUST 2019	82428.1700	1.00	82,428.17	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS -	952	62	AUGUST 2019	27047.7400	1.00	27,047.74	
						PAYMENTS							
025	Y3-48948	06/12/19	Y5-50722	09/20/19	544434	REGION V SYSTEMS -	952	62	AUGUST 2019	41588.9900	1.00	41,588.99	
						PAYMENTS							
025	Y3-48948		Y5-50722							Purchase Order Total		1,887,308.91	
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	166389.2200	1.00	166,389.22	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	41959.1600	1.00	41,959.16	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	8008.0100	1.00	8,008.01	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	14043.3900	1.00	14,043.39	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	2230.0800	1.00	2,230.08	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	7351.3000	1.00	7,351.30	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	9673.0000	1.00	9,673.00	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	7688.5800	1.00	7,688.58	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	4012.7500	1.00	4,012.75	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	65728.6700	1.00	65,728.67	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	5244.2900	1.00	5,244.29	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	5342.6600	1.00	5,342.66	
						SERVICES							
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN	952	62	JULY 2019	331.7900	1.00	331.79	
						SERVICES							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN SERVICES	952	62	JULY 2019	2590.8400	1.00	2,590.84	
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN SERVICES	952	62	JULY 2019	19771.6300	1.00	19,771.63	
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN SERVICES	952	62	JULY 2019	12583.2300	1.00	12,583.23	
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN SERVICES	952	62	JULY 2019	54750.3500	1.00	54,750.35	
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN SERVICES	952	62	JULY 2019	2648.3000	1.00	2,648.30	
025	Y3-48952	06/12/19	Y5-50001	08/21/19	544430	REGION II HUMAN SERVICES	952	62	JULY 2019	17075.3300	1.00	17,075.33	
025	Y3-48952		Y5-50001							Purchase Order Total		447,422.58	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	185706.4100	1.00	185,706.41	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	47137.8400	1.00	47,137.84	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	8761.3500	1.00	8,761.35	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	558.7000	1.00	558.70	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	7138.5800	1.00	7,138.58	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	7688.5800	1.00	7,688.58	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	4012.7500	1.00	4,012.75	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	18494.1700	1.00	18,494.17	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	3237.0500	1.00	3,237.05	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	16046.2600	1.00	16,046.26	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	2032.4200	1.00	2,032.42	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	4233.1300	1.00	4,233.13	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	4802.3600	1.00	4,802.36	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	19598.0000	1.00	19,598.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	6122.9800	1.00	6,122.98	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	5659.9900	1.00	5,659.99	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	4486.1700	1.00	4,486.17	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	54461.6300	1.00	54,461.63	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	20236.1000	1.00	20,236.10	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	1576.0800	1.00	1,576.08	
025	Y3-48952	06/12/19	Y5-50716	09/20/19	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2019	15397.2900	1.00	15,397.29	
025	Y3-48952		Y5-50716							Purchase Order Total		437,387.84	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	57947.7400	1.00	57,947.74	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	16826.9700	1.00	16,826.97	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	3305.1700	1.00	3,305.17	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	13221.2700	1.00	13,221.27	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	190.9900	1.00	190.99	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	299.0200	1.00	299.02	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	6442.9100	1.00	6,442.91	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	3708.3900	1.00	3,708.39	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	2250.7800	1.00	2,250.78	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	10332.3100	1.00	10,332.31	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	1980.3100	1.00	1,980.31	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	1455.3000	1.00	1,455.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	6376.0600	1.00	6,376.06	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	2385.7300	1.00	2,385.73	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	1785.4800	1.00	1,785.48	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	31585.8300	1.00	31,585.83	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	29218.1400	1.00	29,218.14	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	111121.2000	1.00	111,121.20	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	6398.4800	1.00	6,398.48	
025	Y3-48953	06/12/19	Y5-49984	08/21/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2019	10066.6800	1.00	10,066.68	
025	Y3-48953		Y5-49984							Purchase Order Total		316,898.76	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	65401.3900	1.00	65,401.39	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	16775.1200	1.00	16,775.12	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	226.1200	1.00	226.12	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	1961.9600	1.00	1,961.96	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	8500.5000	1.00	8,500.50	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	2954.9200	1.00	2,954.92	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	11112.6400	1.00	11,112.64	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	15405.4500	1.00	15,405.45	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	1018.6800	1.00	1,018.68	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	18482.4400	1.00	18,482.44	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	2318.2600	1.00	2,318.26	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2019	9901.1900	1.00	9,901.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2019	6930.5600	1.00	6,930.56	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2019	44537.9600	1.00	44,537.96	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2019	134660.6600	1.00	134,660.66	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2019	8653.1400	1.00	8,653.14	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2019	11810.8700	1.00	11,810.87	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2019	5952.8200	1.00	5,952.82	
025	Y3-48953	06/12/19	Y5-50721	09/20/19	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2019	34164.1600	1.00	34,164.16	
025	Y3-48953		Y5-50721							Purchase Order Total		400,768.84	
025	Y3-48999	06/14/19	Y5-50274	08/27/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	28	FY18-19-0005	4693.6700	1.00	4,693.67	
025	Y3-48999	06/14/19	Y5-50274	08/27/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	28	FY19-20-0006	2179.5600	1.00	2,179.56	
025	Y3-48999	06/14/19	Y5-50274	08/27/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	28	FY19-20-0007	6164.5100	1.00	6,164.51	
025	Y3-48999		Y5-50274							Purchase Order Total		13,037.74	
025	Y3-49012	06/17/19	Y5-50419	09/06/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2019	3766.2000	1.00	3,766.20	
025	Y3-49012	06/17/19	Y5-50419	09/06/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2019	3138.3400	1.00	3,138.34	
025	Y3-49012		Y5-50419							Purchase Order Total		6,904.54	
025	Y3-49012	06/17/19	Y5-50625	09/17/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUG 2019	4226.2400	1.00	4,226.24	
025	Y3-49012	06/17/19	Y5-50625	09/17/19	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUG 2019	3156.8400	1.00	3,156.84	
025	Y3-49012		Y5-50625							Purchase Order Total		7,383.08	
025	Y3-49013	06/17/19	Y5-49845	08/08/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	1STQTRSANTEEFY19-20	4279.6500	1.00	4,279.65	
025	Y3-49013	06/17/19	Y5-49845	08/08/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	1STQTRSANTEEFY19-20	2139.8200	1.00	2,139.82	
025	Y3-49013	06/17/19	Y5-49845	08/08/19	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	1STQTRSANTEEFY19-20	2139.8200	1.00	2,139.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49013		Y5-49845							Purchase Order Total		8,559.29	
025	Y3-49026	06/18/19	Y5-49622	07/24/19	517230	CREIGHTON UNIVERSITY	948	00	278820F	33454.8900	1.00	33,454.89	
						- ALL PAY							
025	Y3-49026	06/18/19	Y5-49622	07/24/19	517230	CREIGHTON UNIVERSITY	948	00	278820F	40889.3000	1.00	40,889.30	
						- ALL PAY							
025	Y3-49026		Y5-49622							Purchase Order Total		74,344.19	
025	Y3-49027	06/18/19	Y5-50509	09/13/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90170330	1462.4100	1.00	1,462.41	
025	Y3-49027		Y5-50509							Purchase Order Total		1,462.41	
025	Y3-49029	06/18/19	Y5-50487	09/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL-JULY	6211.4800	1.00	6,211.48	
025	Y3-49029		Y5-50487							Purchase Order Total		6,211.48	
025	Y3-49030	06/18/19	Y5-50486	09/12/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	APRIL	3805.4700	1.00	3,805.47	
025	Y3-49030	06/18/19	Y5-50486	09/12/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	MAY	2219.6700	1.00	2,219.67	
025	Y3-49030	06/18/19	Y5-50486	09/12/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	JUNE	2219.6700	1.00	2,219.67	
025	Y3-49030	06/18/19	Y5-50486	09/12/19	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	JULY	2219.6700	1.00	2,219.67	
025	Y3-49030		Y5-50486							Purchase Order Total		10,464.48	
025	Y3-49031	06/18/19	Y5-49253	07/08/19	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	JUNE 2019 RW PART B	1391.6700	1.00	1,391.67	
025	Y3-49031		Y5-49253							Purchase Order Total		1,391.67	
025	Y3-49040	06/18/19	Y5-49254	07/08/19	2510412	LITTLE EINSTEINS CHILDCARE	952	25	06272019	5000.0000	1.00	5,000.00	
025	Y3-49040		Y5-49254							Purchase Order Total		5,000.00	
025	Y3-49044	06/20/19	Y5-50210	08/26/19	574268	LINCOLN CITY OF - HEALTH DEPAR	948	28	7/16/19	9660.4300	1.00	9,660.43	
025	Y3-49044		Y5-50210							Purchase Order Total		9,660.43	
025	Y3-49049	06/24/19	Y5-50510	09/13/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DOMESTIC VIOLENCE SVS	9869.5500	1.00	9,869.55	
025	Y3-49049	06/24/19	Y5-50510	09/13/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DOMESTIC VIOLENCE SVS	7084.8100	1.00	7,084.81	
025	Y3-49049		Y5-50510							Purchase Order Total		16,954.36	
025	Y3-49049	06/24/19	Y5-50759	09/24/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 2019	12947.7900	1.00	12,947.79	
025	Y3-49049	06/24/19	Y5-50759	09/24/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 2019	78644.1900	1.00	78,644.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49049		Y5-50759							Purchase Order Total		91,591.98	
025	Y3-49049	06/24/19	Y5-50788	09/24/19	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 2019	8595.0200	1.00	8,595.02	
025	Y3-49049		Y5-50788							Purchase Order Total		8,595.02	
025	Y3-49052	06/24/19	Y5-50060	08/22/19	521093	FAMILY HEALTH SERVICES INC	924	00	07302019	4720.0000	1.00	4,720.00	
025	Y3-49052		Y5-50060							Purchase Order Total		4,720.00	
025	Y3-49052	06/24/19	Y5-50898	09/26/19	521093	FAMILY HEALTH SERVICES INC	924	00	FHS082019	3265.0000	1.00	3,265.00	
025	Y3-49052		Y5-50898							Purchase Order Total		3,265.00	
025	Y3-49053	06/24/19	Y5-50059	08/22/19	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	08012019	3475.0000	1.00	3,475.00	
025	Y3-49053		Y5-50059							Purchase Order Total		3,475.00	
025	Y3-49053	06/24/19	Y5-50899	09/26/19	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	CFH082019	4160.0000	1.00	4,160.00	
025	Y3-49053		Y5-50899							Purchase Order Total		4,160.00	
025	Y3-49055	06/25/19	Y5-50239	08/26/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/19 FY20 CARE MGMT	14518.8000	1.00	14,518.80	
025	Y3-49055		Y5-50239							Purchase Order Total		14,518.80	
025	Y3-49055	06/25/19	Y5-50934	09/27/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 FY20 CARE MGMT	16123.5000	1.00	16,123.50	
025	Y3-49055		Y5-50934							Purchase Order Total		16,123.50	
025	Y3-49056	06/25/19	Y5-50394	09/05/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/19 CASA III-B	21690.1300	1.00	21,690.13	
025	Y3-49056	06/25/19	Y5-50394	09/05/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/19 CASA III-C1	10000.0000	1.00	10,000.00	
025	Y3-49056	06/25/19	Y5-50394	09/05/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/19 CASA III-C2	2000.0000	1.00	2,000.00	
025	Y3-49056	06/25/19	Y5-50394	09/05/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/19 CASA ONLY	9615.3700	1.00	9,615.37	
025	Y3-49056		Y5-50394							Purchase Order Total		43,305.50	
025	Y3-49056	06/25/19	Y5-50937	09/27/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 CASA III-B	15037.3100	1.00	15,037.31	
025	Y3-49056	06/25/19	Y5-50937	09/27/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 CASA III-C1	10000.0000	1.00	10,000.00	
025	Y3-49056	06/25/19	Y5-50937	09/27/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 CASA III-C2	1000.0000	1.00	1,000.00	
025	Y3-49056	06/25/19	Y5-50937	09/27/19	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8/19 CASA ONLY	5877.1100	1.00	5,877.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49056		Y5-50937							Purchase Order Total		31,914.42	
025	Y3-49057	06/25/19	Y5-50480	09/11/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY20 CARE MGMT	16388.2100	1.00	16,388.21	
025	Y3-49057		Y5-50480							Purchase Order Total		16,388.21	
025	Y3-49057	06/25/19	Y5-50841	09/26/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/19 FY20 CARE MGMT	15716.0700	1.00	15,716.07	
025	Y3-49057		Y5-50841							Purchase Order Total		15,716.07	
025	Y3-49059	06/25/19	Y5-50267	08/27/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/19 FY20 CARE MGMT	19669.2000	1.00	19,669.20	
025	Y3-49059		Y5-50267							Purchase Order Total		19,669.20	
025	Y3-49059	06/25/19	Y5-50852	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY20 CARE MGMT	16086.2200	1.00	16,086.22	
025	Y3-49059		Y5-50852							Purchase Order Total		16,086.22	
025	Y3-49060	06/25/19	Y5-50479	09/11/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY20 III-B	23689.3800	1.00	23,689.38	
025	Y3-49060	06/25/19	Y5-50479	09/11/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY20 III-C1	13711.8000	1.00	13,711.80	
025	Y3-49060	06/25/19	Y5-50479	09/11/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY20 III-C2	2044.4000	1.00	2,044.40	
025	Y3-49060	06/25/19	Y5-50479	09/11/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY20 III-E	693.1000	1.00	693.10	
025	Y3-49060	06/25/19	Y5-50479	09/11/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY20 VII OMBUD	4735.7000	1.00	4,735.70	
025	Y3-49060	06/25/19	Y5-50479	09/11/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY20 CASA ONLY	5932.2000	1.00	5,932.20	
025	Y3-49060	06/25/19	Y5-50479	09/11/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/19 FY20 ADRC	7989.4000	1.00	7,989.40	
025	Y3-49060		Y5-50479							Purchase Order Total		58,795.98	
025	Y3-49060	06/25/19	Y5-50840	09/26/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/19 CASA III-B	21632.7000	1.00	21,632.70	
025	Y3-49060	06/25/19	Y5-50840	09/26/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/19 CASA III-C1	13712.2000	1.00	13,712.20	
025	Y3-49060	06/25/19	Y5-50840	09/26/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/19 CASA III-C2	2044.6000	1.00	2,044.60	
025	Y3-49060	06/25/19	Y5-50840	09/26/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/19 CASA III-E	693.9000	1.00	693.90	
025	Y3-49060	06/25/19	Y5-50840	09/26/19	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/19 CASA VII OMBUD	4180.0000	1.00	4,180.00	
025	Y3-49060	06/25/19	Y5-50840	09/26/19	545781	SOUTH CENTRAL	952	15	8/19 CASA ONLY	5932.2000	1.00	5,932.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49060	06/25/19	Y5-50840	09/26/19	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	8/19 FY20 ADRC	4880.8000	1.00	4,880.80	
						NEBRASKA AREA ON							
025	Y3-49060		Y5-50840							Purchase Order Total		53,076.40	
025	Y3-49061	06/25/19	Y5-50464	09/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/19 CASA III-B	5341.3900	1.00	5,341.39	
025	Y3-49061	06/25/19	Y5-50464	09/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/19 CASA III-C1	35907.7000	1.00	35,907.70	
025	Y3-49061	06/25/19	Y5-50464	09/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/19 CASA III-C2	14248.5700	1.00	14,248.57	
025	Y3-49061	06/25/19	Y5-50464	09/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/19 CASA III-D	86.6400	1.00	86.64	
025	Y3-49061	06/25/19	Y5-50464	09/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/19 CASA III-E	3418.1900	1.00	3,418.19	
025	Y3-49061	06/25/19	Y5-50464	09/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/19 CASA VII	3758.1300	1.00	3,758.13	
025	Y3-49061	06/25/19	Y5-50464	09/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/19 CASA ONLY	5333.7900	1.00	5,333.79	
025	Y3-49061	06/25/19	Y5-50464	09/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/19 FY20 ADRC	6400.8200	1.00	6,400.82	
025	Y3-49061		Y5-50464							Purchase Order Total		74,495.23	
025	Y3-49061	06/25/19	Y5-50858	09/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/19 CASA III-B	68513.1400	1.00	68,513.14	
025	Y3-49061	06/25/19	Y5-50858	09/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/19 CASA III-C1	37478.7900	1.00	37,478.79	
025	Y3-49061	06/25/19	Y5-50858	09/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/19 CASA III-C2	9371.6100	1.00	9,371.61	
025	Y3-49061	06/25/19	Y5-50858	09/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/19 CASA III-D	146.0200	1.00	146.02	
025	Y3-49061	06/25/19	Y5-50858	09/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/19 CASA III-E	25372.2300	1.00	25,372.23	
025	Y3-49061	06/25/19	Y5-50858	09/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/19 CASA ONLY	12794.3200	1.00	12,794.32	
025	Y3-49061	06/25/19	Y5-50858	09/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/19 FY20 ADRC	5484.8700	1.00	5,484.87	
025	Y3-49061		Y5-50858							Purchase Order Total		159,160.98	
025	Y3-49062	06/25/19	Y5-50469	09/10/19	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/19 FY20 III-B	27309.0000	1.00	27,309.00	
025	Y3-49062	06/25/19	Y5-50469	09/10/19	574277	LINCOLN CITY OF -	952	15	7/19 FY20 III-C1	1851.0000	1.00	1,851.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-49062	06/25/19	Y5-50469	09/10/19	574277	LINCOLN CITY OF -	952	15	7/19 FY20 III-C2	632.0000	1.00	632.00	
						DHHS ONLY							
025	Y3-49062	06/25/19	Y5-50469	09/10/19	574277	LINCOLN CITY OF -	952	15	7/19 FY20 III-D	5365.0000	1.00	5,365.00	
						DHHS ONLY							
025	Y3-49062	06/25/19	Y5-50469	09/10/19	574277	LINCOLN CITY OF -	952	15	7/19 FY20 III-E	447.0000	1.00	447.00	
						DHHS ONLY							
025	Y3-49062	06/25/19	Y5-50469	09/10/19	574277	LINCOLN CITY OF -	952	15	7/19 FY20 ADRC	4158.0000	1.00	4,158.00	
						DHHS ONLY							
025	Y3-49062		Y5-50469							Purchase Order Total		39,762.00	
025	Y3-49062	06/25/19	Y5-50870	09/26/19	574277	LINCOLN CITY OF -	952	15	8/19 CASA III-B	53877.0000	1.00	53,877.00	
						DHHS ONLY							
025	Y3-49062	06/25/19	Y5-50870	09/26/19	574277	LINCOLN CITY OF -	952	15	8/19 CASA III-C1	3778.0000	1.00	3,778.00	
						DHHS ONLY							
025	Y3-49062	06/25/19	Y5-50870	09/26/19	574277	LINCOLN CITY OF -	952	15	8/19 CASA III-E	1816.0000	1.00	1,816.00	
						DHHS ONLY							
025	Y3-49062	06/25/19	Y5-50870	09/26/19	574277	LINCOLN CITY OF -	952	15	8/19 CASA ONLY	36700.0000	1.00	36,700.00	
						DHHS ONLY							
025	Y3-49062	06/25/19	Y5-50870	09/26/19	574277	LINCOLN CITY OF -	952	15	8/19 FY20 ADRC	8408.0000	1.00	8,408.00	
						DHHS ONLY							
025	Y3-49062		Y5-50870							Purchase Order Total		104,579.00	
025	Y3-49063	06/25/19	Y5-50468	09/10/19	574277	LINCOLN CITY OF -	952	15	7/19 FY20 CARE MGMT	38408.7200	1.00	38,408.72	
						DHHS ONLY							
025	Y3-49063		Y5-50468							Purchase Order Total		38,408.72	
025	Y3-49063	06/25/19	Y5-50853	09/26/19	574277	LINCOLN CITY OF -	952	15	8/19 FY20 CARE MGMT	40671.4500	1.00	40,671.45	
						DHHS ONLY							
025	Y3-49063		Y5-50853							Purchase Order Total		40,671.45	
025	Y3-49064	06/25/19	Y5-50396	09/05/19	535649	MIDLAND AREA AGENCY	952	15	7/19 CASA III-B	19523.4200	1.00	19,523.42	
						ON AGING							
025	Y3-49064	06/25/19	Y5-50396	09/05/19	535649	MIDLAND AREA AGENCY	952	15	7/19 CASA III-C1	44115.2900	1.00	44,115.29	
						ON AGING							
025	Y3-49064	06/25/19	Y5-50396	09/05/19	535649	MIDLAND AREA AGENCY	952	15	7/19 CASA III-C2	28848.8500	1.00	28,848.85	
						ON AGING							
025	Y3-49064	06/25/19	Y5-50396	09/05/19	535649	MIDLAND AREA AGENCY	952	15	7/19 CASA III-E	4851.0100	1.00	4,851.01	
						ON AGING							
025	Y3-49064	06/25/19	Y5-50396	09/05/19	535649	MIDLAND AREA AGENCY	952	15	7/19 CASA ONLY	16.3600	1.00	16.36	
						ON AGING							
025	Y3-49064	06/25/19	Y5-50396	09/05/19	535649	MIDLAND AREA AGENCY	952	15	7/19 FY20 ADRC	6767.4900	1.00	6,767.49	
						ON AGING							

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49064		Y5-50396							Purchase Order Total		104,122.42	
025	Y3-49064	06/25/19	Y5-50850	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 CASA III-B	5594.4900	1.00	5,594.49	
025	Y3-49064	06/25/19	Y5-50850	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 CASA III-C1	1716.4100	1.00	1,716.41	
025	Y3-49064	06/25/19	Y5-50850	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 CASA III-C2	3999.9600	1.00	3,999.96	
025	Y3-49064	06/25/19	Y5-50850	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 CASA III-E	1055.3400	1.00	1,055.34	
025	Y3-49064	06/25/19	Y5-50850	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 CASA ONLY	915.1200	1.00	915.12	
025	Y3-49064	06/25/19	Y5-50850	09/26/19	535649	MIDLAND AREA AGENCY ON AGING	952	15	8/19 FY20 ADRC	9709.6600	1.00	9,709.66	
025	Y3-49064		Y5-50850							Purchase Order Total		22,990.98	
025	Y3-49091	07/02/19	Y5-49510	07/19/19	1747943	FAITH LUTHERAN CHURCH & SCHOOL	952	25	07082019	500.0000	1.00	500.00	
025	Y3-49091		Y5-49510							Purchase Order Total		500.00	
025	Y3-49092	07/02/19	Y5-50572	09/16/19	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY 2019 DV	4020.1200	1.00	4,020.12	
025	Y3-49092		Y5-50572							Purchase Order Total		4,020.12	
025	Y3-49093	07/02/19	Y5-50473	09/11/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	7/19 FY20 SEN VOL	1143.6100	1.00	1,143.61	
025	Y3-49093		Y5-50473							Purchase Order Total		1,143.61	
025	Y3-49093	07/02/19	Y5-50886	09/26/19	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	8/19 FY20 SEN VOL	1145.2300	1.00	1,145.23	
025	Y3-49093		Y5-50886							Purchase Order Total		1,145.23	
025	Y3-49094	07/02/19	Y5-50574	09/16/19	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUG 2019 DV	1443.8000	1.00	1,443.80	
025	Y3-49094		Y5-50574							Purchase Order Total		1,443.80	
025	Y3-49097	07/02/19	Y5-50042	08/22/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	7/19 FY20 SEN COMP	1335.9800	1.00	1,335.98	
025	Y3-49097		Y5-50042							Purchase Order Total		1,335.98	
025	Y3-49097	07/02/19	Y5-50631	09/17/19	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	8/19 FY20 SEN VOL	1565.4300	1.00	1,565.43	
025	Y3-49097		Y5-50631							Purchase Order Total		1,565.43	
025	Y3-49098	07/02/19	Y5-49742	07/31/19	524242	HALL COUNTY CENTRAL DISTRICT H	918	38	7172019	1900.9100	1.00	1,900.91	
025	Y3-49098		Y5-49742							Purchase Order Total		1,900.91	
025	Y3-49102	07/02/19	Y5-50204	08/26/19	853399	LOUP BASIN PUBLIC	918	38	61	3165.0000	1.00	3,165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-49102		Y5-50204							Purchase Order Total		3,165.00	
025	Y3-49103	07/02/19	Y5-50829	09/25/19	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY19-20-0014	3484.0000	1.00	3,484.00	
025	Y3-49103		Y5-50829							Purchase Order Total		3,484.00	
025	Y3-49104	07/02/19	Y5-50827	09/25/19	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	8162019	12098.0000	1.00	12,098.00	
025	Y3-49104		Y5-50827							Purchase Order Total		12,098.00	
025	Y3-49105	07/02/19	Y5-50910	09/27/19	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	8282019	9975.1900	1.00	9,975.19	
025	Y3-49105		Y5-50910							Purchase Order Total		9,975.19	
025	Y3-49106	07/02/19	Y5-50266	08/27/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 FY20 CARE MGMT	47250.0000	1.00	47,250.00	
025	Y3-49106		Y5-50266							Purchase Order Total		47,250.00	
025	Y3-49106	07/02/19	Y5-50864	09/26/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/19 FY20 CARE MGMT	46261.8000	1.00	46,261.80	
025	Y3-49106		Y5-50864							Purchase Order Total		46,261.80	
025	Y3-49118	07/02/19	Y5-50897	09/26/19	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	8292019	6357.0000	1.00	6,357.00	
025	Y3-49118		Y5-50897							Purchase Order Total		6,357.00	
025	Y3-49120	07/02/19	Y5-50428	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	BRAAA CARE MANAGEMENT - FY20	13311.3000	1.00	13,311.30	
025	Y3-49120		Y5-50428							Purchase Order Total		13,311.30	
025	Y3-49120	07/02/19	Y5-50931	09/27/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	8/19 FY20 CARE MGMT	13658.7400	1.00	13,658.74	
025	Y3-49120		Y5-50931							Purchase Order Total		13,658.74	
025	Y3-49121	07/02/19	Y5-50691	09/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90170118	4387.4300	1.00	4,387.43	
025	Y3-49121		Y5-50691							Purchase Order Total		4,387.43	
025	Y3-49122	07/02/19	Y5-50265	08/27/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 CASA III-B	12601.5600	1.00	12,601.56	
025	Y3-49122	07/02/19	Y5-50265	08/27/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 CASA III-C1	2000.0000	1.00	2,000.00	
025	Y3-49122	07/02/19	Y5-50265	08/27/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 CASA ONLY	5177.0000	1.00	5,177.00	
025	Y3-49122	07/02/19	Y5-50265	08/27/19	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/19 FY20 ADRC	4919.6500	1.00	4,919.65	
025	Y3-49122		Y5-50265							Purchase Order Total		24,698.21	
025	Y3-49122	07/02/19	Y5-50863	09/26/19	519795	EASTERN NEBRASKA	952	15	8/19 CASA III-B	62148.2800	1.00	62,148.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49122	07/02/19	Y5-50863	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 CASA III-C1	36461.0200	1.00	36,461.02	
025	Y3-49122	07/02/19	Y5-50863	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 CASA III-C2	44328.5900	1.00	44,328.59	
025	Y3-49122	07/02/19	Y5-50863	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 CASA ONLY	11883.3600	1.00	11,883.36	
025	Y3-49122	07/02/19	Y5-50863	09/26/19	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	8/19 FY20 ADRC	5970.9500	1.00	5,970.95	
025	Y3-49122		Y5-50863							Purchase Order Total		160,792.20	
025	Y3-49130	07/02/19	Y5-50088	08/22/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	7/19 FY20 SEN VOL	1345.1200	1.00	1,345.12	
025	Y3-49130		Y5-50088							Purchase Order Total		1,345.12	
025	Y3-49130	07/02/19	Y5-50619	09/17/19	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	8/19 FY20 SEN VOL	1958.1500	1.00	1,958.15	
025	Y3-49130		Y5-50619							Purchase Order Total		1,958.15	
025	Y3-49131	07/02/19	Y5-50427	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	CASA III-B SUPPORT SERVICES FY	13900.0000	1.00	13,900.00	
025	Y3-49131	07/02/19	Y5-50427	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	CASA III-C(1) CONGREGATE MEALS	40000.0000	1.00	40,000.00	
025	Y3-49131	07/02/19	Y5-50427	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	CASA III-C(2) HOME DELIVERED M	23100.0000	1.00	23,100.00	
025	Y3-49131	07/02/19	Y5-50427	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	CASA III-D PREVENTIVE HEALTH F	100.0000	1.00	100.00	
025	Y3-49131	07/02/19	Y5-50427	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	CASA III-E FAMILY CARE GIVER F	200.0000	1.00	200.00	
025	Y3-49131		Y5-50427							Purchase Order Total		77,300.00	
025	Y3-49131	07/02/19	Y5-50430	09/06/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY20 SEN VOL	895.4900	1.00	895.49	
025	Y3-49131		Y5-50430							Purchase Order Total		895.49	
025	Y3-49131	07/02/19	Y5-50662	09/18/19	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/19 FY20 ADRC	17231.5700	1.00	17,231.57	
025	Y3-49131		Y5-50662							Purchase Order Total		17,231.57	
025	Y3-49132	07/02/19	Y5-50411	09/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 CASA III-B	12179.7500	1.00	12,179.75	
025	Y3-49132	07/02/19	Y5-50411	09/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 CASA III-C1	23291.6200	1.00	23,291.62	
025	Y3-49132	07/02/19	Y5-50411	09/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 CASA III-C2	28154.2400	1.00	28,154.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49132	07/02/19	Y5-50411	09/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 CASA III-E	315.0700	1.00	315.07	
025	Y3-49132	07/02/19	Y5-50411	09/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 SEN VOL	2083.3300	1.00	2,083.33	
025	Y3-49132	07/02/19	Y5-50411	09/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	7/19 FY20 ADRC	5928.0100	1.00	5,928.01	
025	Y3-49132		Y5-50411							Purchase Order Total		71,952.02	
025	Y3-49132	07/02/19	Y5-50867	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 CASA III-B	13161.4900	1.00	13,161.49	
025	Y3-49132	07/02/19	Y5-50867	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 CASA III-C1	20871.1400	1.00	20,871.14	
025	Y3-49132	07/02/19	Y5-50867	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 CASA III-C2	30202.9500	1.00	30,202.95	
025	Y3-49132	07/02/19	Y5-50867	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 CASA III-E	1441.5500	1.00	1,441.55	
025	Y3-49132	07/02/19	Y5-50867	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY20 SEN VOL	2083.3300	1.00	2,083.33	
025	Y3-49132	07/02/19	Y5-50867	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY20 ADRC	5691.9400	1.00	5,691.94	
025	Y3-49132		Y5-50867							Purchase Order Total		73,452.40	
025	Y3-49133	07/02/19	Y5-50410	09/06/19	508320	AGING OFFICE OF WESTERN NE	952	15	4290452	18716.4000	1.00	18,716.40	
025	Y3-49133		Y5-50410							Purchase Order Total		18,716.40	
025	Y3-49133	07/02/19	Y5-50865	09/26/19	508320	AGING OFFICE OF WESTERN NE	952	15	8/19 FY20 CARE MGMT	13975.2000	1.00	13,975.20	
025	Y3-49133		Y5-50865							Purchase Order Total		13,975.20	
025	Y3-49141	07/03/19	Y5-49993	08/21/19	1997973	DAWNS PLAYDAZE CHILDCARE	952	25	08062019	4975.7300	1.00	4,975.73	
025	Y3-49141		Y5-49993							Purchase Order Total		4,975.73	
025	Y3-49209	07/05/19	Y5-49601	07/23/19	528039	ONE WORLD COMMUNITY HEALTH CEN	924	20	STATE FUNDS	13983.0000	1.00	13,983.00	
025	Y3-49209		Y5-49601							Purchase Order Total		13,983.00	
025	Y3-49289	07/10/19	Y5-50462	09/10/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/19 FY20 CARE MGMT	24205.5000	1.00	24,205.50	
025	Y3-49289		Y5-50462							Purchase Order Total		24,205.50	
025	Y3-49289	07/10/19	Y5-50856	09/26/19	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8/19 FY20 CARE MGMT	20763.0000	1.00	20,763.00	
025	Y3-49289		Y5-50856							Purchase Order Total		20,763.00	
025	Y3-49546	07/22/19	Y5-49659	07/25/19	537881	NEBRASKA AIDS	952	15	R.W. PART B	131778.7000	1.00	131,778.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC			APR-JUNE				
025	Y3-49546	07/22/19	Y5-49659	07/25/19	537881	NEBRASKA AIDS	952	15	R.W. PART B	17034.1400	1.00	17,034.14	
						PROJECT INC			APR-JUNE				
025	Y3-49546	07/22/19	Y5-49659	07/25/19	537881	NEBRASKA AIDS	952	15	R.W. PART B	10216.3600	1.00	10,216.36	
						PROJECT INC			APR-JUNE				
025	Y3-49546	07/22/19	Y5-49659	07/25/19	537881	NEBRASKA AIDS	952	15	R.W. PART B	2482.8900	1.00	2,482.89	
						PROJECT INC			APR-JUNE				
025	Y3-49546	07/22/19	Y5-49659	07/25/19	537881	NEBRASKA AIDS	952	15	R.W. PART B	12533.2500	1.00	12,533.25	
						PROJECT INC			APR-JUNE				
025	Y3-49546		Y5-49659							Purchase Order Total		174,045.34	
025	Y3-49546	07/22/19	Y5-49946	08/16/19	537881	NEBRASKA AIDS	952	15	JULY PART 1	22881.1100	1.00	22,881.11	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-49946	08/16/19	537881	NEBRASKA AIDS	952	15	JULY PART 1	651.3900	1.00	651.39	
						PROJECT INC							
025	Y3-49546		Y5-49946							Purchase Order Total		23,532.50	
025	Y3-49546	07/22/19	Y5-50013	08/21/19	537881	NEBRASKA AIDS	952	15	JULY 2019 PART 2	19417.8100	1.00	19,417.81	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-50013	08/21/19	537881	NEBRASKA AIDS	952	15	JULY 2019 PART 2	1325.9900	1.00	1,325.99	
						PROJECT INC							
025	Y3-49546		Y5-50013							Purchase Order Total		20,743.80	
025	Y3-49546	07/22/19	Y5-50337	08/30/19	537881	NEBRASKA AIDS	952	15	R.W. AUG PART 1	24536.8500	1.00	24,536.85	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-50337	08/30/19	537881	NEBRASKA AIDS	952	15	R.W. AUG PART 1	6120.6700	1.00	6,120.67	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-50337	08/30/19	537881	NEBRASKA AIDS	952	15	R.W. AUG PART 1	3502.0000	1.00	3,502.00	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-50337	08/30/19	537881	NEBRASKA AIDS	952	15	R.W. AUG PART 1	4145.7800	1.00	4,145.78	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-50337	08/30/19	537881	NEBRASKA AIDS	952	15	R.W. AUG PART 1	1906.5700	1.00	1,906.57	
						PROJECT INC							
025	Y3-49546		Y5-50337							Purchase Order Total		40,211.87	
025	Y3-49546	07/22/19	Y5-50433	09/09/19	537881	NEBRASKA AIDS	952	15	APRIL-JUNE PART B	477.9300	1.00	477.93	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-50433	09/09/19	537881	NEBRASKA AIDS	952	15	APRIL-JUNE PART B	3850.0000	1.00	3,850.00	
						PROJECT INC							
025	Y3-49546	07/22/19	Y5-50433	09/09/19	537881	NEBRASKA AIDS	952	15	APRIL-JUNE PART B	385.0000	1.00	385.00	
						PROJECT INC							
025	Y3-49546		Y5-50433							Purchase Order Total		4,712.93	
025	Y3-49546	07/22/19	Y5-50678	09/18/19	537881	NEBRASKA AIDS	952	15	R.W. AUG PART 2	620.1300	1.00	620.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49546	07/22/19	Y5-50678	09/18/19	537881	PROJECT INC NEBRASKA AIDS	952	15	R.W. AUG PART 2	24295.9000	1.00	24,295.90	
025	Y3-49546		Y5-50678			PROJECT INC				Purchase Order Total		24,916.03	
025	Y3-49546	07/22/19	Y5-50894	09/26/19	537881	NEBRASKA AIDS	952	15	SEPT 2019 MCM	18736.2500	1.00	18,736.25	
025	Y3-49546	07/22/19	Y5-50894	09/26/19	537881	PROJECT INC NEBRASKA AIDS	952	15	SEPT 2019	5802.5600	1.00	5,802.56	
025	Y3-49546	07/22/19	Y5-50894	09/26/19	537881	PROJECT INC NEBRASKA AIDS	952	15	TRANSPORTATION	2207.0000	1.00	2,207.00	
025	Y3-49546	07/22/19	Y5-50894	09/26/19	537881	PROJECT INC NEBRASKA AIDS	952	15	SEPT 2019 HOUSING	4046.4900	1.00	4,046.49	
025	Y3-49546	07/22/19	Y5-50894	09/26/19	537881	PROJECT INC NEBRASKA AIDS	952	15	SEPT 2019 EFA	1818.9800	1.00	1,818.98	
025	Y3-49546	07/22/19	Y5-50894	09/26/19	537881	PROJECT INC NEBRASKA AIDS	952	15	SEPT 2019 ADMIN		1.00		
025	Y3-49546		Y5-50894			PROJECT INC				Purchase Order Total		32,611.28	
025	Y3-49590	07/23/19	Y5-49922	08/14/19	1827392	ZION COMMUNITY DAYCARE	952	25	07302019	2000.0000	1.00	2,000.00	
025	Y3-49590		Y5-49922							Purchase Order Total		2,000.00	
025	Y3-49734	07/30/19	Y5-50094	08/22/19	230	LABOR, DEPARTMENT OF	952	95	1175251	688.8200	1.00	688.82	
025	Y3-49734		Y5-50094							Purchase Order Total		688.82	
025	Y3-49735	07/30/19	Y5-50286	08/27/19	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	TANF-JUNE19	2779.3200	1.00	2,779.32	
025	Y3-49735		Y5-50286							Purchase Order Total		2,779.32	
025	Y3-49736	07/30/19	Y5-50187	08/23/19	574273	LINCOLN CITY OF - GENERAL FUND	952	95	6/19/2019	2754.8800	1.00	2,754.88	
025	Y3-49736		Y5-50187							Purchase Order Total		2,754.88	
025	Y3-49736	07/30/19	Y5-50188	08/23/19	574273	LINCOLN CITY OF - GENERAL FUND	952	95	7/24/2019	2033.0600	1.00	2,033.06	
025	Y3-49736		Y5-50188							Purchase Order Total		2,033.06	
025	Y3-49924	08/14/19	Y5-50393	09/05/19	2338794	NATIONAL ABLE NETWORK INC	952	15	7/19 FY20 SCSEP	23896.6600	1.00	23,896.66	
025	Y3-49924		Y5-50393							Purchase Order Total		23,896.66	
025	Y3-49924	08/14/19	Y5-50511	09/13/19	2338794	NATIONAL ABLE NETWORK INC	952	15	8/19 FY20 SCSEP	67772.4700	1.00	67,772.47	
025	Y3-49924		Y5-50511							Purchase Order Total		67,772.47	
025	Y3-49925	08/14/19	Y5-50679	09/18/19	541090	PANHANDLE PUBLIC HEALTH DIST	948	73	49925Y309132019	17027.5500	1.00	17,027.55	
025	Y3-49925		Y5-50679							Purchase Order Total		17,027.55	
025	Y3-50054	08/22/19	Y5-50466	09/10/19	2445785	LITTLE SPROUTS CHILD	952	25	08292019	4016.5400	1.00	4,016.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DEVELOPME							
025	Y3-50054		Y5-50466							Purchase Order Total		4,016.54	
025	Y3-50071	08/22/19	Y5-50497	09/12/19	2595672	THROUGH THE YEARS CHILDCARE	952	25	08292019	9821.9700	1.00	9,821.97	
025	Y3-50071		Y5-50497							Purchase Order Total		9,821.97	
025	Y3-50385	09/05/19	Y5-50888	09/26/19	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	STEM CELL	110000.0000	1.00	110,000.00	
025	Y3-50385		Y5-50888							Purchase Order Total		110,000.00	
025	Y3-50442	09/10/19	Y5-50909	09/27/19	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	TB2018	824.9900	1.00	824.99	
025	Y3-50442		Y5-50909							Purchase Order Total		824.99	
025			4,494	Purchase Orders						Agency Total		110,912,486.93	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-MAVIC2-PRO	1.0000	1,199.20	1,199.20	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-MAVIC2-P1	1.0000	341.10	341.10	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-MAVIC2-P2	2.0000	119.00	238.00	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-CSKY-785	1.0000	559.20	559.20	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DFT-MAVIC-CS MAVMOUNT 3.0	1.0000	95.98	95.98	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DFT-MAVIC-IPAD MAV MOUNT 3.0	1.0000	89.99	89.99	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DFT-IPAD-MNT MAVMOUNT	1.0000	14.00	14.00	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DFT-P4P-P09	1.0000	46.75	46.75	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-P4P-P12 DJI PHANTOM	1.0000	5.00	5.00	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	GPC-DJI-MAV-2-CS GPC MAVIC 2	1.0000	118.15	118.15	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	USB TO C CABLE	1.0000	8.00	8.00	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-MAVIC2-REFRESH	1.0000	139.00	139.00	
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-CONFIG-SM	1.0000	0.00		
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-INST-1 RMUS READY TO	1.0000	0.00		
027			OP-925959	07/08/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-INST-3 RMUS INDUSTRIAL	1.0000	0.00		
027			OP-925959						Purchase Order Total			2,854.37	
027			OP-926475	07/09/19	509137	AMERICAN SIGNAL COMPANY	550		SKID MOUNTED CHANGEABLE	2.0000	8,675.00	17,350.00	
027			OP-926475	07/09/19	509137	AMERICAN SIGNAL COMPANY	550		WIRELESS KEYBOARD	2.0000	750.00	1,500.00	
027			OP-926475						Purchase Order Total			18,850.00	
027			OP-935862	08/14/19	548657	SPECIALTY TIRES OF AMERICA INC	845	49	FRICTION TEST TIRES	7.0000	250.26	1,751.82	
027			OP-935862	08/14/19	548657	SPECIALTY TIRES OF AMERICA INC	845	49	FREIGHT	1.0000	148.50	148.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-935862							Purchase Order Total		1,900.32	
027			OP-935885	08/14/19	4173163	INTERNATIONAL ROAD DYNAMICS CO	135	38	AS475 ROAD GROUT W/CATALYST	40.0000	166.00	6,640.00	
027			OP-935885							Purchase Order Total		6,640.00	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-P4P-PRORTK-SP PHANTOM 4	1.0000	7,999.00	7,999.00	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-P4-P64 DJI PHANTOM	5.0000	8.45	42.25	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-CRSKY-BATTERY	2.0000	5.90	11.80	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-PHANTOM 4 BATTERY	1.0000	9.00	9.00	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-PHP-P104 DJI 160W POWER	1.0000	6.50	6.50	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-P4P-P12 DJI PHANTOM 4 PRO	1.0000	11.00	11.00	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-P4P-P42	1.0000	6.20	6.20	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-P4P-PROP137	2.0000	1.00	2.00	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-PH4PPROPGUARD	1.0000	1.90	1.90	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	GPC-DJI-P4-RTKSUR	1.0000	355.50	355.50	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-PILOTPACK- SM	1.0000	0.00		
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-CONFIGSM	1.0000	49.50	49.50	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-INST-1	1.0000	.01	.01	
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	GPC-RTK-TRIPOD-BAG	1.0000	0.00		
027			OP-937184	08/20/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	FREE GROUND SHIPPING	1.0000	0.00		
027			OP-937184							Purchase Order Total		8,494.66	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-M210-V2 DJI MATRICE	1.0000	14,599.00	14,599.00	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-M210-GBMTUP-V2	1.0000	479.00	479.00	

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027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-M210-GPSMOD	1.0000	239.00	239.00	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-Z30	1.0000	2,999.00	2,999.00	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-X7	1.0000	2,699.00	2,699.00	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-X7-24LENS	1.0000	1,299.00	1,299.00	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-TB55	8.0000	369.00	2,952.00	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-INSP2-P8	1.0000	0.00		
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-INSP2-P7	1.0000	0.00		
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-CENDENCE-REMOTE-S	1.0000	125.90	125.90	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-CSKY-785	1.0000	0.00		
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-CRSKY-BATTERY	4.0000	0.00		
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	GPC-DJI-MATRICE-200-01	1.0000	0.00		
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-RTK2-TRIPOD	1.0000	249.00	249.00	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	GPC-RTK-GSK-SFTBAG	1.0000	0.00		
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-M200-PROP	2.0000	19.00	38.00	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI-M200 PROPMOUNT	2.0000	12.00	24.00	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	MP-101RC	1.0000	0.00		
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-FLEET-MNG	1.0000	280.00	280.00	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-FAA-LIGHTS-M200	1.0000	0.00		
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-PILOT-PACK	1.0000	0.00		
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-INST-3	1.0000	0.00		

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027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-CONFIG	1.0000	0.00		
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-INST-1	1.0000	.01	.01	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	DJI ENTERPRISE DEALER	1.0000	.01	.01	
027			OP-937458	08/21/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	305	00	RMUS-M210-CERT	1.0000	1,200.00	1,200.00	
027			OP-937458						Purchase Order Total			27,182.92	
027			OP-943434	09/13/19	2304931	DBT TRANSPORTATION SERVICES LL	220	87	SA20 STRIKE ALERT SYSTEM	1.0000	10,634.00	10,634.00	
027			OP-943434	09/13/19	2304931	DBT TRANSPORTATION SERVICES LL	220	87	CLAMP FOR SA20	1.0000	202.00	202.00	
027			OP-943434	09/13/19	2304931	DBT TRANSPORTATION SERVICES LL	940	09	FREIGHT ON SA20	1.0000	17.47	17.47	
027			OP-943434						Purchase Order Total			10,853.47	
027			OP-943443	09/13/19	2304931	DBT TRANSPORTATION SERVICES LL	940	85	CONST & MAINT SUP EXP	1.0000	3,634.00	3,634.00	
027			OP-943443	09/13/19	2304931	DBT TRANSPORTATION SERVICES LL	940	98	FREIGHT ON EQPMNT FRAME	1.0000	380.00	380.00	
027			OP-943443						Purchase Order Total			4,014.00	
027			OP-943452	09/13/19	504373	MAGNUM BUILDERS - PURCHASE ORD	910	66	METAL ROOF FAIRMONT HANGAR	1.0000	15,000.00	15,000.00	
027			OP-943452						Purchase Order Total			15,000.00	
027			OP-944486	09/18/19	2891192	IEK LLC	760		VIRNIG ANGLE BROOM W/HYDRAULIC	2.0000	6,250.00	12,500.00	
027			OP-944486						Purchase Order Total			12,500.00	
027			09-924052	07/01/19	529494	JOHNSON CONTROLS INC - USE ACH	495	20	RE-WIRE ENVIRONMENTAL CHAMBER	1.0000	168.75	168.75	
027			09-924052						Purchase Order Total			168.75	
027			09-930760	07/24/19	507213	DATA SYSTEMS INTERNATIONAL INC	615	00	Q11156-1	2.0000	300.00	600.00	
027			09-930760	07/24/19	507213	DATA SYSTEMS INTERNATIONAL INC	615	00	05100GS06407	2.0000	6.74	13.48	
027			09-930760						Purchase Order Total			613.48	
027			09-931528	07/29/19	2595429	ADVANCED ASPHALT TECHNOLOGIES	495	20	AASHTO T322	5.0000	1,850.00	9,250.00	
027			09-931528	07/29/19	2595429	ADVANCED ASPHALT	495	20	INTERMEDIATE	5.0000	575.00	2,875.00	

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027			09-931528	07/29/19	2595429	TECHNOLOGIES ADVANCED ASPHALT TECHNOLOGIES	495	20	TENSILE STRENGTH INDIRECT TENSILE STRENGTH	51.0000	192.00	9,792.00	
027			09-931528							Purchase Order Total		21,917.00	
027			ZO-939344	08/28/19	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	750 GL AVGAS FOR RESALE	750.0000	3.71	2,782.50	
027			ZO-939344							Purchase Order Total		2,782.50	
027			ZO-939498	08/28/19	546200	SAPP BROS PETROLEUM INC -WEST	405	15	206.5 GLS UL FUEL SCB EQUIPMNT	206.5000	2.42	499.94	
027			ZO-939498							Purchase Order Total		499.94	
027			ZO-939508	08/28/19	546200	SAPP BROS PETROLEUM INC -WEST	405	15	200 GLS DIESEL-SCB EQUIPMENT	200.0000	2.17	434.40	
027			ZO-939508							Purchase Order Total		434.40	
027			ZO-939509	08/28/19	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	699 GL AVGAS FOR RESALE	699.0000	4.01	2,802.99	
027			ZO-939509							Purchase Order Total		2,802.99	
027			ZO-939510	08/28/19	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	900 GLS AVGAS FOR RESALE	900.0000	3.85	3,465.00	
027			ZO-939510							Purchase Order Total		3,465.00	
027			ZO-939511	08/28/19	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	951 GLS AVGAS FOR RESALE	951.0000	3.95	3,756.45	
027			ZO-939511							Purchase Order Total		3,756.45	
027			ZO-939512	08/28/19	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	901 GLS AVGAS FOR RESALE	901.0000	4.05	3,649.05	
027			ZO-939512							Purchase Order Total		3,649.05	
027			ZO-942228	09/10/19	2304931	DBT TRANSPORTATION SERVICES LL	220	87	SA20 STRIKE ALERT SYSTEM	1.0000	10,634.00	10,634.00	
027			ZO-942228	09/10/19	2304931	DBT TRANSPORTATION SERVICES LL	220	87	CLAMP FOR SA20	1.0000	202.00	202.00	
027			ZO-942228							Purchase Order Total		10,836.00	
027			ZO-942292	09/10/19	2304931	DBT TRANSPORTATION SERVICES LL	940	85	EQPMNT FRAME	1.0000	3,634.00	3,634.00	
027			ZO-942292	09/10/19	2304931	DBT TRANSPORTATION SERVICES LL	940	98	FREIGHT ON EQPMNT FRAME	1.0000	380.00	380.00	
027			ZO-942292							Purchase Order Total		4,014.00	
027			Z4-119278	07/01/19	3986429	CUMMINS SALES & SERVICE - KEAR	405	00	201907RPS	1.0000	2,573.16	2,573.16	SW
027			Z4-119278							Purchase Order Total		2,573.16	
027			Z4-119279	07/01/19	500080	HOTSY EQUIPMENT CO -	913	00		8.0000	412.43	3,299.40	SW

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						PURCHASE			201907RPS				
027			Z4-119279						Purchase Order Total			3,299.40	
027			Z4-119280	07/01/19	1959689	J & J MATERIALS	913	00		229.9200	27.00	6,207.84	SW
									201907RPS				
027			Z4-119280						Purchase Order Total			6,207.84	
027			Z4-119281	07/01/19	542576	PLUMBING & ELECTRIC SERVICE IN	913	00		1500.0000	1.43	2,149.95	SW
									201907RPS				
027			Z4-119281	07/01/19	542576	PLUMBING & ELECTRIC SERVICE IN	913	00		1.0000	.05	.05	SW
									201907RPS				
027			Z4-119281						Purchase Order Total			2,150.00	
027			Z4-119282	07/01/19	542576	PLUMBING & ELECTRIC SERVICE IN	913	00		1500.0000	1.35	2,025.00	SW
									201907RPS				
027			Z4-119282						Purchase Order Total			2,025.00	
027			Z4-119283	07/01/19	554347	WATTS ELECTRIC COMPANY - PURCH	725	00		4.0000	562.40	2,249.60	SW
									201907RPS				
027			Z4-119283						Purchase Order Total			2,249.60	
027			Z4-119284	07/01/19	538181	NMC INC - ALL PAYMENTS	405	00		11.0000	316.67	3,483.33	SW
									201907RPS				
027			Z4-119284						Purchase Order Total			3,483.33	
027			Z4-119285	07/01/19	538181	NMC INC - ALL PAYMENTS	405	00		4.0000	1,097.71	4,390.83	SW
									201907RPS				
027			Z4-119285						Purchase Order Total			4,390.83	
027			Z4-119286	07/01/19	553399	VER MAC INC	405	00		1.0000	8,467.40	8,467.40	SW
									201907RPS				
027			Z4-119286						Purchase Order Total			8,467.40	
027			Z4-119287	07/01/19	523127	GARRETT TIRES & TREADS, GRAND	863	00		8.0000	320.26	2,562.10	SW
									201907RPS				
027			Z4-119287	07/01/19	523127	GARRETT TIRES & TREADS, GRAND	863	00		8.0000	320.26	2,562.10	SW
									201907RPS				
027			Z4-119287						Purchase Order Total			5,124.20	
027			Z4-119288	07/01/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		2.0000	1,145.82	2,291.64	SW
									201907RPS				
027			Z4-119288						Purchase Order Total			2,291.64	
027			Z4-119289	07/01/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		7.0000	1,144.35	8,010.46	SW
									201907RPS				
027			Z4-119289						Purchase Order Total			8,010.46	
027			Z4-119290	07/01/19	1753492	SIMON - PURCHASING	913	00		8.0000	405.38	3,243.00	SW
									201907RPS				
027			Z4-119290						Purchase Order Total			3,243.00	

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027			Z4-119291	07/01/19	1872715	SHUR TITE PRODUCTS	913	00		2000.0000	2.39	4,772.00	SW
									201907RPS				
			Z4-119291						Purchase Order Total			4,772.00	
027			Z4-119292	07/01/19	501835	CONCRETE MATERIALS	913	00		30.9000	68.00	2,101.20	SW
									201907RPS				
			Z4-119292						Purchase Order Total			2,101.20	
027			Z4-119293	07/01/19	501835	CONCRETE MATERIALS	913	00		33.3200	68.00	2,265.76	SW
									201907RPS				
			Z4-119293						Purchase Order Total			2,265.76	
027			Z4-119294	07/01/19	501835	CONCRETE MATERIALS	913	00		62.0500	68.00	4,219.40	SW
									201907RPS				
			Z4-119294						Purchase Order Total			4,219.40	
027			Z4-119295	07/01/19	551766	TRANSPO INDUSTRIES INC	913	00		20.0000	240.01	4,800.20	SW
									201907RPS				
			Z4-119295						Purchase Order Total			4,800.20	
027			Z4-119296	07/01/19	502467	AKT CORPORATION	913	00		44.0000	105.05	4,622.05	SW
									201907RPS				
			Z4-119296						Purchase Order Total			4,622.05	
027			Z4-119297	07/01/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	405	00		2.0000	1,900.00	3,800.00	SW
									201907RPS				
			Z4-119297						Purchase Order Total			3,800.00	
027			Z4-119298	07/01/19	500521	GENERAL TRAFFIC CONTROLS INC -	913	00		42.0000	106.08	4,455.48	SW
									201907RPS				
			Z4-119298						Purchase Order Total			4,455.48	
027			Z4-119299	07/01/19	500521	GENERAL TRAFFIC CONTROLS INC -	913	00		44.0000	74.06	3,258.60	SW
									201907RPS				
			Z4-119299						Purchase Order Total			3,258.60	
027			Z4-119300	07/03/19	2215465	LOUP VALLEY REDI MIX LLC	913	00		46.0000	129.91	5,976.00	SW
									201907RPS				
			Z4-119300						Purchase Order Total			5,976.00	
027			Z4-119301	07/03/19	500704	FLINN PAVING CO INC - PURCHASI	913	00		11.0000	79.50	874.50	SW
									201907RPS				
027			Z4-119301	07/03/19	500704	FLINN PAVING CO INC - PURCHASI	913	00		22.0000	79.50	1,749.00	SW
									201907RPS				
			Z4-119301						Purchase Order Total			2,623.50	
027			Z4-119302	07/03/19	500704	FLINN PAVING CO INC - PURCHASI	913	00		4.9900	79.50	396.71	SW
									201907RPS				
			Z4-119302						Purchase Order Total			396.71	
027			Z4-119303	07/03/19	504467	SPELTS LUMBER CO	913	00		641.0000	5.36	3,435.76	SW

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027			Z4-119303	07/03/19	504467	SPELTS LUMBER CO	913	00	201907RPS	1.0000	.01	.01	SW
									201907RPS				
027			Z4-119303						Purchase Order Total			3,435.77	
027			Z4-119304	07/03/19	500775	ABC ELECTRIC COMPANY INC- PO'S	913	00	201907RPS	1.0000	2,181.12	2,181.12	SW
027			Z4-119304						Purchase Order Total			2,181.12	
027			Z4-119305	07/03/19	501835	CONCRETE MATERIALS	913	00	201907RPS	47.0800	68.00	3,201.44	SW
027			Z4-119305						Purchase Order Total			3,201.44	
027			Z4-119306	07/03/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201907RPS	2.0000	1,150.85	2,301.70	SW
027			Z4-119306						Purchase Order Total			2,301.70	
027			Z4-119307	07/03/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	3.0000	505.90	1,517.70	SW
027			Z4-119307	07/03/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	2.0000	615.45	1,230.90	SW
027			Z4-119307						Purchase Order Total			2,748.60	
027			Z4-119308	07/03/19	500520	MID AMERICAN SIGNAL INC - PURC	725	00	201907RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-119308	07/03/19	500520	MID AMERICAN SIGNAL INC - PURC	725	00	201907RPS	1.0000	1,205.00	1,205.00	SW
027			Z4-119308	07/03/19	500520	MID AMERICAN SIGNAL INC - PURC	725	00	201907RPS	2.0000	1,205.00	2,410.00	SW
027			Z4-119308						Purchase Order Total			4,820.00	
027			Z4-119309	07/03/19	501835	CONCRETE MATERIALS	913	00	201907RPS	74.4300	68.00	5,061.24	SW
027			Z4-119309						Purchase Order Total			5,061.24	
027			Z4-119310	07/03/19	501835	CONCRETE MATERIALS	913	00	201907RPS	89.8700	68.00	6,111.16	SW
027			Z4-119310						Purchase Order Total			6,111.16	
027			Z4-119311	07/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201907RPS	1400.1000	2.26	3,164.23	SW
027			Z4-119311						Purchase Order Total			3,164.23	
027			Z4-119312	07/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201907RPS	2050.4000	2.26	4,633.90	SW
027			Z4-119312						Purchase Order Total			4,633.90	
027			Z4-119313	07/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1250.0000	2.25	2,812.50	SW

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027			Z4-119313							Purchase Order Total		2,812.50	
027			Z4-119314	07/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1000.0000	2.25	2,250.00	SW
027			Z4-119314							Purchase Order Total		2,250.00	
027			Z4-119315	07/08/19	523028	GALYEN PETROLEUM CO INC	405	00	201907RPS	1200.0000	2.36	2,833.20	SW
027			Z4-119315							Purchase Order Total		2,833.20	
027			Z4-119316	07/08/19	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	201907RPS	2000.0000	2.25	4,496.00	SW
027			Z4-119316							Purchase Order Total		4,496.00	
027			Z4-119317	07/08/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201907RPS	2023.2000	2.32	4,692.00	SW
027			Z4-119317							Purchase Order Total		4,692.00	
027			Z4-119318	07/08/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201907RPS	2000.0000	2.29	4,580.00	SW
027			Z4-119318							Purchase Order Total		4,580.00	
027			Z4-119319	07/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	1424.0000	2.31	3,296.42	SW
027			Z4-119319							Purchase Order Total		3,296.42	
027			Z4-119320	07/08/19	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	201907RPS	1082.5000	2.28	2,468.10	SW
027			Z4-119320							Purchase Order Total		2,468.10	
027			Z4-119321	07/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	2200.0000	2.35	5,167.80	SW
027			Z4-119321							Purchase Order Total		5,167.80	
027			Z4-119322	07/08/19	515672	COLE PETROLEUM	405	00	201907RPS	2304.0000	2.46	5,667.84	SW
027			Z4-119322							Purchase Order Total		5,667.84	
027			Z4-119323	07/08/19	526288	HERBERT FEED & GRAIN CO	405	00	201907RPS	2470.0000	2.33	5,755.10	SW
027			Z4-119323							Purchase Order Total		5,755.10	
027			Z4-119324	07/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	2998.0000	2.22	6,664.85	SW
027			Z4-119324							Purchase Order Total		6,664.85	
027			Z4-119325	07/08/19	2886947	TROTTER SERVICE ARCADIA	405	00	201907RPS	1801.0000	2.33	4,192.73	SW
027			Z4-119325							Purchase Order Total		4,192.73	
027			Z4-119326	07/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	1010.0000	2.29	2,314.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119326							Purchase Order Total		2,314.92	
027			Z4-119327	07/08/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	3248.0000	2.22	7,210.56	SW
027			Z4-119327							Purchase Order Total		7,210.56	
027			Z4-119328	07/08/19	523028	GALYEN PETROLEUM CO INC	405	00	201907RPS	1120.0000	2.49	2,792.16	SW
027			Z4-119328							Purchase Order Total		2,792.16	
027			Z4-119329	07/08/19	523028	GALYEN PETROLEUM CO INC	405	00	201907RPS	1435.0000	2.51	3,606.16	SW
027			Z4-119329	07/08/19	523028	GALYEN PETROLEUM CO INC	405	00	201907RPS	1.0000	.01-	.01-	SW
027			Z4-119329							Purchase Order Total		3,606.15	
027			Z4-119330	07/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201907RPS	1100.0000	2.33	2,563.00	SW
027			Z4-119330							Purchase Order Total		2,563.00	
027			Z4-119331	07/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1946.0000	2.39	4,650.94	SW
027			Z4-119331							Purchase Order Total		4,650.94	
027			Z4-119332	07/08/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201907RPS	1700.0000	2.69	4,566.54	SW
027			Z4-119332	07/08/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201907RPS	1.0000	.06	.06	SW
027			Z4-119332							Purchase Order Total		4,566.60	
027			Z4-119333	07/08/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201907RPS	1100.0000	3.00	3,300.00	SW
027			Z4-119333							Purchase Order Total		3,300.00	
027			Z4-119334	07/08/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201907RPS	1013.9000	2.28	2,310.48	SW
027			Z4-119334							Purchase Order Total		2,310.48	
027			Z4-119335	07/08/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201907RPS	2800.1100	1.14	3,179.52	SW
027			Z4-119335	07/08/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201907RPS	1.0000	.09	.09	SW
027			Z4-119335							Purchase Order Total		3,179.61	
027			Z4-119336	07/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201907RPS	1335.0000	2.58	3,444.30	SW
027			Z4-119336							Purchase Order Total		3,444.30	
027			Z4-119337	07/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201907RPS	1335.0000	2.58	3,444.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119337							Purchase Order Total		3,444.30	
027			Z4-119338	07/08/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201907RPS	1335.0000	2.58	3,444.30	SW
027			Z4-119338							Purchase Order Total		3,444.30	
027			Z4-119339	07/08/19	3433368	KUSKIE OIL CO	405	00	201907RPS	2000.0000	2.24	4,480.00	SW
027			Z4-119339							Purchase Order Total		4,480.00	
027			Z4-119340	07/08/19	1906484	G & G OIL INC - PURCHASING	405	00	201907RPS	1400.0000	2.24	3,129.00	SW
027			Z4-119340							Purchase Order Total		3,129.00	
027			Z4-119341	07/08/19	1906484	G & G OIL INC - PURCHASING	405	00	201907RPS	1600.0000	2.24	3,576.00	SW
027			Z4-119341							Purchase Order Total		3,576.00	
027			Z4-119342	07/08/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201907RPS	1090.5000	2.61	2,846.21	SW
027			Z4-119342							Purchase Order Total		2,846.21	
027			Z4-119343	07/08/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201907RPS	1147.2000	2.38	2,730.34	SW
027			Z4-119343							Purchase Order Total		2,730.34	
027			Z4-119344	07/08/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201907RPS	1200.0000	2.49	2,983.20	SW
027			Z4-119344							Purchase Order Total		2,983.20	
027			Z4-119345	07/08/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201907RPS	1488.0000	2.49	3,699.17	SW
027			Z4-119345							Purchase Order Total		3,699.17	
027			Z4-119346	07/08/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	2000.0000	2.49	4,980.00	SW
027			Z4-119346							Purchase Order Total		4,980.00	
027			Z4-119347	07/08/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201907RPS	2400.1000	2.60	6,235.46	SW
027			Z4-119347							Purchase Order Total		6,235.46	
027			Z4-119348	07/08/19	554841	WESTCO - PURCHASING	405	00	201907RPS	1700.0000	2.38	4,037.50	SW
027			Z4-119348							Purchase Order Total		4,037.50	
027			Z4-119349	07/08/19	554841	WESTCO - PURCHASING	405	00	201907RPS	1200.0000	2.38	2,850.00	SW
027			Z4-119349							Purchase Order Total		2,850.00	
027			Z4-119350	07/08/19	554841	WESTCO - PURCHASING	405	00	201907RPS	1180.0000	2.50	2,948.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119350							Purchase Order Total		2,948.82	
027			Z4-119351	07/08/19	554841	WESTCO - PURCHASING	405	00		1265.0000	2.41	3,047.39	SW
									201907RPS				
027			Z4-119351							Purchase Order Total		3,047.39	
027			Z4-119352	07/08/19	554841	WESTCO - PURCHASING	405	00		800.0000	2.53	2,023.20	SW
									201907RPS				
027			Z4-119352							Purchase Order Total		2,023.20	
027			Z4-119353	07/08/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		77.5000	118.50	9,183.75	SW
									201907RPS				
027			Z4-119353							Purchase Order Total		9,183.75	
027			Z4-119354	07/08/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		16.2500	127.00	2,063.75	SW
									201907RPS				
027			Z4-119354							Purchase Order Total		2,063.75	
027			Z4-119355	07/08/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		17.0000	127.00	2,159.00	SW
									201907RPS				
027			Z4-119355							Purchase Order Total		2,159.00	
027			Z4-119356	07/08/19	1293466	NEBCO INC	913	00		40.2500	118.00	4,749.50	SW
									201907RPS				
027			Z4-119356							Purchase Order Total		4,749.50	
027			Z4-119357	07/08/19	1293466	NEBCO INC	913	00		37.0000	118.00	4,366.00	SW
									201907RPS				
027			Z4-119357							Purchase Order Total		4,366.00	
027			Z4-119358	07/08/19	1293466	NEBCO INC	913	00		43.2500	118.00	5,103.50	SW
									201907RPS				
027			Z4-119358							Purchase Order Total		5,103.50	
027			Z4-119359	07/09/19	2421372	SNODEPOT	405	00		3.0000	285.67	857.00	SW
									201907RPS				
027			Z4-119359	07/09/19	2421372	SNODEPOT	405	00		6.0000	212.00	1,272.00	SW
									201907RPS				
027			Z4-119359							Purchase Order Total		2,129.00	
027			Z4-119360	07/09/19	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		40.0000	90.00	3,600.00	SW
									201907RPS				
027			Z4-119360							Purchase Order Total		3,600.00	
027			Z4-119361	07/10/19	536582	MONROE TRUCK EQUIPMENT INC - P	405	00		1.0000	2,355.55	2,355.55	SW
									201907RPS				
027			Z4-119361							Purchase Order Total		2,355.55	
027			Z4-119362	07/12/19	523127	GARRETT TIRES & TREADS, GRAND	863	00		8.0000	320.26	2,562.10	SW
									201907RPS				
027			Z4-119362	07/12/19	523127	GARRETT TIRES &	863	00		8.0000	320.26	2,562.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS, GRAND			201907RPS				
027			Z4-119362							Purchase Order Total		5,124.20	
027		07/12/19	Z4-119363	07/12/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201907RPS	55.0000	8.83	485.65	SW
027		07/12/19	Z4-119363	07/12/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201907RPS	162.0000	9.40	1,522.80	SW
027			Z4-119363							Purchase Order Total		2,008.45	
027		07/16/19	Z4-119364	07/16/19	500704	FLINN PAVING CO INC - PURCHASI	913	00	201907RPS	25.2000	79.50	2,003.40	SW
027			Z4-119364							Purchase Order Total		2,003.40	
027		07/16/19	Z4-119365	07/16/19	500617	BADGER BODY & TRUCK EQUIPMENT	405	00	201907RPS	4.0000	521.25	2,085.00	SW
027			Z4-119365							Purchase Order Total		2,085.00	
027		07/16/19	Z4-119366	07/16/19	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	201907RPS	40.0000	110.93	4,437.25	SW
027			Z4-119366							Purchase Order Total		4,437.25	
027		07/16/19	Z4-119367	07/16/19	502399	CONSOLIDATED CONCRETE, HASTING	913	00	201907RPS	46.2500	112.25	5,191.56	SW
027			Z4-119367							Purchase Order Total		5,191.56	
027		07/16/19	Z4-119368	07/16/19	1293466	NEBCO INC	913	00	201907RPS	35.2500	118.00	4,159.50	SW
027			Z4-119368							Purchase Order Total		4,159.50	
027		07/16/19	Z4-119369	07/16/19	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00	201907RPS	120.0000	17.00	2,040.00	SW
027			Z4-119369							Purchase Order Total		2,040.00	
027		07/16/19	Z4-119370	07/16/19	530000	KANSAS TRACTOR PARTS	405	00	201907RPS	2.0000	1,625.00	3,250.00	SW
027			Z4-119370							Purchase Order Total		3,250.00	
027		07/16/19	Z4-119371	07/16/19	549367	STETSON BUILDING PRODUCTS IN -	913	00	201907RPS	180.0000	11.23	2,021.99	SW
027		07/16/19	Z4-119371	07/16/19	549367	STETSON BUILDING PRODUCTS IN -	913	00	201907RPS	1.0000	.01	.01	SW
027			Z4-119371							Purchase Order Total		2,022.00	
027		07/17/19	Z4-119372	07/17/19	2304874	AGRILAND FS INC	405	00	201907RPS	1200.0000	2.38	2,857.20	SW
027			Z4-119372							Purchase Order Total		2,857.20	
027		07/17/19	Z4-119373	07/17/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1000.0000	2.16	2,160.00	SW
027			Z4-119373							Purchase Order Total		2,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119374	07/17/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201907RPS	2500.0000	2.29	5,722.50	SW
027			Z4-119374						Purchase Order Total			5,722.50	
027			Z4-119375	07/17/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	2200.0000	2.40	5,269.00	SW
027			Z4-119375						Purchase Order Total			5,269.00	
027			Z4-119376	07/17/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201907RPS	1771.5000	2.54	4,494.30	SW
027			Z4-119376						Purchase Order Total			4,494.30	
027			Z4-119377	07/17/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	3549.0000	2.30	8,162.70	SW
027			Z4-119377						Purchase Order Total			8,162.70	
027			Z4-119378	07/17/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1500.0000	2.40	3,600.00	SW
027			Z4-119378						Purchase Order Total			3,600.00	
027			Z4-119379	07/17/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1521.0000	2.40	3,650.40	SW
027			Z4-119379						Purchase Order Total			3,650.40	
027			Z4-119380	07/17/19	554841	WESTCO - PURCHASING	405	00	201907RPS	1806.0000	2.38	4,296.47	SW
027			Z4-119380						Purchase Order Total			4,296.47	
027			Z4-119381	07/17/19	3433368	KUSKIE OIL CO	405	00	201907RPS	2100.0000	2.41	5,061.00	SW
027			Z4-119381						Purchase Order Total			5,061.00	
027			Z4-119382	07/17/19	1906484	G & G OIL INC - PURCHASING	405	00	201907RPS	1400.0000	2.24	3,129.00	SW
027			Z4-119382						Purchase Order Total			3,129.00	
027			Z4-119383	07/17/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	1500.0000	2.49	3,735.00	SW
027			Z4-119383						Purchase Order Total			3,735.00	
027			Z4-119384	07/17/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	1600.0000	2.18	3,480.16	SW
027			Z4-119384						Purchase Order Total			3,480.16	
027			Z4-119385	07/17/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	1000.0000	2.34	2,340.10	SW
027			Z4-119385						Purchase Order Total			2,340.10	
027			Z4-119386	07/17/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201907RPS	4500.0000	1.90	8,545.50	SW
027			Z4-119386						Purchase Order Total			8,545.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119387	07/17/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1400.0000	2.33	3,262.00	SW
027			Z4-119387						Purchase Order Total			3,262.00	
027			Z4-119388	07/17/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1026.0000	2.33	2,390.58	SW
027			Z4-119388						Purchase Order Total			2,390.58	
027			Z4-119389	07/17/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1004.0000	2.33	2,339.32	SW
027			Z4-119389						Purchase Order Total			2,339.32	
027			Z4-119390	07/17/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1463.0000	2.33	3,408.79	SW
027			Z4-119390						Purchase Order Total			3,408.79	
027			Z4-119391	07/17/19	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00	201907RPS	3616.0000	2.56	9,256.96	SW
027			Z4-119391						Purchase Order Total			9,256.96	
027			Z4-119392	07/17/19	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00	201907RPS	1425.0000	2.56	3,648.00	SW
027			Z4-119392						Purchase Order Total			3,648.00	
027			Z4-119393	07/17/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201907RPS	2325.0000	2.29	5,324.25	SW
027			Z4-119393						Purchase Order Total			5,324.25	
027			Z4-119394	07/17/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201907RPS	1120.0000	2.38	2,665.60	SW
027			Z4-119394						Purchase Order Total			2,665.60	
027			Z4-119395	07/17/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201907RPS	1915.0000	2.38	4,557.70	SW
027			Z4-119395						Purchase Order Total			4,557.70	
027			Z4-119396	07/17/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	2999.0000	2.27	6,807.73	SW
027			Z4-119396						Purchase Order Total			6,807.73	
027			Z4-119397	07/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	201907RPS	48.0000	65.75	3,156.00	SW
027			Z4-119397						Purchase Order Total			3,156.00	
027			Z4-119398	07/17/19	2278681	MERIDIAN AGRICULTURE DISTRIBUT	335	00	201907RPS	15.0000	320.00	4,800.00	SW
027			Z4-119398						Purchase Order Total			4,800.00	
027			Z4-119399	07/18/19	500752	WESCO DISTRIBUTION - PURCHASE	913	00	201907RPS	4.0000	1,665.00	6,660.00	SW
027			Z4-119399						Purchase Order Total			6,660.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119400	07/18/19	1895658	ROADBUILDERS	405	00		4.0000	164.18-	656.72-	SW
						MACHINERY-PURCHAS			201907RPS				
027			Z4-119400	07/18/19	1895658	ROADBUILDERS	405	00		20.0000	143.37	2,867.41	SW
						MACHINERY-PURCHAS			201907RPS				
027			Z4-119400							Purchase Order Total		2,210.69	
027			Z4-119401	07/18/19	1753492	SIMON - PURCHASING	913	00		25.0900	100.00	2,509.00	SW
									201907RPS				
027			Z4-119401							Purchase Order Total		2,509.00	
027			Z4-119402	07/18/19	1753492	SIMON - PURCHASING	913	00		52.3700	100.00	5,237.00	SW
									201907RPS				
027			Z4-119402							Purchase Order Total		5,237.00	
027			Z4-119403	07/19/19	528173	INLAND TRUCK PARTS COMPANY - O	405	00		1.0000	7,500.00-	7,500.00-	SW
									201907RPS				
027			Z4-119403	07/19/19	528173	INLAND TRUCK PARTS COMPANY - O	405	00		2.0000	7,622.85	15,245.69	SW
									201907RPS				
027			Z4-119403							Purchase Order Total		7,745.69	
027			Z4-119404	07/19/19	1293466	NEBCO INC	913	00		36.7500	132.50	4,869.38	SW
									201907RPS				
027			Z4-119404							Purchase Order Total		4,869.38	
027			Z4-119405	07/19/19	1293466	NEBCO INC	913	00		22.0000	132.50	2,915.00	SW
									201907RPS				
027			Z4-119405							Purchase Order Total		2,915.00	
027			Z4-119406	07/19/19	501835	CONCRETE MATERIALS	913	00		31.7400	68.00	2,158.32	SW
									201907RPS				
027			Z4-119406							Purchase Order Total		2,158.32	
027			Z4-119407	07/22/19	4288748	APPLIED INDUSTRIAL TECHNOLOGIE	913	00		37.0000	174.37	6,451.76	SW
									201907RPS				
027			Z4-119407							Purchase Order Total		6,451.76	
027			Z4-119408	07/22/19	507667	A & L HYDRAULICS INC	405	00		20.0000	111.20	2,223.97	SW
									201907RPS				
027			Z4-119408							Purchase Order Total		2,223.97	
027			Z4-119409	07/22/19	2034658	DANIELSON TECH SUPPLY INC	445	00		1.0000	4,327.34	4,327.34	SW
									201907RPS				
027			Z4-119409							Purchase Order Total		4,327.34	
027			Z4-119410	07/22/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		3.0000	696.74	2,090.21	SW
									201907RPS				
027			Z4-119410							Purchase Order Total		2,090.21	
027			Z4-119411	07/22/19	548976	STAN HOUSTON EQUIPMENT CO INC	445	00		4.0000	532.24	2,128.97	SW
									201907RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119411							Purchase Order Total		2,128.97	
027			Z4-119412	07/23/19	1872715	SHUR TITE PRODUCTS	913	00		1.0000	5,344.50	5,344.50	SW
									201907RPS				
027			Z4-119412							Purchase Order Total		5,344.50	
027			Z4-119413	07/23/19	536641	MOORE EQUIPMENT COMPANY	405	00		72.0000	34.70	2,498.67	SW
									201907RPS				
027			Z4-119413							Purchase Order Total		2,498.67	
027			Z4-119414	07/23/19	508017	ACE IRRIGATION	913	00		26.0000	202.12	5,255.00	SW
									201907RPS				
027			Z4-119414							Purchase Order Total		5,255.00	
027			Z4-119415	07/23/19	538181	NMC INC - ALL PAYMENTS	405	00		6.0000	345.85	2,075.09	SW
									201907RPS				
027			Z4-119415							Purchase Order Total		2,075.09	
027			Z4-119416	07/24/19	508915	AMERICAN ELECTRIC COMPANY - PA	913	00		36.0000	196.61	7,077.78	SW
									201907RPS				
027			Z4-119416							Purchase Order Total		7,077.78	
027			Z4-119417	07/24/19	544242	READY MIXED CONCRETE CO, OMAHA	913	00		16.0000	126.20	2,019.20	SW
									201907RPS				
027			Z4-119417							Purchase Order Total		2,019.20	
027			Z4-119418	07/25/19	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		1.0000-	3,750.00	3,750.00-	SW
									201907RPS				
027			Z4-119418	07/25/19	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		1.0000	3,750.00	3,750.00	SW
									201907RPS				
027			Z4-119418	07/25/19	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		1.0000	5,475.00	5,475.00	SW
									201907RPS				
027			Z4-119418							Purchase Order Total		5,475.00	
027			Z4-119419	07/25/19	538400	NEBRASKA TRUCK CENTER INC - PA	405	00		1.0000-	370.30	370.30-	SW
									201907RPS				
027			Z4-119419	07/25/19	538400	NEBRASKA TRUCK CENTER INC - PA	405	00		1.0000	370.30	370.30	SW
									201907RPS				
027			Z4-119419	07/25/19	538400	NEBRASKA TRUCK CENTER INC - PA	405	00		11.0000	620.23	6,822.48	SW
									201907RPS				
027			Z4-119419							Purchase Order Total		6,822.48	
027			Z4-119420	07/25/19	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		2.0000	1,642.77	3,285.53	SW
									201907RPS				
027			Z4-119420							Purchase Order Total		3,285.53	
027			Z4-119421	07/25/19	522327	CHAPPELL LUMBER LLC	913	00		69.0000	50.04	3,452.71	SW
									201907RPS				
027			Z4-119421							Purchase Order Total		3,452.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119422	07/25/19	507620	3M COMPANY - ALL PAYMENTS	913	00	201907RPS	8.0000	293.03	2,344.20	SW
027			Z4-119422						Purchase Order Total			2,344.20	
027			Z4-119423	07/25/19	500520	MID AMERICAN SIGNAL INC - PURC	725	00	201907RPS	4.0000	728.00	2,912.00	SW
027			Z4-119423						Purchase Order Total			2,912.00	
027			Z4-119424	07/25/19	533455	PAUL LUCHT & SONS INC	405	00	201907RPS	19.0000	482.11	9,160.13	SW
027			Z4-119424						Purchase Order Total			9,160.13	
027			Z4-119425	07/26/19	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201907RPS	1464.0000	2.38	3,482.86	SW
027			Z4-119425						Purchase Order Total			3,482.86	
027			Z4-119426	07/26/19	523028	GALYEN PETROLEUM CO INC	405	00	201907RPS	1100.0000	2.50	2,745.60	SW
027			Z4-119426						Purchase Order Total			2,745.60	
027			Z4-119427	07/26/19	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	201907RPS	1750.0000	2.37	4,144.00	SW
027			Z4-119427						Purchase Order Total			4,144.00	
027			Z4-119428	07/26/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	2203.0000	2.29	5,044.87	SW
027			Z4-119428						Purchase Order Total			5,044.87	
027			Z4-119429	07/26/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1000.0000	2.43	2,430.00	SW
027			Z4-119429						Purchase Order Total			2,430.00	
027			Z4-119430	07/26/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201907RPS	1057.0000	2.43	2,568.51	SW
027			Z4-119430						Purchase Order Total			2,568.51	
027			Z4-119431	07/26/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201907RPS	2800.0000	2.49	6,960.80	SW
027			Z4-119431						Purchase Order Total			6,960.80	
027			Z4-119432	07/26/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201907RPS	3249.0000	2.32	7,537.68	SW
027			Z4-119432						Purchase Order Total			7,537.68	
027			Z4-119433	07/26/19	504786	RAWHIDE CHEMOIL INC	405	00	201907RPS	2400.0000	2.38	5,719.20	SW
027			Z4-119433						Purchase Order Total			5,719.20	
027			Z4-119434	07/26/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201907RPS	1000.0000	2.45	2,450.00	SW
027			Z4-119434	07/26/19	535119	MENTZER OIL COMPANY	405	00		1501.0000	2.38	3,572.38	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PO'S			201907RPS				
027			Z4-119434						Purchase Order Total			6,022.38	
027			Z4-119435	07/26/19	523028	GALYEN PETROLEUM CO INC	405	00		1200.0000	2.46	2,947.20	SW
									201907RPS				
027			Z4-119435						Purchase Order Total			2,947.20	
027			Z4-119436	07/26/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.0000	2.35	3,526.95	SW
									201907RPS				
027			Z4-119436						Purchase Order Total			3,526.95	
027			Z4-119437	07/26/19	1906484	G & G OIL INC - PURCHASING	405	00		2500.0000	2.38	5,937.50	SW
									201907RPS				
027			Z4-119437						Purchase Order Total			5,937.50	
027			Z4-119438	07/26/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	2.24	2,240.00	SW
									201907RPS				
027			Z4-119438						Purchase Order Total			2,240.00	
027			Z4-119439	07/26/19	1994022	HARMS OIL COMPANY	405	00		2400.0000	2.27	5,454.72	SW
									201907RPS				
027			Z4-119439						Purchase Order Total			5,454.72	
027			Z4-119440	07/26/19	526288	HERBERT FEED & GRAIN CO	405	00		1976.0000	2.45	4,841.20	SW
									201907RPS				
027			Z4-119440						Purchase Order Total			4,841.20	
027			Z4-119441	07/26/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2800.0000	2.33	6,524.00	SW
									201907RPS				
027			Z4-119441						Purchase Order Total			6,524.00	
027			Z4-119442	07/26/19	2013694	HAYES MECHANICAL LLC	913	00		1.0000	8,007.81	8,007.81	SW
									201907RPS				
027			Z4-119442						Purchase Order Total			8,007.81	
027			Z4-119443	07/26/19	530347	KELLY RYAN EQUIPMENT CO INC	913	00		1.0000	9,825.00	9,825.00	SW
									201907RPS				
027			Z4-119443						Purchase Order Total			9,825.00	
027			Z4-119444	07/29/19	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		1250.0000	3.15	3,937.50	SW
									201907RPS				
027			Z4-119444						Purchase Order Total			3,937.50	
027			Z4-119445	07/29/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		80.0000	5.46	436.62	SW
									201907RPS				
027			Z4-119445	07/29/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2.0000	615.45	1,230.90	SW
									201907RPS				
027			Z4-119445	07/29/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		80.0000	5.46	436.63	SW
									201907RPS				
027			Z4-119445						Purchase Order Total			2,104.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119446	07/30/19	505143	SPENCER QUARRIES INC	913	00		27.9600	72.00	2,013.12	SW
									201907RPS				
027			Z4-119446						Purchase Order Total			2,013.12	
027			Z4-119447	07/30/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	3,815.43	3,815.43	SW
									201907RPS				
027			Z4-119447						Purchase Order Total			3,815.43	
027			Z4-119448	08/01/19	508017	ACE IRRIGATION	913	00		1.0000	257.35	257.35	SW
									201908RPS				
027			Z4-119448	08/01/19	508017	ACE IRRIGATION	913	00		22.0000	81.21	1,786.70	SW
									201908RPS				
027			Z4-119448						Purchase Order Total			2,044.05	
027			Z4-119449	08/01/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		18.5000	127.00	2,349.50	SW
									201908RPS				
027			Z4-119449						Purchase Order Total			2,349.50	
027			Z4-119450	08/01/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		21.0000	127.00	2,667.00	SW
									201908RPS				
027			Z4-119450						Purchase Order Total			2,667.00	
027			Z4-119451	08/01/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		65.0000	127.00	8,255.00	SW
									201908RPS				
027			Z4-119451						Purchase Order Total			8,255.00	
027			Z4-119452	08/01/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		71.0000	130.40	9,258.50	SW
									201908RPS				
027			Z4-119452						Purchase Order Total			9,258.50	
027			Z4-119453	08/01/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		42.0000	130.50	5,481.00	SW
									201908RPS				
027			Z4-119453						Purchase Order Total			5,481.00	
027			Z4-119454	08/01/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		40.0000	127.00	5,080.00	SW
									201908RPS				
027			Z4-119454						Purchase Order Total			5,080.00	
027			Z4-119455	08/01/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		51.0000	127.00	6,477.00	SW
									201908RPS				
027			Z4-119455						Purchase Order Total			6,477.00	
027			Z4-119456	08/01/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		17.7500	130.50	2,316.38	SW
									201908RPS				
027			Z4-119456						Purchase Order Total			2,316.38	
027			Z4-119457	08/01/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		17.0000	130.50	2,218.50	SW
									201908RPS				
027			Z4-119457						Purchase Order Total			2,218.50	
027			Z4-119458	08/01/19	500118	DBA OVERLAND READY	913	00		26.2500	127.00	3,333.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIX- PURCHA			201908RPS				
027			Z4-119458						Purchase Order Total			3,333.75	
027			Z4-119459	08/01/19	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	201908RPS	32.0000	117.50	3,760.00	SW
027			Z4-119459						Purchase Order Total			3,760.00	
027			Z4-119460	08/01/19	506199	ART FX SCREENPRINTING & EMBROI	345	00	201908RPS	432.0000	7.93	3,427.19	SW
027			Z4-119460	08/01/19	506199	ART FX SCREENPRINTING & EMBROI	345	00	201908RPS	1.0000	.01	.01	SW
027			Z4-119460						Purchase Order Total			3,427.20	
027			Z4-119461	08/02/19	1872715	SHUR TITE PRODUCTS	913	00	201908RPS	300.0000	12.54	3,760.50	SW
027			Z4-119461						Purchase Order Total			3,760.50	
027			Z4-119462	08/06/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201908RPS	25.0000	2.27-	56.74-	SW
027			Z4-119462	08/06/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201908RPS	1925.0000	2.27	4,367.83	SW
027			Z4-119462	08/06/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201908RPS	1.0000	.01	.01	SW
027			Z4-119462						Purchase Order Total			4,311.10	
027			Z4-119463	08/06/19	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	201908RPS	1154.2000	2.29	2,643.12	SW
027			Z4-119463						Purchase Order Total			2,643.12	
027			Z4-119464	08/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	1200.7000	2.05	2,461.44	SW
027			Z4-119464						Purchase Order Total			2,461.44	
027			Z4-119465	08/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	3300.0000	2.23	7,359.00	SW
027			Z4-119465						Purchase Order Total			7,359.00	
027			Z4-119466	08/06/19	3433368	KUSKIE OIL CO	405	00	201908RPS	2013.5000	2.52	5,072.01	SW
027			Z4-119466						Purchase Order Total			5,072.01	
027			Z4-119467	08/06/19	3433368	KUSKIE OIL CO	405	00	201908RPS	1202.2000	2.39	2,878.07	SW
027			Z4-119467						Purchase Order Total			2,878.07	
027			Z4-119468	08/06/19	3433368	KUSKIE OIL CO	405	00	201908RPS	1500.0000	2.39	3,580.50	SW

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027			Z4-119468						Purchase Order Total			3,580.50	
027			Z4-119469	08/06/19	3433368	KUSKIE OIL CO	405	00		1500.0000	2.33	3,489.00	SW
									201908RPS				
027			Z4-119469						Purchase Order Total			3,489.00	
027			Z4-119470	08/06/19	3991991	TROTTER TIRE & TRUCK REPAIR	405	00		2000.0000	2.26	4,520.00	SW
									201908RPS				
027			Z4-119470						Purchase Order Total			4,520.00	
027			Z4-119471	08/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.0000	2.35	3,525.00	SW
									201908RPS				
027			Z4-119471						Purchase Order Total			3,525.00	
027			Z4-119472	08/06/19	1994022	HARMS OIL COMPANY	405	00		1997.0000	2.10	4,199.69	SW
									201908RPS				
027			Z4-119472						Purchase Order Total			4,199.69	
027			Z4-119473	08/06/19	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		3581.0000	2.40	8,594.40	SW
									201908RPS				
027			Z4-119473						Purchase Order Total			8,594.40	
027			Z4-119474	08/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	2.24	6,714.00	SW
									201908RPS				
027			Z4-119474						Purchase Order Total			6,714.00	
027			Z4-119475	08/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1400.0000	2.26	3,164.00	SW
									201908RPS				
027			Z4-119475						Purchase Order Total			3,164.00	
027			Z4-119476	08/06/19	2886947	TROTTER SERVICE ARCADIA	405	00		1220.0000	2.27	2,771.84	SW
									201908RPS				
027			Z4-119476						Purchase Order Total			2,771.84	
027			Z4-119477	08/06/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1690.0000	2.36	3,985.02	SW
									201908RPS				
027			Z4-119477						Purchase Order Total			3,985.02	
027			Z4-119478	08/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1099.0000	2.36	2,593.64	SW
									201908RPS				
027			Z4-119478						Purchase Order Total			2,593.64	
027			Z4-119479	08/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2749.0000	2.25	6,185.25	SW
									201908RPS				
027			Z4-119479						Purchase Order Total			6,185.25	
027			Z4-119480	08/06/19	535119	MENTZER OIL COMPANY - PO'S	405	00		1000.0000	2.45	2,450.00	SW
									201908RPS				
027			Z4-119480						Purchase Order Total			2,450.00	
027			Z4-119481	08/06/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00		2000.0000	2.39	4,780.00	SW
									201908RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119481							Purchase Order Total		4,780.00	
027			Z4-119482	08/06/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201908RPS	1700.5000	2.33	3,962.17	SW
027			Z4-119482							Purchase Order Total		3,962.17	
027			Z4-119483	08/06/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201908RPS	1801.7000	2.45	4,414.17	SW
027			Z4-119483							Purchase Order Total		4,414.17	
027			Z4-119484	08/06/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201908RPS	1350.0000	2.32	3,132.00	SW
027			Z4-119484							Purchase Order Total		3,132.00	
027			Z4-119485	08/06/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	900.0000	2.26	2,034.00	SW
027			Z4-119485							Purchase Order Total		2,034.00	
027			Z4-119486	08/06/19	513286	BURWELL INDEPENDENT OIL CO	405	00	201908RPS	1199.0000	2.97	3,561.03	SW
027			Z4-119486							Purchase Order Total		3,561.03	
027			Z4-119487	08/06/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201908RPS	1300.0000	2.28	2,960.10	SW
027			Z4-119487							Purchase Order Total		2,960.10	
027			Z4-119488	08/06/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201908RPS	1500.0000	2.42	3,622.50	SW
027			Z4-119488							Purchase Order Total		3,622.50	
027			Z4-119489	08/06/19	3433368	KUSKIE OIL CO	405	00	201908RPS	1200.0000	2.32	2,780.40	SW
027			Z4-119489							Purchase Order Total		2,780.40	
027			Z4-119490	08/06/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201908RPS	1500.4000	2.29	3,435.92	SW
027			Z4-119490	08/06/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201908RPS	1.0000	.01-	.01-	SW
027			Z4-119490							Purchase Order Total		3,435.91	
027			Z4-119491	08/06/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201908RPS	1300.4000	2.29	2,977.92	SW
027			Z4-119491	08/06/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201908RPS	1.0000	.01-	.01-	SW
027			Z4-119491							Purchase Order Total		2,977.91	
027			Z4-119492	08/06/19	526428	HI LINE COOPERATIVE INC	405	00	201908RPS	2316.3000	2.35	5,443.31	SW
027			Z4-119492	08/06/19	526428	HI LINE COOPERATIVE INC	405	00	201908RPS	1.0000	.01-	.01-	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119492							Purchase Order Total		5,443.30	
027			Z4-119493	08/06/19	526428	HI LINE COOPERATIVE INC	405	00	201908RPS	1101.0000	2.35	2,587.35	SW
027			Z4-119493							Purchase Order Total		2,587.35	
027			Z4-119494	08/06/19	1941732	VERDIGRE FARM SERVICE	405	00	201908RPS	2521.0000	2.53	6,378.13	SW
027			Z4-119494							Purchase Order Total		6,378.13	
027			Z4-119495	08/06/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201908RPS	1200.0000	2.45	2,940.00	SW
027			Z4-119495							Purchase Order Total		2,940.00	
027			Z4-119496	08/06/19	1906484	G & G OIL INC - PURCHASING	405	00	201908RPS	1000.0000	2.28	2,275.00	SW
027			Z4-119496							Purchase Order Total		2,275.00	
027			Z4-119497	08/06/19	1906484	G & G OIL INC - PURCHASING	405	00	201908RPS	1350.0000	2.35	3,165.75	SW
027			Z4-119497							Purchase Order Total		3,165.75	
027			Z4-119498	08/06/19	1906484	G & G OIL INC - PURCHASING	405	00	201908RPS	2000.0000	2.27	4,530.00	SW
027			Z4-119498							Purchase Order Total		4,530.00	
027			Z4-119499	08/06/19	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	201908RPS	1038.0000	2.39	2,479.78	SW
027			Z4-119499							Purchase Order Total		2,479.78	
027			Z4-119500	08/06/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201908RPS	2000.0000	2.43	4,860.00	SW
027			Z4-119500							Purchase Order Total		4,860.00	
027			Z4-119502	08/08/19	535008	MEISINGER OIL CO INC - PURCHAS	405	00	201908RPS	50.0000	9.71	485.50	SW
027			Z4-119502	08/08/19	535008	MEISINGER OIL CO INC - PURCHAS	405	00	201908RPS	135.0000	18.16	2,451.15	SW
027			Z4-119502							Purchase Order Total		2,936.65	
027			Z4-119503	08/08/19	516336	CONCRETE INDUSTRIES INC - ALL	913	00	201908RPS	30.0000	125.54	3,766.32	SW
027			Z4-119503							Purchase Order Total		3,766.32	
027			Z4-119504	08/08/19	2298070	JS FOSTER CORP	913	00	201908RPS	2.0000	1,155.00	2,310.00	SW
027			Z4-119504							Purchase Order Total		2,310.00	
027			Z4-119505	08/08/19	2037160	KWIK BOND POLYMERS LLC	913	00	201908RPS	1.0000	2,942.90	2,942.90	SW
027			Z4-119505							Purchase Order Total		2,942.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119506	08/08/19	2037160	KWIK BOND POLYMERS LLC	913	00	201908RPS	1.0000	2,942.85	2,942.85	SW
027			Z4-119506						Purchase Order Total			2,942.85	
027			Z4-119507	08/08/19	2037160	KWIK BOND POLYMERS LLC	913	00	201908RPS	1.0000	2,942.85	2,942.85	SW
027			Z4-119507						Purchase Order Total			2,942.85	
027			Z4-119508	08/08/19	2037160	KWIK BOND POLYMERS LLC	913	00	201908RPS	1.0000	2,942.85	2,942.85	SW
027			Z4-119508						Purchase Order Total			2,942.85	
027			Z4-119509	08/08/19	2037160	KWIK BOND POLYMERS LLC	913	00	201908RPS	1.0000	2,942.85	2,942.85	SW
027			Z4-119509						Purchase Order Total			2,942.85	
027			Z4-119510	08/08/19	2037160	KWIK BOND POLYMERS LLC	913	00	201908RPS	1.0000	2,942.85	2,942.85	SW
027			Z4-119510						Purchase Order Total			2,942.85	
027			Z4-119511	08/08/19	2037160	KWIK BOND POLYMERS LLC	913	00	201908RPS	1.0000	2,942.85	2,942.85	SW
027			Z4-119511						Purchase Order Total			2,942.85	
027			Z4-119512	08/08/19	2298070	JS FOSTER CORP	913	00	201908RPS	2.0000	1,155.00	2,310.00	SW
027			Z4-119512						Purchase Order Total			2,310.00	
027			Z4-119513	08/08/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201908RPS	6.0000-	150.00	900.00-	SW
027			Z4-119513	08/08/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201908RPS	6.0000	150.00	900.00	SW
027			Z4-119513	08/08/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201908RPS	12.0000	223.77	2,685.22	SW
027			Z4-119513						Purchase Order Total			2,685.22	
027			Z4-119514	08/08/19	4204722	RAVENNA REDI MIX	913	00	201908RPS	9.5000	135.00	1,282.50	SW
027			Z4-119514	08/08/19	4204722	RAVENNA REDI MIX	913	00	201908RPS	11.7500	135.00	1,586.25	SW
027			Z4-119514	08/08/19	4204722	RAVENNA REDI MIX	913	00	201908RPS	16.5000	135.00	2,227.50	SW
027			Z4-119514	08/08/19	4204722	RAVENNA REDI MIX	913	00	201908RPS	17.0000	135.00	2,295.00	SW
027			Z4-119514						Purchase Order Total			7,391.25	
027			Z4-119515	08/12/19	508017	ACE IRRIGATION	913	00	201908RPS	33.0000	117.78	3,886.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119515						Purchase Order Total			3,886.86	
027			Z4-119516	08/12/19	508017	ACE IRRIGATION	913	00		13.0000	191.19	2,485.45	SW
									201908RPS				
027			Z4-119516						Purchase Order Total			2,485.45	
027			Z4-119517	08/12/19	508017	ACE IRRIGATION	913	00		13.0000	220.41	2,865.27	SW
									201908RPS				
027			Z4-119517						Purchase Order Total			2,865.27	
027			Z4-119518	08/12/19	2278693	ASTRO OPTICS LLC	913	00		29.0000	149.74	4,342.50	SW
									201908RPS				
027			Z4-119518						Purchase Order Total			4,342.50	
027			Z4-119519	08/12/19	502206	WISE HEAVY EQUIPMENT	405	00		1.0000	3,324.05	3,324.05	SW
									201908RPS				
027			Z4-119519						Purchase Order Total			3,324.05	
027			Z4-119520	08/12/19	500617	BADGER BODY & TRUCK EQUIPMENT	405	00		4.0000	521.25	2,085.00	SW
									201908RPS				
027			Z4-119520						Purchase Order Total			2,085.00	
027			Z4-119521	08/12/19	536582	MONROE TRUCK EQUIPMENT INC - P	913	00		20.0000	449.76	8,995.13	SW
									201908RPS				
027			Z4-119521						Purchase Order Total			8,995.13	
027			Z4-119522	08/12/19	2127763	VAKOC EXCAVATING LLC	913	00		312.0000	10.75	3,354.00	SW
									201908RPS				
027			Z4-119522						Purchase Order Total			3,354.00	
027			Z4-119523	08/12/19	501835	CONCRETE MATERIALS	913	00		46.1000	68.00	3,134.80	SW
									201908RPS				
027			Z4-119523						Purchase Order Total			3,134.80	
027			Z4-119524	08/12/19	511618	BILL SUMMERS FORD LLC	405	00		1.0000	150.00-	150.00-	SW
									201908RPS				
027			Z4-119524	08/12/19	511618	BILL SUMMERS FORD LLC	405	00		10.0000	455.34	4,553.36	SW
									201908RPS				
027			Z4-119524						Purchase Order Total			4,403.36	
027			Z4-119525	08/13/19	1426365	WINN RACK	913	00		125.0000	49.98	6,248.00	SW
									201908RPS				
027			Z4-119525						Purchase Order Total			6,248.00	
027			Z4-119526	08/13/19	500310	JEFFRES SAND & GRAVEL INC - PU	913	00		712.4000	10.75	7,658.30	SW
									201908RPS				
027			Z4-119526						Purchase Order Total			7,658.30	
027			Z4-119527	08/13/19	2460703	BORDER STATES ELECTRIC SUPPLY	725	00		2.0000	1,865.50	3,731.00	SW
									201908RPS				
027			Z4-119527						Purchase Order Total			3,731.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119528	08/14/19	1284121	SUNCOAST RESEARCH LABS INC	913	00	201908RPS	275.0000	13.09	3,600.00	SW
027			Z4-119528						Purchase Order Total			3,600.00	
027			Z4-119529	08/15/19	500521	GENERAL TRAFFIC CONTROLS INC -	913	00	201908RPS	12.0000	367.00	4,404.00	SW
027			Z4-119529						Purchase Order Total			4,404.00	
027			Z4-119530	08/15/19	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201908RPS	98.0000	99.00	9,702.00	SW
027			Z4-119530						Purchase Order Total			9,702.00	
027			Z4-119531	08/15/19	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201908RPS	20.0000	106.95	2,138.95	SW
027			Z4-119531						Purchase Order Total			2,138.95	
027			Z4-119532	08/16/19	631116	BAUER BUILT, LINCOLN	863	00	201908RPS	4.0000	1,556.40	6,225.60	SW
027			Z4-119532						Purchase Order Total			6,225.60	
027			Z4-119533	08/16/19	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	201908RPS	5.0000	562.00	2,810.00	SW
027			Z4-119533						Purchase Order Total			2,810.00	
027			Z4-119534	08/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	1035.0000	2.40	2,484.41	SW
027			Z4-119534						Purchase Order Total			2,484.41	
027			Z4-119535	08/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	3000.0000	2.20	6,600.00	SW
027			Z4-119535						Purchase Order Total			6,600.00	
027			Z4-119536	08/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	900.0000	2.31	2,079.00	SW
027			Z4-119536						Purchase Order Total			2,079.00	
027			Z4-119537	08/16/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201908RPS	1000.0000	2.37	2,370.00	SW
027			Z4-119537						Purchase Order Total			2,370.00	
027			Z4-119538	08/16/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201908RPS	850.0000	2.37	2,014.50	SW
027			Z4-119538						Purchase Order Total			2,014.50	
027			Z4-119539	08/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	1800.0000	2.35	4,230.00	SW
027			Z4-119539						Purchase Order Total			4,230.00	
027			Z4-119540	08/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	1240.0000	2.24	2,777.60	SW
027			Z4-119540						Purchase Order Total			2,777.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119541	08/16/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	3000.0000	2.24	6,722.10	SW
027			Z4-119541						Purchase Order Total			6,722.10	
027			Z4-119542	08/16/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201908RPS	2000.0000	2.29	4,580.00	SW
027			Z4-119542						Purchase Order Total			4,580.00	
027			Z4-119543	08/16/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201908RPS	2220.0000	2.36	5,239.20	SW
027			Z4-119543						Purchase Order Total			5,239.20	
027			Z4-119544	08/16/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201908RPS	1200.0000	2.38	2,856.00	SW
027			Z4-119544						Purchase Order Total			2,856.00	
027			Z4-119545	08/16/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201908RPS	2006.0000	2.21	4,433.26	SW
027			Z4-119545						Purchase Order Total			4,433.26	
027			Z4-119546	08/16/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201908RPS	1010.0000	2.21	2,232.10	SW
027			Z4-119546						Purchase Order Total			2,232.10	
027			Z4-119547	08/16/19	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	201908RPS	13.0000	179.28	2,330.67	SW
027			Z4-119547						Purchase Order Total			2,330.67	
027			Z4-119548	08/19/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201908RPS	1908.5000	2.42	4,618.57	SW
027			Z4-119548						Purchase Order Total			4,618.57	
027			Z4-119549	08/19/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201908RPS	1195.0000	2.31	2,760.45	SW
027			Z4-119549	08/19/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201908RPS	1.0000	.01-	.01-	SW
027			Z4-119549						Purchase Order Total			2,760.44	
027			Z4-119550	08/19/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201908RPS	2000.0000	2.47	4,940.00	SW
027			Z4-119550						Purchase Order Total			4,940.00	
027			Z4-119551	08/19/19	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	201908RPS	1999.8000	2.66	5,319.47	SW
027			Z4-119551						Purchase Order Total			5,319.47	
027			Z4-119552	08/19/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201908RPS	2328.5000	2.43	5,658.26	SW
027			Z4-119552						Purchase Order Total			5,658.26	
027			Z4-119553	08/19/19	1252637	COOPERATIVE	405	00		1300.1000	2.49	3,237.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCERS INC - AL			201908RPS				
027			Z4-119553						Purchase Order Total			3,237.25	
027			Z4-119554	08/19/19	1994022	HARMS OIL COMPANY	405	00		4021.0000	2.25	9,039.21	SW
									201908RPS				
027			Z4-119554						Purchase Order Total			9,039.21	
027			Z4-119555	08/19/19	2628966	CHS MIDWEST COOPERATIVE	405	00		1367.0000	2.43	3,321.81	SW
									201908RPS				
027			Z4-119555						Purchase Order Total			3,321.81	
027			Z4-119556	08/19/19	2628966	CHS MIDWEST COOPERATIVE	405	00		3702.4000	2.43	8,996.83	SW
									201908RPS				
027			Z4-119556						Purchase Order Total			8,996.83	
027			Z4-119557	08/19/19	2628966	CHS MIDWEST COOPERATIVE	405	00		3104.1000	2.46	7,636.09	SW
									201908RPS				
027			Z4-119557						Purchase Order Total			7,636.09	
027			Z4-119558	08/19/19	532625	LICHTI OIL	405	00		1297.9000	2.47	3,204.52	SW
									201908RPS				
027			Z4-119558						Purchase Order Total			3,204.52	
027			Z4-119559	08/19/19	513010	BUCKLES SERVICE	405	00		997.4000	2.53	2,523.42	SW
									201908RPS				
027			Z4-119559						Purchase Order Total			2,523.42	
027			Z4-119560	08/19/19	3433368	KUSKIE OIL CO	405	00		2626.0000	2.35	6,163.48	SW
									201908RPS				
027			Z4-119560						Purchase Order Total			6,163.48	
027			Z4-119561	08/19/19	3433368	KUSKIE OIL CO	405	00		1000.0000	2.37	2,368.00	SW
									201908RPS				
027			Z4-119561						Purchase Order Total			2,368.00	
027			Z4-119562	08/19/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2475.0000	2.36	5,848.18	SW
									201908RPS				
027			Z4-119562	08/19/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1.0000	.01	.01	SW
									201908RPS				
027			Z4-119562						Purchase Order Total			5,848.19	
027			Z4-119563	08/19/19	535119	MENTZER OIL COMPANY - PO'S	405	00		1003.1000	2.32	2,327.19	SW
									201908RPS				
027			Z4-119563	08/19/19	535119	MENTZER OIL COMPANY - PO'S	405	00		1001.0000	2.33	2,332.33	SW
									201908RPS				
027			Z4-119563						Purchase Order Total			4,659.52	
027			Z4-119564	08/19/19	2304874	AGRILAND FS INC	405	00		2206.6000	2.40	5,292.31	SW
									201908RPS				
027			Z4-119564						Purchase Order Total			5,292.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119565	08/19/19	2304874	AGRILAND FS INC	405	00		2201.0000	2.31	5,075.95	SW
									201908RPS				
			Z4-119565						Purchase Order Total			5,075.95	
027			Z4-119566	08/19/19	2304874	AGRILAND FS INC	405	00		1699.5000	2.38	4,046.51	SW
									201908RPS				
			Z4-119566						Purchase Order Total			4,046.51	
027			Z4-119567	08/19/19	2304874	AGRILAND FS INC	405	00		1998.0000	2.06	4,113.88	SW
									201908RPS				
			Z4-119567						Purchase Order Total			4,113.88	
027			Z4-119568	08/19/19	554841	WESTCO - PURCHASING	405	00		1399.8000	2.49	3,478.50	SW
									201908RPS				
			Z4-119568						Purchase Order Total			3,478.50	
027			Z4-119569	08/19/19	554841	WESTCO - PURCHASING	405	00		1500.0000	2.55	3,817.50	SW
									201908RPS				
			Z4-119569						Purchase Order Total			3,817.50	
027			Z4-119570	08/19/19	554841	WESTCO - PURCHASING	405	00		2000.0000	2.39	4,770.00	SW
									201908RPS				
			Z4-119570						Purchase Order Total			4,770.00	
027			Z4-119571	08/19/19	554841	WESTCO - PURCHASING	405	00		2101.0000	2.44	5,115.94	SW
									201908RPS				
			Z4-119571						Purchase Order Total			5,115.94	
027			Z4-119572	08/19/19	554841	WESTCO - PURCHASING	405	00		902.0000	2.48	2,236.96	SW
									201908RPS				
			Z4-119572						Purchase Order Total			2,236.96	
027			Z4-119573	08/19/19	554841	WESTCO - PURCHASING	405	00		998.0000	2.49	2,480.03	SW
									201908RPS				
			Z4-119573						Purchase Order Total			2,480.03	
027			Z4-119574	08/19/19	2304874	AGRILAND FS INC	405	00		1918.0000	2.12	4,064.24	SW
									201908RPS				
027			Z4-119574	08/19/19	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									201908RPS				
			Z4-119574						Purchase Order Total			4,064.25	
027			Z4-119575	08/19/19	2304874	AGRILAND FS INC	405	00		2199.0000	2.28	5,002.73	SW
									201908RPS				
			Z4-119575						Purchase Order Total			5,002.73	
027			Z4-119576	08/19/19	1994022	HARMS OIL COMPANY	405	00		1929.5000	2.29	4,413.73	SW
									201908RPS				
			Z4-119576						Purchase Order Total			4,413.73	
027			Z4-119577	08/19/19	2304874	AGRILAND FS INC	405	00		1943.0000	2.03	3,952.06	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119577	08/19/19	2304874	AGRILAND FS INC	405	00	201908RPS	1.0000	.01	.01	SW
027			Z4-119577						201908RPS				
027			Z4-119578	08/19/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00	201908RPS	1.0000	2,733.00	2,733.00	SW
027			Z4-119578						201908RPS			2,733.00	
027			Z4-119579	08/19/19	553399	VER MAC INC	725	00	201908RPS	8.0000	335.00	2,680.00	SW
027			Z4-119579						201908RPS			2,680.00	
027			Z4-119580	08/21/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	47.5000	130.50	6,198.75	SW
027			Z4-119580						201908RPS			6,198.75	
027			Z4-119581	08/21/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	61.5000	130.50	8,025.75	SW
027			Z4-119581						201908RPS			8,025.75	
027			Z4-119582	08/21/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	63.0000	130.50	8,221.50	SW
027			Z4-119582						201908RPS			8,221.50	
027			Z4-119583	08/21/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	53.0000	127.00	6,731.00	SW
027			Z4-119583						201908RPS			6,731.00	
027			Z4-119584	08/21/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	63.0000	127.61	8,039.50	SW
027			Z4-119584						201908RPS			8,039.50	
027			Z4-119585	08/21/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	21.0000	140.75	2,955.75	SW
027			Z4-119585						201908RPS			2,955.75	
027			Z4-119586	08/21/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	73.5000	130.17	9,567.25	SW
027			Z4-119586						201908RPS			9,567.25	
027			Z4-119587	08/21/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	62.0000	127.00	7,874.00	SW
027			Z4-119587						201908RPS			7,874.00	
027			Z4-119588	08/21/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	72.0000	127.00	9,144.00	SW
027			Z4-119588						201908RPS			9,144.00	
027			Z4-119589	08/21/19	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	201908RPS	12.9600	55.00	712.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119589	08/21/19	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	201908RPS	39.6300	55.00	2,179.65	SW
027			Z4-119589						Purchase Order Total			2,892.45	
027			Z4-119590	08/21/19	553399	VER MAC INC	405	00	201908RPS	10.0000	425.80	4,258.00	SW
027			Z4-119590						Purchase Order Total			4,258.00	
027			Z4-119591	08/22/19	541409	PAVON CORP	913	00	201908RPS	4.0000	1,014.00	4,056.00	SW
027			Z4-119591						Purchase Order Total			4,056.00	
027			Z4-119592	08/22/19	2421372	SNODEPOT	405	00	201908RPS	5.0000	246.40	1,232.00	SW
027			Z4-119592	08/22/19	2421372	SNODEPOT	405	00	201908RPS	5.0000	246.40	1,232.00	SW
027			Z4-119592						Purchase Order Total			2,464.00	
027			Z4-119593	08/22/19	1414230	TITAN MACHINERY INC - OMAHA	405	00	201908RPS	1.0000	2,902.50	2,902.50	SW
027			Z4-119593						Purchase Order Total			2,902.50	
027			Z4-119594	08/22/19	500520	MID AMERICAN SIGNAL INC - PURC	913	00	201908RPS	4.0000	661.00	2,644.00	SW
027			Z4-119594						Purchase Order Total			2,644.00	
027			Z4-119595	08/22/19	522740	FRONTIER BAG COMPANY INC	913	00	201908RPS	1100.0000	3.90	4,285.05	SW
027			Z4-119595	08/22/19	522740	FRONTIER BAG COMPANY INC	913	00	201908RPS	1.0000	.05-	.05-	SW
027			Z4-119595						Purchase Order Total			4,285.00	
027			Z4-119596	08/26/19	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201908RPS	14.0000	192.39	2,693.46	SW
027			Z4-119596						Purchase Order Total			2,693.46	
027			Z4-119597	08/26/19	501835	CONCRETE MATERIALS	913	00	201908RPS	45.6300	68.00	3,102.84	SW
027			Z4-119597						Purchase Order Total			3,102.84	
027			Z4-119598	08/27/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201908RPS	2000.0000	2.30	4,600.00	SW
027			Z4-119598						Purchase Order Total			4,600.00	
027			Z4-119599	08/27/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201908RPS	1947.4000	2.46	4,796.45	SW
027			Z4-119599	08/27/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201908RPS	1.0000	.01-	.01-	SW
027			Z4-119599						Purchase Order Total			4,796.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119600	08/27/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201908RPS	2700.0000	2.35	6,345.00	SW
027			Z4-119600						Purchase Order Total			6,345.00	
027			Z4-119601	08/27/19	523028	GALYEN PETROLEUM CO INC	405	00	201908RPS	1455.0000	2.35	3,418.96	SW
027			Z4-119601						Purchase Order Total			3,418.96	
027			Z4-119602	08/27/19	523028	GALYEN PETROLEUM CO INC	405	00	201908RPS	1186.0000	2.34	2,775.00	SW
027			Z4-119602						Purchase Order Total			2,775.00	
027			Z4-119603	08/27/19	523028	GALYEN PETROLEUM CO INC	405	00	201908RPS	1200.0000	2.32	2,783.16	SW
027			Z4-119603						Purchase Order Total			2,783.16	
027			Z4-119604	08/27/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201908RPS	1933.3000	2.27	4,388.59	SW
027			Z4-119604						Purchase Order Total			4,388.59	
027			Z4-119605	08/27/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201908RPS	1300.0000	2.30	2,993.90	SW
027			Z4-119605						Purchase Order Total			2,993.90	
027			Z4-119606	08/27/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201908RPS	1000.0000	2.24	2,240.00	SW
027			Z4-119606						Purchase Order Total			2,240.00	
027			Z4-119607	08/27/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201908RPS	1088.0000	2.24	2,437.12	SW
027			Z4-119607						Purchase Order Total			2,437.12	
027			Z4-119608	08/27/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201908RPS	912.0000	2.24	2,042.88	SW
027			Z4-119608						Purchase Order Total			2,042.88	
027			Z4-119609	08/27/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201908RPS	1500.0000	2.26	3,390.00	SW
027			Z4-119609						Purchase Order Total			3,390.00	
027			Z4-119610	08/27/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201908RPS	1500.0000	2.26	3,390.00	SW
027			Z4-119610						Purchase Order Total			3,390.00	
027			Z4-119611	08/27/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201908RPS	1000.0000	2.26	2,260.00	SW
027			Z4-119611						Purchase Order Total			2,260.00	
027			Z4-119612	08/27/19	501835	CONCRETE MATERIALS	913	00	201908RPS	136.9900	68.00	9,315.32	SW
027			Z4-119612						Purchase Order Total			9,315.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119613	08/27/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201908RPS	1008.3000	2.34	2,359.42	SW
027			Z4-119613	08/27/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201908RPS	1.0000	.01	.01	SW
027			Z4-119613						Purchase Order Total			2,359.43	
027			Z4-119614	08/27/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	20.0000	130.50	2,610.00	SW
027			Z4-119614						Purchase Order Total			2,610.00	
027			Z4-119615	08/27/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	42.0000	130.50	5,481.00	SW
027			Z4-119615						Purchase Order Total			5,481.00	
027			Z4-119616	08/27/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	58.0000	130.50	7,569.00	SW
027			Z4-119616						Purchase Order Total			7,569.00	
027			Z4-119617	08/27/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201908RPS	123.5000	54.95	6,786.00	SW
027			Z4-119617						Purchase Order Total			6,786.00	
027			Z4-119618	08/28/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	1200.0000	2.25	2,700.00	SW
027			Z4-119618						Purchase Order Total			2,700.00	
027			Z4-119619	08/28/19	2304874	AGRILAND FS INC	405	00	201908RPS	2298.0000	2.03	4,667.24	SW
027			Z4-119619						Purchase Order Total			4,667.24	
027			Z4-119620	08/28/19	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	201908RPS	1408.2000	2.30	3,231.82	SW
027			Z4-119620						Purchase Order Total			3,231.82	
027			Z4-119621	08/28/19	526428	HI LINE COOPERATIVE INC	405	00	201908RPS	1151.0000	2.21	2,543.71	SW
027			Z4-119621						Purchase Order Total			2,543.71	
027			Z4-119622	08/28/19	512289	BOSSelman ENERGY INC - ALL PAY	405	00	201908RPS	1585.0000	2.27	3,591.61	SW
027			Z4-119622						Purchase Order Total			3,591.61	
027			Z4-119623	08/28/19	3991991	TROTTER TIRE & TRUCK REPAIR	405	00	201908RPS	1575.0000	2.20	3,465.00	SW
027			Z4-119623						Purchase Order Total			3,465.00	
027			Z4-119624	08/28/19	538457	NEAL OIL & AUTO CENTER INC	405	00	201908RPS	3000.0000	2.45	7,338.00	SW
027			Z4-119624						Purchase Order Total			7,338.00	
027			Z4-119625	08/28/19	538457	NEAL OIL & AUTO	405	00		1397.0000	2.45	3,417.06	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC			201908RPS				
027			Z4-119625						Purchase Order Total			3,417.06	
027			Z4-119626	08/28/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	2999.0000	2.11	6,323.39	SW
027			Z4-119626						Purchase Order Total			6,323.39	
027			Z4-119627	08/28/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	1002.8000	2.28	2,288.79	SW
027			Z4-119627						Purchase Order Total			2,288.79	
027			Z4-119628	08/28/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	201908RPS	2400.0000	2.23	5,349.60	SW
027			Z4-119628						Purchase Order Total			5,349.60	
027			Z4-119629	08/28/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	1400.0000	2.31	3,234.00	SW
027			Z4-119629						Purchase Order Total			3,234.00	
027			Z4-119630	08/28/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	3300.0000	2.15	7,095.00	SW
027			Z4-119630						Purchase Order Total			7,095.00	
027			Z4-119631	08/28/19	515672	COLE PETROLEUM	405	00	201908RPS	2693.0000	2.47	6,651.71	SW
027			Z4-119631						Purchase Order Total			6,651.71	
027			Z4-119632	08/28/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201908RPS	1200.0000	2.24	2,688.00	SW
027			Z4-119632						Purchase Order Total			2,688.00	
027			Z4-119633	08/28/19	2886947	TROTTER SERVICE ARCADIA	405	00	201908RPS	1521.0000	2.35	3,573.44	SW
027			Z4-119633	08/28/19	2886947	TROTTER SERVICE ARCADIA	405	00	201908RPS	1.0000	.01-	.01-	SW
027			Z4-119633						Purchase Order Total			3,573.43	
027			Z4-119634	08/28/19	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	201908RPS	2339.0000	2.43	5,683.77	SW
027			Z4-119634						Purchase Order Total			5,683.77	
027			Z4-119635	08/28/19	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	201908RPS	7.0000	385.00	2,695.00	SW
027			Z4-119635	08/28/19	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	201908RPS	8.0000	385.00	3,080.00	SW
027			Z4-119635						Purchase Order Total			5,775.00	
027			Z4-119636	08/28/19	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	201908RPS	20.0000	106.49	2,129.84	SW
027			Z4-119636						Purchase Order Total			2,129.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119637	08/28/19	506199	ART FX SCREENPRINTING & EMBROI	345	00	201908RPS	432.0000	6.09	2,629.45	SW
027			Z4-119637	08/28/19	506199	ART FX SCREENPRINTING & EMBROI	345	00	201908RPS	1.0000	.01-	.01-	SW
027			Z4-119637						Purchase Order Total			2,629.44	
027			Z4-119638	08/28/19	500804	DULTMEIER SALES LLC - PURCHASI	913	00	201908RPS	24.0000	99.75	2,394.00	SW
027			Z4-119638						Purchase Order Total			2,394.00	
027			Z4-119639	09/04/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	201909RPS	6.0000	836.34	5,018.06	SW
027			Z4-119639						Purchase Order Total			5,018.06	
027			Z4-119640	09/04/19	2523624	ROCKY MOUNTIAN UNMANNED SYSTEM	725	00	201909RPS	15.0000	190.29	2,854.37	SW
027			Z4-119640						Purchase Order Total			2,854.37	
027			Z4-119641	09/04/19	510249	B & C STEEL CORP	405	00	201909RPS	1.0000	1,158.49	1,158.49	SW
027			Z4-119641	09/04/19	510249	B & C STEEL CORP	405	00	201909RPS	1.0000	1,158.50	1,158.50	SW
027			Z4-119641						Purchase Order Total			2,316.99	
027			Z4-119642	09/04/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201909RPS	3.0000	785.51	2,356.52	SW
027			Z4-119642						Purchase Order Total			2,356.52	
027			Z4-119643	09/04/19	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	201909RPS	58.5000	54.75	3,202.88	SW
027			Z4-119643						Purchase Order Total			3,202.88	
027			Z4-119644	09/04/19	504060	GERHOLD CONCRETE COMPANY, NORF	913	00	201909RPS	93.0000	53.25	4,952.27	SW
027			Z4-119644						Purchase Order Total			4,952.27	
027			Z4-119645	09/04/19	506727	WICKS STERLING TRUCKS - OMAHA	405	00	201909RPS	1.0000	2,353.70	2,353.70	SW
027			Z4-119645						Purchase Order Total			2,353.70	
027			Z4-119646	09/06/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201909RPS	1.0000	2,253.60	2,253.60	SW
027			Z4-119646						Purchase Order Total			2,253.60	
027			Z4-119647	09/06/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00	201909RPS	44.0000	57.11	2,512.66	SW
027			Z4-119647						Purchase Order Total			2,512.66	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119648	09/06/19	3734937	STUTHEIT IMPLEMENT CO - AUBURN	405	00	201909RPS	4.0000	833.63	3,334.51	SW
027			Z4-119648							Purchase Order Total		3,334.51	
027			Z4-119649	09/06/19	532082	LASERTEC OF NEBRASKA INC - PUR	615	00	201909RPS	14.0000	202.70	2,837.86	SW
027			Z4-119649							Purchase Order Total		2,837.86	
027			Z4-119650	09/06/19	2635712	SBP ACQUISITION LLC	913	00	201909RPS	180.0000	13.03	2,345.99	SW
027			Z4-119650	09/06/19	2635712	SBP ACQUISITION LLC	913	00	201909RPS	1.0000	.01	.01	SW
027			Z4-119650							Purchase Order Total		2,346.00	
027			Z4-119651	09/09/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201909RPS	1.0000	2,264.05	2,264.05	SW
027			Z4-119651							Purchase Order Total		2,264.05	
027			Z4-119652	09/09/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201909RPS	4.0000	620.42	2,481.67	SW
027			Z4-119652							Purchase Order Total		2,481.67	
027			Z4-119653	09/09/19	1906339	LINE X OF LINCOLN	405	00	201909RPS	1.0000	165.00	165.00	SW
027			Z4-119653	09/09/19	1906339	LINE X OF LINCOLN	405	00	201909RPS	1.0000	165.00	165.00	SW
027			Z4-119653	09/09/19	1906339	LINE X OF LINCOLN	405	00	201909RPS	1.0000	375.00	375.00	SW
027			Z4-119653	09/09/19	1906339	LINE X OF LINCOLN	405	00	201909RPS	1.0000	375.00	375.00	SW
027			Z4-119653	09/09/19	1906339	LINE X OF LINCOLN	405	00	201909RPS	1.0000	400.00	400.00	SW
027			Z4-119653	09/09/19	1906339	LINE X OF LINCOLN	405	00	201909RPS	1.0000	400.00	400.00	SW
027			Z4-119653	09/09/19	1906339	LINE X OF LINCOLN	405	00	201909RPS	1.0000	400.00	400.00	SW
027			Z4-119653	09/09/19	1906339	LINE X OF LINCOLN	405	00	201909RPS	40.0000	45.00	1,800.00	SW
027			Z4-119653							Purchase Order Total		4,480.00	
027			Z4-119654	09/09/19	500080	HOTSY EQUIPMENT CO - PURCHASE	913	00	201909RPS	1.0000	9,089.00	9,089.00	SW
027			Z4-119654							Purchase Order Total		9,089.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119655	09/09/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201909RPS	2.0000	1,582.24	3,164.48	SW
027			Z4-119655						Purchase Order Total			3,164.48	
027			Z4-119656	09/09/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201909RPS	5.0000	1,697.27	8,486.35	SW
027			Z4-119656						Purchase Order Total			8,486.35	
027			Z4-119657	09/09/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201909RPS	2.0000	1,697.27	3,394.54	SW
027			Z4-119657						Purchase Order Total			3,394.54	
027			Z4-119658	09/09/19	2013694	HAYES MECHANICAL LLC	913	00	201909RPS	1.0000	9,180.60	9,180.60	SW
027			Z4-119658						Purchase Order Total			9,180.60	
027			Z4-119659	09/09/19	547859	SIOUXLAND CONCRETE COMPANY	913	00	201909RPS	24.0000	85.00	2,040.00	SW
027			Z4-119659						Purchase Order Total			2,040.00	
027			Z4-119660	09/09/19	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00	201909RPS	149.0000	17.00	2,533.00	SW
027			Z4-119660						Purchase Order Total			2,533.00	
027			Z4-119661	09/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201909RPS	3579.0000	2.11	7,551.69	SW
027			Z4-119661						Purchase Order Total			7,551.69	
027			Z4-119662	09/10/19	2304874	AGRILAND FS INC	405	00	201909RPS	1955.0000	2.03	3,970.61	SW
027			Z4-119662	09/10/19	2304874	AGRILAND FS INC	405	00	201909RPS	1.0000	.01	.01	SW
027			Z4-119662						Purchase Order Total			3,970.62	
027			Z4-119663	09/10/19	2304874	AGRILAND FS INC	405	00	201909RPS	2009.0000	2.03	4,080.28	SW
027			Z4-119663						Purchase Order Total			4,080.28	
027			Z4-119664	09/10/19	1259622	PEETZ FARMERS COOP CO INC	405	00	201909RPS	1236.1000	2.29	2,830.67	SW
027			Z4-119664						Purchase Order Total			2,830.67	
027			Z4-119665	09/10/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201909RPS	1000.0000	2.38	2,378.00	SW
027			Z4-119665						Purchase Order Total			2,378.00	
027			Z4-119666	09/10/19	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	201909RPS	1003.2000	2.22	2,223.29	SW
027			Z4-119666						Purchase Order Total			2,223.29	
027			Z4-119667	09/10/19	1252637	COOPERATIVE	405	00		1947.4000	2.30	4,475.13	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCERS INC - AL			201909RPS				
027			Z4-119667							Purchase Order Total		4,475.13	
027			Z4-119668	09/10/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201909RPS	1002.0000	2.30	2,304.60	SW
027			Z4-119668							Purchase Order Total		2,304.60	
027			Z4-119669	09/10/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201909RPS	2600.1000	2.45	6,357.24	SW
027			Z4-119669	09/10/19	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	201909RPS	1.0000	.01	.01	SW
027			Z4-119669							Purchase Order Total		6,357.25	
027			Z4-119670	09/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201909RPS	3200.0000	2.13	6,816.00	SW
027			Z4-119670							Purchase Order Total		6,816.00	
027			Z4-119671	09/10/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201909RPS	1700.8000	2.29	3,894.83	SW
027			Z4-119671	09/10/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201909RPS	1.0000	.01	.01	SW
027			Z4-119671							Purchase Order Total		3,894.84	
027			Z4-119672	09/10/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201909RPS	1020.0000	2.23	2,274.60	SW
027			Z4-119672							Purchase Order Total		2,274.60	
027			Z4-119673	09/10/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201909RPS	1040.9000	2.23	2,321.21	SW
027			Z4-119673	09/10/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201909RPS	1.0000	.02	.02	SW
027			Z4-119673							Purchase Order Total		2,321.23	
027			Z4-119674	09/10/19	510028	AURORA COOP, AURORA - ALL PAYM	405	00	201909RPS	1002.0000	2.30	2,304.60	SW
027			Z4-119674							Purchase Order Total		2,304.60	
027			Z4-119675	09/10/19	508288	AG VALLEY COOPERATIVE - EDISON	405	00	201909RPS	1020.1000	2.23	2,274.82	SW
027			Z4-119675							Purchase Order Total		2,274.82	
027			Z4-119676	09/10/19	532625	LICHTI OIL	405	00	201909RPS	2300.6000	2.33	5,358.10	SW
027			Z4-119676							Purchase Order Total		5,358.10	
027			Z4-119677	09/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201909RPS	1400.0000	2.28	3,197.60	SW
027			Z4-119677							Purchase Order Total		3,197.60	
027			Z4-119678	09/10/19	546199	SAPP BROS INC - ALL	405	00		2999.0000	2.15	6,455.35	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			201909RPS				
027			Z4-119678						Purchase Order Total			6,455.35	
027			Z4-119679	09/10/19	1906484	G & G OIL INC - PURCHASING	405	00	201909RPS	1500.0000	2.25	3,367.50	SW
027			Z4-119679						Purchase Order Total			3,367.50	
027			Z4-119680	09/10/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201909RPS	1300.0000	2.23	2,899.00	SW
027			Z4-119680						Purchase Order Total			2,899.00	
027			Z4-119681	09/10/19	1906484	G & G OIL INC - PURCHASING	405	00	201909RPS	1000.0000	2.25	2,245.00	SW
027			Z4-119681						Purchase Order Total			2,245.00	
027			Z4-119682	09/10/19	1906484	G & G OIL INC - PURCHASING	405	00	201909RPS	2250.0000	2.24	5,028.75	SW
027			Z4-119682						Purchase Order Total			5,028.75	
027			Z4-119683	09/10/19	3433368	KUSKIE OIL CO	405	00	201909RPS	1012.2000	2.18	2,204.98	SW
027			Z4-119683						Purchase Order Total			2,204.98	
027			Z4-119684	09/10/19	3433368	KUSKIE OIL CO	405	00	201909RPS	1400.0000	2.31	3,235.40	SW
027			Z4-119684						Purchase Order Total			3,235.40	
027			Z4-119685	09/10/19	2304874	AGRILAND FS INC	405	00	201909RPS	2001.0000	2.04	4,080.04	SW
027			Z4-119685						Purchase Order Total			4,080.04	
027			Z4-119686	09/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201909RPS	913.0000	2.49	2,273.37	SW
027			Z4-119686						Purchase Order Total			2,273.37	
027			Z4-119687	09/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201909RPS	2203.0000	1.91	4,205.53	SW
027			Z4-119687						Purchase Order Total			4,205.53	
027			Z4-119688	09/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00	201909RPS	3000.0000	2.34	7,020.00	SW
027			Z4-119688						Purchase Order Total			7,020.00	
027			Z4-119689	09/10/19	535119	MENTZER OIL COMPANY - PO'S	405	00	201909RPS	1003.1000	2.32	2,327.19	SW
027			Z4-119689						Purchase Order Total			2,327.19	
027			Z4-119690	09/10/19	1941732	VERDIGRE FARM SERVICE	405	00	201909RPS	1180.0000	2.37	2,796.60	SW
027			Z4-119690						Purchase Order Total			2,796.60	
027			Z4-119691	09/10/19	554841	WESTCO - PURCHASING	405	00		1200.0000	2.47	2,964.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-119691						201909RPS				
027			Z4-119691						Purchase Order Total			2,964.00	
027			Z4-119692	09/10/19	554841	WESTCO - PURCHASING	405	00		1000.0000	2.47	2,470.00	SW
									201909RPS				
027			Z4-119692						Purchase Order Total			2,470.00	
027			Z4-119693	09/10/19	554841	WESTCO - PURCHASING	405	00		1477.0000	2.34	3,448.80	SW
									201909RPS				
027			Z4-119693						Purchase Order Total			3,448.80	
027			Z4-119694	09/10/19	554841	WESTCO - PURCHASING	405	00		1800.0000	2.36	4,246.20	SW
									201909RPS				
027			Z4-119694						Purchase Order Total			4,246.20	
027			Z4-119695	09/10/19	554841	WESTCO - PURCHASING	405	00		1000.0000	2.36	2,360.00	SW
									201909RPS				
027			Z4-119695						Purchase Order Total			2,360.00	
027			Z4-119696	09/10/19	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1100.0000	2.47	2,712.60	SW
									201909RPS				
027			Z4-119696						Purchase Order Total			2,712.60	
027			Z4-119697	09/10/19	554841	WESTCO - PURCHASING	405	00		900.0000	2.41	2,168.10	SW
									201909RPS				
027			Z4-119697						Purchase Order Total			2,168.10	
027			Z4-119698	09/10/19	507667	A & L HYDRAULICS INC	405	00		20.0000	142.21	2,844.25	SW
									201909RPS				
027			Z4-119698						Purchase Order Total			2,844.25	
027			Z4-119699	09/10/19	1607149	NEBRASKA ENVIRONMENTAL PRODUCT	405	00		2.0000	2,247.50	4,495.00	SW
									201909RPS				
027			Z4-119699						Purchase Order Total			4,495.00	
027			Z4-119700	09/10/19	500520	MID AMERICAN SIGNAL INC - PURC	913	00		12.0000	378.33	4,540.00	SW
									201909RPS				
027			Z4-119700						Purchase Order Total			4,540.00	
027			Z4-119701	09/10/19	1259622	PEETZ FARMERS COOP CO INC	405	00		1850.0000	2.26	4,181.00	SW
									201909RPS				
027			Z4-119701						Purchase Order Total			4,181.00	
027			Z4-119702	09/10/19	532625	LICHTI OIL	405	00		2500.6000	2.30	5,748.88	SW
									201909RPS				
027			Z4-119702						Purchase Order Total			5,748.88	
027			Z4-119703	09/10/19	3433368	KUSKIE OIL CO	405	00		2000.0000	2.25	4,496.00	SW
									201909RPS				
027			Z4-119703						Purchase Order Total			4,496.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119704	09/10/19	3433368	KUSKIE OIL CO	405	00		1000.0000	2.31	2,308.00	SW
									201909RPS				
			Z4-119704						Purchase Order Total			2,308.00	
027			Z4-119705	09/10/19	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		2206.7000	2.35	5,194.13	SW
									201909RPS				
			Z4-119705						Purchase Order Total			5,194.13	
027			Z4-119706	09/10/19	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00		1385.0000	2.42	3,351.70	SW
									201909RPS				
			Z4-119706						Purchase Order Total			3,351.70	
027			Z4-119707	09/10/19	1018078	FARMERS RANCHERS COOP, AINSWOR	405	00		3712.0000	2.42	8,983.04	SW
									201909RPS				
			Z4-119707						Purchase Order Total			8,983.04	
027			Z4-119708	09/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1200.0000	1.98	2,376.84	SW
									201909RPS				
			Z4-119708						Purchase Order Total			2,376.84	
027			Z4-119709	09/10/19	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2398.0000	2.05	4,915.90	SW
									201909RPS				
			Z4-119709						Purchase Order Total			4,915.90	
027			Z4-119710	09/10/19	508017	ACE IRRIGATION	913	00		25.0000	122.33	3,058.20	SW
									201909RPS				
			Z4-119710						Purchase Order Total			3,058.20	
027			Z4-119711	09/10/19	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1703.0000	2.30	3,910.09	SW
									201909RPS				
			Z4-119711						Purchase Order Total			3,910.09	
027			Z4-119712	09/10/19	3718077	R & K SERVICE INC	405	00		1400.0000	2.37	3,312.96	SW
									201909RPS				
			Z4-119712						Purchase Order Total			3,312.96	
027			Z4-119713	09/10/19	536582	MONROE TRUCK EQUIPMENT INC - P	405	00		7.0000	322.15	2,255.02	SW
									201909RPS				
			Z4-119713						Purchase Order Total			2,255.02	
027			Z4-119714	09/11/19	511682	BIOSYSTEMS INC	405	00		4.0000	1,143.75	4,575.00	SW
									201909RPS				
			Z4-119714						Purchase Order Total			4,575.00	
027			Z4-119715	09/11/19	535423	MICHAEL TODD & CO INC	913	00		500.0000	5.63	2,815.00	SW
									201909RPS				
			Z4-119715						Purchase Order Total			2,815.00	
027			Z4-119716	09/11/19	510079	AUTO VALUE PARTS STORE - PAYME	445	00		13.0000	500.00	6,500.00	SW
									201909RPS				
			Z4-119716						Purchase Order Total			6,500.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119717	09/11/19	500233	MIDWEST SERVICE & SALES CO - P	405	00	201909RPS	7.0000	165.08	1,155.57	SW
027			Z4-119717	09/11/19	500233	MIDWEST SERVICE & SALES CO - P	405	00	201909RPS	7.0000	165.08	1,155.57	SW
027			Z4-119717	09/11/19	500233	MIDWEST SERVICE & SALES CO - P	405	00	201909RPS	7.0000	165.08	1,155.59	SW
027			Z4-119717						Purchase Order Total			3,466.73	
027			Z4-119718	09/11/19	2460703	BORDER STATES ELECTRIC SUPPLY	725	00	201909RPS	2.0000	1,865.50	3,731.00	SW
027			Z4-119718						Purchase Order Total			3,731.00	
027			Z4-119719	09/12/19	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	201909RPS	54.9700	49.90	2,743.00	SW
027			Z4-119719						Purchase Order Total			2,743.00	
027			Z4-119720	09/12/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201909RPS	15.5000	130.50	2,022.75	SW
027			Z4-119720						Purchase Order Total			2,022.75	
027			Z4-119721	09/12/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201909RPS	21.0000	127.00	2,667.00	SW
027			Z4-119721						Purchase Order Total			2,667.00	
027			Z4-119722	09/12/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201909RPS	20.0000	130.50	2,610.00	SW
027			Z4-119722						Purchase Order Total			2,610.00	
027			Z4-119723	09/12/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00	201909RPS	16.0000	130.50	2,088.00	SW
027			Z4-119723						Purchase Order Total			2,088.00	
027			Z4-119724	09/12/19	541409	PAVON CORP	913	00	201909RPS	6.0000	1,014.00	6,084.00	SW
027			Z4-119724						Purchase Order Total			6,084.00	
027			Z4-119725	09/13/19	500804	DULTMEIER SALES LLC - PURCHASI	445	00	201909RPS	1.0000	4,290.00	4,290.00	SW
027			Z4-119725						Purchase Order Total			4,290.00	
027			Z4-119726	09/13/19	544747	RHOMAR INDUSTRIES INC	405	00	201909RPS	1.0000	2,326.63	2,326.63	SW
027			Z4-119726						Purchase Order Total			2,326.63	
027			Z4-119727	09/13/19	544747	RHOMAR INDUSTRIES INC	405	00	201909RPS	1.0000	2,524.82	2,524.82	SW
027			Z4-119727						Purchase Order Total			2,524.82	
027			Z4-119728	09/13/19	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201909RPS	34.9500	60.00	2,097.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119728							Purchase Order Total		2,097.00	
027			Z4-119729	09/16/19	528167	INLAND TRUCK PARTS & SERVICE -	405	00	201909RPS	338.0000	6.36	2,150.59	SW
027			Z4-119729	09/16/19	528167	INLAND TRUCK PARTS & SERVICE -	405	00	201909RPS	1.0000	.01-	.01-	SW
027			Z4-119729							Purchase Order Total		2,150.58	
027			Z4-119730	09/16/19	543461	PYRAMID TARP & REPAIR LLC	913	00	201909RPS	2.0000	1,260.00	2,520.00	SW
027			Z4-119730							Purchase Order Total		2,520.00	
027			Z4-119731	09/16/19	1293466	NEBCO INC	913	00	201909RPS	27.0000	79.00	2,133.00	SW
027			Z4-119731							Purchase Order Total		2,133.00	
027			Z4-119732	09/16/19	1293466	NEBCO INC	913	00	201909RPS	66.0000	124.50	8,217.00	SW
027			Z4-119732							Purchase Order Total		8,217.00	
027			Z4-119733	09/16/19	1293466	NEBCO INC	913	00	201909RPS	34.7500	132.50	4,604.38	SW
027			Z4-119733							Purchase Order Total		4,604.38	
027			Z4-119734	09/17/19	2635712	SBP ACQUISITION LLC	913	00	201909RPS	180.0000	13.03	2,345.99	SW
027			Z4-119734	09/17/19	2635712	SBP ACQUISITION LLC	913	00	201909RPS	1.0000	.01	.01	SW
027			Z4-119734							Purchase Order Total		2,346.00	
027			Z4-119735	09/17/19	505143	SPENCER QUARRIES INC	913	00	201909RPS	22.5400	72.00	1,622.88	SW
027			Z4-119735	09/17/19	505143	SPENCER QUARRIES INC	913	00	201909RPS	25.7200	72.00	1,851.84	SW
027			Z4-119735	09/17/19	505143	SPENCER QUARRIES INC	913	00	201909RPS	26.0400	72.00	1,874.88	SW
027			Z4-119735							Purchase Order Total		5,349.60	
027			Z4-119736	09/17/19	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	201909RPS	8.0000	140.77	1,126.16	SW
027			Z4-119736	09/17/19	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	201909RPS	8.0000	140.77	1,126.17	SW
027			Z4-119736							Purchase Order Total		2,252.33	
027			Z4-119737	09/17/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201909RPS	2.0000	1,165.80	2,331.60	SW
027			Z4-119737							Purchase Order Total		2,331.60	
027			Z4-119738	09/18/19	2460703	BORDER STATES	913	00		1.0000	621.95	621.95	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-119738	09/18/19	2460703	ELECTRIC SUPPLY			201909RPS				
027			Z4-119738	09/18/19	2460703	BORDER STATES	913	00		2.0000	621.95	1,243.90	SW
						ELECTRIC SUPPLY			201909RPS				
027			Z4-119738	09/18/19	2460703	BORDER STATES	913	00		2.0000	621.95	1,243.90	SW
						ELECTRIC SUPPLY			201909RPS				
027			Z4-119738							Purchase Order Total		3,109.75	
027			Z4-119739	09/18/19	504360	EZ LINER INDUSTRIES	405	00		10.0000	304.14	3,041.42	SW
									201909RPS				
027			Z4-119739							Purchase Order Total		3,041.42	
027			Z4-119740	09/18/19	546203	SAPP BROS PETROLEUM	405	00		200.0000	13.90	2,780.00	SW
						- N PLATTE			201909RPS				
027			Z4-119740							Purchase Order Total		2,780.00	
027			Z4-119741	09/18/19	522055	FLASH TECHNOLOGY	725	00		1.0000	5,747.58	5,747.58	SW
									201909RPS				
027			Z4-119741							Purchase Order Total		5,747.58	
027			Z4-119742	09/19/19	516801	CORNHUSKER INTL	405	00		1.0000	8,150.00	8,150.00	SW
						TRUCK			201909RPS				
027			Z4-119742							Purchase Order Total		8,150.00	
027			Z4-119743	09/19/19	506199	ART FX	345	00		288.0000	8.00	2,304.00	SW
						SCREENPRINTING &			201909RPS				
						EMBROI							
027			Z4-119743							Purchase Order Total		2,304.00	
027			Z4-119744	09/19/19	514657	CERTIFIED CIRUS	405	00		120.0000	30.17	3,619.90	SW
						CONTROL SYSTEM			201909RPS				
027			Z4-119744							Purchase Order Total		3,619.90	
027			Z4-119745	09/23/19	500520	MID AMERICAN SIGNAL	913	00		1.0000	718.00	718.00	SW
						INC - PURC			201909RPS				
027			Z4-119745	09/23/19	500520	MID AMERICAN SIGNAL	913	00		1.0000	718.00	718.00	SW
						INC - PURC			201909RPS				
027			Z4-119745	09/23/19	500520	MID AMERICAN SIGNAL	913	00		1.0000	718.00	718.00	SW
						INC - PURC			201909RPS				
027			Z4-119745	09/23/19	500520	MID AMERICAN SIGNAL	913	00		1.0000	718.00	718.00	SW
						INC - PURC			201909RPS				
027			Z4-119745	09/23/19	500520	MID AMERICAN SIGNAL	913	00		1.0000	718.00	718.00	SW
						INC - PURC			201909RPS				
027			Z4-119745							Purchase Order Total		3,590.00	
027			Z4-119746	09/23/19	4215387	JOCHIM PRECAST	913	00		1.0000	5,600.00	5,600.00	SW
						CONCRETE COMPAN			201909RPS				
027			Z4-119746							Purchase Order Total		5,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119747	09/23/19	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	201909RPS	5.0000	845.30	4,226.50	SW
027			Z4-119747						Purchase Order Total			4,226.50	
027			Z4-119748	09/23/19	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	201909RPS	2.0000	2,371.80	4,743.60	SW
027			Z4-119748						Purchase Order Total			4,743.60	
027			Z4-119749	09/23/19	502749	JIL ASPHALT PAVING CO - PO'S	913	00	201909RPS	36.4400	63.50	2,313.94	SW
027			Z4-119749						Purchase Order Total			2,313.94	
027			Z4-119750	09/23/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201909RPS	1.0000-	750.00	750.00-	SW
027			Z4-119750	09/23/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201909RPS	1.0000	750.00	750.00	SW
027			Z4-119750	09/23/19	548447	SOUTH CENTRAL DIESEL INC	405	00	201909RPS	2.0000	1,972.96	3,945.91	SW
027			Z4-119750						Purchase Order Total			3,945.91	
027			Z4-119751	09/23/19	2037160	KWIK BOND POLYMERS LLC	913	00	201909RPS	1.0000	3,247.60	3,247.60	SW
027			Z4-119751						Purchase Order Total			3,247.60	
027			Z4-119752	09/23/19	2037160	KWIK BOND POLYMERS LLC	913	00	201909RPS	1.0000	3,247.60	3,247.60	SW
027			Z4-119752						Purchase Order Total			3,247.60	
027			Z4-119753	09/23/19	545081	ROBERTS PUMP & SUPPLY CO	913	00	201909RPS	2.0000	100.87	201.74	SW
027			Z4-119753	09/23/19	545081	ROBERTS PUMP & SUPPLY CO	913	00	201909RPS	2.0000	100.87	201.74	SW
027			Z4-119753	09/23/19	545081	ROBERTS PUMP & SUPPLY CO	913	00	201909RPS	2.0000	227.43	454.86	SW
027			Z4-119753	09/23/19	545081	ROBERTS PUMP & SUPPLY CO	913	00	201909RPS	2.0000	227.43	454.86	SW
027			Z4-119753	09/23/19	545081	ROBERTS PUMP & SUPPLY CO	913	00	201909RPS	2.0000	227.43	454.86	SW
027			Z4-119753	09/23/19	545081	ROBERTS PUMP & SUPPLY CO	913	00	201909RPS	2.0000	227.43	454.86	SW
027			Z4-119753						Purchase Order Total			2,222.92	
027			Z4-119754	09/23/19	2037160	KWIK BOND POLYMERS LLC	913	00	201909RPS	1.0000	3,247.60	3,247.60	SW
027			Z4-119754						Purchase Order Total			3,247.60	
027			Z4-119755	09/23/19	2037160	KWIK BOND POLYMERS	913	00		1.0000	3,247.60	3,247.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			201909RPS				
027			Z4-119755						Purchase Order Total			3,247.60	
027			Z4-119756	09/23/19	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,247.60	3,247.60	SW
									201909RPS				
027			Z4-119756						Purchase Order Total			3,247.60	
027			Z4-119757	09/23/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	668.00	668.00	SW
									201909RPS				
027			Z4-119757	09/23/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	668.00	668.00	SW
									201909RPS				
027			Z4-119757	09/23/19	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	668.00	668.00	SW
									201909RPS				
027			Z4-119757						Purchase Order Total			2,004.00	
027			Z4-119758	09/24/19	523127	GARRETT TIRES & TREADS, GRAND	863	00		2.0000	1,113.81	2,227.62	SW
									201909RPS				
027			Z4-119758						Purchase Order Total			2,227.62	
027			Z4-119759	09/24/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		23.5000	130.50	3,066.75	SW
									201909RPS				
027			Z4-119759						Purchase Order Total			3,066.75	
027			Z4-119760	09/24/19	500118	DBA OVERLAND READY MIX- PURCHA	913	00		18.0000	130.50	2,349.00	SW
									201909RPS				
027			Z4-119760						Purchase Order Total			2,349.00	
027			Z4-119761	09/24/19	512926	BRUNING LUMBER COMPANY	913	00		7.5000	310.65	2,329.90	SW
									201909RPS				
027			Z4-119761						Purchase Order Total			2,329.90	
027			Z4-119762	09/24/19	790920	CORNHUSKER CLEANING SUPPLY	913	00		55.0000	54.55	3,000.00	SW
									201909RPS				
027			Z4-119762						Purchase Order Total			3,000.00	
027			Z4-119763	09/24/19	529901	K4 TRUCKING LLC - PURCHASING	913	00		53.3200	44.20	2,356.74	SW
									201909RPS				
027			Z4-119763						Purchase Order Total			2,356.74	
027			Z4-119764	09/25/19	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		2.0000	1,006.83	2,013.65	SW
									201909RPS				
027			Z4-119764						Purchase Order Total			2,013.65	
027			Z4-119765	09/25/19	516801	CORNHUSKER INTL TRUCK	405	00		3.0000	749.17	2,247.51	SW
									201909RPS				
027			Z4-119765						Purchase Order Total			2,247.51	
027			Z4-119766	09/25/19	3932136	WICKS STERLING TRUCKS - LINCOL	405	00		4.0000	617.22	2,468.88	SW
									201909RPS				
027			Z4-119766						Purchase Order Total			2,468.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119767	09/25/19	505145	ENNIS PAINT INC - PURCHASE ORD	913	00	201909RPS	20.0000	148.32	2,966.40	SW
027			Z4-119767						Purchase Order Total			2,966.40	
027			Z4-119768	09/25/19	507667	A & L HYDRAULICS INC	405	00	201909RPS	20.0000	145.08	2,901.50	SW
027			Z4-119768						Purchase Order Total			2,901.50	
027			Z4-119769	09/25/19	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	201909RPS	13.0000	239.46	3,113.04	SW
027			Z4-119769						Purchase Order Total			3,113.04	
027			Z4-119770	09/25/19	1252637	COOPERATIVE PRODUCERS INC - AL	445	00	201909RPS	1.0000	498.00	498.00	SW
027			Z4-119770	09/25/19	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	201909RPS	111.0000	14.56	1,616.45	SW
027			Z4-119770						Purchase Order Total			2,114.45	
027			Z4-119771	09/25/19	2678498	ROADRUNNER EQUIPMENT LLC	445	00	201909RPS	1.0000	3,613.00	3,613.00	SW
027			Z4-119771						Purchase Order Total			3,613.00	
027			Z4-119772	09/25/19	530351	KELLY SUPPLY COMPANY - GRAND I	913	00	201909RPS	1.0000	4,641.86	4,641.86	SW
027			Z4-119772						Purchase Order Total			4,641.86	
027			Z4-119773	09/25/19	2460703	BORDER STATES ELECTRIC SUPPLY	725	00	201909RPS	1.0000	3,060.00	3,060.00	SW
027			Z4-119773						Purchase Order Total			3,060.00	
027			Z4-119774	09/26/19	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	201909RPS	22.0000	94.79	2,085.46	SW
027			Z4-119774						Purchase Order Total			2,085.46	
027			Z4-119775	09/26/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	201909RPS	3.0000	749.33	2,248.00	SW
027			Z4-119775						Purchase Order Total			2,248.00	
027			Z4-119776	09/26/19	500080	HOTSYS EQUIPMENT CO - PURCHASE	913	00	201909RPS	1.0000	8,459.00	8,459.00	SW
027			Z4-119776						Purchase Order Total			8,459.00	
027			Z4-119777	09/26/19	500080	HOTSYS EQUIPMENT CO - PURCHASE	913	00	201909RPS	1.0000	9,559.00	9,559.00	SW
027			Z4-119777						Purchase Order Total			9,559.00	
027			Z4-119778	09/27/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	345	00	201909RPS	288.0000	8.48	2,442.47	SW
027			Z4-119778	09/27/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	345	00	201909RPS	1.0000	.01	.01	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-119778							Purchase Order Total		2,442.48	
027			Z4-119779	09/27/19	1753492	SIMON - PURCHASING	913	00		18.5000	124.89	2,310.50	SW
									201909RPS				
027			Z4-119779							Purchase Order Total		2,310.50	
027			Z4-119780	09/27/19	1244451	ARROWING TOWING SERVICE INC	913	00		1.0000	7,350.90	7,350.90	SW
									201909RPS				
027			Z4-119780							Purchase Order Total		7,350.90	
027			Z4-119781	09/27/19	536582	MONROE TRUCK EQUIPMENT INC - P	405	00		5.0000	403.71	2,018.53	SW
									201909RPS				
027			Z4-119781							Purchase Order Total		2,018.53	
027			Z4-119782	09/27/19	500519	BROWN TRAFFIC PRODUCTS INC - P	725	00		1.0000	2,190.00	2,190.00	SW
									201909RPS				
027			Z4-119782							Purchase Order Total		2,190.00	
027			Z4-119783	09/27/19	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		3.0000	1,090.46	3,271.38	SW
									201909RPS				
027			Z4-119783							Purchase Order Total		3,271.38	
027			Z8-940857	09/04/19	504373	MAGNUM BUILDERS - PURCHASE ORD	910	66	HANGAR ROOF AT FAIRMONT	1.0000	15,000.00	15,000.00	
										Purchase Order Total		15,000.00	
027	OC-14066	08/14/14	OG-931752	07/29/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	00	ALL PURPOSE RUBBER TRACK	1.0000	83,407.00	83,407.00	
027	OC-14066	08/14/14	OG-931752	07/29/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760		EQUIPMENT SHOP REPAIR MANUAL	1.0000	102.00	102.00	SW
027	OC-14066	08/14/14	OG-931752	07/29/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760		EQUIPMENT PARTS MANUAL	1.0000	87.00	87.00	SW
027	OC-14066	08/14/14	OG-931752	07/29/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760		DEDUCT NO 10 BRUSH CUTTER	1.0000	5,300.00-	5,300.00-	SW
027	OC-14066	08/14/14	OG-931752	07/29/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760		DEDUCT NO 11 PLANER	1.0000	19,813.00-	19,813.00-	SW
027	OC-14066	08/14/14	OG-931752	07/29/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760		OPTION FOR JOYSTICK	1.0000	1,815.00	1,815.00	SW
027	OC-14066	08/14/14	OG-931752	07/29/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760		OPTION FOR CAB DOOR WITH	1.0000	850.00	850.00	SW
										Purchase Order Total		61,148.00	
027	OC-14089	09/30/14	OG-930792	07/24/19	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	12000.0000	1.00	12,000.00	SW
										Purchase Order Total		12,000.00	
027	OC-14089	09/30/14	OG-939242	08/28/19	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	5700.0000	1.00	5,700.00	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14089		OG-939242							Purchase Order Total		5,700.00	
027	OC-14110	10/16/14	OG-938572	08/26/19	501308	DUO LIFT MANUFACTURING CO INC	070		12,000 POUND GVWR TANDEM AXLE	1.0000	6,776.00	6,776.00	SW
027	OC-14110	10/16/14	OG-938572	08/26/19	501308	DUO LIFT MANUFACTURING CO INC	070		OPTION: DEDUCT FOR 14 FOOT	1.0000	250.00-	250.00-	SW
027	OC-14110	10/16/14	OG-938572	08/26/19	501308	DUO LIFT MANUFACTURING CO INC	070		OPTION: 2 5/16" BALL HITCH IN	1.0000	0.00		SW
027	OC-14110		OG-938572							Purchase Order Total		6,526.00	
027	OC-14241	05/05/15	OG-938806	08/27/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	BLOCKBUSTER SYSTEM	4989.3800	1.00	4,989.38	SW
027	OC-14241		OG-938806							Purchase Order Total		4,989.38	
027	OC-14241	05/05/15	OG-947243	09/30/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	JOMA CARBIDE AND	2914.0000	1.00	2,914.00	SW
027	OC-14241		OG-947243							Purchase Order Total		2,914.00	
027	OC-14242	05/06/15	OG-926720	07/10/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-926720							Purchase Order Total		12,408.00	
027	OC-14242	05/06/15	OG-934029	08/07/19	506033	SWARCO REFLEX INC	550	04	GLASS PAVEMENT MARKING BEADS	44000.0000	.28	12,408.00	SW
027	OC-14242		OG-934029							Purchase Order Total		12,408.00	
027	OC-14244	05/08/15	OG-939167	08/28/19	534500	MCCAIN INC	550	00	TRAFFIC SIGNAL CONTROLLER	5.0000	5,223.60	26,118.00	SW
027	OC-14244		OG-939167							Purchase Order Total		26,118.00	
027	OC-14252	05/28/15	O6-924302	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,267.52	2,267.52	
027	OC-14252		O6-924302							Purchase Order Total		2,267.52	
027	OC-14252	05/28/15	O6-926059	07/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,992.67	1,992.67	
027	OC-14252		O6-926059							Purchase Order Total		1,992.67	
027	OC-14252	05/28/15	O6-927897	07/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	104.99	104.99	
027	OC-14252		O6-927897							Purchase Order Total		104.99	
027	OC-14252	05/28/15	O6-930654	07/24/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,612.97	1,612.97	
027	OC-14252		O6-930654							Purchase Order Total		1,612.97	
027	OC-14252	05/28/15	O6-930887	07/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	61.09	61.09	
027	OC-14252		O6-930887							Purchase Order Total		61.09	
027	OC-14252	05/28/15	O6-934118	08/07/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	870.31	870.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
027	OC-14252		06-934118							Purchase Order Total		870.31	
027	OC-14252	05/28/15	06-934121	08/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	870.31	870.31	
027	OC-14252		06-934121							Purchase Order Total		870.31	
027	OC-14252	05/28/15	06-934178	08/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,501.87	1,501.87	
027	OC-14252		06-934178							Purchase Order Total		1,501.87	
027	OC-14252	05/28/15	06-934202	08/07/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	62.77	62.77	
027	OC-14252		06-934202							Purchase Order Total		62.77	
027	OC-14252	05/28/15	06-936653	08/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	82.49	82.49	
027	OC-14252		06-936653							Purchase Order Total		82.49	
027	OC-14252	05/28/15	06-938123	08/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,252.16	1,252.16	
027	OC-14252		06-938123							Purchase Order Total		1,252.16	
027	OC-14252	05/28/15	06-938956	08/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	3,945.57	3,945.57	
027	OC-14252		06-938956							Purchase Order Total		3,945.57	
027	OC-14252	05/28/15	06-940804	09/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	858.27	1,716.54	
027	OC-14252	05/28/15	06-940804	09/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	643.20	1,286.40	
027	OC-14252	05/28/15	06-940804	09/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,835.42	2,835.42	
027	OC-14252	05/28/15	06-940804	09/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	859.99	1,719.98	
027	OC-14252	05/28/15	06-940804	09/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	17.0000	719.99	12,239.83	
027	OC-14252		06-940804							Purchase Order Total		19,798.17	
027	OC-14252	05/28/15	06-941365	09/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	75" TV MONITOR	1.0000	1,375.14	1,375.14	
027	OC-14252	05/28/15	06-941365	09/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	65" MONITOR	1.0000	1,202.27	1,202.27	
027	OC-14252	05/28/15	06-941365	09/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	55" MONITOR	4.0000	858.27	3,433.08	
027	OC-14252	05/28/15	06-941365	09/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	50" MONITOR	1.0000	385.27	385.27	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14252	05/28/15	06-941365	09/06/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	49" MONITOR	2.0000	643.28	1,286.56	
027	OC-14252		06-941365							Purchase Order Total		7,682.32	
027	OC-14252	05/28/15	06-942805	09/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	272.93	272.93	
027	OC-14252		06-942805							Purchase Order Total		272.93	
027	OC-14252	05/28/15	06-942965	09/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	35.0000	58.92	2,062.20	
027	OC-14252		06-942965							Purchase Order Total		2,062.20	
027	OC-14252	05/28/15	06-944260	09/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	144.99	144.99	
027	OC-14252		06-944260							Purchase Order Total		144.99	
027	OC-14288	06/11/15	OG-936522	08/16/19	501812	LOGAN CONTRACTORS SUPPLY INC -	025	43	PORTABLE ROTARY SCREW	2.0000	21,625.00	43,250.00	
027	OC-14288		OG-936522							Purchase Order Total		43,250.00	
027	OC-14291	06/12/15	OG-938062	08/22/19	501308	DUO LIFT MANUFACTURING CO INC	070	69	SINGLE AXLE UTILITY TRAILER	4.0000	2,385.00	9,540.00	
027		06/12/15	OG-938062	08/22/19	501308	DUO LIFT MANUFACTURING CO INC	070		SPRING LIFT ASSIST	4.0000	165.00	660.00	
027			OG-938062							Purchase Order Total		10,200.00	
027	OC-14295	06/19/15	OG-935669	08/13/19	1872715	SHUR TITE PRODUCTS	801	89	4' FLEXIBLE DELINEATOR POST	1200.0000	19.54	23,448.00	SW
027	OC-14295		OG-935669							Purchase Order Total		23,448.00	
027	OC-14298	06/20/15	OG-941953	09/09/19	538181	NMC INC - ALL PAYMENTS	760	51	ARTICULATED ALL WHEEL DRIVE	1.0000	168,524.00	168,524.00	SW
027	OC-14298	06/20/15	OG-941953	09/09/19	538181	NMC INC - ALL PAYMENTS	760	51	GRAPPLE FORK ATTACHMENT	1.0000	8,750.00	8,750.00	SW
027	OC-14298	06/20/15	OG-941953	09/09/19	538181	NMC INC - ALL PAYMENTS	760	51	THIRD VALVE WITH LINE TO FRONT	1.0000	2,193.00	2,193.00	SW
027	OC-14298	06/20/15	OG-941953	09/09/19	538181	NMC INC - ALL PAYMENTS	760	51	DEDUCT EXTENDED WARRANTY AFTER	1.0000	2,950.00-	2,950.00-	SW
027	OC-14298		OG-941953							Purchase Order Total		176,517.00	
027	OC-14298	06/20/15	OG-944810	09/19/19	538181	NMC INC - ALL PAYMENTS	760	51	ARTICULATED ALL WHEEL DRIVE	1.0000	168,524.00	168,524.00	SW
027	OC-14298	06/20/15	OG-944810	09/19/19	538181	NMC INC - ALL PAYMENTS	760	51	QUICK HITCH WITH SPECIFIED	1.0000	3,205.00	3,205.00	SW
027	OC-14298	06/20/15	OG-944810	09/19/19	538181	NMC INC - ALL PAYMENTS	760	51	THIRD VALVE WITH LINE TO FRONT	1.0000	2,193.00	2,193.00	SW
027	OC-14298	06/20/15	OG-944810	09/19/19	538181	NMC INC - ALL	760	51	60" PALLET FORKS	1.0000	3,575.00	3,575.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
027	OC-14298		OG-944810							Purchase Order Total		177,497.00	
027	OC-14299	06/22/15	OG-924963	07/02/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	85590.0000	1.00	85,590.00	SW
027		06/22/15	OG-924963	07/02/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	200000.0000	1.00	200,000.00	
027			OG-924963							Purchase Order Total		285,590.00	
027	OC-14299	06/22/15	OG-937896	08/22/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	MISC PLOW ACCESSORIES	2139.7500	1.00	2,139.75	SW
027	OC-14299		OG-937896							Purchase Order Total		2,139.75	
027	OC-14299	06/22/15	OG-938629	08/26/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW BLADES	22094.8000	1.00	22,094.80	SW
027	OC-14299	06/22/15	OG-938629	08/26/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	1931.0000	1.00	1,931.00	SW
027	OC-14299	06/22/15	OG-938629	08/26/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	HARDWARE	156.8000	1.00	156.80	SW
027	OC-14299		OG-938629							Purchase Order Total		24,182.60	
027	OC-14299	06/22/15	OG-938895	08/27/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	2139.7500	1.00	2,139.75	SW
027	OC-14299		OG-938895							Purchase Order Total		2,139.75	
027	OC-14299	06/22/15	OG-941667	09/09/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOW PLOW GUARDS	855.9000	1.00	855.90	SW
027	OC-14299		OG-941667							Purchase Order Total		855.90	
027	OC-14311	07/30/15	OG-938201	08/23/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	TANDEM AXLE TILT BED UTILITY	3.0000	12,653.68	37,961.04	
027	OC-14311	07/30/15	OG-938201	08/23/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	EQUIPMENT SHOP REPAIR MANUAL	3.0000	0.00		
027	OC-14311	07/30/15	OG-938201	08/23/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	EQUIPMENT PARTS MANUAL	3.0000	0.00		
027	OC-14311	07/30/15	OG-938201	08/23/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	EQUIPMENT PARTS CD-ROM	3.0000	0.00		
027	OC-14311	07/30/15	OG-938201	08/23/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	BOLT-ON SPARE TIRE AND	3.0000	227.09	681.27	
027	OC-14311	07/30/15	OG-938201	08/23/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	A FRAME BOLT-ON ALUMINUM	3.0000	686.82	2,060.46	
027	OC-14311		OG-938201							Purchase Order Total		40,702.77	
027	OC-14311	07/30/15	OG-945106	09/20/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	TANDEM AXLE TILT BED UTILITY	1.0000	12,653.68	12,653.68	
027	OC-14311	07/30/15	OG-945106	09/20/19	502992	NORTHERN TRUCK	070	69	EQUIPMENT SHOP	1.0000	0.00		

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14311	07/30/15	OG-945106	09/20/19	502992	EQUIPMENT CORP NORTHERN TRUCK EQUIPMENT CORP	070	69	REPAIR MANUAL EQUIPMENT PARTS MANUAL	1.0000	0.00		
027	OC-14311	07/30/15	OG-945106	09/20/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	EQUIPMENT PARTS CD-ROM	1.0000	0.00		
027	OC-14311	07/30/15	OG-945106	09/20/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	BOLT-ON SPARE TIRE AND	1.0000	227.09	227.09	
027	OC-14311	07/30/15	OG-945106	09/20/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	A FRAME BOLT-ON ALUMINUM	1.0000	686.82	686.82	
027	OC-14311	07/30/15	OG-945106	09/20/19	502992	NORTHERN TRUCK EQUIPMENT CORP	070	69	WINCH MOUNTING PLATE	1.0000	124.57	124.57	
027	OC-14311		OG-945106						Purchase Order Total			13,692.16	
027	OC-14312	11/01/15	OG-924752	07/02/19	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	WIRTGEN EQUIPMENT, PARTS,	13184.0000	1.00	13,184.00	SW
027	OC-14312		OG-924752						Purchase Order Total			13,184.00	
027	OC-14312	11/01/15	OG-926402	07/09/19	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	WIRTGEN EQUIPMENT, PARTS,	15000.0000	1.00	15,000.00	SW
027	OC-14312		OG-926402						Purchase Order Total			15,000.00	
027	OC-14312	11/01/15	OG-937949	08/22/19	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	WIRTGEN EQUIPMENT, PARTS,	24415.0000	1.00	24,415.00	SW
027	OC-14312		OG-937949						Purchase Order Total			24,415.00	
027	OC-14312	11/01/15	OG-938869	08/27/19	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	WIRTGEN EQUIPMENT, PARTS,	24218.0000	1.00	24,218.00	SW
027	OC-14312		OG-938869						Purchase Order Total			24,218.00	
027	OC-14488	03/28/16	OG-925907	07/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ZINC DIETHDITHIOCARBAMAT E	4.0000	20.67	82.68	SW
027	OC-14488		OG-925907						Purchase Order Total			82.68	
027	OC-14491	03/30/16	OG-926503	07/09/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-141-6281 500G ZINC	1.0000	324.53	324.53	
027		03/30/16	OG-926503	07/09/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SI124-100 IRON, REFERENCE	1.0000	38.23	38.23	
027		03/30/16	OG-926503	07/09/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SM51-100 MAGNESIUM, REFERENCE	1.0000	35.61	35.61	
027		03/30/16	OG-926503	07/09/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19-050-550D FISHERBRAND	2.0000	231.55	463.10	
027		03/30/16	OG-926503	07/09/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-903 NALGENE LAB NOTEBOOK	2.0000	49.15	98.30	
027		03/30/16	OG-926503	07/09/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE O								
			OG-926503									Purchase Order Total	964.47	
027	OC-14491	03/30/16	OG-929133	07/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ZIPPER SEAL SAMPLE BAGS	43.2200	3.00	129.66		
027		03/30/16	OG-929133	07/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ALUMINUM WEIGHING DISHERS	21.5000	10.00	215.00		
027		03/30/16	OG-929133	07/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	4.7000	1.00	4.70		
			OG-929133									Purchase Order Total	349.36	
027	OC-14491	03/30/16	OG-933052	08/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DISP. CHEM RESISTANT GLOVES	147.8700	1.00	147.87		
027		03/30/16	OG-933052	08/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	4.7000	1.00	4.70		
			OG-933052									Purchase Order Total	152.57	
027	OC-14491	03/30/16	OG-938247	08/23/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC94461556-HALOGEN BULBS	1.0000	30.60	30.60		
027		03/30/16	OG-938247	08/23/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A459-4-IPA 70%	1.0000	249.30	249.30		
027		03/30/16	OG-938247	08/23/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19050-550C-EXAM GLOVES	1.0000	231.55	231.55		
027		03/30/16	OG-938247	08/23/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70		
			OG-938247									Purchase Order Total	516.15	
027	OC-14491	03/30/16	OG-943584	09/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-494Q ALUMINUM-TOP	1.0000	375.41	375.41		
027		03/30/16	OG-943584	09/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A940-1 CITRIC ACID ANHYDROUS	1.0000	94.80	94.80		
027		03/30/16	OG-943584	09/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	T324-20 TOLUENE	4.0000	60.18	240.72		
027		03/30/16	OG-943584	09/16/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.70	4.70		
			OG-943584									Purchase Order Total	715.63	
027	OC-14512	08/21/19	OG-937082	08/19/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS, MINIMUM	3.0000	177,909.00	533,727.00		
027	OC-14512	08/21/19	OG-937082	08/19/19	506727	WICKS STERLING TRUCKS - OMAHA	765	47	PRE-WET SYSTEM	2.0000	3,996.00	7,992.00		
027	OC-14512	08/21/19	OG-937082	08/19/19	506727	WICKS STERLING TRUCKS - OMAHA	765	47	HIGH BENCHING WING	3.0000	12,750.00	38,250.00		
027	OC-14512	08/21/19	OG-937082	08/19/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	3 JOYSTICK CONTROL	3.0000	1,875.00	5,625.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14512	08/21/19	OG-937082	08/19/19	506727	TRUCKS - OMAHA			IN LIEU OF				
						WICKS STERLING	070	47	DEDUCT FOR NO SPARE	3.0000	742.00-	2,226.00-	
						TRUCKS - OMAHA			WHEEL AND				
027	OC-14512	08/21/19	OG-937082	08/19/19	506727	WICKS STERLING	070	47	PLOW	3.0000	539.00	1,617.00	
						TRUCKS - OMAHA			BALANCE/COUNTER				
									BALANCE				
027		08/21/19	OG-937082	08/19/19	506727	WICKS STERLING	070		WHELEN NDORSYS1	3.0000	5,052.00	15,156.00	
						TRUCKS - OMAHA			STROBE				
027		08/21/19	OG-937082	08/19/19	506727	WICKS STERLING	070		FORCE PRESSURE	3.0000	335.00	1,005.00	
						TRUCKS - OMAHA			RELIEF VALVE IN				
027			OG-937082						Purchase Order Total			601,146.00	
027	OC-14515	05/19/16	OG-937141	08/19/19	506727	WICKS STERLING	070	47	TANDEM AXLE CHASSIS	2.0000	170,513.00	341,026.00	
						TRUCKS - OMAHA			, MIN				
027	OC-14515	05/19/16	OG-937141	08/19/19	506727	WICKS STERLING	070	47	DEDUCT EATON FULLER	2.0000	3,590.00-	7,180.00-	
						TRUCKS - OMAHA			ULTRASHIFT				
027	OC-14515	05/19/16	OG-937141	08/19/19	506727	WICKS STERLING	765		RIGHT HAND BENCHING	2.0000	5,433.00	10,866.00	
						TRUCKS - OMAHA			WING				
027	OC-14515	05/19/16	OG-937141	08/19/19	506727	WICKS STERLING	070		3 JOYSTICK CONTROL	2.0000	1,875.00	3,750.00	
						TRUCKS - OMAHA			IN LIEU OF				
027	OC-14515	05/19/16	OG-937141	08/19/19	506727	WICKS STERLING	070		DEDUCT FOR NO SPARE	2.0000	742.00-	1,484.00-	
						TRUCKS - OMAHA			WHEEL AND				
027	OC-14515	05/19/16	OG-937141	08/19/19	506727	WICKS STERLING	070	47	PLOW	2.0000	539.00	1,078.00	
						TRUCKS - OMAHA			BALANCE/COUNTER				
									BALANCE				
027		05/19/16	OG-937141	08/19/19	506727	WICKS STERLING	070		WHELEN NDORSYS	2.0000	5,052.00	10,104.00	
						TRUCKS - OMAHA			STROBE				
027		05/19/16	OG-937141	08/19/19	506727	WICKS STERLING	070		DEDUCT WING FROM	2.0000	5,663.00-	11,326.00-	
						TRUCKS - OMAHA			TRUCK				
027		05/19/16	OG-937141	08/19/19	506727	WICKS STERLING	765		TRUCK WING	2.0000	5,663.00	11,326.00	
						TRUCKS - OMAHA							
027		05/19/16	OG-937141	08/19/19	506727	WICKS STERLING	070		FORCE PRESSURE	2.0000	335.00	670.00	
						TRUCKS - OMAHA			RELIEF VALVE IN				
027			OG-937141						Purchase Order Total			358,830.00	
027	OC-14515	05/19/16	OG-943650	09/16/19	506727	WICKS STERLING	070	47	TANDEM AXLE CHASSIS	4.0000	170,513.00	682,052.00	
						TRUCKS - OMAHA			, MIN				
027	OC-14515	05/19/16	OG-943650	09/16/19	506727	WICKS STERLING	765	47	PRE WET SYSTEM PER	4.0000	4,337.00	17,348.00	
						TRUCKS - OMAHA			ATTACHMENT				
027	OC-14515	05/19/16	OG-943650	09/16/19	506727	WICKS STERLING	765		DEDUCT RIGHT HAND	4.0000	445.00-	1,780.00-	
						TRUCKS - OMAHA			MID MOUNT				
027	OC-14515	05/19/16	OG-943650	09/16/19	506727	WICKS STERLING	070		3 JOYSTICK CONTROL	4.0000	1,875.00	7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCKS - OMAHA			IN LIEU OF				
027		05/19/16	OG-943650	09/16/19	506727	WICKS STERLING	070		WHELEN NDORSYS	4.0000	5,052.00	20,208.00	
						TRUCKS - OMAHA			STROBE SYSTEM				
027		05/19/16	OG-943650	09/16/19	506727	WICKS STERLING	070		FORCE PRESSURE	4.0000	335.00	1,340.00	
						TRUCKS - OMAHA			RELIEF VALVE IN				
027		05/19/16	OG-943650	09/16/19	506727	WICKS STERLING	765		DEDUCT WING FROM	4.0000	5,663.00-	22,652.00-	
						TRUCKS - OMAHA			TRUCK				
027		05/19/16	OG-943650	09/16/19	506727	WICKS STERLING	765		TRUCK WING	4.0000	5,663.00	22,652.00	
						TRUCKS - OMAHA							
027		05/19/16	OG-943650	09/16/19	506727	WICKS STERLING	070		DEDUCT FOR NO SPARE	4.0000	742.00-	2,968.00-	
						TRUCKS - OMAHA			WHEEL				
027		05/19/16	OG-943650	09/16/19	506727	WICKS STERLING	070		PLOW	4.0000	539.00	2,156.00	
						TRUCKS - OMAHA			BALANCE/COUNTER				
									BALANCE				
027			OG-943650						Purchase Order Total			725,856.00	
027	OC-14515	05/19/16	OG-944018	09/17/19	506727	WICKS STERLING	070	47	TANDEM AXLE CHASSIS	5.0000	170,513.00	852,565.00	
						TRUCKS - OMAHA			, MIN				
027	OC-14515	05/19/16	OG-944018	09/17/19	506727	WICKS STERLING	765		DEDUCT RIGHT HAND	5.0000	445.00-	2,225.00-	
						TRUCKS - OMAHA			MID MOUNT				
027	OC-14515	05/19/16	OG-944018	09/17/19	506727	WICKS STERLING	070		3 JOYSTICK CONTROL	5.0000	1,875.00	9,375.00	
						TRUCKS - OMAHA			IN LIEU OF				
027	OC-14515	05/19/16	OG-944018	09/17/19	506727	WICKS STERLING	070		DEDUCT FOR NO SPARE	5.0000	742.00-	3,710.00-	
						TRUCKS - OMAHA			WHEEL AND				
027		05/19/16	OG-944018	09/17/19	506727	WICKS STERLING	070		WHELEN NDORSYS	5.0000	5,052.00	25,260.00	
						TRUCKS - OMAHA			STROBE SYSTEM				
027		05/19/16	OG-944018	09/17/19	506727	WICKS STERLING	070		FORCE PRESSURE	5.0000	335.00	1,675.00	
						TRUCKS - OMAHA			RELIEF VALVE IN				
027		05/19/16	OG-944018	09/17/19	506727	WICKS STERLING	765		DEDUCT WING FROM	5.0000	5,663.00-	28,315.00-	
						TRUCKS - OMAHA			TRUCK				
027		05/19/16	OG-944018	09/17/19	506727	WICKS STERLING	765		TRUCK WING	5.0000	5,663.00	28,315.00	
						TRUCKS - OMAHA							
027			OG-944018						Purchase Order Total			882,940.00	
027	OC-14515	05/19/16	OG-944271	09/18/19	506727	WICKS STERLING	070	47	TANDEM AXLE CHASSIS	1.0000	170,513.00	170,513.00	
						TRUCKS - OMAHA			, MIN				
027	OC-14515	05/19/16	OG-944271	09/18/19	506727	WICKS STERLING	070	47	DEDUCT EATON FULLER	1.0000	3,590.00-	3,590.00-	
						TRUCKS - OMAHA			ULTRASHIFT				
027	OC-14515	05/19/16	OG-944271	09/18/19	506727	WICKS STERLING	070	47	V-PLOW QUICK ATTACH	1.0000	2,560.00	2,560.00	
						TRUCKS - OMAHA			HITCH				
027	OC-14515	05/19/16	OG-944271	09/18/19	506727	WICKS STERLING	765	47	RIGHT HAND BENCHING	1.0000	5,433.00	5,433.00	
						TRUCKS - OMAHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14515	05/19/16	OG-944271	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	765	47	PRE WET SYSTEM PER ATTACHMENT	1.0000	4,337.00	4,337.00	
027		05/19/16	OG-944271	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE PRESSURE RELIEF VALVE	1.0000	335.00	335.00	
027		05/19/16	OG-944271	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN NDORSYS STROBE SYSTEM	1.0000	5,052.00	5,052.00	
027		05/19/16	OG-944271	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT WING FROM TRUCK	1.0000	5,663.00-	5,663.00-	
027		05/19/16	OG-944271	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	765		TRUCK WING	1.0000	5,663.00	5,663.00	
027			OG-944271						Purchase Order Total			184,640.00	
027	OC-14515	05/19/16	OG-944283	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	2.0000	170,513.00	341,026.00	
027	OC-14515	05/19/16	OG-944283	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT FULLER 13 SPEED, MODEL	2.0000	7,223.00-	14,446.00-	
027	OC-14515	05/19/16	OG-944283	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	16 FOOT BODY WITH FACTORY	2.0000	8,579.00	17,158.00	
027		05/19/16	OG-944283	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	765		80" SEVERE BENCHING WING	2.0000	9,533.00	19,066.00	
027		05/19/16	OG-944283	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE PRESSURE RELIEF VALVE	2.0000	335.00	670.00	
027		05/19/16	OG-944283	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN NDORSYS STROBE SYSTEM	2.0000	5,052.00	10,104.00	
027		05/19/16	OG-944283	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT WING FROM TRUCK	2.0000	5,663.00-	11,326.00-	
027		05/19/16	OG-944283	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	765		TRUCK WING	2.0000	5,663.00	11,326.00	
027			OG-944283						Purchase Order Total			373,578.00	
027	OC-14515	05/19/16	OG-944348	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	1.0000	170,513.00	170,513.00	
027	OC-14515	05/19/16	OG-944348	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT FULLER 13 SPEED, MODEL	1.0000	7,223.00-	7,223.00-	
027		05/19/16	OG-944348	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	765		80" SEVERE BENCHING WING	1.0000	9,533.00	9,533.00	
027		05/19/16	OG-944348	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE PRESSURE RELIEF VALVE	1.0000	335.00	335.00	
027		05/19/16	OG-944348	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN NDORSYS STROBE SYSTEM	1.0000	5,052.00	5,052.00	
027		05/19/16	OG-944348	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT WING FROM TRUCK	1.0000	5,663.00-	5,663.00-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/19/16	OG-944348	09/18/19	506727	WICKS STERLING TRUCKS - OMAHA	765		TRUCK WING	1.0000	5,663.00	5,663.00	
027			OG-944348							Purchase Order Total		178,210.00	
027	OC-14515	05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	TANDEM AXLE CHASSIS , MIN	3.0000	170,513.00	511,539.00	
027	OC-14515	05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	DEDUCT FULLER 10 SPEED MODEL	3.0000	8,427.00-	25,281.00-	
027	OC-14515	05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	V-PLOW QUICK ATTACH HITCH	3.0000	2,560.00	7,680.00	
027	OC-14515	05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	070		3 JOYSTICK CONTROL IN LIEU OF	3.0000	1,875.00	5,625.00	
027	OC-14515	05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT FOR NO SPARE WHEEL AND	3.0000	742.00-	2,226.00-	
027	OC-14515	05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	070	47	PLOW BALANCE/COUNTER BALANCE	3.0000	539.00	1,617.00	
027		05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	070		WHELEN NDORSYS STROBE SYSTEM	3.0000	5,052.00	15,156.00	
027		05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	070		FORCE PRESSURE RELIEF VALVE	3.0000	335.00	1,005.00	
027		05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	070		12 VOLT BOX VIBRATOR	3.0000	1,500.00	4,500.00	
027		05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	070		DEDUCT WING FROM TRUCK	3.0000	5,663.00-	16,989.00-	
027		05/19/16	OG-945177	09/20/19	506727	WICKS STERLING TRUCKS - OMAHA	765		TRUCK WING	3.0000	5,663.00	16,989.00	
027			OG-945177							Purchase Order Total		519,615.00	
027	OC-14538	08/09/16	OG-925830	07/05/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	59.0100	153.15	9,037.38	
027	OC-14538		OG-925830							Purchase Order Total		9,037.38	
027	OC-14538	08/09/16	OG-926728	07/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	83.2000	149.15	12,409.28	
027	OC-14538		OG-926728							Purchase Order Total		12,409.28	
027	OC-14538	08/09/16	OG-926735	07/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	89.9300	149.15	13,413.06	
027	OC-14538		OG-926735							Purchase Order Total		13,413.06	
027	OC-14538	08/09/16	OG-927302	07/11/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	267.1400	156.15	41,713.91	
027	OC-14538	08/09/16	OG-927302	07/11/19	500194	NEBRASKA SALT &	775	00	ICE SLICER BULK	250.0000	182.05	45,512.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/09/16	OG-927302	07/11/19	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-927302							Purchase Order Total		87,226.42	
027	OC-14538	08/09/16	OG-929311	07/18/19	500194	NEBRASKA SALT & GRAIN CO - PUR			ICE SLICER BULK	236.6300	156.15	36,949.77	
027		08/09/16	OG-929311	07/18/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-929311							Purchase Order Total		36,949.76	
027	OC-14538	08/09/16	OG-933580	08/06/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	120.4000	153.15	18,439.26	
027	OC-14538		OG-933580							Purchase Order Total		18,439.26	
027	OC-14538	08/09/16	OG-933581	08/06/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	53.1200	153.15	8,135.33	
027	OC-14538		OG-933581							Purchase Order Total		8,135.33	
027	OC-14538	08/09/16	OG-933807	08/06/19	500194	NEBRASKA SALT & GRAIN CO - PUR			ICE SLICER BULK	25.0000	182.05	4,551.25	
027	OC-14538		OG-933807							Purchase Order Total		4,551.25	
027	OC-14538	08/09/16	OG-936333	08/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	304.9200	149.15	45,478.82	
027		08/09/16	OG-936333	08/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02	
027			OG-936333							Purchase Order Total		45,478.84	
027	OC-14538	08/09/16	OG-936343	08/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	123.1200	149.15	18,363.35	
027	OC-14538		OG-936343							Purchase Order Total		18,363.35	
027	OC-14538	08/09/16	OG-936965	08/19/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	50.0000	192.65	9,632.50	
027	OC-14538		OG-936965							Purchase Order Total		9,632.50	
027	OC-14538	08/09/16	OG-939456	08/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	233.5400	153.15	35,766.65	
027	OC-14538	08/09/16	OG-939456	08/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	200.0000	173.90	34,780.00	
027		08/09/16	OG-939456	08/28/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-939456							Purchase Order Total		70,546.66	
027	OC-14538	08/09/16	OG-939542	08/29/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	600.6800	153.15	91,994.14	
027	OC-14538		OG-939542							Purchase Order Total		91,994.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14550	07/14/16	OG-924541	07/01/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	LID FOR PICKUP	12.0000	849.00	10,188.00	SW
027	OC-14550		OG-924541							Purchase Order Total		10,188.00	
027	OC-14576	08/05/19	OG-924763	07/02/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	115.5100	1.00	115.51	
027	OC-14576		OG-924763							Purchase Order Total		115.51	
027	OC-14576	08/05/19	OG-941159	09/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	1.0000	52.23	52.23	
027	OC-14576		OG-941159							Purchase Order Total		52.23	
027	OC-14601	09/13/16	OG-930749	07/24/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR #: ULPPP10 WILDNOTE	1.0000	4,860.00	4,860.00	
027		09/13/16	OG-930749	07/24/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR #: RMAO WILDNOTE	1.0000	5,062.50	5,062.50	
027			OG-930749							Purchase Order Total		9,922.50	
027	OC-14601	09/13/16	O6-930752	07/24/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	9922.5000	1.00	9,922.50	
027	OC-14601		O6-930752							Purchase Order Total		9,922.50	
027	OC-14601	09/13/16	O6-930753	07/24/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR#ULPPP10 USER LICENSE PRO	1.0000	4,860.00	4,860.00	
027		09/13/16	O6-930753	07/24/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	MFR# RMAO RPT MODULE ADD ON	1.0000	5,062.50	5,062.50	
027			O6-930753							Purchase Order Total		9,922.50	
027	OC-14625	09/22/16	OG-925223	07/02/19	2333616	BLUE1USA EZ FUEL	830	70	EZ-9853K DF GASBOY ELECTRONIC	1.0000	4,407.00	4,407.00	
027		09/22/16	OG-925223	07/02/19	2333616	BLUE1USA EZ FUEL	830	70	EZ-9853KTW1M DF GASBOY	1.0000	8,390.46	8,390.46	
027		09/22/16	OG-925223	07/02/19	2333616	BLUE1USA EZ FUEL	830	70	FREIGHT	2.0000	117.00	234.00	
027			OG-925223							Purchase Order Total		13,031.46	
027	OC-14625	09/22/16	OG-934129	08/07/19	2333616	BLUE1USA EZ FUEL	830	70	GASBOY ATLAS PRIME 9853KX DFZ	25.0000	9,278.10	231,952.50	
027		09/22/16	OG-934129	08/07/19	2333616	BLUE1USA EZ FUEL	830	70	FREIGHT	25.0000	117.00	2,925.00	
027			OG-934129							Purchase Order Total		234,877.50	
027	OC-14625	09/22/16	OG-934132	08/07/19	2333616	BLUE1USA EZ FUEL	830	70	INSTALLATION & START-UP OF	25.0000	8,269.74	206,743.50	
027		09/22/16	OG-934132	08/07/19	2333616	BLUE1USA EZ FUEL	830	70	INSTALLATION & START-UP OF	4.0000	15,235.00	60,940.00	
027			OG-934132							Purchase Order Total		267,683.50	
027	OC-14625	09/22/16	OG-935100	08/12/19	2333616	BLUE1USA EZ FUEL	830	70	GASBOY ISLANDER PRIME - 2 HOSE	4.0000	6,754.80	27,019.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		09/22/16	OG-935100	08/12/19	2333616	BLUE1USA EZ FUEL	830	70	ANNUAL SOFTWARE SUPPORT	4.0000	487.50	1,950.00	
027		09/22/16	OG-935100	08/12/19	2333616	BLUE1USA EZ FUEL	830	70	INSERT MAG CARD READER	4.0000	394.68	1,578.72	
027		09/22/16	OG-935100	08/12/19	2333616	BLUE1USA EZ FUEL	830	70	FREIGHT	4.0000	117.00	468.00	
027			OG-935100							Purchase Order Total		31,015.92	
027	OC-14625	09/22/16	OG-942836	09/12/19	2333616	BLUE1USA EZ FUEL	830	70	FLEET FUELING, STORAGE AND	19568.6400	1.00	19,568.64	
027	OC-14625		OG-942836							Purchase Order Total		19,568.64	
027	OC-14670	10/26/16	OG-924145	07/01/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 2 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-924145							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-930048	07/22/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 6 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-930048							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-931331	07/26/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 6 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-931331							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-931812	07/29/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 6 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-931812							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-933154	08/05/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 6 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-933154							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-937864	08/22/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 6 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-937864							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-943891	09/17/19	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 2 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-943891							Purchase Order Total		19,404.00	
027	OC-14680	11/22/16	OG-929316	07/18/19	2574796	SHI INTERNATIONAL CORP	208	00	PART#: NPN-MICRO-ENTER-A	8.0000	6,808.35	54,466.80	
027		11/22/16	OG-929316	07/18/19	2574796	SHI INTERNATIONAL CORP	208	00	PART#: NPN-MICRO-ENTER-A	3.0000	6,825.66	20,476.98	
027		11/22/16	OG-929316	07/18/19	2574796	SHI INTERNATIONAL CORP	208	00	PART#: NPN-MICRO-REVOL-A	3.0000	3,740.91	11,222.73	
027			OG-929316							Purchase Order Total		86,166.51	
027	OC-14680	11/22/16	O6-929320	07/18/19	2574796	SHI INTERNATIONAL CORP	208	00	PART#: NPN-MICRO-ENTER-A	8.0000	6,808.35	54,466.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		11/22/16	06-929320	07/18/19	2574796	SHI INTERNATIONAL CORP	208	00	PART#: NPN-MICRO-ENTER-A	3.0000	6,825.66	20,476.98	
027		11/22/16	06-929320	07/18/19	2574796	SHI INTERNATIONAL CORP	208	00	PART#: NPN-MICRO-REVOL-A	3.0000	3,740.91	11,222.73	
027			06-929320						Purchase Order Total			86,166.51	
027	OC-14680	11/22/16	06-934477	08/08/19	2574796	SHI INTERNATIONAL CORP	208	00	SOFTWARE LABX TITRATION EXPRES	1.0000	2,542.99	2,542.99	
027	OC-14680		06-934477						Purchase Order Total			2,542.99	
027	OC-14681	11/22/16	06-930036	07/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIAMONDTRAFFIC CENTURION MNT 1	1.0000	4,859.67	4,859.67	
027	OC-14681		06-930036						Purchase Order Total			4,859.67	
027	OC-14690	12/15/16	OG-924135	07/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.9900	1.00	14.99	SW
027	OC-14690		OG-924135						Purchase Order Total			14.99	
027	OC-14690	12/15/16	OG-924152	07/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	125.5100	1.00	125.51	SW
027	OC-14690		OG-924152						Purchase Order Total			125.51	
027	OC-14690	12/15/16	OG-924232	07/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	152.9300	1.00	152.93	SW
027	OC-14690		OG-924232						Purchase Order Total			152.93	
027	OC-14690	12/15/16	OG-924301	07/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	45.8200	1.00	45.82	SW
027	OC-14690		OG-924301						Purchase Order Total			45.82	
027	OC-14690	12/15/16	OG-924323	07/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	120.3200	1.00	120.32	SW
027	OC-14690		OG-924323						Purchase Order Total			120.32	
027	OC-14690	12/15/16	OG-924369	07/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	42.9800	1.00	42.98	SW
027		12/15/16	OG-924369	07/01/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	103.8800	1.00	103.88	
027			OG-924369						Purchase Order Total			146.86	
027	OC-14690	12/15/16	OG-924390	07/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	59.7900	1.00	59.79	SW
027	OC-14690		OG-924390						Purchase Order Total			59.79	
027	OC-14690	12/15/16	OG-924396	07/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	72.1600	1.00	72.16	SW
027	OC-14690		OG-924396						Purchase Order Total			72.16	
027	OC-14690	12/15/16	OG-924424	07/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	44.9700	1.00	44.97	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-924424							Purchase Order Total		44.97	
027	OC-14690	12/15/16	OG-924448	07/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	117.4300	1.00	117.43	SW
027	OC-14690		OG-924448							Purchase Order Total		117.43	
027	OC-14690	12/15/16	OG-924557	07/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.4900	1.00	8.49	SW
027	OC-14690		OG-924557							Purchase Order Total		8.49	
027	OC-14690	12/15/16	OG-924589	07/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	18.8800	1.00	18.88	SW
027	OC-14690		OG-924589							Purchase Order Total		18.88	
027	OC-14690	12/15/16	OG-924824	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	16.9900	1.00	16.99	SW
027	OC-14690		OG-924824							Purchase Order Total		16.99	
027	OC-14690	12/15/16	OG-924832	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.6300	1.00	3.63	SW
027	OC-14690		OG-924832							Purchase Order Total		3.63	
027	OC-14690	12/15/16	OG-924885	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	52.6100	1.00	52.61	SW
027	OC-14690		OG-924885							Purchase Order Total		52.61	
027	OC-14690	12/15/16	OG-924887	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	82.7600	1.00	82.76	SW
027	OC-14690		OG-924887							Purchase Order Total		82.76	
027	OC-14690	12/15/16	OG-924900	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	61.6000	1.00	61.60	SW
027	OC-14690		OG-924900							Purchase Order Total		61.60	
027	OC-14690	12/15/16	OG-924946	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	12.9800	1.00	12.98	SW
027		12/15/16	OG-924946	07/02/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	20.4800	1.00	20.48	
027			OG-924946							Purchase Order Total		33.46	
027	OC-14690	12/15/16	OG-924954	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.7200	1.00	5.72	SW
027	OC-14690		OG-924954							Purchase Order Total		5.72	
027	OC-14690	12/15/16	OG-924965	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	69.4800	1.00	69.48	SW
027	OC-14690		OG-924965							Purchase Order Total		69.48	
027	OC-14690	12/15/16	OG-924972	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.1700	1.00	3.17	SW
027	OC-14690		OG-924972							Purchase Order Total		3.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-924974	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	50.4400	1.00	50.44	SW
027	OC-14690		OG-924974						Purchase Order Total			50.44	
027	OC-14690	12/15/16	OG-924977	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.9600	1.00	19.96	SW
027	OC-14690		OG-924977						Purchase Order Total			19.96	
027	OC-14690	12/15/16	OG-924983	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	120.2400	1.00	120.24	SW
027	OC-14690		OG-924983						Purchase Order Total			120.24	
027	OC-14690	12/15/16	OG-924986	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	98.8700	1.00	98.87	SW
027	OC-14690		OG-924986						Purchase Order Total			98.87	
027	OC-14690	12/15/16	OG-924987	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.3300	1.00	29.33	SW
027	OC-14690		OG-924987						Purchase Order Total			29.33	
027	OC-14690	12/15/16	OG-924990	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	131.7800	1.00	131.78	SW
027	OC-14690		OG-924990						Purchase Order Total			131.78	
027	OC-14690	12/15/16	OG-924991	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.5300	1.00	3.53	SW
027	OC-14690		OG-924991						Purchase Order Total			3.53	
027	OC-14690	12/15/16	OG-924993	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	60.8700	1.00	60.87	SW
027	OC-14690		OG-924993						Purchase Order Total			60.87	
027	OC-14690	12/15/16	OG-924994	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	23.9800	1.00	23.98	SW
027	OC-14690		OG-924994						Purchase Order Total			23.98	
027	OC-14690	12/15/16	OG-924999	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.6800	1.00	9.68	SW
027	OC-14690		OG-924999						Purchase Order Total			9.68	
027	OC-14690	12/15/16	OG-925003	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	1.5400	1.00	1.54	SW
027	OC-14690		OG-925003						Purchase Order Total			1.54	
027	OC-14690	12/15/16	OG-925004	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.9800	1.00	35.98	SW
027	OC-14690		OG-925004						Purchase Order Total			35.98	
027	OC-14690	12/15/16	OG-925005	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	94.4800	1.00	94.48	SW
027	OC-14690		OG-925005						Purchase Order Total			94.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-925007	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.9900	1.00	22.99	SW
027	OC-14690		OG-925007						Purchase Order Total			22.99	
027	OC-14690	12/15/16	OG-925009	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.9900	1.00	19.99	SW
027	OC-14690		OG-925009						Purchase Order Total			19.99	
027	OC-14690	12/15/16	OG-925014	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	61.0800	1.00	61.08	SW
027		12/15/16	OG-925014	07/02/19	2298109	OREILLY AUTO PARTS			CONST & MAINT SUP EXP	22.9900	1.00	22.99	
027			OG-925014						Purchase Order Total			84.07	
027	OC-14690	12/15/16	OG-925018	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	104.9700	1.00	104.97	SW
027		12/15/16	OG-925018	07/02/19	2298109	OREILLY AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	104.1500-	1.00	104.15-	
027			OG-925018						Purchase Order Total			.82	
027	OC-14690	12/15/16	OG-925035	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	111.7300	1.00	111.73	SW
027		12/15/16	OG-925035	07/02/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	311.3400	1.00	311.34	
027		12/15/16	OG-925035	07/02/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	45.0000-	1.00	45.00-	
027			OG-925035						Purchase Order Total			378.07	
027	OC-14690	12/15/16	OG-925045	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	7.2900	1.00	7.29	SW
027	OC-14690		OG-925045						Purchase Order Total			7.29	
027	OC-14690	12/15/16	OG-925056	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	64.6400	1.00	64.64	SW
027	OC-14690		OG-925056						Purchase Order Total			64.64	
027	OC-14690	12/15/16	OG-925060	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	69.4300	1.00	69.43	SW
027	OC-14690		OG-925060						Purchase Order Total			69.43	
027	OC-14690	12/15/16	OG-925062	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.1100	1.00	12.11	SW
027	OC-14690		OG-925062						Purchase Order Total			12.11	
027	OC-14690	12/15/16	OG-925063	07/02/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.7100	1.00	29.71	SW
027	OC-14690		OG-925063						Purchase Order Total			29.71	
027	OC-14690	12/15/16	OG-925154	07/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	32.5100	1.00	32.51	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/15/16	OG-925154	07/02/19	2298109	OREILLY AUTO PARTS	060	00	PARTS AND CONST & MAINT SUP EXP	13.4400	1.00	13.44	
027			OG-925154							Purchase Order Total		45.95	
027	OC-14690	12/15/16	OG-925284	07/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.1600	1.00	17.16	SW
027	OC-14690		OG-925284							Purchase Order Total		17.16	
027	OC-14690	12/15/16	OG-925808	07/05/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	14.8400	1.00	14.84	SW
027	OC-14690		OG-925808							Purchase Order Total		14.84	
027	OC-14690	12/15/16	OG-925905	07/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	18.6200	1.00	18.62	SW
027	OC-14690		OG-925905							Purchase Order Total		18.62	
027	OC-14690	12/15/16	OG-925913	07/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	18.6200	1.00	18.62	SW
027	OC-14690		OG-925913							Purchase Order Total		18.62	
027	OC-14690	12/15/16	OG-925935	07/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	158.8200	1.00	158.82	SW
027	OC-14690		OG-925935							Purchase Order Total		158.82	
027	OC-14690	12/15/16	OG-926527	07/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	33.6800	1.00	33.68	SW
027	OC-14690		OG-926527							Purchase Order Total		33.68	
027	OC-14690	12/15/16	OG-926529	07/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.9900	1.00	6.99	SW
027	OC-14690		OG-926529							Purchase Order Total		6.99	
027	OC-14690	12/15/16	OG-926593	07/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.9800	1.00	9.98	SW
027	OC-14690	12/15/16	OG-926593	07/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.9900	1.00	29.99	SW
027	OC-14690		OG-926593							Purchase Order Total		39.97	
027	OC-14690	12/15/16	OG-926594	07/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.1100	1.00	10.11	SW
027	OC-14690		OG-926594							Purchase Order Total		10.11	
027	OC-14690	12/15/16	OG-926658	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	215.4000	1.00	215.40	SW
027	OC-14690		OG-926658							Purchase Order Total		215.40	
027	OC-14690	12/15/16	OG-926782	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	73.9200	1.00	73.92	SW
027	OC-14690		OG-926782							Purchase Order Total		73.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-926784	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.5900	1.00	28.59	SW
027	OC-14690		OG-926784						Purchase Order Total			28.59	
027	OC-14690	12/15/16	OG-926785	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	109.9200	1.00	109.92	SW
027	OC-14690		OG-926785						Purchase Order Total			109.92	
027	OC-14690	12/15/16	OG-926787	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	149.8800	1.00	149.88	SW
027	OC-14690		OG-926787						Purchase Order Total			149.88	
027	OC-14690	12/15/16	OG-926788	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	166.7300	1.00	166.73	SW
027	OC-14690		OG-926788						Purchase Order Total			166.73	
027	OC-14690	12/15/16	OG-926790	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	107.9600	1.00	107.96	SW
027	OC-14690		OG-926790						Purchase Order Total			107.96	
027	OC-14690	12/15/16	OG-926791	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.7100	1.00	19.71	SW
027	OC-14690		OG-926791						Purchase Order Total			19.71	
027	OC-14690	12/15/16	OG-926794	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.9300	1.00	17.93	SW
027	OC-14690		OG-926794						Purchase Order Total			17.93	
027	OC-14690	12/15/16	OG-926798	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-926798						Purchase Order Total			8.99	
027	OC-14690	12/15/16	OG-926801	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.9900	1.00	5.99	SW
027	OC-14690		OG-926801						Purchase Order Total			5.99	
027	OC-14690	12/15/16	OG-926806	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.9400	1.00	19.94	SW
027	OC-14690		OG-926806						Purchase Order Total			19.94	
027	OC-14690	12/15/16	OG-926807	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	140.1200	1.00	140.12	SW
027	OC-14690		OG-926807						Purchase Order Total			140.12	
027	OC-14690	12/15/16	OG-926808	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.0900	1.00	9.09	SW
027	OC-14690		OG-926808						Purchase Order Total			9.09	
027	OC-14690	12/15/16	OG-926810	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	183.8700	1.00	183.87	SW
027	OC-14690		OG-926810						Purchase Order Total			183.87	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-926909	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.8800	1.00	143.88	SW
027	OC-14690		OG-926909						Purchase Order Total			143.88	
027	OC-14690	12/15/16	OG-926910	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.9800	1.00	25.98	SW
027	OC-14690		OG-926910						Purchase Order Total			25.98	
027	OC-14690	12/15/16	OG-926912	07/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.3700	1.00	38.37	SW
027	OC-14690		OG-926912						Purchase Order Total			38.37	
027	OC-14690	12/15/16	OG-927233	07/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	179.8500	1.00	179.85	SW
027	OC-14690		OG-927233						Purchase Order Total			179.85	
027	OC-14690	12/15/16	OG-927235	07/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	74.9200	1.00	74.92	SW
027	OC-14690		OG-927235						Purchase Order Total			74.92	
027	OC-14690	12/15/16	OG-927238	07/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	57.9000	1.00	57.90	SW
027	OC-14690		OG-927238						Purchase Order Total			57.90	
027	OC-14690	12/15/16	OG-927241	07/11/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	131.8800	1.00	131.88	SW
027	OC-14690		OG-927241						Purchase Order Total			131.88	
027	OC-14690	12/15/16	OG-927354	07/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	26.7300	1.00	26.73	SW
027	OC-14690		OG-927354						Purchase Order Total			26.73	
027	OC-14690	12/15/16	OG-927356	07/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	53.6300	1.00	53.63	SW
027	OC-14690		OG-927356						Purchase Order Total			53.63	
027	OC-14690	12/15/16	OG-927435	07/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.8600	1.00	3.86	SW
027	OC-14690		OG-927435						Purchase Order Total			3.86	
027	OC-14690	12/15/16	OG-927436	07/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.8000	1.00	19.80	SW
027	OC-14690		OG-927436						Purchase Order Total			19.80	
027	OC-14690	12/15/16	OG-927437	07/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	138.8600	1.00	138.86	SW
027	OC-14690		OG-927437						Purchase Order Total			138.86	
027	OC-14690	12/15/16	OG-927439	07/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	50.2800	1.00	50.28	SW
027	OC-14690		OG-927439						Purchase Order Total			50.28	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-927633	07/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	45.4800	1.00	45.48	SW
027	OC-14690		OG-927633						Purchase Order Total			45.48	
027	OC-14690	12/15/16	OG-927691	07/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	95.1900	1.00	95.19	SW
027	OC-14690		OG-927691						Purchase Order Total			95.19	
027	OC-14690	12/15/16	OG-927698	07/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	200.1400	1.00	200.14	SW
027		12/15/16	OG-927698	07/12/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	200.0000-	1.00	200.00-	
027			OG-927698						Purchase Order Total			.14	
027	OC-14690	12/15/16	OG-927707	07/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	44.1900	1.00	44.19	SW
027		12/15/16	OG-927707	07/12/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	17.2800	1.00	17.28	
027			OG-927707						Purchase Order Total			61.47	
027	OC-14690	12/15/16	OG-927795	07/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.7800	1.00	19.78	SW
027	OC-14690		OG-927795						Purchase Order Total			19.78	
027	OC-14690	12/15/16	OG-927828	07/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	22.3100	1.00	22.31	SW
027		12/15/16	OG-927828	07/15/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	22.3100	1.00	22.31	
027		12/15/16	OG-927828	07/15/19	2298109	OREILLY AUTO PARTS	060	00	OTHER LUBRICANTS	88.6800	1.00	88.68	
027		12/15/16	OG-927828	07/15/19	2298109	OREILLY AUTO PARTS	060	00	CONST & MAINT SUP EXP	13.5600	1.00	13.56	
027			OG-927828						Purchase Order Total			146.86	
027	OC-14690	12/15/16	OG-927847	07/15/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	33.1400	1.00	33.14	SW
027	OC-14690		OG-927847						Purchase Order Total			33.14	
027	OC-14690	12/15/16	OG-927951	07/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	199.9800	1.00	199.98	SW
027	OC-14690		OG-927951						Purchase Order Total			199.98	
027	OC-14690	12/15/16	OG-928234	07/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1.0000	38.99	38.99	SW
027	OC-14690		OG-928234						Purchase Order Total			38.99	
027	OC-14690	12/15/16	OG-928241	07/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.7600	1.00	143.76	SW
027		12/15/16	OG-928241	07/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.9900	1.00	21.99	SW

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-928241			ALL PAYME			PARTS AND				
027			OG-928241							Purchase Order Total		165.75	
027	OC-14690	12/15/16	OG-928384	07/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	12.7200	1.00	12.72	SW
027		12/15/16	OG-928384	07/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.9900	1.00	16.99	SW
027			OG-928384							Purchase Order Total		29.71	
027	OC-14690	12/15/16	OG-928630	07/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	59.8800	1.00	59.88	SW
027	OC-14690		OG-928630							Purchase Order Total		59.88	
027	OC-14690	12/15/16	OG-928706	07/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	86.4300	1.00	86.43	SW
027	OC-14690		OG-928706							Purchase Order Total		86.43	
027	OC-14690	12/15/16	OG-928969	07/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.7900	1.00	21.79	SW
027	OC-14690		OG-928969							Purchase Order Total		21.79	
027	OC-14690	12/15/16	OG-929185	07/18/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	93.8000	1.00	93.80	SW
027	OC-14690		OG-929185							Purchase Order Total		93.80	
027	OC-14690	12/15/16	OG-929284	07/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.9900	1.00	19.99	SW
027	OC-14690		OG-929284							Purchase Order Total		19.99	
027	OC-14690	12/15/16	OG-929291	07/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.8600	1.00	26.86	SW
027	OC-14690		OG-929291							Purchase Order Total		26.86	
027	OC-14690	12/15/16	OG-929295	07/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	62.2700	1.00	62.27	SW
027	OC-14690		OG-929295							Purchase Order Total		62.27	
027	OC-14690	12/15/16	OG-929296	07/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.0800	1.00	15.08	SW
027	OC-14690		OG-929296							Purchase Order Total		15.08	
027	OC-14690	12/15/16	OG-929298	07/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.2200	1.00	20.22	SW
027	OC-14690		OG-929298							Purchase Order Total		20.22	
027	OC-14690	12/15/16	OG-929300	07/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	93.2500	1.00	93.25	SW
027	OC-14690		OG-929300							Purchase Order Total		93.25	
027	OC-14690	12/15/16	OG-929301	07/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.9900	1.00	7.99	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-929301							Purchase Order Total		7.99	
027	OC-14690	12/15/16	OG-929536	07/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.9600	1.00	43.96	SW
027	OC-14690		OG-929536							Purchase Order Total		43.96	
027	OC-14690	12/15/16	OG-929537	07/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	71.7900	1.00	71.79	SW
027	OC-14690		OG-929537							Purchase Order Total		71.79	
027	OC-14690	12/15/16	OG-929700	07/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	249.7500	1.00	249.75	SW
027	OC-14690		OG-929700							Purchase Order Total		249.75	
027	OC-14690	12/15/16	OG-929807	07/22/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	71.9900	1.00	71.99	SW
027	OC-14690		OG-929807							Purchase Order Total		71.99	
027	OC-14690	12/15/16	OG-930186	07/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.8700	1.00	70.87	SW
027	OC-14690		OG-930186							Purchase Order Total		70.87	
027	OC-14690	12/15/16	OG-930538	07/24/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	79.2600	1.00	79.26	SW
027	OC-14690		OG-930538							Purchase Order Total		79.26	
027	OC-14690	12/15/16	OG-930694	07/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	99.0600	1.00	99.06	SW
027	OC-14690		OG-930694							Purchase Order Total		99.06	
027	OC-14690	12/15/16	OG-930916	07/25/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	131.8800	1.00	131.88	SW
027	OC-14690		OG-930916							Purchase Order Total		131.88	
027	OC-14690	12/15/16	OG-930917	07/25/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	15.2900	1.00	15.29	SW
027	OC-14690		OG-930917							Purchase Order Total		15.29	
027	OC-14690	12/15/16	OG-930918	07/25/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	33.9900	1.00	33.99	SW
027	OC-14690		OG-930918							Purchase Order Total		33.99	
027	OC-14690	12/15/16	OG-930919	07/25/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	114.7800	1.00	114.78	SW
027	OC-14690		OG-930919							Purchase Order Total		114.78	
027	OC-14690	12/15/16	OG-930960	07/25/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.3100	1.00	9.31	SW
027	OC-14690		OG-930960							Purchase Order Total		9.31	
027	OC-14690	12/15/16	OG-930998	07/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	71.6400	1.00	71.64	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-930998							Purchase Order Total		71.64	
027	OC-14690	12/15/16	OG-931007	07/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.1800	1.00	32.18	SW
027	OC-14690		OG-931007							Purchase Order Total		32.18	
027	OC-14690	12/15/16	OG-931063	07/25/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	62.9500	1.00	62.95	SW
027	OC-14690		OG-931063							Purchase Order Total		62.95	
027	OC-14690	12/15/16	OG-931177	07/26/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	53.9300	1.00	53.93	SW
027		12/15/16	OG-931177	07/26/19	2298109	OREILLY AUTO PARTS	060	00	HOUSEHOLD & INSTIT EXP	69.9500	1.00	69.95	
027			OG-931177							Purchase Order Total		123.88	
027	OC-14690	12/15/16	OG-931180	07/26/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	6.7700	1.00	6.77	SW
027		12/15/16	OG-931180	07/26/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	21.6400	1.00	21.64	
027			OG-931180							Purchase Order Total		28.41	
027	OC-14690	12/15/16	OG-931277	07/26/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	39.9700	1.00	39.97	SW
027	OC-14690		OG-931277							Purchase Order Total		39.97	
027	OC-14690	12/15/16	OG-931295	07/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	37.3800	1.00	37.38	SW
027	OC-14690		OG-931295							Purchase Order Total		37.38	
027	OC-14690	12/15/16	OG-931296	07/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.3000	1.00	17.30	SW
027	OC-14690		OG-931296							Purchase Order Total		17.30	
027	OC-14690	12/15/16	OG-931305	07/26/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	23.9800	1.00	23.98	SW
027	OC-14690		OG-931305							Purchase Order Total		23.98	
027	OC-14690	12/15/16	OG-931410	07/26/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	23.3600	1.00	23.36	SW
027	OC-14690		OG-931410							Purchase Order Total		23.36	
027	OC-14690	12/15/16	OG-931449	07/26/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	7.6000	1.00	7.60	SW
027	OC-14690		OG-931449							Purchase Order Total		7.60	
027	OC-14690	12/15/16	OG-931476	07/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.9900	1.00	21.99	SW
027	OC-14690		OG-931476							Purchase Order Total		21.99	
027	OC-14690	12/15/16	OG-931481	07/26/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	38.9900	1.00	38.99	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-931481							Purchase Order Total		38.99	
027	OC-14690	12/15/16	OG-931695	07/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	71.9900	1.00	71.99	SW
027	OC-14690		OG-931695							Purchase Order Total		71.99	
027	OC-14690	12/15/16	OG-931761	07/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.1800	1.00	27.18	SW
027	OC-14690		OG-931761							Purchase Order Total		27.18	
027	OC-14690	12/15/16	OG-931772	07/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.8900	1.00	10.89	SW
027	OC-14690		OG-931772							Purchase Order Total		10.89	
027	OC-14690	12/15/16	OG-931775	07/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1.1900	1.00	1.19	SW
027	OC-14690		OG-931775							Purchase Order Total		1.19	
027	OC-14690	12/15/16	OG-931776	07/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.9800	1.00	35.98	SW
027	OC-14690		OG-931776							Purchase Order Total		35.98	
027	OC-14690	12/15/16	OG-931778	07/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.6200	1.00	11.62	SW
027	OC-14690		OG-931778							Purchase Order Total		11.62	
027	OC-14690	12/15/16	OG-931779	07/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.3500	1.00	29.35	SW
027	OC-14690		OG-931779							Purchase Order Total		29.35	
027	OC-14690	12/15/16	OG-931781	07/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	161.4700	1.00	161.47	SW
027	OC-14690		OG-931781							Purchase Order Total		161.47	
027	OC-14690	12/15/16	OG-931782	07/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	143.2800	1.00	143.28	SW
027	OC-14690		OG-931782							Purchase Order Total		143.28	
027	OC-14690	12/15/16	OG-931849	07/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	67.9500	1.00	67.95	SW
027	OC-14690		OG-931849							Purchase Order Total		67.95	
027	OC-14690	12/15/16	OG-931927	07/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	25.9600	1.00	25.96	SW
027	OC-14690		OG-931927							Purchase Order Total		25.96	
027	OC-14690	12/15/16	OG-931940	07/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	11.9800	1.00	11.98	SW
027	OC-14690		OG-931940							Purchase Order Total		11.98	
027	OC-14690	12/15/16	OG-932018	07/30/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	28.6400	1.00	28.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-932018							Purchase Order Total		28.64	
027	OC-14690	12/15/16	OG-932102	07/31/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	191.2800	1.00	191.28	SW
027	OC-14690		OG-932102							Purchase Order Total		191.28	
027	OC-14690	12/15/16	OG-932213	07/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	54.3800	1.00	54.38	SW
027	OC-14690		OG-932213							Purchase Order Total		54.38	
027	OC-14690	12/15/16	OG-932223	07/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.4100	1.00	28.41	SW
027	OC-14690		OG-932223							Purchase Order Total		28.41	
027	OC-14690	12/15/16	OG-932343	07/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	125.4400	1.00	125.44	SW
027	OC-14690		OG-932343							Purchase Order Total		125.44	
027	OC-14690	12/15/16	OG-932357	07/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	199.7400	1.00	199.74	SW
027	OC-14690		OG-932357							Purchase Order Total		199.74	
027	OC-14690	12/15/16	OG-932370	07/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.3700	1.00	8.37	SW
027	OC-14690		OG-932370							Purchase Order Total		8.37	
027	OC-14690	12/15/16	OG-932376	07/31/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	37.2400	1.00	37.24	SW
027	OC-14690		OG-932376							Purchase Order Total		37.24	
027	OC-14690	12/15/16	OG-932412	08/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.2400	1.00	8.24	SW
027	OC-14690		OG-932412							Purchase Order Total		8.24	
027	OC-14690	12/15/16	OG-932433	08/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.5000	1.00	9.50	SW
027	OC-14690		OG-932433							Purchase Order Total		9.50	
027	OC-14690	12/15/16	OG-932554	08/01/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.9900	1.00	8.99	SW
027	OC-14690		OG-932554							Purchase Order Total		8.99	
027	OC-14690	12/15/16	OG-932679	08/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	92.8900	1.00	92.89	SW
027		12/15/16	OG-932679	08/01/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	10.8500-	1.00	10.85-	
027			OG-932679							Purchase Order Total		82.04	
027	OC-14690	12/15/16	OG-932706	08/01/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.2000	1.00	35.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/15/16	OG-932706	08/01/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	22.3100	1.00	22.31	
027		12/15/16	OG-932706	08/01/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	22.3100	1.00	22.31	
027			OG-932706						Purchase Order Total			79.82	
027	OC-14690	12/15/16	OG-932814	08/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.8100	1.00	35.81	SW
027	OC-14690		OG-932814						Purchase Order Total			35.81	
027	OC-14690	12/15/16	OG-932815	08/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	99.9900	1.00	99.99	SW
027	OC-14690		OG-932815						Purchase Order Total			99.99	
027	OC-14690	12/15/16	OG-932853	08/02/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	94.4800	1.00	94.48	SW
027		12/15/16	OG-932853	08/02/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	75.4400	1.00	75.44	
027			OG-932853						Purchase Order Total			169.92	
027	OC-14690	12/15/16	OG-933123	08/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.1800	1.00	2.18	SW
027	OC-14690		OG-933123						Purchase Order Total			2.18	
027	OC-14690	12/15/16	OG-933166	08/05/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	44.9500	1.00	44.95	SW
027	OC-14690		OG-933166						Purchase Order Total			44.95	
027	OC-14690	12/15/16	OG-933225	08/05/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	34.9900	1.00	34.99	SW
027	OC-14690		OG-933225						Purchase Order Total			34.99	
027	OC-14690	12/15/16	OG-933863	08/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	139.0100	1.00	139.01	SW
027	OC-14690		OG-933863						Purchase Order Total			139.01	
027	OC-14690	12/15/16	OG-933864	08/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	76.9800	1.00	76.98	SW
027	OC-14690		OG-933864						Purchase Order Total			76.98	
027	OC-14690	12/15/16	OG-933866	08/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	91.3700	1.00	91.37	SW
027	OC-14690		OG-933866						Purchase Order Total			91.37	
027	OC-14690	12/15/16	OG-933893	08/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	197.8200	1.00	197.82	SW
027		12/15/16	OG-933893	08/06/19	539775	OREILLY AUTO PARTS - ALL PAYME			MISC REPAIR PARTS & ACCESSORIE		0.00	.10-	
027			OG-933893						Purchase Order Total			197.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-933897	08/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.9900	1.00	4.99	SW
027	OC-14690		OG-933897							Purchase Order Total		4.99	
027	OC-14690	12/15/16	OG-934141	08/07/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	74.9500	1.00	74.95	SW
027	OC-14690		OG-934141							Purchase Order Total		74.95	
027	OC-14690	12/15/16	OG-934146	08/07/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	84.0600	1.00	84.06	SW
027	OC-14690		OG-934146							Purchase Order Total		84.06	
027	OC-14690	12/15/16	OG-934176	08/07/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.9900	1.00	21.99	SW
027	OC-14690		OG-934176							Purchase Order Total		21.99	
027	OC-14690	12/15/16	OG-934291	08/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.5200	1.00	32.52	SW
027	OC-14690		OG-934291							Purchase Order Total		32.52	
027	OC-14690	12/15/16	OG-934292	08/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.9000	1.00	5.90	SW
027	OC-14690		OG-934292							Purchase Order Total		5.90	
027	OC-14690	12/15/16	OG-934294	08/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	94.9300	1.00	94.93	SW
027	OC-14690		OG-934294							Purchase Order Total		94.93	
027	OC-14690	12/15/16	OG-934311	08/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.1100	1.00	10.11	SW
027	OC-14690		OG-934311							Purchase Order Total		10.11	
027	OC-14690	12/15/16	OG-934339	08/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.4100	1.00	28.41	SW
027		12/15/16	OG-934339	08/08/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	21.6400-	1.00	21.64-	
027			OG-934339							Purchase Order Total		6.77	
027	OC-14690	12/15/16	OG-934437	08/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	5.7200	1.00	5.72	SW
027	OC-14690		OG-934437							Purchase Order Total		5.72	
027	OC-14690	12/15/16	OG-934439	08/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	47.7600	1.00	47.76	SW
027	OC-14690		OG-934439							Purchase Order Total		47.76	
027	OC-14690	12/15/16	OG-934455	08/08/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.9900	1.00	6.99	SW
027	OC-14690		OG-934455							Purchase Order Total		6.99	
027	OC-14690	12/15/16	OG-934466	08/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	6.6700	1.00	6.67	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
027	OC-14690		OG-934466							Purchase Order Total		6.67	
027	OC-14690	12/15/16	OG-934497	08/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	12.9800	1.00	12.98	SW
									PARTS AND				
027	OC-14690		OG-934497							Purchase Order Total		12.98	
027	OC-14690	12/15/16	OG-934504	08/08/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	154.2400	1.00	154.24	SW
									PARTS AND				
027	OC-14690		OG-934504							Purchase Order Total		154.24	
027	OC-14690	12/15/16	OG-934649	08/09/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	71.9900	1.00	71.99	SW
									PARTS AND				
027	OC-14690		OG-934649							Purchase Order Total		71.99	
027	OC-14690	12/15/16	OG-935234	08/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	31.7000	1.00	31.70	SW
									PARTS AND				
027	OC-14690		OG-935234							Purchase Order Total		31.70	
027	OC-14690	12/15/16	OG-935237	08/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	70.2400	1.00	70.24	SW
									PARTS AND				
027	OC-14690		OG-935237							Purchase Order Total		70.24	
027	OC-14690	12/15/16	OG-935239	08/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	30.6900	1.00	30.69	SW
									PARTS AND				
027	OC-14690		OG-935239							Purchase Order Total		30.69	
027	OC-14690	12/15/16	OG-935240	08/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	188.6500	1.00	188.65	SW
									PARTS AND				
027	OC-14690		OG-935240							Purchase Order Total		188.65	
027	OC-14690	12/15/16	OG-935241	08/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	74.9900	1.00	74.99	SW
									PARTS AND				
027	OC-14690		OG-935241							Purchase Order Total		74.99	
027	OC-14690	12/15/16	OG-935469	08/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	53.4600	1.00	53.46	SW
									PARTS AND				
027	OC-14690		OG-935469							Purchase Order Total		53.46	
027	OC-14690	12/15/16	OG-935704	08/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	202.4800	1.00	202.48	SW
									PARTS AND				
027	OC-14690		OG-935704							Purchase Order Total		202.48	
027	OC-14690	12/15/16	OG-935822	08/13/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	189.4600	1.00	189.46	SW
									PARTS AND				
027	OC-14690		OG-935822							Purchase Order Total		189.46	
027	OC-14690	12/15/16	OG-935830	08/13/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	70.5000	1.00	70.50	SW
									PARTS AND				
027	OC-14690		OG-935830							Purchase Order Total		70.50	
027	OC-14690	12/15/16	OG-936103	08/14/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	62.1500	1.00	62.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-936103							Purchase Order Total		62.15	
027	OC-14690	12/15/16	OG-936106	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	137.8300	1.00	137.83	SW
027	OC-14690		OG-936106							Purchase Order Total		137.83	
027	OC-14690	12/15/16	OG-936108	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	46.4300	1.00	46.43	SW
027	OC-14690		OG-936108							Purchase Order Total		46.43	
027	OC-14690	12/15/16	OG-936111	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.9900	1.00	4.99	SW
027	OC-14690		OG-936111							Purchase Order Total		4.99	
027	OC-14690	12/15/16	OG-936123	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.9300	1.00	10.93	SW
027	OC-14690		OG-936123							Purchase Order Total		10.93	
027	OC-14690	12/15/16	OG-936126	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.5200	1.00	17.52	SW
027	OC-14690		OG-936126							Purchase Order Total		17.52	
027	OC-14690	12/15/16	OG-936128	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.0600	1.00	29.06	SW
027	OC-14690		OG-936128							Purchase Order Total		29.06	
027	OC-14690	12/15/16	OG-936129	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.2800	1.00	21.28	SW
027	OC-14690		OG-936129							Purchase Order Total		21.28	
027	OC-14690	12/15/16	OG-936131	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	40.7400	1.00	40.74	SW
027	OC-14690		OG-936131							Purchase Order Total		40.74	
027	OC-14690	12/15/16	OG-936132	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.4800	1.00	45.48	SW
027	OC-14690		OG-936132							Purchase Order Total		45.48	
027	OC-14690	12/15/16	OG-936136	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	71.9600	1.00	71.96	SW
027	OC-14690		OG-936136							Purchase Order Total		71.96	
027	OC-14690	12/15/16	OG-936138	08/14/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.7300	1.00	23.73	SW
027	OC-14690		OG-936138							Purchase Order Total		23.73	
027	OC-14690	12/15/16	OG-936432	08/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	260.4000	1.00	260.40	SW
027		12/15/16	OG-936432	08/15/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.4700	1.00	49.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-936432							Purchase Order Total		309.87	
027	OC-14690	12/15/16	OG-936538	08/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.9600	1.00	25.96	SW
027	OC-14690		OG-936538							Purchase Order Total		25.96	
027	OC-14690	12/15/16	OG-936540	08/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1.6200	1.00	1.62	SW
027	OC-14690		OG-936540							Purchase Order Total		1.62	
027	OC-14690	12/15/16	OG-936545	08/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	95.8800	1.00	95.88	SW
027		12/15/16	OG-936545	08/16/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	22.3100	1.00	22.31	
027		12/15/16	OG-936545	08/16/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	44.1900-	1.00	44.19-	
027		12/15/16	OG-936545	08/16/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	8.3700-	1.00	8.37-	
027			OG-936545							Purchase Order Total		65.63	
027	OC-14690	12/15/16	OG-936546	08/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.2200	1.00	29.22	SW
027	OC-14690		OG-936546							Purchase Order Total		29.22	
027	OC-14690	12/15/16	OG-936552	08/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.9400	1.00	95.94	SW
027	OC-14690		OG-936552							Purchase Order Total		95.94	
027	OC-14690	12/15/16	OG-936554	08/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	72.9800	1.00	72.98	SW
027	OC-14690		OG-936554							Purchase Order Total		72.98	
027	OC-14690	12/15/16	OG-936557	08/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.1900	1.00	22.19	SW
027	OC-14690		OG-936557							Purchase Order Total		22.19	
027	OC-14690	12/15/16	OG-936559	08/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.1500	1.00	10.15	SW
027	OC-14690		OG-936559							Purchase Order Total		10.15	
027	OC-14690	12/15/16	OG-936561	08/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.8900	1.00	10.89	SW
027	OC-14690		OG-936561							Purchase Order Total		10.89	
027	OC-14690	12/15/16	OG-936563	08/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	120.0000	1.00	120.00	SW
027	OC-14690		OG-936563							Purchase Order Total		120.00	
027	OC-14690	12/15/16	OG-936608	08/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	111.3400	1.00	111.34	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/15/16	OG-936608	08/16/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	45.0000-	1.00	45.00-	
027			OG-936608							Purchase Order Total		66.34	
027	OC-14690	12/15/16	OG-936645	08/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	46.4800	1.00	46.48	SW
027	OC-14690		OG-936645							Purchase Order Total		46.48	
027	OC-14690	12/15/16	OG-936670	08/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	144.0800	1.00	144.08	SW
027	OC-14690		OG-936670							Purchase Order Total		144.08	
027	OC-14690	12/15/16	OG-936772	08/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	240.2200	1.00	240.22	SW
027		12/15/16	OG-936772	08/16/19	2298109	OREILLY AUTO PARTS	060	00	HOUSEHOLD & INSTIT EXP	9.9800	1.00	9.98	
027		12/15/16	OG-936772	08/16/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	30.3100	1.00	30.31	
027		12/15/16	OG-936772	08/16/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	21.6400-	1.00	21.64-	
027			OG-936772							Purchase Order Total		258.87	
027	OC-14690	12/15/16	OG-936789	08/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	37.0800	1.00	37.08	SW
027		12/15/16	OG-936789	08/16/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	18.2900-	1.00	18.29-	
027			OG-936789							Purchase Order Total		18.79	
027	OC-14690	12/15/16	OG-936961	08/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.7900	1.00	14.79	SW
027	OC-14690		OG-936961							Purchase Order Total		14.79	
027	OC-14690	12/15/16	OG-937097	08/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.7800	1.00	21.78	SW
027	OC-14690		OG-937097							Purchase Order Total		21.78	
027	OC-14690	12/15/16	OG-937129	08/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.3400	1.00	9.34	SW
027	OC-14690		OG-937129							Purchase Order Total		9.34	
027	OC-14690	12/15/16	OG-937385	08/20/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	4.2900	1.00	4.29	SW
027		12/15/16	OG-937385	08/20/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	31.9500	1.00	31.95	
027			OG-937385							Purchase Order Total		36.24	
027	OC-14690	12/15/16	OG-937404	08/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	47.9600	1.00	47.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-937404							Purchase Order Total		47.96	
027	OC-14690	12/15/16	OG-937511	08/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	263.9000	1.00	263.90	SW
027		12/15/16	OG-937511	08/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.9900	1.00	6.99	
027		12/15/16	OG-937511	08/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.0000-	1.00	70.00-	
027			OG-937511							Purchase Order Total		200.89	
027	OC-14690	12/15/16	OG-937525	08/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.5200	1.00	95.52	SW
027	OC-14690	12/15/16	OG-937525	08/21/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.7600	1.00	95.76	SW
027	OC-14690		OG-937525							Purchase Order Total		191.28	
027	OC-14690	12/15/16	OG-937549	08/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	116.4600	1.00	116.46	SW
027	OC-14690		OG-937549							Purchase Order Total		116.46	
027	OC-14690	12/15/16	OG-937601	08/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	142.3300	1.00	142.33	SW
027	OC-14690		OG-937601							Purchase Order Total		142.33	
027	OC-14690	12/15/16	OG-937604	08/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	47.6400	1.00	47.64	SW
027	OC-14690		OG-937604							Purchase Order Total		47.64	
027	OC-14690	12/15/16	OG-937828	08/21/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	1.9900	1.00	1.99	SW
027	OC-14690		OG-937828							Purchase Order Total		1.99	
027	OC-14690	12/15/16	OG-938231	08/23/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	94.9000	1.00	94.90	SW
027	OC-14690		OG-938231							Purchase Order Total		94.90	
027	OC-14690	12/15/16	OG-938353	08/23/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	47.0600	1.00	47.06	SW
027	OC-14690		OG-938353							Purchase Order Total		47.06	
027	OC-14690	12/15/16	OG-938492	08/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	75.5800	1.00	75.58	SW
027	OC-14690		OG-938492							Purchase Order Total		75.58	
027	OC-14690	12/15/16	OG-938531	08/26/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	29.9900	1.00	29.99	SW
027	OC-14690		OG-938531							Purchase Order Total		29.99	
027	OC-14690	12/15/16	OG-938617	08/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	19.1600	1.00	19.16	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-938617							Purchase Order Total		19.16	
027	OC-14690	12/15/16	OG-938758	08/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.2200	1.00	26.22	SW
027	OC-14690		OG-938758							Purchase Order Total		26.22	
027	OC-14690	12/15/16	OG-938790	08/27/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	3.1300	1.00	3.13	SW
027	OC-14690	12/15/16	OG-938790	08/27/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	29.9700	1.00	29.97	SW
027	OC-14690		OG-938790							Purchase Order Total		33.10	
027	OC-14690	12/15/16	OG-939051	08/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.1000	1.00	32.10	SW
027		12/15/16	OG-939051	08/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	8.9500-	1.00	8.95-	
027			OG-939051							Purchase Order Total		23.15	
027	OC-14690	12/15/16	OG-939061	08/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.1200	1.00	14.12	SW
027	OC-14690		OG-939061							Purchase Order Total		14.12	
027	OC-14690	12/15/16	OG-939557	08/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	90.4400	1.00	90.44	SW
027	OC-14690		OG-939557							Purchase Order Total		90.44	
027	OC-14690	12/15/16	OG-939560	08/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.3600	1.00	11.36	SW
027	OC-14690		OG-939560							Purchase Order Total		11.36	
027	OC-14690	12/15/16	OG-939565	08/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.1600	1.00	10.16	SW
027	OC-14690		OG-939565							Purchase Order Total		10.16	
027	OC-14690	12/15/16	OG-939566	08/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	13.9800	1.00	13.98	SW
027	OC-14690		OG-939566							Purchase Order Total		13.98	
027	OC-14690	12/15/16	OG-939780	08/29/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	39.9800	1.00	39.98	SW
027	OC-14690		OG-939780							Purchase Order Total		39.98	
027	OC-14690	12/15/16	OG-940133	09/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.7600	1.00	95.76	SW
027	OC-14690	12/15/16	OG-940133	09/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	95.5200	1.00	95.52	SW
027	OC-14690		OG-940133							Purchase Order Total		191.28	
027	OC-14690	12/15/16	OG-940176	09/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	44.6200	1.00	44.62	SW

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		12/15/16	OG-940176	09/03/19	2298109	OREILLY AUTO PARTS	060	00	OTHER LUBRICANTS	95.8800	1.00	95.88	
027			OG-940176							Purchase Order Total		140.50	
027	OC-14690	12/15/16	OG-940277	09/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.9900	1.00	49.99	SW
027		12/15/16	OG-940277	09/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.8800	1.00	13.88	
027			OG-940277							Purchase Order Total		63.87	
027	OC-14690	12/15/16	OG-940463	09/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	49.9700	1.00	49.97	SW
027	OC-14690		OG-940463							Purchase Order Total		49.97	
027	OC-14690	12/15/16	OG-940471	09/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	520.2700	1.00	520.27	SW
027		12/15/16	OG-940471	09/03/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	OTHER LUBRICANTS	29.9600	1.00	29.96	
027			OG-940471							Purchase Order Total		550.23	
027	OC-14690	12/15/16	OG-940492	09/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	28.2000	1.00	28.20	SW
027		12/15/16	OG-940492	09/03/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	7.6000-	1.00	7.60-	
027			OG-940492							Purchase Order Total		20.60	
027	OC-14690	12/15/16	OG-940518	09/03/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	40.7900	1.00	40.79	SW
027		12/15/16	OG-940518	09/03/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	19.9900	1.00	19.99	
027			OG-940518							Purchase Order Total		60.78	
027	OC-14690	12/15/16	OG-940587	09/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	599.9800	1.00	599.98	SW
027	OC-14690		OG-940587							Purchase Order Total		599.98	
027	OC-14690	12/15/16	OG-940596	09/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	38.1400	1.00	38.14	SW
027	OC-14690		OG-940596							Purchase Order Total		38.14	
027	OC-14690	12/15/16	OG-940602	09/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	127.9600	1.00	127.96	SW
027		12/15/16	OG-940602	09/04/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	37.3900-	1.00	37.39-	
027			OG-940602							Purchase Order Total		90.57	
027	OC-14690	12/15/16	OG-940740	09/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	4.9900	1.00	4.99	SW
027	OC-14690		OG-940740							Purchase Order Total		4.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-940871	09/04/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.9800	1.00	35.98	SW
027	OC-14690		OG-940871						Purchase Order Total			35.98	
027	OC-14690	12/15/16	OG-940889	09/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	18.1300	1.00	18.13	SW
027	OC-14690		OG-940889						Purchase Order Total			18.13	
027	OC-14690	12/15/16	OG-940923	09/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	45.3000	1.00	45.30	SW
027	OC-14690		OG-940923						Purchase Order Total			45.30	
027	OC-14690	12/15/16	OG-940930	09/04/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	21.7500	1.00	21.75	SW
027	OC-14690		OG-940930						Purchase Order Total			21.75	
027	OC-14690	12/15/16	OG-941153	09/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	21.2800	1.00	21.28	SW
027	OC-14690		OG-941153						Purchase Order Total			21.28	
027	OC-14690	12/15/16	OG-941178	09/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.6700	1.00	10.67	SW
027	OC-14690		OG-941178						Purchase Order Total			10.67	
027	OC-14690	12/15/16	OG-941181	09/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.4300	1.00	77.43	SW
027	OC-14690		OG-941181						Purchase Order Total			77.43	
027	OC-14690	12/15/16	OG-941183	09/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.0600	1.00	28.06	SW
027	OC-14690		OG-941183						Purchase Order Total			28.06	
027	OC-14690	12/15/16	OG-941185	09/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	100.7800	1.00	100.78	SW
027	OC-14690		OG-941185						Purchase Order Total			100.78	
027	OC-14690	12/15/16	OG-941188	09/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	80.0700	1.00	80.07	SW
027	OC-14690		OG-941188						Purchase Order Total			80.07	
027	OC-14690	12/15/16	OG-941190	09/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	209.5600	1.00	209.56	SW
027	OC-14690		OG-941190						Purchase Order Total			209.56	
027	OC-14690	12/15/16	OG-941193	09/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	32.3000	1.00	32.30	SW
027	OC-14690		OG-941193						Purchase Order Total			32.30	
027	OC-14690	12/15/16	OG-941196	09/05/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	187.7500	1.00	187.75	SW
027	OC-14690		OG-941196						Purchase Order Total			187.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-941517	09/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	43.3600	1.00	43.36	SW
027	OC-14690		OG-941517						Purchase Order Total			43.36	
027	OC-14690	12/15/16	OG-941521	09/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	81.6900	1.00	81.69	SW
027	OC-14690		OG-941521						Purchase Order Total			81.69	
027	OC-14690	12/15/16	OG-941538	09/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	205.9900	1.00	205.99	SW
027	OC-14690		OG-941538						Purchase Order Total			205.99	
027	OC-14690	12/15/16	OG-941543	09/06/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	31.3700	1.00	31.37	SW
027	OC-14690		OG-941543						Purchase Order Total			31.37	
027	OC-14690	12/15/16	OG-941561	09/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	86.5300	1.00	86.53	SW
027	OC-14690		OG-941561						Purchase Order Total			86.53	
027	OC-14690	12/15/16	OG-941587	09/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.1300	1.00	35.13	SW
027	OC-14690		OG-941587						Purchase Order Total			35.13	
027	OC-14690	12/15/16	OG-941622	09/06/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	75.4400	1.00	75.44	SW
027	OC-14690		OG-941622						Purchase Order Total			75.44	
027	OC-14690	12/15/16	OG-942171	09/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	224.0900	1.00	224.09	SW
027		12/15/16	OG-942171	09/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	39.9600	1.00	39.96	
027			OG-942171						Purchase Order Total			264.05	
027	OC-14690	12/15/16	OG-942176	09/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	368.2700	1.00	368.27	SW
027		12/15/16	OG-942176	09/10/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.0000-	1.00	70.00-	
027			OG-942176						Purchase Order Total			298.27	
027	OC-14690	12/15/16	OG-942602	09/11/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	23.9900	1.00	23.99	SW
027	OC-14690		OG-942602						Purchase Order Total			23.99	
027	OC-14690	12/15/16	OG-942743	09/12/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	109.1300	1.00	109.13	SW
027	OC-14690		OG-942743						Purchase Order Total			109.13	
027	OC-14690	12/15/16	OG-942747	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	39.0200	1.00	39.02	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-942747							Purchase Order Total		39.02	
027	OC-14690	12/15/16	OG-942751	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.1600	1.00	4.16	SW
027	OC-14690		OG-942751							Purchase Order Total		4.16	
027	OC-14690	12/15/16	OG-942753	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	25.5400	1.00	25.54	SW
027	OC-14690		OG-942753							Purchase Order Total		25.54	
027	OC-14690	12/15/16	OG-942755	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.6200	1.00	22.62	SW
027	OC-14690		OG-942755							Purchase Order Total		22.62	
027	OC-14690	12/15/16	OG-942758	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	152.9900	1.00	152.99	SW
027	OC-14690		OG-942758							Purchase Order Total		152.99	
027	OC-14690	12/15/16	OG-942893	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.4100	1.00	77.41	SW
027	OC-14690		OG-942893							Purchase Order Total		77.41	
027	OC-14690	12/15/16	OG-942897	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	22.7500	1.00	22.75	SW
027	OC-14690		OG-942897							Purchase Order Total		22.75	
027	OC-14690	12/15/16	OG-942898	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	89.9100	1.00	89.91	SW
027	OC-14690		OG-942898							Purchase Order Total		89.91	
027	OC-14690	12/15/16	OG-942900	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.9900	1.00	5.99	SW
027	OC-14690		OG-942900							Purchase Order Total		5.99	
027	OC-14690	12/15/16	OG-942901	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.9500	1.00	11.95	SW
027	OC-14690		OG-942901							Purchase Order Total		11.95	
027	OC-14690	12/15/16	OG-942903	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	137.4000	1.00	137.40	SW
027	OC-14690		OG-942903							Purchase Order Total		137.40	
027	OC-14690	12/15/16	OG-942904	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.1900	1.00	15.19	SW
027	OC-14690		OG-942904							Purchase Order Total		15.19	
027	OC-14690	12/15/16	OG-942905	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	57.9600	1.00	57.96	SW
027	OC-14690		OG-942905							Purchase Order Total		57.96	
027	OC-14690	12/15/16	OG-942908	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	169.2500	1.00	169.25	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-942908							Purchase Order Total		169.25	
027	OC-14690	12/15/16	OG-942911	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	67.3500	1.00	67.35	SW
027	OC-14690		OG-942911							Purchase Order Total		67.35	
027	OC-14690	12/15/16	OG-942914	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	39.6200	1.00	39.62	SW
027	OC-14690		OG-942914							Purchase Order Total		39.62	
027	OC-14690	12/15/16	OG-942915	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	67.3500	1.00	67.35	SW
027	OC-14690		OG-942915							Purchase Order Total		67.35	
027	OC-14690	12/15/16	OG-942916	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.0700	1.00	15.07	SW
027	OC-14690		OG-942916							Purchase Order Total		15.07	
027	OC-14690	12/15/16	OG-942918	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	54.7400	1.00	54.74	SW
027	OC-14690		OG-942918							Purchase Order Total		54.74	
027	OC-14690	12/15/16	OG-942920	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	56.9800	1.00	56.98	SW
027	OC-14690		OG-942920							Purchase Order Total		56.98	
027	OC-14690	12/15/16	OG-942922	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	69.1100	1.00	69.11	SW
027	OC-14690		OG-942922							Purchase Order Total		69.11	
027	OC-14690	12/15/16	OG-942924	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	6.9900	1.00	6.99	SW
027	OC-14690		OG-942924							Purchase Order Total		6.99	
027	OC-14690	12/15/16	OG-942949	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	9.6900	1.00	9.69	SW
027	OC-14690		OG-942949							Purchase Order Total		9.69	
027	OC-14690	12/15/16	OG-942950	09/12/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	13.9800	1.00	13.98	SW
027	OC-14690		OG-942950							Purchase Order Total		13.98	
027	OC-14690	12/15/16	OG-943246	09/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	54.1400	1.00	54.14	SW
027	OC-14690		OG-943246							Purchase Order Total		54.14	
027	OC-14690	12/15/16	OG-943295	09/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	29.9400	1.00	29.94	SW
027	OC-14690		OG-943295							Purchase Order Total		29.94	
027	OC-14690	12/15/16	OG-943310	09/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	62.5200	1.00	62.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690		OG-943310							Purchase Order Total		62.52	
027	OC-14690	12/15/16	OG-943317	09/13/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	17.5200	1.00	17.52	SW
027	OC-14690		OG-943317							Purchase Order Total		17.52	
027	OC-14690	12/15/16	OG-943485	09/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	245.4000	1.00	245.40	SW
027	OC-14690		OG-943485							Purchase Order Total		245.40	
027	OC-14690	12/15/16	OG-943487	09/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	27.4200	1.00	27.42	SW
027		12/15/16	OG-943487	09/16/19	2298109	OREILLY AUTO PARTS	060	00	CONST & MAINT SUP EXP	32.3000	1.00	32.30	
027		12/15/16	OG-943487	09/16/19	2298109	OREILLY AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	9.9200-	1.00	9.92-	
027			OG-943487							Purchase Order Total		49.80	
027	OC-14690	12/15/16	OG-943630	09/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	4.2900	1.00	4.29	SW
027	OC-14690		OG-943630							Purchase Order Total		4.29	
027	OC-14690	12/15/16	OG-943632	09/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.9700	1.00	77.97	SW
027	OC-14690		OG-943632							Purchase Order Total		77.97	
027	OC-14690	12/15/16	OG-943653	09/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	82.2400	1.00	82.24	SW
027	OC-14690		OG-943653							Purchase Order Total		82.24	
027	OC-14690	12/15/16	OG-943657	09/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	8.4000	1.00	8.40	SW
027	OC-14690		OG-943657							Purchase Order Total		8.40	
027	OC-14690	12/15/16	OG-943659	09/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	18.0500	1.00	18.05	SW
027	OC-14690		OG-943659							Purchase Order Total		18.05	
027	OC-14690	12/15/16	OG-943661	09/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	35.9600	1.00	35.96	SW
027	OC-14690		OG-943661							Purchase Order Total		35.96	
027	OC-14690	12/15/16	OG-943662	09/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	9.9800	1.00	9.98	SW
027	OC-14690		OG-943662							Purchase Order Total		9.98	
027	OC-14690	12/15/16	OG-943663	09/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	74.9700	1.00	74.97	SW
027	OC-14690		OG-943663							Purchase Order Total		74.97	
027	OC-14690	12/15/16	OG-943668	09/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	103.9200	1.00	103.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
									Purchase Order Total			103.92	
027	OC-14690	12/15/16	OG-943671	09/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	82.5800	1.00	82.58	SW
									PARTS AND				
									Purchase Order Total			82.58	
027	OC-14690	12/15/16	OG-943672	09/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	16.2400	1.00	16.24	SW
									PARTS AND				
									Purchase Order Total			16.24	
027	OC-14690	12/15/16	OG-943673	09/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	25.9600	1.00	25.96	SW
									PARTS AND				
									Purchase Order Total			25.96	
027	OC-14690	12/15/16	OG-943676	09/16/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	381.8800	1.00	381.88	SW
									PARTS AND				
									Purchase Order Total			381.88	
027	OC-14690	12/15/16	OG-943717	09/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	112.3500	1.00	112.35	SW
									PARTS AND				
									Purchase Order Total			112.35	
027	OC-14690	12/15/16	OG-943718	09/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	24.9900	1.00	24.99	SW
									PARTS AND				
									Purchase Order Total			24.99	
027	OC-14690	12/15/16	OG-943721	09/16/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	423.6000	1.00	423.60	SW
									PARTS AND				
									Purchase Order Total			423.60	
027	OC-14690	12/15/16	OG-943976	09/17/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	105.8800	1.00	105.88	SW
									PARTS AND				
									Purchase Order Total			105.88	
027	OC-14690	12/15/16	OG-944015	09/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	37.8700	1.00	37.87	SW
									PARTS AND				
027		12/15/16	OG-944015	09/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	35.4200	1.00	35.42	
									PARTS AND				
									Purchase Order Total			73.29	
027	OC-14690	12/15/16	OG-944041	09/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	135.9500	1.00	135.95	SW
									PARTS AND				
027		12/15/16	OG-944041	09/17/19	539775	OREILLY AUTO PARTS - ALL PAYME			CREDIT MEMO	78.2100-	1.00	78.21-	
									Purchase Order Total			57.74	
027	OC-14690	12/15/16	OG-944103	09/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES	81.1000	1.00	81.10	SW
									PARTS AND				
027	OC-14690		OG-944103									81.10	
									Purchase Order Total				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-944106	09/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	76.8400	1.00	76.84	SW
027	OC-14690		OG-944106						Purchase Order Total			76.84	
027	OC-14690	12/15/16	OG-944108	09/17/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.1500	1.00	3.15	SW
027	OC-14690		OG-944108						Purchase Order Total			3.15	
027	OC-14690	12/15/16	OG-944448	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.2900	1.00	70.29	SW
027	OC-14690		OG-944448						Purchase Order Total			70.29	
027	OC-14690	12/15/16	OG-944451	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	15.9800	1.00	15.98	SW
027	OC-14690		OG-944451						Purchase Order Total			15.98	
027	OC-14690	12/15/16	OG-944456	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.4800	1.00	27.48	SW
027	OC-14690		OG-944456						Purchase Order Total			27.48	
027	OC-14690	12/15/16	OG-944461	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.8700	1.00	27.87	SW
027	OC-14690		OG-944461						Purchase Order Total			27.87	
027	OC-14690	12/15/16	OG-944470	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.9400	1.00	14.94	SW
027	OC-14690		OG-944470						Purchase Order Total			14.94	
027	OC-14690	12/15/16	OG-944479	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	46.4900	1.00	46.49	SW
027	OC-14690		OG-944479						Purchase Order Total			46.49	
027	OC-14690	12/15/16	OG-944488	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	14.5800	1.00	14.58	SW
027	OC-14690		OG-944488						Purchase Order Total			14.58	
027	OC-14690	12/15/16	OG-944493	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	1.6900	1.00	1.69	SW
027	OC-14690		OG-944493						Purchase Order Total			1.69	
027	OC-14690	12/15/16	OG-944498	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.8600	1.00	23.86	SW
027	OC-14690		OG-944498						Purchase Order Total			23.86	
027	OC-14690	12/15/16	OG-944504	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.1800	1.00	36.18	SW
027	OC-14690		OG-944504						Purchase Order Total			36.18	
027	OC-14690	12/15/16	OG-944516	09/18/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	311.7100	1.00	311.71	SW
027	OC-14690		OG-944516						Purchase Order Total			311.71	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-944631	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	71.8400	1.00	71.84	SW
027	OC-14690	12/15/16	OG-944631	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	119.4000	1.00	119.40	SW
027	OC-14690		OG-944631						Purchase Order Total			191.24	
027	OC-14690	12/15/16	OG-944689	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.8800	1.00	11.88	SW
027	OC-14690		OG-944689						Purchase Order Total			11.88	
027	OC-14690	12/15/16	OG-944690	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.8600	1.00	28.86	SW
027	OC-14690		OG-944690						Purchase Order Total			28.86	
027	OC-14690	12/15/16	OG-944691	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	27.9600	1.00	27.96	SW
027	OC-14690		OG-944691						Purchase Order Total			27.96	
027	OC-14690	12/15/16	OG-944692	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.9700	1.00	16.97	SW
027	OC-14690		OG-944692						Purchase Order Total			16.97	
027	OC-14690	12/15/16	OG-944705	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	11.0000	1.00	11.00	SW
027	OC-14690		OG-944705						Purchase Order Total			11.00	
027	OC-14690	12/15/16	OG-944706	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	2.6600	1.00	2.66	SW
027	OC-14690		OG-944706						Purchase Order Total			2.66	
027	OC-14690	12/15/16	OG-944708	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	26.2000	1.00	26.20	SW
027	OC-14690		OG-944708						Purchase Order Total			26.20	
027	OC-14690	12/15/16	OG-944709	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	57.7300	1.00	57.73	SW
027	OC-14690		OG-944709						Purchase Order Total			57.73	
027	OC-14690	12/15/16	OG-944741	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	77.1500	1.00	77.15	SW
027	OC-14690		OG-944741						Purchase Order Total			77.15	
027	OC-14690	12/15/16	OG-944742	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.2200	1.00	16.22	SW
027	OC-14690		OG-944742						Purchase Order Total			16.22	
027	OC-14690	12/15/16	OG-944746	09/19/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.7600	1.00	7.76	SW
027	OC-14690		OG-944746						Purchase Order Total			7.76	
027	OC-14690	12/15/16	OG-944885	09/20/19	539775	OREILLY AUTO PARTS -	060	00	FLEET SERVICES	38.1300	1.00	38.13	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			PARTS AND				
027	OC-14690		OG-944885							Purchase Order Total		38.13	
027	OC-14690	12/15/16	OG-944967	09/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	222.6200	1.00	222.62	SW
										Purchase Order Total		222.62	
027	OC-14690		OG-944967										
027	OC-14690	12/15/16	OG-944970	09/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	35.9900	1.00	35.99	SW
										Purchase Order Total		35.99	
027	OC-14690		OG-944970										
027	OC-14690	12/15/16	OG-944979	09/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.4900	1.00	7.49	SW
										Purchase Order Total		7.49	
027	OC-14690		OG-944979										
027	OC-14690	12/15/16	OG-944987	09/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	10.1500	1.00	10.15	SW
										Purchase Order Total		10.15	
027	OC-14690		OG-944987										
027	OC-14690	12/15/16	OG-944994	09/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	243.8000	1.00	243.80	SW
										Purchase Order Total		243.80	
027	OC-14690		OG-944994										
027	OC-14690	12/15/16	OG-945002	09/20/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	20.5000	1.00	20.50	SW
										Purchase Order Total		20.50	
027	OC-14690		OG-945002										
027	OC-14690	12/15/16	OG-945154	09/20/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	27.3000	1.00	27.30	SW
										Purchase Order Total		27.30	
027	OC-14690		OG-945154										
027	OC-14690	12/15/16	OG-945306	09/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	28.9900	1.00	28.99	SW
										Purchase Order Total		28.99	
027	OC-14690		OG-945306										
027	OC-14690	12/15/16	OG-945341	09/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.9800	1.00	16.98	SW
										Purchase Order Total		16.98	
027	OC-14690		OG-945341										
027	OC-14690	12/15/16	OG-945350	09/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	23.5600	1.00	23.56	SW
										Purchase Order Total		23.56	
027	OC-14690		OG-945350										
027	OC-14690	12/15/16	OG-945442	09/23/19	1325884	OREILLY AUTO PARTS - SPRINGFIE	060	00	FLEET SERVICES PARTS AND	11.1800	1.00	11.18	SW
										Purchase Order Total		11.18	
027	OC-14690		OG-945442										
027	OC-14690	12/15/16	OG-945508	09/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	255.7400	1.00	255.74	SW
										Purchase Order Total		255.74	
027		12/15/16	OG-945508	09/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.0000-	1.00	70.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-945508							Purchase Order Total		185.74	
027	OC-14690	12/15/16	OG-945514	09/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	188.0400	1.00	188.04	SW
027		12/15/16	OG-945514	09/23/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	16.9900	1.00	16.99	
027			OG-945514							Purchase Order Total		205.03	
027	OC-14690	12/15/16	OG-945572	09/24/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	185.2100	1.00	185.21	SW
027	OC-14690		OG-945572							Purchase Order Total		185.21	
027	OC-14690	12/15/16	OG-945574	09/24/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	33.9800	1.00	33.98	SW
027	OC-14690		OG-945574							Purchase Order Total		33.98	
027	OC-14690	12/15/16	OG-945627	09/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	259.5000	1.00	259.50	SW
027	OC-14690		OG-945627							Purchase Order Total		259.50	
027	OC-14690	12/15/16	OG-945643	09/24/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	241.8900	1.00	241.89	SW
027	OC-14690		OG-945643							Purchase Order Total		241.89	
027	OC-14690	12/15/16	OG-945763	09/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	25.7100	1.00	25.71	SW
027	OC-14690		OG-945763							Purchase Order Total		25.71	
027	OC-14690	12/15/16	OG-945768	09/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	19.9900	1.00	19.99	SW
027	OC-14690		OG-945768							Purchase Order Total		19.99	
027	OC-14690	12/15/16	OG-945778	09/24/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	31.0700	1.00	31.07	SW
027	OC-14690		OG-945778							Purchase Order Total		31.07	
027	OC-14690	12/15/16	OG-945994	09/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	43.9600	1.00	43.96	SW
027	OC-14690		OG-945994							Purchase Order Total		43.96	
027	OC-14690	12/15/16	OG-946202	09/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	60.2800	1.00	60.28	SW
027	OC-14690		OG-946202							Purchase Order Total		60.28	
027	OC-14690	12/15/16	OG-946204	09/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	137.4000	1.00	137.40	SW
027	OC-14690		OG-946204							Purchase Order Total		137.40	
027	OC-14690	12/15/16	OG-946208	09/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	36.9300	1.00	36.93	SW
027	OC-14690		OG-946208							Purchase Order Total		36.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14690	12/15/16	OG-946215	09/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	7.4200	1.00	7.42	SW
027	OC-14690		OG-946215						Purchase Order Total			7.42	
027	OC-14690	12/15/16	OG-946224	09/25/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	105.5900	1.00	105.59	SW
027	OC-14690		OG-946224						Purchase Order Total			105.59	
027	OC-14690	12/15/16	OG-946379	09/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	45.9800	1.00	45.98	SW
027	OC-14690		OG-946379						Purchase Order Total			45.98	
027	OC-14690	12/15/16	OG-946409	09/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	3.5800	1.00	3.58	SW
027	OC-14690		OG-946409						Purchase Order Total			3.58	
027	OC-14690	12/15/16	OG-946492	09/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	80.6200	1.00	80.62	SW
027	OC-14690		OG-946492						Purchase Order Total			80.62	
027	OC-14690	12/15/16	OG-946532	09/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	80.6200	1.00	80.62	SW
027	OC-14690		OG-946532						Purchase Order Total			80.62	
027	OC-14690	12/15/16	OG-946586	09/26/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	5.9900	1.00	5.99	SW
027	OC-14690		OG-946586						Purchase Order Total			5.99	
027	OC-14690	12/15/16	OG-946853	09/27/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	112.3500	1.00	112.35	SW
027	OC-14690		OG-946853						Purchase Order Total			112.35	
027	OC-14690	12/15/16	OG-946977	09/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	38.1400	1.00	38.14	SW
027		12/15/16	OG-946977	09/27/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	MISC REPAIR PARTS & ACCESSORIE	.4800-	1.00	.48-	
027			OG-946977						Purchase Order Total			37.66	
027	OC-14690	12/15/16	OG-946987	09/27/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	81.7600	1.00	81.76	SW
027	OC-14690		OG-946987						Purchase Order Total			81.76	
027	OC-14690	12/15/16	OG-947154	09/30/19	539775	OREILLY AUTO PARTS - ALL PAYME	060	00	FLEET SERVICES PARTS AND	70.0900	1.00	70.09	SW
027	OC-14690		OG-947154						Purchase Order Total			70.09	
027	OC-14690	12/15/16	OG-947158	09/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES PARTS AND	18.7200	1.00	18.72	SW
027	OC-14690		OG-947158						Purchase Order Total			18.72	
027	OC-14690	12/15/16	OG-947226	09/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	23.8600	1.00	23.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PARTS AND				
027	OC-14690		OG-947226							Purchase Order Total		23.86	
027	OC-14690	12/15/16	OG-947242	09/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	9.8900	1.00	9.89	SW
									PARTS AND				
027	OC-14690		OG-947242							Purchase Order Total		9.89	
027	OC-14690	12/15/16	OG-947246	09/30/19	2298109	OREILLY AUTO PARTS	060	00	FLEET SERVICES	9.8900	1.00	9.89	SW
									PARTS AND				
027	OC-14690		OG-947246							Purchase Order Total		9.89	
027	OC-14704	01/25/17	OG-937965	08/22/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FFV TWO WHEEL DRIVE CREW CAB	1.0000	51,295.00	51,295.00	
027	OC-14704	01/25/17	OG-937965	08/22/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OG-937965	08/22/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	ON-OFF ROAD MUD AND SNOW MS	1.0000	215.00	215.00	SW
027	OC-14704		OG-937965							Purchase Order Total		52,005.00	
027	OC-14704	01/25/17	OG-938356	08/23/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FFV TWO WHEEL DRIVE CREW CAB	1.0000	51,295.00	51,295.00	
027	OC-14704	01/25/17	OG-938356	08/23/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	DEDUCTION FOR CHASSIS ONLY	1.0000	6,640.00-	6,640.00-	SW
027	OC-14704	01/25/17	OG-938356	08/23/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	BACK UP CAMERA	1.0000	495.00	495.00	SW
027	OC-14704	01/25/17	OG-938356	08/23/19	503856	ANDERSON FORD LINCOLN MERCURY	070	53	FOUR WHEEL DRIVE WITH MANUAL	1.0000	3,995.00	3,995.00	SW
027	OC-14704		OG-938356							Purchase Order Total		49,145.00	
027	OC-14706	01/31/17	OG-926407	07/09/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-926407	07/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-926407	07/09/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	16.6400	1.00	16.64	SW
027	OC-14706		OG-926407							Purchase Order Total		58.64	
027	OC-14706	01/31/17	OG-926493	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-926493	07/09/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-926493	07/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-926493	07/09/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	16.5000	1.00	16.50	SW
027	OC-14706		OG-926493							Purchase Order Total		50.50	
027	OC-14706	01/31/17	OG-926511	07/09/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-926511	07/09/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-926511	07/09/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-926511	07/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-926511	07/09/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	36.3200	1.00	36.32	SW
027	OC-14706		OG-926511						Purchase Order Total			126.32	
027	OC-14706	01/31/17	OG-926874	07/10/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-926874	07/10/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-926874	07/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-926874	07/10/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	18.8700	1.00	18.87	SW
027	OC-14706		OG-926874						Purchase Order Total			90.87	
027	OC-14706	01/31/17	OG-926876	07/10/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-926876	07/10/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-926876	07/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-926876	07/10/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.9900	1.00	21.99	SW
027	OC-14706		OG-926876						Purchase Order Total			67.99	
027	OC-14706	01/31/17	OG-926878	07/10/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-926878	07/10/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-926878	07/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-926878	07/10/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	20.7400	1.00	20.74	SW
027	OC-14706		OG-926878						Purchase Order Total			92.74	
027	OC-14706	01/31/17	OG-927594	07/12/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-927594	07/12/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-927594	07/12/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-927594	07/12/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	27.2700	1.00	27.27	SW
027		01/31/17	OG-927594	07/12/19	2021968	SELECT OPTICAL			HOUSEHOLD & INSTIT EXP		0.00	5.00	
027			OG-927594						Purchase Order Total			94.27	
027	OC-14706	01/31/17	OG-927597	07/12/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706		OG-927597						Purchase Order Total			30.00	
027	OC-14706	01/31/17	OG-927603	07/12/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-927603	07/12/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-927603	07/12/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-927603	07/12/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	18.8700	1.00	18.87	SW
027	OC-14706		OG-927603						Purchase Order Total			90.87	
027	OC-14706	01/31/17	OG-928324	07/16/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-928324	07/16/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-928324	07/16/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706	01/31/17	OG-928324	07/16/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	22.1900	1.00	22.19	SW
027	OC-14706		OG-928324							Purchase Order Total		94.19	
027	OC-14706	01/31/17	OG-928446	07/16/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-928446	07/16/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-928446	07/16/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-928446	07/16/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	24.8200	1.00	24.82	SW
027	OC-14706	01/31/17	OG-928446	07/16/19	2021968	SELECT OPTICAL	625	00	CATALOG OF ALL OTHER	4.9300	1.00	4.93	SW
027	OC-14706	01/31/17	OG-928446	07/16/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706		OG-928446							Purchase Order Total		119.75	
027	OC-14706	01/31/17	OG-928450	07/16/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-928450	07/16/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-928450	07/16/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-928450	07/16/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-928450	07/16/19	2021968	SELECT OPTICAL	625	00	CATALOG OF ALL OTHER	4.9300	1.00	4.93	SW
027	OC-14706		OG-928450							Purchase Order Total		94.93	
027	OC-14706	01/31/17	OG-928479	07/16/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-928479	07/16/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-928479	07/16/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	18.1600	1.00	18.16	SW
027	OC-14706		OG-928479							Purchase Order Total		60.16	
027	OC-14706	01/31/17	OG-928896	07/17/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-928896	07/17/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-928896	07/17/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	38.1400	1.00	38.14	SW
027	OC-14706		OG-928896							Purchase Order Total		80.14	
027	OC-14706	01/31/17	OG-929917	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-929917	07/22/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-929917	07/22/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	17.5700	1.00	17.57	SW
027	OC-14706		OG-929917							Purchase Order Total		33.57	
027	OC-14706	01/31/17	OG-929921	07/22/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-929921	07/22/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-929921	07/22/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-929921	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-929921	07/22/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	18.2600	1.00	18.26	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14706		OG-929921							Purchase Order Total		84.26	
027	OC-14706	01/31/17	OG-930915	07/25/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-930915	07/25/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-930915	07/25/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-930915	07/25/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	18.8700	1.00	18.87	SW
027	OC-14706		OG-930915							Purchase Order Total		90.87	
027	OC-14706	01/31/17	OG-933568	08/05/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-933568	08/05/19	2021968	SELECT OPTICAL	625	00	SOLID TINT	1.0000	1.00	1.00	SW
027	OC-14706	01/31/17	OG-933568	08/05/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-933568							Purchase Order Total		17.00	
027	OC-14706	01/31/17	OG-933569	08/05/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-933569	08/05/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-933569							Purchase Order Total		42.00	
027	OC-14706	01/31/17	OG-933570	08/05/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-933570	08/05/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-933570							Purchase Order Total		42.00	
027	OC-14706	01/31/17	OG-933571	08/05/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-933571	08/05/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706		OG-933571							Purchase Order Total		42.00	
027	OC-14706	01/31/17	OG-934046	08/07/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-934046	08/07/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-934046	08/07/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-934046	08/07/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-934046	08/07/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	29.8400	1.00	29.84	SW
027	OC-14706		OG-934046							Purchase Order Total		119.84	
027	OC-14706	01/31/17	OG-934925	08/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-934925	08/09/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-934925	08/09/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-934925							Purchase Order Total		44.04	
027	OC-14706	01/31/17	OG-935212	08/12/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-935212	08/12/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-935212	08/12/19	2021968	SELECT OPTICAL	625	00	PLASTIC LENS	1.0000	4.00	4.00	SW
027	OC-14706	01/31/17	OG-935212	08/12/19	2021968	SELECT OPTICAL	625	00	3-M SAFETY FRAMES	34.1800	1.00	34.18	SW
027	OC-14706		OG-935212							Purchase Order Total		78.18	
027	OC-14706	01/31/17	OG-936537	08/16/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW

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027	OC-14706	01/31/17	OG-936537	08/16/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-936537	08/16/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-936537	08/16/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-936537	08/16/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	29.0600	1.00	29.06	SW
027	OC-14706		OG-936537						Purchase Order Total			119.06	
027	OC-14706	01/31/17	OG-937000	08/19/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-937000	08/19/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-937000	08/19/19	2021968	SELECT OPTICAL	625	00	TRIVEX LENS	1.0000	8.00	8.00	SW
027	OC-14706	01/31/17	OG-937000	08/19/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	28.0400	1.00	28.04	SW
027	OC-14706		OG-937000						Purchase Order Total			102.04	
027	OC-14706	01/31/17	OG-937416	08/20/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-937416	08/20/19	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-937416	08/20/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-937416	08/20/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	21.9900	1.00	21.99	SW
027	OC-14706		OG-937416						Purchase Order Total			88.99	
027	OC-14706	01/31/17	OG-937422	08/20/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-937422	08/20/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-937422	08/20/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	18.1600	1.00	18.16	SW
027	OC-14706		OG-937422						Purchase Order Total			60.16	
027	OC-14706	01/31/17	OG-937423	08/20/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-937423	08/20/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-937423	08/20/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	20.0700	1.00	20.07	SW
027	OC-14706		OG-937423						Purchase Order Total			62.07	
027	OC-14706	01/31/17	OG-937561	08/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-937561	08/21/19	2021968	SELECT OPTICAL	625	00	POLARIZED TINT	1.0000	25.00	25.00	SW
027	OC-14706	01/31/17	OG-937561	08/21/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-937561	08/21/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	20.8900	1.00	20.89	SW
027	OC-14706		OG-937561						Purchase Order Total			61.89	
027	OC-14706	01/31/17	OG-941410	09/06/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-941410	09/06/19	2021968	SELECT OPTICAL	625	00	REFLECTION FREE COATING	1.0000	18.00	18.00	SW
027	OC-14706	01/31/17	OG-941410	09/06/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-941410	09/06/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-941410	09/06/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	56.9100	1.00	56.91	SW

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027	OC-14706		OG-941410							Purchase Order Total		146.91	
027	OC-14706	01/31/17	OG-942229	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOCAL FT 28MM LENS	1.0000	12.00	12.00	SW
027	OC-14706	01/31/17	OG-942229	09/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-942229	09/10/19	2021968	SELECT OPTICAL	625	00	UVEX SAFETY FRAMES	17.5700	1.00	17.57	SW
027	OC-14706		OG-942229							Purchase Order Total		35.57	
027	OC-14706	01/31/17	OG-942241	09/10/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-942241	09/10/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-942241	09/10/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-942241	09/10/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	26.1200	1.00	26.12	SW
027	OC-14706		OG-942241							Purchase Order Total		98.12	
027	OC-14706	01/31/17	OG-942539	09/11/19	2021968	SELECT OPTICAL	625	00	PROGRESSIVE LENS	1.0000	36.00	36.00	SW
027	OC-14706	01/31/17	OG-942539	09/11/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-942539	09/11/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	16.5000	1.00	16.50	SW
027	OC-14706		OG-942539							Purchase Order Total		58.50	
027	OC-14706	01/31/17	OG-943140	09/13/19	2021968	SELECT OPTICAL	625	00	CLEAR LENS	1.0000	0.00		SW
027	OC-14706	01/31/17	OG-943140	09/13/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-943140	09/13/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.8700	1.00	28.87	SW
027	OC-14706		OG-943140							Purchase Order Total		34.87	
027	OC-14706	01/31/17	OG-943695	09/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-943695	09/16/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-943695	09/16/19	2021968	SELECT OPTICAL	625	00	HUDSON SAFETY FRAMES	28.8700	1.00	28.87	SW
027	OC-14706		OG-943695							Purchase Order Total		44.87	
027	OC-14706	01/31/17	OG-945686	09/24/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LENS	1.0000	10.00	10.00	SW
027	OC-14706	01/31/17	OG-945686	09/24/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS	1.0000	30.00	30.00	SW
027	OC-14706	01/31/17	OG-945686	09/24/19	2021968	SELECT OPTICAL	625	00	POLYCARBONATE LENS	1.0000	6.00	6.00	SW
027	OC-14706	01/31/17	OG-945686	09/24/19	2021968	SELECT OPTICAL	625	00	ONGUARD SAFETY FRAMES	20.0700	1.00	20.07	SW
027	OC-14706		OG-945686							Purchase Order Total		66.07	
027	OC-14710	02/15/17	OG-927277	07/11/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	29.9800	135.80	4,071.28	SW
027	OC-14710		OG-927277							Purchase Order Total		4,071.28	
027	OC-14710	02/15/17	OG-930902	07/25/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.1100	132.20	3,980.54	SW
027	OC-14710		OG-930902							Purchase Order Total		3,980.54	

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027	OC-14710	02/15/17	OG-932529	08/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	11.2200	117.50	1,318.35	SW
027	OC-14710		OG-932529						Purchase Order Total			1,318.35	
027	OC-14710	02/15/17	OG-935537	08/13/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	15.9600	128.00	2,042.88	SW
027	OC-14710		OG-935537						Purchase Order Total			2,042.88	
027	OC-14710	02/15/17	OG-935539	08/13/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	14.5400	134.00	1,948.36	SW
027	OC-14710		OG-935539						Purchase Order Total			1,948.36	
027	OC-14710	02/15/17	OG-940406	09/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	29.7200	139.55	4,147.43	SW
027	OC-14710		OG-940406						Purchase Order Total			4,147.43	
027	OC-14710	02/15/17	OG-940407	09/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.1700	140.00	4,223.80	SW
027	OC-14710		OG-940407						Purchase Order Total			4,223.80	
027	OC-14710	02/15/17	OG-942220	09/10/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	OMAHA PLANT PICK UP	11.2100	117.50	1,317.18	SW
027	OC-14710		OG-942220						Purchase Order Total			1,317.18	
027	OC-14712	02/17/17	OG-924221	07/01/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.96	17,400.00	SW
027	OC-14712	02/17/17	OG-924221	07/01/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	7.68	3,840.00	SW
027	OC-14712		OG-924221						Purchase Order Total			21,240.00	
027	OC-14712	02/17/17	OG-924591	07/01/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.96	10,440.00	SW
027	OC-14712	02/17/17	OG-924591	07/01/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.68	11,520.00	SW
027	OC-14712		OG-924591						Purchase Order Total			21,960.00	
027	OC-14712	02/17/17	OG-924595	07/01/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-924595						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-925303	07/03/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-925303	07/03/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-925303						Purchase Order Total			21,600.00	
027	OC-14712	02/17/17	OG-925824	07/05/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-925824						Purchase Order Total			20,880.00	

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027	OC-14712	02/17/17	OG-926092	07/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.96	15,660.00	SW
027	OC-14712	02/17/17	OG-926092	07/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	7.68	5,760.00	SW
027	OC-14712		OG-926092						Purchase Order Total			21,420.00	
027	OC-14712	02/17/17	OG-926538	07/09/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.96	10,440.00	SW
027	OC-14712	02/17/17	OG-926538	07/09/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.68	11,520.00	SW
027	OC-14712		OG-926538						Purchase Order Total			21,960.00	
027	OC-14712	02/17/17	OG-927224	07/11/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-927224						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-927229	07/11/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-927229						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-927230	07/11/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-927230						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-927616	07/12/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-927616						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-928306	07/16/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.96	10,440.00	SW
027	OC-14712	02/17/17	OG-928306	07/16/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.68	11,520.00	SW
027	OC-14712		OG-928306						Purchase Order Total			21,960.00	
027	OC-14712	02/17/17	OG-928429	07/16/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-928429						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-928431	07/16/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-928431						Purchase Order Total			23,040.00	
027	OC-14712	02/17/17	OG-928920	07/17/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-928920	07/17/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-928920						Purchase Order Total			21,600.00	
027	OC-14712	02/17/17	OG-928934	07/17/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.96	13,920.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-928934	07/17/19	500964	INC VOGEL PAINT & WAX CO INC	630	66	WATERBORNE ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-928934							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-929084	07/18/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-929084							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-929654	07/19/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-929654							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-930204	07/23/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-930204							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-931375	07/26/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-931375							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-931376	07/26/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-931376							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-931380	07/26/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-931380							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-931392	07/26/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-931392							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-931611	07/29/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.96	10,440.00	SW
027	OC-14712	02/17/17	OG-931611	07/29/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.68	11,520.00	SW
027	OC-14712		OG-931611							Purchase Order Total		21,960.00	
027	OC-14712	02/17/17	OG-932905	08/02/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-932905							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-933549	08/05/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-933549	08/05/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-933549							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-933562	08/05/19	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	6.96	13,920.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-933562	08/05/19	500964	INC VOGEL PAINT & WAX CO INC	630	66	WATERBORNE ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-933562							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-933751	08/06/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.96	17,400.00	SW
027	OC-14712	02/17/17	OG-933751	08/06/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	7.68	3,840.00	SW
027	OC-14712		OG-933751							Purchase Order Total		21,240.00	
027	OC-14712	02/17/17	OG-933753	08/06/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-933753	08/06/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-933753							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-934317	08/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-934317							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-934318	08/08/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-934318							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-935510	08/13/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-935510							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-935512	08/13/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-935512							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-936483	08/15/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.96	17,400.00	SW
027	OC-14712	02/17/17	OG-936483	08/15/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	7.68	3,840.00	SW
027	OC-14712		OG-936483							Purchase Order Total		21,240.00	
027	OC-14712	02/17/17	OG-936782	08/16/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-936782	08/16/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-936782							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-937355	08/20/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-937355							Purchase Order Total		20,880.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-937755	08/21/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-937755						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-938129	08/22/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-938129						Purchase Order Total			23,040.00	
027	OC-14712	02/17/17	OG-938349	08/23/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-938349						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-938527	08/26/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1750.0000	6.96	12,180.00	SW
027	OC-14712	02/17/17	OG-938527	08/26/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1250.0000	7.68	9,600.00	SW
027	OC-14712		OG-938527						Purchase Order Total			21,780.00	
027	OC-14712	02/17/17	OG-938936	08/27/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-938936						Purchase Order Total			20,880.00	
027	OC-14712	02/17/17	OG-938986	08/27/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.96	17,400.00	SW
027	OC-14712	02/17/17	OG-938986	08/27/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	7.68	3,840.00	SW
027	OC-14712		OG-938986						Purchase Order Total			21,240.00	
027	OC-14712	02/17/17	OG-939299	08/28/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-939299	08/28/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-939299						Purchase Order Total			21,600.00	
027	OC-14712	02/17/17	OG-939307	08/28/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-939307	08/28/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-939307						Purchase Order Total			21,600.00	
027	OC-14712	02/17/17	OG-939492	08/28/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-939492						Purchase Order Total			23,040.00	
027	OC-14712	02/17/17	OG-939582	08/29/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1250.0000	6.96	8,700.00	SW
027	OC-14712	02/17/17	OG-939582	08/29/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1750.0000	7.68	13,440.00	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712		OG-939582							Purchase Order Total		22,140.00	
027	OC-14712	02/17/17	OG-940165	09/03/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	6.96	17,400.00	SW
027	OC-14712	02/17/17	OG-940165	09/03/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	7.68	3,840.00	SW
027	OC-14712		OG-940165							Purchase Order Total		21,240.00	
027	OC-14712	02/17/17	OG-942448	09/11/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	6.96	10,440.00	SW
027	OC-14712	02/17/17	OG-942448	09/11/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	7.68	11,520.00	SW
027	OC-14712		OG-942448							Purchase Order Total		21,960.00	
027	OC-14712	02/17/17	OG-942453	09/11/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-942453	09/11/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-942453							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-942461	09/11/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-942461	09/11/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-942461							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-942926	09/12/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-942926							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-942928	09/12/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-942928							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-942930	09/12/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-942930							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-943704	09/16/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-943704							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-943946	09/17/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-943946							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-943948	09/17/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-943948							Purchase Order Total		23,040.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-944760	09/19/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-944760							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-944761	09/19/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-944761							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-945485	09/23/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-945485	09/23/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-945485							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-945639	09/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	6.96	15,660.00	SW
027	OC-14712	02/17/17	OG-945639	09/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	7.68	5,760.00	SW
027	OC-14712		OG-945639							Purchase Order Total		21,420.00	
027	OC-14712	02/17/17	OG-945680	09/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	6.96	13,920.00	SW
027	OC-14712	02/17/17	OG-945680	09/24/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	7.68	7,680.00	SW
027	OC-14712		OG-945680							Purchase Order Total		21,600.00	
027	OC-14712	02/17/17	OG-946375	09/26/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-946375							Purchase Order Total		20,880.00	
027	OC-14712	02/17/17	OG-946408	09/26/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	7.68	23,040.00	SW
027	OC-14712		OG-946408							Purchase Order Total		23,040.00	
027	OC-14712	02/17/17	OG-946992	09/27/19	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	6.96	20,880.00	SW
027	OC-14712		OG-946992							Purchase Order Total		20,880.00	
027	OC-14755	03/22/17	OK-929822	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
027	OC-14755	03/22/17	OK-929822	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	RAISED FLOOR	1.0000	700.00	700.00	
027	OC-14755	03/22/17	OK-929822	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	ADDITIONAL WHEELCHAIR POSITION	2.0000	950.00	1,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-929822	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	3.0000	255.00-	765.00-	
027	OC-14755	03/22/17	OK-929822	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-929822						Purchase Order Total			57,305.00	
027	OC-14755	03/22/17	OK-929832	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
027	OC-14755	03/22/17	OK-929832	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-929832						Purchase Order Total			55,470.00	
027	OC-14755	03/22/17	OK-929838	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
027	OC-14755	03/22/17	OK-929838	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755		OK-929838						Purchase Order Total			55,470.00	
027	OC-14755	03/22/17	OK-929854	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
027	OC-14755	03/22/17	OK-929854	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-929854	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-929854	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-929854	07/22/19	945065	MASTERS TRANSPORTATION - LINCO	556	36	ONE DOUBLE INTEGRATED CHILD	2.0000	2,230.00	4,460.00	
027	OC-14755		OK-929854						Purchase Order Total			59,720.00	
027	OC-14755	03/22/17	OK-929864	07/22/19	945065	MASTERS TRANSPORTATION -	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-929864	07/22/19	945065	LINCO MASTERS	556	36	DEDUCT FOR REMOVAL OF	2.0000	255.00-	510.00-	
027	OC-14755	03/22/17	OK-929864	07/22/19	945065	LINCO MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-929864	07/22/19	945065	LINCO MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-929864	07/22/19	945065	LINCO MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	2.0000	2,230.00	4,460.00	
027	OC-14755		OK-929864						Purchase Order Total			59,720.00	
027	OC-14755	03/22/17	OK-929873	07/22/19	945065	LINCO MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
027	OC-14755	03/22/17	OK-929873	07/22/19	945065	LINCO MASTERS	556	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-929873	07/22/19	945065	LINCO MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-929873	07/22/19	945065	LINCO MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-929873	07/22/19	945065	LINCO MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027	OC-14755		OK-929873						Purchase Order Total			63,670.00	
027	OC-14755	03/22/17	OK-929884	07/22/19	945065	LINCO MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
027	OC-14755	03/22/17	OK-929884	07/22/19	945065	LINCO MASTERS	556	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-929884	07/22/19	945065	LINCO MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-929884	07/22/19	945065	LINCO MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929884	07/22/19	945065	MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-929884							Purchase Order Total		63,670.00	
027	OC-14755	03/22/17	OK-929900	07/22/19	945065	MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929900	07/22/19	945065	MASTERS	556	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929900	07/22/19	945065	MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929900	07/22/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929900	07/22/19	945065	MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-929900							Purchase Order Total		63,670.00	
027	OC-14755	03/22/17	OK-929908	07/22/19	945065	MASTERS	556		SMALL TRANSIT BUS 12 PLUS 2	1.0000	55,398.00	55,398.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929908	07/22/19	945065	MASTERS	556	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929908	07/22/19	945065	MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929908	07/22/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929908	07/22/19	945065	MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-929908							Purchase Order Total		63,670.00	
027	OC-14755	03/22/17	OK-929913	07/22/19	945065	MASTERS	556		SMALL TRANSIT BUS	1.0000	55,398.00	55,398.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			12 PLUS 2				
027	OC-14755	03/22/17	OK-929913	07/22/19	945065	MASTERS	556	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929913	07/22/19	945065	MASTERS	556	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929913	07/22/19	945065	MASTERS	556	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
027	OC-14755	03/22/17	OK-929913	07/22/19	945065	MASTERS	556	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
						TRANSPORTATION - LINCO							
027	OC-14755		OK-929913							Purchase Order Total		63,670.00	
027	OC-14758	03/27/17	OG-925354	07/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.0600	52.00	1,251.12	SW
			OG-925354							Purchase Order Total		1,251.12	
027	OC-14758	03/27/17	OG-925367	07/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	160.4100	52.00	8,341.32	SW
			OG-925367							Purchase Order Total		8,341.32	
027	OC-14758	03/27/17	OG-925401	07/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	11.0400	52.00	574.08	SW
			OG-925401							Purchase Order Total		574.08	
027	OC-14758	03/27/17	OG-926755	07/10/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	36.0300	52.00	1,873.56	SW
			OG-926755							Purchase Order Total		1,873.56	
027	OC-14758	03/27/17	OG-926762	07/10/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0200	52.00	521.04	SW
			OG-926762							Purchase Order Total		521.04	
027	OC-14758	03/27/17	OG-926767	07/10/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	16.1200	52.00	838.24	SW
			OG-926767							Purchase Order Total		838.24	
027	OC-14758	03/27/17	OG-927188	07/11/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0700	52.00	419.64	SW
			OG-927188							Purchase Order Total		419.64	
027	OC-14758	03/27/17	OG-927205	07/11/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	361.0700	52.00	18,775.64	SW
			OG-927205							Purchase Order Total		18,775.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758	03/27/17	OG-929786	07/22/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0200	52.00	625.04	SW
027	OC-14758		OG-929786							Purchase Order Total		625.04	
027	OC-14758	03/27/17	OG-929828	07/22/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	5.0000	52.00	260.00	SW
027	OC-14758		OG-929828							Purchase Order Total		260.00	
027	OC-14758	03/27/17	OG-929868	07/22/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0300	52.00	677.56	SW
027	OC-14758		OG-929868							Purchase Order Total		677.56	
027	OC-14758	03/27/17	OG-930160	07/23/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	52.1000	52.00	2,709.20	SW
027	OC-14758		OG-930160							Purchase Order Total		2,709.20	
027	OC-14758	03/27/17	OG-930167	07/23/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	591.3100	52.00	30,748.12	SW
027	OC-14758		OG-930167							Purchase Order Total		30,748.12	
027	OC-14758	03/27/17	OG-930194	07/23/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.0500	52.00	1,250.60	SW
027	OC-14758		OG-930194							Purchase Order Total		1,250.60	
027	OC-14758	03/27/17	OG-930207	07/23/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	44.0800	52.00	2,292.16	SW
027	OC-14758		OG-930207							Purchase Order Total		2,292.16	
027	OC-14758	03/27/17	OG-930211	07/23/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0900	52.00	628.68	SW
027	OC-14758		OG-930211							Purchase Order Total		628.68	
027	OC-14758	03/27/17	OG-930257	07/23/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	51.1600	52.00	2,660.32	SW
027	OC-14758		OG-930257							Purchase Order Total		2,660.32	
027	OC-14758	03/27/17	OG-934261	08/08/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	2.0900	52.00	108.68	SW
027	OC-14758		OG-934261							Purchase Order Total		108.68	
027	OC-14758	03/27/17	OG-934342	08/08/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	9.0000	52.00	468.00	SW
027	OC-14758		OG-934342							Purchase Order Total		468.00	
027	OC-14758	03/27/17	OG-934537	08/08/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0200	52.00	313.04	SW
027	OC-14758		OG-934537							Purchase Order Total		313.04	
027	OC-14758	03/27/17	OG-934548	08/08/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	5.0500	52.00	262.60	SW
027	OC-14758		OG-934548							Purchase Order Total		262.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758	03/27/17	OG-934551	08/08/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.1300	52.00	2,502.76	SW
027	OC-14758		OG-934551							Purchase Order Total		2,502.76	
027	OC-14758	03/27/17	OG-934564	08/08/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	40.3300	52.00	2,097.16	SW
027	OC-14758		OG-934564							Purchase Order Total		2,097.16	
027	OC-14758	03/27/17	OG-936625	08/16/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0300	52.00	677.56	SW
027	OC-14758		OG-936625							Purchase Order Total		677.56	
027	OC-14758	03/27/17	OG-936631	08/16/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	16.1300	52.00	838.76	SW
027	OC-14758		OG-936631							Purchase Order Total		838.76	
027	OC-14758	03/27/17	OG-936903	08/19/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	92.4800	52.00	4,808.96	SW
027	OC-14758		OG-936903							Purchase Order Total		4,808.96	
027	OC-14758	03/27/17	OG-937460	08/21/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	5.0400	52.00	262.08	SW
027	OC-14758		OG-937460							Purchase Order Total		262.08	
027	OC-14758	03/27/17	OG-937468	08/21/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.0400	52.00	1,250.08	SW
027	OC-14758		OG-937468							Purchase Order Total		1,250.08	
027	OC-14758	03/27/17	OG-940186	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	34.2900	52.00	1,783.08	SW
027	OC-14758		OG-940186							Purchase Order Total		1,783.08	
027	OC-14758	03/27/17	OG-940228	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.1500	52.00	2,503.80	SW
027	OC-14758		OG-940228							Purchase Order Total		2,503.80	
027	OC-14758	03/27/17	OG-940302	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	88.2400	52.00	4,588.48	SW
027	OC-14758		OG-940302							Purchase Order Total		4,588.48	
027	OC-14758	03/27/17	OG-940305	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	46.0800	52.00	2,396.16	SW
027	OC-14758		OG-940305							Purchase Order Total		2,396.16	
027	OC-14758	03/27/17	OG-940310	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	30.0200	52.00	1,561.04	SW
027	OC-14758		OG-940310							Purchase Order Total		1,561.04	
027	OC-14758	03/27/17	OG-940315	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.1100	52.00	1,253.72	SW
027	OC-14758		OG-940315							Purchase Order Total		1,253.72	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758	03/27/17	OG-940324	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	9.5000	52.00	494.00	SW
027	OC-14758		OG-940324							Purchase Order Total		494.00	
027	OC-14758	03/27/17	OG-940333	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0600	52.00	523.12	SW
027	OC-14758		OG-940333							Purchase Order Total		523.12	
027	OC-14758	03/27/17	OG-940343	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	27.2000	52.00	1,414.40	SW
027	OC-14758		OG-940343							Purchase Order Total		1,414.40	
027	OC-14758	03/27/17	OG-940349	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0100	52.00	624.52	SW
027	OC-14758		OG-940349							Purchase Order Total		624.52	
027	OC-14758	03/27/17	OG-940465	09/03/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0200	52.00	417.04	SW
027	OC-14758		OG-940465							Purchase Order Total		417.04	
027	OC-14758	03/27/17	OG-940568	09/04/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0100	52.00	624.52	SW
027	OC-14758		OG-940568							Purchase Order Total		624.52	
027	OC-14758	03/27/17	OG-940611	09/04/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	20.0400	52.00	1,042.08	SW
027	OC-14758		OG-940611							Purchase Order Total		1,042.08	
027	OC-14758	03/27/17	OG-940641	09/04/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	95.3600	52.00	4,958.72	SW
027	OC-14758		OG-940641							Purchase Order Total		4,958.72	
027	OC-14758	03/27/17	OG-946332	09/26/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	106.2600	52.00	5,525.52	SW
027	OC-14758		OG-946332							Purchase Order Total		5,525.52	
027	OC-14758	03/27/17	OG-946692	09/27/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	35.1000	52.00	1,825.20	SW
027	OC-14758		OG-946692							Purchase Order Total		1,825.20	
027	OC-14758	03/27/17	OG-946703	09/27/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	42.1300	52.00	2,190.76	SW
027	OC-14758		OG-946703							Purchase Order Total		2,190.76	
027	OC-14758	03/27/17	OG-946768	09/27/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	14.0600	52.00	731.12	SW
027	OC-14758		OG-946768							Purchase Order Total		731.12	
027	OC-14758	03/27/17	OG-947019	09/30/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	84.3500	52.00	4,386.20	SW
027	OC-14758		OG-947019							Purchase Order Total		4,386.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14758	03/27/17	OG-947020	09/30/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.1600	52.00	1,256.32	SW
027	OC-14758		OG-947020							Purchase Order Total		1,256.32	
027	OC-14758	03/27/17	OG-947036	09/30/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.1300	52.00	1,254.76	SW
027	OC-14758		OG-947036							Purchase Order Total		1,254.76	
027	OC-14758	03/27/17	OG-947038	09/30/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.1300	52.00	526.76	SW
027	OC-14758		OG-947038							Purchase Order Total		526.76	
027	OC-14758	03/27/17	OG-947041	09/30/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	18.0500	52.00	938.60	SW
027	OC-14758		OG-947041							Purchase Order Total		938.60	
027	OC-14758	03/27/17	OG-947045	09/30/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	72.2600	52.00	3,757.52	SW
027	OC-14758		OG-947045							Purchase Order Total		3,757.52	
027	OC-14758	03/27/17	OG-947101	09/30/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	19.1400	52.00	995.28	SW
027	OC-14758		OG-947101							Purchase Order Total		995.28	
027	OC-14758	03/27/17	OG-947206	09/30/19	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0600	52.00	627.12	SW
027	OC-14758		OG-947206							Purchase Order Total		627.12	
027	OC-14761	03/27/17	OG-929304	07/18/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	1.2900	64.90	83.72	SW
027	OC-14761		OG-929304							Purchase Order Total		83.72	
027	OC-14761	03/27/17	OG-929305	07/18/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0300	64.90	131.75	SW
027	OC-14761		OG-929305							Purchase Order Total		131.75	
027	OC-14761	03/27/17	OG-929307	07/18/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0100	64.90	130.45	SW
027	OC-14761		OG-929307							Purchase Order Total		130.45	
027	OC-14761	03/27/17	OG-929309	07/18/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.9800	64.90	193.40	SW
027	OC-14761		OG-929309							Purchase Order Total		193.40	
027	OC-14761	03/27/17	OG-929527	07/19/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.9300	64.90	190.16	SW
027	OC-14761		OG-929527							Purchase Order Total		190.16	
027	OC-14761	03/27/17	OG-929531	07/19/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	26.2701	64.90	1,704.93	SW
027	OC-14761		OG-929531							Purchase Order Total		1,704.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14761	03/27/17	OG-933168	08/05/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0400	64.90	132.40	SW
027	OC-14761		OG-933168							Purchase Order Total		132.40	
027	OC-14761	03/27/17	OG-933175	08/05/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.9900	64.90	194.05	SW
027	OC-14761		OG-933175							Purchase Order Total		194.05	
027	OC-14761	03/27/17	OG-934344	08/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	20.3300	64.90	1,319.42	SW
027		03/27/17	OG-934344	08/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-934344							Purchase Order Total		1,319.41	
027	OC-14761	03/27/17	OG-934352	08/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	.9400	64.90	61.01	SW
027	OC-14761		OG-934352							Purchase Order Total		61.01	
027	OC-14761	03/27/17	OG-934365	08/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	29.8600	64.90	1,937.91	SW
027		03/27/17	OG-934365	08/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP		0.00	.01	
027			OG-934365							Purchase Order Total		1,937.92	
027	OC-14761	03/27/17	OG-934370	08/08/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	5.9600	64.90	386.80	SW
027	OC-14761		OG-934370							Purchase Order Total		386.80	
027	OC-14761	03/27/17	OG-935463	08/13/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.9700	64.90	192.75	SW
027	OC-14761		OG-935463							Purchase Order Total		192.75	
027	OC-14761	03/27/17	OG-936323	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0000	64.90	129.80	SW
027	OC-14761		OG-936323							Purchase Order Total		129.80	
027	OC-14761	03/27/17	OG-936329	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0500	64.90	133.05	SW
027	OC-14761		OG-936329							Purchase Order Total		133.05	
027	OC-14761	03/27/17	OG-936332	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	29.9000	64.90	1,940.51	SW
027	OC-14761		OG-936332							Purchase Order Total		1,940.51	
027	OC-14761	03/27/17	OG-936337	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	36.0300	64.90	2,338.35	SW
027	OC-14761		OG-936337							Purchase Order Total		2,338.35	
027	OC-14761	03/27/17	OG-936341	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.5600	64.90	166.14	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14761		OG-936341							Purchase Order Total		166.14	
027	OC-14761	03/27/17	OG-936345	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	5.6100	64.90	364.09	SW
027	OC-14761		OG-936345							Purchase Order Total		364.09	
027	OC-14761	03/27/17	OG-936350	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	17.7400	64.90	1,151.33	SW
027		03/27/17	OG-936350	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-936350							Purchase Order Total		1,151.32	
027	OC-14761	03/27/17	OG-936352	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	3.0000	64.90	194.70	SW
027	OC-14761		OG-936352							Purchase Order Total		194.70	
027	OC-14761	03/27/17	OG-936363	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	35.9800	64.90	2,335.10	SW
027	OC-14761		OG-936363							Purchase Order Total		2,335.10	
027	OC-14761	03/27/17	OG-936364	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	33.1700	64.90	2,152.73	SW
027		03/27/17	OG-936364	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP		0.00	.01	
027			OG-936364							Purchase Order Total		2,152.74	
027	OC-14761	03/27/17	OG-936366	08/15/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	11.0900	64.90	719.74	SW
027	OC-14761		OG-936366							Purchase Order Total		719.74	
027	OC-14761	03/27/17	OG-938495	08/26/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	23.1100	64.90	1,499.84	SW
027	OC-14761		OG-938495							Purchase Order Total		1,499.84	
027	OC-14761	03/27/17	OG-938502	08/26/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.9500	64.90	191.46	SW
027	OC-14761		OG-938502							Purchase Order Total		191.46	
027	OC-14761	03/27/17	OG-938508	08/26/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	18.1200	64.90	1,175.99	SW
027	OC-14761		OG-938508							Purchase Order Total		1,175.99	
027	OC-14761	03/27/17	OG-938521	08/26/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.9600	64.90	192.10	SW
027	OC-14761		OG-938521							Purchase Order Total		192.10	
027	OC-14761	03/27/17	OG-939550	08/29/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	48.1700	64.90	3,126.23	SW
027		03/27/17	OG-939550	08/29/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-939550							Purchase Order Total		3,126.24	
027	OC-14761	03/27/17	OG-939552	08/29/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	18.0700	64.90	1,172.74	SW
027	OC-14761		OG-939552							Purchase Order Total		1,172.74	
027	OC-14761	03/27/17	OG-941084	09/05/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0400	64.90	132.40	SW
027	OC-14761		OG-941084							Purchase Order Total		132.40	
027	OC-14761	03/27/17	OG-941707	09/09/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0200	64.90	131.10	SW
027	OC-14761		OG-941707							Purchase Order Total		131.10	
027	OC-14761	03/27/17	OG-941708	09/09/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	3.0400	64.90	197.30	SW
027	OC-14761		OG-941708							Purchase Order Total		197.30	
027	OC-14761	03/27/17	OG-941709	09/09/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0400	64.90	132.40	SW
027	OC-14761		OG-941709							Purchase Order Total		132.40	
027	OC-14761	03/27/17	OG-941710	09/09/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	3.0200	64.90	196.00	SW
027	OC-14761		OG-941710							Purchase Order Total		196.00	
027	OC-14761	03/27/17	OG-942731	09/12/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	3.1100	64.90	201.84	SW
027	OC-14761		OG-942731							Purchase Order Total		201.84	
027	OC-14761	03/27/17	OG-942732	09/12/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.5700	64.90	166.79	SW
027	OC-14761		OG-942732							Purchase Order Total		166.79	
027	OC-14761	03/27/17	OG-942734	09/12/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	144.8600	64.90	9,401.41	SW
027	OC-14761		OG-942734							Purchase Order Total		9,401.41	
027	OC-14761	03/27/17	OG-942738	09/12/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	181.3600	64.90	11,770.26	SW
027		03/27/17	OG-942738	09/12/19	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONST & MAINT SUP EXP		0.00	.02	
027			OG-942738							Purchase Order Total		11,770.28	
027	OC-14761	03/27/17	OG-944121	09/17/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0600	64.90	133.69	SW
027	OC-14761		OG-944121							Purchase Order Total		133.69	
027	OC-14761	03/27/17	OG-946004	09/25/19	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX NO. 2	2.0200	64.90	131.10	SW
027	OC-14761		OG-946004							Purchase Order Total		131.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14764	03/27/17	OG-926977	07/10/19	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	536.8300	73.00	39,188.59	SW
027	OC-14764		OG-926977							Purchase Order Total		39,188.59	
027	OC-14764	03/27/17	OG-926981	07/10/19	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	689.9400	73.00	50,365.62	SW
027	OC-14764		OG-926981							Purchase Order Total		50,365.62	
027	OC-14777	04/19/17	OG-936764	08/16/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	04	MEDIUM DUTY & COMPACT	20329.5900	1.00	20,329.59	
027	OC-14777		OG-936764							Purchase Order Total		20,329.59	
027	OC-14778	04/19/17	OG-924053	07/01/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	227.9800	1.00	227.98	
027	OC-14778		OG-924053							Purchase Order Total		227.98	
027	OC-14778	04/19/17	OG-924054	07/01/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0200	1.00	11.02	
027	OC-14778		OG-924054							Purchase Order Total		11.02	
027	OC-14778	04/19/17	OG-924055	07/01/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9600	1.00	15.96	
027	OC-14778		OG-924055							Purchase Order Total		15.96	
027	OC-14778	04/19/17	OG-924056	07/01/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5500	1.00	12.55	
027	OC-14778		OG-924056							Purchase Order Total		12.55	
027	OC-14778	04/19/17	OG-924058	07/01/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2500	1.00	10.25	
027	OC-14778		OG-924058							Purchase Order Total		10.25	
027	OC-14778	04/19/17	OG-924093	07/01/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.6700	1.00	97.67	
027	OC-14778		OG-924093							Purchase Order Total		97.67	
027	OC-14778	04/19/17	OG-924095	07/01/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.8600	1.00	154.86	
027	OC-14778		OG-924095							Purchase Order Total		154.86	
027	OC-14778	04/19/17	OG-924096	07/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.0600	1.00	115.06	
027	OC-14778		OG-924096							Purchase Order Total		115.06	
027	OC-14778	04/19/17	OG-924097	07/01/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.1900	1.00	14.19	
027	OC-14778		OG-924097							Purchase Order Total		14.19	
027	OC-14778	04/19/17	OG-924101	07/01/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5200	1.00	24.52	
027	OC-14778		OG-924101							Purchase Order Total		24.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-924104	07/01/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4400	1.00	40.44	
027	OC-14778		OG-924104							Purchase Order Total		40.44	
027	OC-14778	04/19/17	OG-924105	07/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3200	1.00	12.32	
027	OC-14778		OG-924105							Purchase Order Total		12.32	
027	OC-14778	04/19/17	OG-924106	07/01/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.8000	1.00	58.80	
027	OC-14778		OG-924106							Purchase Order Total		58.80	
027	OC-14778	04/19/17	OG-924108	07/01/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9900	1.00	35.99	
027	OC-14778		OG-924108							Purchase Order Total		35.99	
027	OC-14778	04/19/17	OG-924109	07/01/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3600	1.00	15.36	
027	OC-14778		OG-924109							Purchase Order Total		15.36	
027	OC-14778	04/19/17	OG-924110	07/01/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7800	1.00	28.78	
027	OC-14778		OG-924110							Purchase Order Total		28.78	
027	OC-14778	04/19/17	OG-924111	07/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4200	1.00	48.42	
027	OC-14778		OG-924111							Purchase Order Total		48.42	
027	OC-14778	04/19/17	OG-924113	07/01/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7200	1.00	12.72	
027	OC-14778		OG-924113							Purchase Order Total		12.72	
027	OC-14778	04/19/17	OG-924114	07/01/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3900	1.00	7.39	
027	OC-14778		OG-924114							Purchase Order Total		7.39	
027	OC-14778	04/19/17	OG-924117	07/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.5900	1.00	83.59	
027	OC-14778		OG-924117							Purchase Order Total		83.59	
027	OC-14778	04/19/17	OG-924123	07/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8700	1.00	21.87	
027	OC-14778		OG-924123							Purchase Order Total		21.87	
027	OC-14778	04/19/17	OG-924129	07/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4000	1.00	10.40	
027	OC-14778		OG-924129							Purchase Order Total		10.40	
027	OC-14778	04/19/17	OG-924134	07/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3400	1.00	10.34	
027	OC-14778	04/19/17	OG-924134	07/01/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	6.5900	1.00	6.59	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY NAPA AUT			REPLACEMENT				
										Purchase Order Total		16.93	
027	OC-14778		OG-924134										
027	OC-14778	04/19/17	OG-924139	07/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6200	1.00	5.62	
										Purchase Order Total		5.62	
027	OC-14778		OG-924139										
027	OC-14778	04/19/17	OG-924146	07/01/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8000	1.00	23.80	
										Purchase Order Total		23.80	
027	OC-14778		OG-924146										
027	OC-14778	04/19/17	OG-924154	07/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.0900	1.00	90.09	
										Purchase Order Total		90.09	
027	OC-14778		OG-924154										
027	OC-14778	04/19/17	OG-924155	07/01/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.4600	1.00	65.46	
										Purchase Order Total		65.46	
027	OC-14778		OG-924155										
027	OC-14778	04/19/17	OG-924156	07/01/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2100	1.00	6.21	
										Purchase Order Total		6.21	
027	OC-14778		OG-924156										
027	OC-14778	04/19/17	OG-924162	07/01/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6600	1.00	16.66	
										Purchase Order Total		16.66	
027	OC-14778		OG-924162										
027	OC-14778	04/19/17	OG-924164	07/01/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.4700	1.00	149.47	
										Purchase Order Total		149.47	
027	OC-14778		OG-924164										
027	OC-14778	04/19/17	OG-924167	07/01/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6600	1.00	19.66	
										Purchase Order Total		19.66	
027	OC-14778		OG-924167										
027	OC-14778	04/19/17	OG-924174	07/01/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.9600	1.00	42.96	
										Purchase Order Total		42.96	
027	OC-14778		OG-924174										
027	OC-14778	04/19/17	OG-924179	07/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0300	1.00	34.03	
										Purchase Order Total		34.03	
027	OC-14778		OG-924179										
027	OC-14778	04/19/17	OG-924181	07/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7200	1.00	61.72	
										Purchase Order Total		61.72	
027	OC-14778		OG-924181										
027	OC-14778	04/19/17	OG-924186	07/01/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.2000	1.00	68.20	
										Purchase Order Total		68.20	
027	OC-14778		OG-924186										
027	OC-14778	04/19/17	OG-924187	07/01/19	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	1.7000	1.00	1.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AURORA			REPLACEMENT				
										Purchase Order Total		1.70	
027	OC-14778		OG-924187										
027	OC-14778	04/19/17	OG-924196	07/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2300	1.00	19.23	
										Purchase Order Total		19.23	
027	OC-14778		OG-924196										
027	OC-14778	04/19/17	OG-924199	07/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5100	1.00	24.51	
										Purchase Order Total		24.51	
027	OC-14778		OG-924199										
027	OC-14778	04/19/17	OG-924204	07/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	226.0100	1.00	226.01	
										Purchase Order Total		226.01	
027	OC-14778		OG-924204										
027	OC-14778	04/19/17	OG-924208	07/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.4300	1.00	44.43	
										Purchase Order Total		44.43	
027	OC-14778		OG-924208										
027	OC-14778	04/19/17	OG-924211	07/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7600	1.00	6.76	
										Purchase Order Total		6.76	
027	OC-14778		OG-924211										
027	OC-14778	04/19/17	OG-924217	07/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7600	1.00	6.76	
										Purchase Order Total		6.76	
027	OC-14778		OG-924217										
027	OC-14778	04/19/17	OG-924223	07/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1100	1.00	4.11	
										Purchase Order Total		4.11	
027	OC-14778		OG-924223										
027	OC-14778	04/19/17	OG-924230	07/01/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4400	1.00	21.44	
										Purchase Order Total		21.44	
027	OC-14778		OG-924230										
027	OC-14778	04/19/17	OG-924231	07/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.3200	1.00	2.32	
										Purchase Order Total		2.32	
027	OC-14778		OG-924231										
027	OC-14778	04/19/17	OG-924231	07/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9600	1.00	51.96	
										Purchase Order Total		54.28	
027	OC-14778		OG-924231										
027	OC-14778	04/19/17	OG-924239	07/01/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.8100	1.00	46.81	
										Purchase Order Total		46.81	
027	OC-14778		OG-924239										
027	OC-14778	04/19/17	OG-924245	07/01/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.5000	1.00	72.50	
										Purchase Order Total		72.50	
027	OC-14778		OG-924245										
027	OC-14778	04/19/17	OG-924251	07/01/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8300	1.00	6.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-924251							Purchase Order Total		6.83	
027	OC-14778	04/19/17	OG-924252	07/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7900	1.00	26.79	
027	OC-14778		OG-924252							Purchase Order Total		26.79	
027	OC-14778	04/19/17	OG-924258	07/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.9500	1.00	26.95	
027	OC-14778		OG-924258							Purchase Order Total		26.95	
027	OC-14778	04/19/17	OG-924263	07/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.4200	1.00	29.42	
027	OC-14778		OG-924263							Purchase Order Total		29.42	
027	OC-14778	04/19/17	OG-924264	07/01/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	185.0500	1.00	185.05	
027	OC-14778		OG-924264							Purchase Order Total		185.05	
027	OC-14778	04/19/17	OG-924267	07/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5200	1.00	17.52	
027	OC-14778		OG-924267							Purchase Order Total		17.52	
027	OC-14778	04/19/17	OG-924273	07/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.5100	1.00	66.51	
027	OC-14778		OG-924273							Purchase Order Total		66.51	
027	OC-14778	04/19/17	OG-924295	07/01/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	325.6300	1.00	325.63	
027	OC-14778		OG-924295							Purchase Order Total		325.63	
027	OC-14778	04/19/17	OG-924297	07/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4400	1.00	20.44	
027	OC-14778		OG-924297							Purchase Order Total		20.44	
027	OC-14778	04/19/17	OG-924298	07/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.6000	1.00	56.60	
027	OC-14778		OG-924298							Purchase Order Total		56.60	
027	OC-14778	04/19/17	OG-924299	07/01/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	196.1200	1.00	196.12	
027	OC-14778		OG-924299							Purchase Order Total		196.12	
027	OC-14778	04/19/17	OG-924300	07/01/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	218.1000	1.00	218.10	
027	OC-14778	04/19/17	OG-924300	07/01/19	1323399	OGALLALA NAPA			CREDIT	36.0000-	1.00	36.00-	
027	OC-14778		OG-924300							Purchase Order Total		182.10	
027	OC-14778	04/19/17	OG-924310	07/01/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9600	1.00	71.96	
027	OC-14778		OG-924310							Purchase Order Total		71.96	
027	OC-14778	04/19/17	OG-924313	07/01/19	537294	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	102.4900	1.00	102.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-924381	07/01/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1900	1.00	5.19	
027	OC-14778		OG-924381							Purchase Order Total		5.19	
027	OC-14778	04/19/17	OG-924391	07/01/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8700	1.00	21.87	
027	OC-14778		OG-924391							Purchase Order Total		21.87	
027	OC-14778	04/19/17	OG-924394	07/01/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2800	1.00	26.28	
027	OC-14778		OG-924394							Purchase Order Total		26.28	
027	OC-14778	04/19/17	OG-924397	07/01/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	330.7200	1.00	330.72	
027	OC-14778		OG-924397							Purchase Order Total		330.72	
027	OC-14778	04/19/17	OG-924399	07/01/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.0600	1.00	114.06	
027	OC-14778		OG-924399							Purchase Order Total		114.06	
027	OC-14778	04/19/17	OG-924407	07/01/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.3700	1.00	25.37	
027	OC-14778		OG-924407							Purchase Order Total		25.37	
027	OC-14778	04/19/17	OG-924409	07/01/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9800	1.00	13.98	
027	OC-14778		OG-924409							Purchase Order Total		13.98	
027	OC-14778	04/19/17	OG-924415	07/01/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5100	1.00	4.51	
027	OC-14778		OG-924415							Purchase Order Total		4.51	
027	OC-14778	04/19/17	OG-924418	07/01/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	592.8000	1.00	592.80	
027	OC-14778		OG-924418							Purchase Order Total		592.80	
027	OC-14778	04/19/17	OG-924422	07/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4500	1.00	36.45	
027	OC-14778		OG-924422							Purchase Order Total		36.45	
027	OC-14778	04/19/17	OG-924436	07/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9200	1.00	79.92	
027	OC-14778		OG-924436							Purchase Order Total		79.92	
027	OC-14778	04/19/17	OG-924443	07/01/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	273.4400	1.00	273.44	
027	OC-14778	04/19/17	OG-924443	07/01/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	273.4400	1.00	273.44	
027	OC-14778		OG-924443							Purchase Order Total		546.88	
027	OC-14778	04/19/17	OG-924445	07/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	59.6800	1.00	59.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-924445	07/01/19	526103	- PAYMENTS FRANK PARTS COMPANY			REPLACEMENT MISC REPAIR PARTS &	29.7000-	1.00	29.70-	
027			OG-924445			- PAYMENTS			ACCESSORIE				
									Purchase Order Total			29.98	
027	OC-14778	04/19/17	OG-924447	07/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	47.7600	1.00	47.76	
027			OG-924447			- PAYMENTS			REPLACEMENT				
									Purchase Order Total			47.76	
027	OC-14778	04/19/17	OG-924449	07/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	13.1800	1.00	13.18	
027			OG-924449			- PAYMENTS			REPLACEMENT				
									Purchase Order Total			13.18	
027	OC-14778	04/19/17	OG-924450	07/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	4.0000	1.00	4.00	
027			OG-924450			- PAYMENTS			REPLACEMENT				
									Purchase Order Total			4.00	
027	OC-14778	04/19/17	OG-924451	07/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	9.5300	1.00	9.53	
027			OG-924451			- PAYMENTS			REPLACEMENT				
027		04/19/17	OG-924451	07/01/19	526103	FRANK PARTS COMPANY			CONST & MAINT SUP	29.9800	1.00	29.98	
027			OG-924451			- PAYMENTS			EXP				
									Purchase Order Total			39.51	
027	OC-14778	04/19/17	OG-924453	07/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	11.8800	1.00	11.88	
027			OG-924453			- PAYMENTS			REPLACEMENT				
									Purchase Order Total			11.88	
027	OC-14778	04/19/17	OG-924455	07/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	8.4400	1.00	8.44	
027			OG-924455			- PAYMENTS			REPLACEMENT				
									Purchase Order Total			8.44	
027	OC-14778	04/19/17	OG-924456	07/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	15.9000	1.00	15.90	
027			OG-924456			- PAYMENTS			REPLACEMENT				
									Purchase Order Total			15.90	
027	OC-14778	04/19/17	OG-924458	07/01/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	.2900	1.00	.29	
027			OG-924458			- PAYMENTS			REPLACEMENT				
									Purchase Order Total			.29	
027	OC-14778	04/19/17	OG-924464	07/01/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	398.1400	1.00	398.14	
027			OG-924464			SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778	04/19/17	OG-924464	07/01/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	86.4200-	1.00	86.42-	
027			OG-924464			SUPPLY NAPA AUT			REPLACEMENT				
									Purchase Order Total			311.72	
027	OC-14778	04/19/17	OG-924470	07/01/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	145.0200	1.00	145.02	
027			OG-924470			SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778	04/19/17	OG-924470	07/01/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	37.0300-	1.00	37.03-	
027			OG-924470			SUPPLY NAPA AUT			REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-924470							Purchase Order Total		107.99	
027	OC-14778	04/19/17	OG-924472	07/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8800	1.00	11.88	
027	OC-14778		OG-924472							Purchase Order Total		11.88	
027	OC-14778	04/19/17	OG-924479	07/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.2000	1.00	49.20	
027	OC-14778		OG-924479							Purchase Order Total		49.20	
027	OC-14778	04/19/17	OG-924484	07/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.7600	1.00	29.76	
027	OC-14778		OG-924484							Purchase Order Total		29.76	
027	OC-14778	04/19/17	OG-924492	07/01/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6600	1.00	19.66	
027	OC-14778		OG-924492							Purchase Order Total		19.66	
027	OC-14778	04/19/17	OG-924497	07/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.0800	1.00	21.08	
027	OC-14778		OG-924497							Purchase Order Total		21.08	
027	OC-14778	04/19/17	OG-924498	07/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.8700	1.00	53.87	
027		04/19/17	OG-924498	07/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6400	1.00	12.64	
027			OG-924498							Purchase Order Total		66.51	
027	OC-14778	04/19/17	OG-924501	07/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.5600	1.00	83.56	
027	OC-14778		OG-924501							Purchase Order Total		83.56	
027	OC-14778	04/19/17	OG-924504	07/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	272.6600	1.00	272.66	
027		04/19/17	OG-924504	07/01/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.6300	1.00	15.63	
027			OG-924504							Purchase Order Total		288.29	
027	OC-14778	04/19/17	OG-924521	07/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.6200	1.00	87.62	
027	OC-14778		OG-924521							Purchase Order Total		87.62	
027	OC-14778	04/19/17	OG-924526	07/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7400	1.00	19.74	
027	OC-14778		OG-924526							Purchase Order Total		19.74	
027	OC-14778	04/19/17	OG-924528	07/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	341.6100	1.00	341.61	
027		04/19/17	OG-924528	07/01/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	59.4000-	1.00	59.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-924528							Purchase Order Total		282.21	
027	OC-14778	04/19/17	OG-924534	07/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.7600	1.00	81.76	
027	OC-14778		OG-924534							Purchase Order Total		81.76	
027	OC-14778	04/19/17	OG-924536	07/01/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4600	1.00	16.46	
027	OC-14778		OG-924536							Purchase Order Total		16.46	
027	OC-14778	04/19/17	OG-924538	07/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8800	1.00	6.88	
027	OC-14778		OG-924538							Purchase Order Total		6.88	
027	OC-14778	04/19/17	OG-924542	07/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6400	1.00	16.64	
027	OC-14778		OG-924542							Purchase Order Total		16.64	
027	OC-14778	04/19/17	OG-924545	07/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.3200	1.00	58.32	
027	OC-14778		OG-924545							Purchase Order Total		58.32	
027	OC-14778	04/19/17	OG-924548	07/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.4000	1.00	89.40	
027	OC-14778		OG-924548							Purchase Order Total		89.40	
027	OC-14778	04/19/17	OG-924551	07/01/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6700	1.00	29.67	
027	OC-14778		OG-924551							Purchase Order Total		29.67	
027	OC-14778	04/19/17	OG-924562	07/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.7500	1.00	7.75	
027	OC-14778		OG-924562							Purchase Order Total		7.75	
027	OC-14778	04/19/17	OG-924565	07/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.4400	1.00	40.44	
027	OC-14778	04/19/17	OG-924565	07/01/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.4000-	1.00	31.40-	
027	OC-14778		OG-924565							Purchase Order Total		9.04	
027	OC-14778	04/19/17	OG-924568	07/01/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.4300	1.00	152.43	
027	OC-14778		OG-924568							Purchase Order Total		152.43	
027	OC-14778	04/19/17	OG-924569	07/01/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7600	1.00	54.76	
027	OC-14778		OG-924569							Purchase Order Total		54.76	
027	OC-14778	04/19/17	OG-924571	07/01/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	401.6200	1.00	401.62	
027	OC-14778		OG-924571							Purchase Order Total		401.62	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-924573	07/01/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.9700	1.00	143.97	
027	OC-14778		OG-924573							Purchase Order Total		143.97	
027	OC-14778	04/19/17	OG-924579	07/01/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7400	1.00	61.74	
027	OC-14778		OG-924579							Purchase Order Total		61.74	
027	OC-14778	04/19/17	OG-924581	07/01/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9500	1.00	2.95	
027	OC-14778		OG-924581							Purchase Order Total		2.95	
027	OC-14778	04/19/17	OG-924585	07/01/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9000	1.00	15.90	
027	OC-14778		OG-924585							Purchase Order Total		15.90	
027	OC-14778	04/19/17	OG-924586	07/01/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5200	1.00	20.52	
027	OC-14778		OG-924586							Purchase Order Total		20.52	
027	OC-14778	04/19/17	OG-924710	07/02/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8700	1.00	9.87	
027	OC-14778		OG-924710							Purchase Order Total		9.87	
027	OC-14778	04/19/17	OG-924717	07/02/19	554701	WENQUIST INC	192	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	6.29	6.29	
027	OC-14778		OG-924717							Purchase Order Total		6.29	
027	OC-14778	04/19/17	OG-924734	07/02/19	554701	WENQUIST INC	075	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	7.51	7.51	
027	OC-14778	04/19/17	OG-924734	07/02/19	554701	WENQUIST INC	075	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	5.55	5.55	
027	OC-14778		OG-924734							Purchase Order Total		13.06	
027	OC-14778	04/19/17	OG-924738	07/02/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6300	1.00	20.63	
027	OC-14778		OG-924738							Purchase Order Total		20.63	
027	OC-14778	04/19/17	OG-924741	07/02/19	554701	WENQUIST INC	192	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.0000	8.48	381.60	
027	OC-14778		OG-924741							Purchase Order Total		381.60	
027	OC-14778	04/19/17	OG-924742	07/02/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1100	1.00	3.11	
027	OC-14778	04/19/17	OG-924742	07/02/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6800	1.00	2.68	
027	OC-14778		OG-924742							Purchase Order Total		.43	
027	OC-14778	04/19/17	OG-924765	07/02/19	554701	WENQUIST INC	192	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	4.53	9.06	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-924765							Purchase Order Total		9.06	
027	OC-14778	04/19/17	OG-924780	07/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.0600	1.00	75.06	
027	OC-14778		OG-924780							Purchase Order Total		75.06	
027	OC-14778	04/19/17	OG-924781	07/02/19	554701	WENQUIST INC	055	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	2.74	5.48	
027	OC-14778		OG-924781							Purchase Order Total		5.48	
027	OC-14778	04/19/17	OG-924784	07/02/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	144.13	432.39	
027		04/19/17	OG-924784	07/02/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	27.00	81.00	
027		04/19/17	OG-924784	07/02/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	27.00-	81.00-	
027			OG-924784							Purchase Order Total		432.39	
027	OC-14778	04/19/17	OG-924787	07/02/19	930370	16TH STREET CAR WASH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8500	1.00	14.85	
027		04/19/17	OG-924787	07/02/19	930370	16TH STREET CAR WASH	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.7200	1.00	60.72	
027			OG-924787							Purchase Order Total		75.57	
027	OC-14778	04/19/17	OG-924788	07/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.7200	1.00	60.72	
027	OC-14778		OG-924788							Purchase Order Total		60.72	
027	OC-14778	04/19/17	OG-924793	07/02/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0000	18.04	108.24	
027	OC-14778		OG-924793							Purchase Order Total		108.24	
027	OC-14778	04/19/17	OG-924804	07/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5800	1.00	12.58	
027	OC-14778		OG-924804							Purchase Order Total		12.58	
027	OC-14778	04/19/17	OG-924812	07/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	156.9600	1.00	156.96	
027	OC-14778		OG-924812							Purchase Order Total		156.96	
027	OC-14778	04/19/17	OG-924821	07/02/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4000	1.00	9.40	
027	OC-14778		OG-924821							Purchase Order Total		9.40	
027	OC-14778	04/19/17	OG-924884	07/02/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7200	1.00	38.72	
027	OC-14778		OG-924884							Purchase Order Total		38.72	
027	OC-14778	04/19/17	OG-924894	07/02/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.0000	1.00	25.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-924894							Purchase Order Total		25.00	
027	OC-14778	04/19/17	OG-924932	07/02/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4900	1.00	5.49	
027	OC-14778		OG-924932							Purchase Order Total		5.49	
027	OC-14778	04/19/17	OG-924936	07/02/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4600	1.00	16.46	
027	OC-14778		OG-924936							Purchase Order Total		16.46	
027	OC-14778	04/19/17	OG-924962	07/02/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5200	1.00	8.52	
027	OC-14778		OG-924962							Purchase Order Total		8.52	
027	OC-14778	04/19/17	OG-924969	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.8000	1.00	45.80	
027	OC-14778		OG-924969							Purchase Order Total		45.80	
027	OC-14778	04/19/17	OG-924985	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3200	1.00	31.32	
027	OC-14778		OG-924985							Purchase Order Total		31.32	
027	OC-14778	04/19/17	OG-924989	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.1600	1.00	65.16	
027	OC-14778		OG-924989							Purchase Order Total		65.16	
027	OC-14778	04/19/17	OG-924996	07/02/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.6800	1.00	16.68	
027	OC-14778		OG-924996							Purchase Order Total		16.68	
027	OC-14778	04/19/17	OG-925002	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4000	1.00	9.40	
027	OC-14778		OG-925002							Purchase Order Total		9.40	
027	OC-14778	04/19/17	OG-925010	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9600	1.00	39.96	
027	OC-14778		OG-925010							Purchase Order Total		39.96	
027	OC-14778	04/19/17	OG-925012	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.0000	1.00	20.00	
027	OC-14778		OG-925012							Purchase Order Total		20.00	
027	OC-14778	04/19/17	OG-925027	07/02/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4800	1.00	39.48	
027	OC-14778		OG-925027							Purchase Order Total		39.48	
027	OC-14778	04/19/17	OG-925042	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.4400	1.00	109.44	
027		04/19/17	OG-925042	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	84.8100-	1.00	84.81-	
027			OG-925042							Purchase Order Total		24.63	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-925046	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1000	1.00	11.10	
027	OC-14778		OG-925046							Purchase Order Total		11.10	
027	OC-14778	04/19/17	OG-925047	07/02/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2300	1.00	17.23	
027	OC-14778		OG-925047							Purchase Order Total		17.23	
027	OC-14778	04/19/17	OG-925048	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.9800	1.00	77.98	
027	OC-14778		OG-925048							Purchase Order Total		77.98	
027	OC-14778	04/19/17	OG-925051	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2200	1.00	14.22	
027	OC-14778		OG-925051							Purchase Order Total		14.22	
027	OC-14778	04/19/17	OG-925052	07/02/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3900	1.00	10.39	
027	OC-14778		OG-925052							Purchase Order Total		10.39	
027	OC-14778	04/19/17	OG-925075	07/02/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.0300	1.00	94.03	
027	OC-14778		OG-925075							Purchase Order Total		94.03	
027	OC-14778	04/19/17	OG-925111	07/02/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.6000	1.00	31.60	
027	OC-14778		OG-925111							Purchase Order Total		31.60	
027	OC-14778	04/19/17	OG-925132	07/02/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.2300	1.00	90.23	
027	OC-14778		OG-925132							Purchase Order Total		90.23	
027	OC-14778	04/19/17	OG-925135	07/02/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.1000	1.00	39.10	
027	OC-14778		OG-925135							Purchase Order Total		39.10	
027	OC-14778	04/19/17	OG-925149	07/02/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	151.6200	1.00	151.62	
027		04/19/17	OG-925149	07/02/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	142.0300	1.00	142.03	
027		04/19/17	OG-925149	07/02/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	79.0000	1.00	79.00	
027			OG-925149							Purchase Order Total		372.65	
027	OC-14778	04/19/17	OG-925162	07/02/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.0300	1.00	24.03	
027	OC-14778		OG-925162							Purchase Order Total		24.03	
027	OC-14778	04/19/17	OG-925163	07/02/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.8600	1.00	40.86	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-925163							Purchase Order Total		40.86	
027	OC-14778	04/19/17	OG-925168	07/02/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	1.00	4.00	
027	OC-14778		OG-925168							Purchase Order Total		4.00	
027	OC-14778	04/19/17	OG-925170	07/02/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	160.9900	1.00	160.99	
027	OC-14778		OG-925170							Purchase Order Total		160.99	
027	OC-14778	04/19/17	OG-925172	07/02/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.3400	1.00	14.34	
027	OC-14778		OG-925172							Purchase Order Total		14.34	
027	OC-14778	04/19/17	OG-925226	07/02/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9100	1.00	2.91	
027	OC-14778		OG-925226							Purchase Order Total		2.91	
027	OC-14778	04/19/17	OG-925278	07/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9500	1.00	12.95	
027	OC-14778	04/19/17	OG-925278	07/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.9500	1.00	78.95	
027	OC-14778		OG-925278							Purchase Order Total		91.90	
027	OC-14778	04/19/17	OG-925281	07/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3400	1.00	21.34	
027	OC-14778		OG-925281							Purchase Order Total		21.34	
027	OC-14778	04/19/17	OG-925282	07/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.6200	1.00	49.62	
027	OC-14778		OG-925282							Purchase Order Total		49.62	
027	OC-14778	04/19/17	OG-925340	07/03/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.5400	1.00	140.54	
027	OC-14778		OG-925340							Purchase Order Total		140.54	
027	OC-14778	04/19/17	OG-925342	07/03/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.2200	1.00	129.22	
027	OC-14778		OG-925342							Purchase Order Total		129.22	
027	OC-14778	04/19/17	OG-925344	07/03/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.4000	1.00	38.40	
027	OC-14778		OG-925344							Purchase Order Total		38.40	
027	OC-14778	04/19/17	OG-925346	07/03/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.2600	1.00	23.26	
027	OC-14778		OG-925346							Purchase Order Total		23.26	
027	OC-14778	04/19/17	OG-925369	07/03/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	218.6500	1.00	218.65	
027		04/19/17	OG-925369	07/03/19	545765	S & W AUTO SUPPLY,			MOTOR OIL	233.6400	1.00	233.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						JULESBURG C							
027			OG-925369							Purchase Order Total		452.29	
027	OC-14778	04/19/17	OG-925411	07/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.6100	1.00	4.61	
027	OC-14778	04/19/17	OG-925411	07/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0200	1.00	17.02	
027	OC-14778		OG-925411							Purchase Order Total		21.63	
027	OC-14778	04/19/17	OG-925412	07/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3400	1.00	30.34	
027	OC-14778		OG-925412							Purchase Order Total		30.34	
027	OC-14778	04/19/17	OG-925414	07/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4900	1.00	4.49	
027	OC-14778		OG-925414							Purchase Order Total		4.49	
027	OC-14778	04/19/17	OG-925415	07/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2400	1.00	4.24	
027	OC-14778		OG-925415							Purchase Order Total		4.24	
027	OC-14778	04/19/17	OG-925416	07/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3900	1.00	5.39	
027	OC-14778	04/19/17	OG-925416	07/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3600	1.00	33.36	
027	OC-14778		OG-925416							Purchase Order Total		38.75	
027	OC-14778	04/19/17	OG-925417	07/03/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9800	1.00	27.98	
027	OC-14778		OG-925417							Purchase Order Total		27.98	
027	OC-14778	04/19/17	OG-925419	07/03/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.7600	1.00	54.76	
027	OC-14778		OG-925419							Purchase Order Total		54.76	
027	OC-14778	04/19/17	OG-925420	07/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	162.5200	1.00	162.52	
027	OC-14778		OG-925420							Purchase Order Total		162.52	
027	OC-14778	04/19/17	OG-925423	07/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9700	1.00	17.97	
027	OC-14778		OG-925423							Purchase Order Total		17.97	
027	OC-14778	04/19/17	OG-925424	07/03/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8000	1.00	2.80	
027	OC-14778		OG-925424							Purchase Order Total		2.80	
027	OC-14778	04/19/17	OG-925425	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7400	1.00	18.74	
027	OC-14778		OG-925425							Purchase Order Total		18.74	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-925426	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.2600	1.00	137.26	
027	OC-14778		OG-925426							Purchase Order Total		137.26	
027	OC-14778	04/19/17	OG-925428	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.0700	1.00	61.07	
027	OC-14778		OG-925428							Purchase Order Total		61.07	
027	OC-14778	04/19/17	OG-925429	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.8100	1.00	26.81	
027	OC-14778		OG-925429							Purchase Order Total		26.81	
027	OC-14778	04/19/17	OG-925430	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	185.1600	1.00	185.16	
027	OC-14778		OG-925430							Purchase Order Total		185.16	
027	OC-14778	04/19/17	OG-925431	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.6500	1.00	133.65	
027	OC-14778		OG-925431							Purchase Order Total		133.65	
027	OC-14778	04/19/17	OG-925433	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2200	1.00	4.22	
027	OC-14778		OG-925433							Purchase Order Total		4.22	
027	OC-14778	04/19/17	OG-925434	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3900	1.00	12.39	
027	OC-14778		OG-925434							Purchase Order Total		12.39	
027	OC-14778	04/19/17	OG-925479	07/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.4300	1.00	22.43	
027	OC-14778		OG-925479							Purchase Order Total		22.43	
027	OC-14778	04/19/17	OG-925481	07/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.9900	1.00	44.99	
027	OC-14778	04/19/17	OG-925481	07/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3400-	1.00	4.34-	
027	OC-14778		OG-925481							Purchase Order Total		40.65	
027	OC-14778	04/19/17	OG-925495	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.6000	1.00	1.60	
027	OC-14778		OG-925495							Purchase Order Total		1.60	
027	OC-14778	04/19/17	OG-925496	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3700	1.00	11.37	
027	OC-14778		OG-925496							Purchase Order Total		11.37	
027	OC-14778	04/19/17	OG-925497	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
027	OC-14778		OG-925497							Purchase Order Total		25.12	
027	OC-14778	04/19/17	OG-925498	07/03/19	541274	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	7.6000	1.00	7.60	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORD			REPLACEMENT				
027	OC-14778		OG-925498									Purchase Order Total	7.60
027	OC-14778	04/19/17	OG-925499	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.9100	1.00	76.91	
027	OC-14778		OG-925499									Purchase Order Total	76.91
027	OC-14778	04/19/17	OG-925501	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.8000	1.00	46.80	
027	OC-14778		OG-925501									Purchase Order Total	46.80
027	OC-14778	04/19/17	OG-925502	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.3100	1.00	45.31	
027	OC-14778		OG-925502									Purchase Order Total	45.31
027	OC-14778	04/19/17	OG-925503	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1900	1.00	17.19	
027	OC-14778		OG-925503									Purchase Order Total	17.19
027	OC-14778	04/19/17	OG-925504	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0200	1.00	13.02	
027	OC-14778		OG-925504									Purchase Order Total	13.02
027	OC-14778	04/19/17	OG-925507	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.5300	1.00	45.53	
027	OC-14778		OG-925507									Purchase Order Total	45.53
027	OC-14778	04/19/17	OG-925508	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2600	1.00	3.26	
027	OC-14778		OG-925508									Purchase Order Total	3.26
027	OC-14778	04/19/17	OG-925509	07/03/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4000	1.00	28.40	
027	OC-14778		OG-925509									Purchase Order Total	28.40
027	OC-14778	04/19/17	OG-925534	07/03/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.5700	1.00	32.57	
027	OC-14778		OG-925534									Purchase Order Total	32.57
027	OC-14778	04/19/17	OG-925536	07/03/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.3400	1.00	29.34	
027	OC-14778		OG-925536									Purchase Order Total	29.34
027	OC-14778	04/19/17	OG-925538	07/03/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2800	1.00	19.28	
027	OC-14778		OG-925538									Purchase Order Total	19.28
027	OC-14778	04/19/17	OG-925562	07/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.2600	1.00	125.26	
027	OC-14778		OG-925562									Purchase Order Total	125.26
027	OC-14778	04/19/17	OG-925566	07/03/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	12.6000	1.00	12.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			12.60	
027	OC-14778		OG-925566										
027	OC-14778	04/19/17	OG-925567	07/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.9900	1.00	94.99	
									Purchase Order Total			94.99	
027	OC-14778		OG-925567										
027	OC-14778	04/19/17	OG-925570	07/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.5200	1.00	114.52	
									Purchase Order Total			114.52	
027	OC-14778		OG-925570										
027	OC-14778	04/19/17	OG-925572	07/03/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9900	1.00	27.99	
									Purchase Order Total			27.99	
027	OC-14778		OG-925572										
027	OC-14778	04/19/17	OG-925574	07/03/19	536277	NAPA AUTO PARTS, MINDEN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.6500	1.00	8.65	
									Purchase Order Total			8.65	
027	OC-14778		OG-925574										
027	OC-14778	04/19/17	OG-925576	07/03/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.1900	1.00	64.19	
									Purchase Order Total			64.19	
027	OC-14778		OG-925576										
027	OC-14778	04/19/17	OG-925577	07/03/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.0200	1.00	53.02	
									Purchase Order Total			53.02	
027	OC-14778		OG-925577										
027	OC-14778	04/19/17	OG-925579	07/03/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.3400	1.00	29.34	
									Purchase Order Total			29.34	
027	OC-14778		OG-925579										
027	OC-14778	04/19/17	OG-925580	07/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9000	1.00	9.90	
									Purchase Order Total			9.90	
027	OC-14778		OG-925580										
027	OC-14778	04/19/17	OG-925584	07/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9300	1.00	6.93	
									Purchase Order Total			6.93	
027	OC-14778		OG-925584										
027	OC-14778	04/19/17	OG-925584	07/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.6900	1.00	5.69	
									Purchase Order Total			5.69	
027	OC-14778		OG-925584										
027	OC-14778	04/19/17	OG-925585	07/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	184.5200	1.00	184.52	
									Purchase Order Total			184.52	
027	OC-14778		OG-925585										
027	OC-14778	04/19/17	OG-925588	07/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2400	1.00	3.24	
									Purchase Order Total			3.24	
027	OC-14778		OG-925588										
027	OC-14778	04/19/17	OG-925590	07/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.5500	1.00	101.55	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-925590							Purchase Order Total		101.55	
027	OC-14778	04/19/17	OG-925592	07/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.6200	1.00	59.62	
027	OC-14778		OG-925592							Purchase Order Total		59.62	
027	OC-14778	04/19/17	OG-925593	07/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1500	1.00	6.15	
027	OC-14778		OG-925593							Purchase Order Total		6.15	
027	OC-14778	04/19/17	OG-925602	07/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.0600	1.00	169.06	
027	OC-14778		OG-925602							Purchase Order Total		169.06	
027	OC-14778	04/19/17	OG-925606	07/03/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	284.3000	1.00	284.30	
027	OC-14778		OG-925606							Purchase Order Total		284.30	
027	OC-14778	04/19/17	OG-925688	07/03/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.8900	1.00	53.89	
027	OC-14778		OG-925688							Purchase Order Total		53.89	
027	OC-14778	04/19/17	OG-925690	07/03/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.2700	1.00	50.27	
027	OC-14778		OG-925690							Purchase Order Total		50.27	
027	OC-14778	04/19/17	OG-925691	07/03/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	478.6800	1.00	478.68	
027	OC-14778		OG-925691							Purchase Order Total		478.68	
027	OC-14778	04/19/17	OG-925692	07/03/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.8000	1.00	93.80	
027	OC-14778		OG-925692							Purchase Order Total		93.80	
027	OC-14778	04/19/17	OG-925693	07/03/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0300	1.00	14.03	
027	OC-14778		OG-925693							Purchase Order Total		14.03	
027	OC-14778	04/19/17	OG-925694	07/03/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	412.9400	1.00	412.94	
027	OC-14778		OG-925694							Purchase Order Total		412.94	
027	OC-14778	04/19/17	OG-925695	07/03/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.6500	1.00	63.65	
027		04/19/17	OG-925695	07/03/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4500-	1.00	11.45-	
027		04/19/17	OG-925695	07/03/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.2400	1.00	54.24	
027			OG-925695							Purchase Order Total		106.44	
027	OC-14778	04/19/17	OG-925788	07/05/19	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	33.2700	1.00	33.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-925788									Purchase Order Total	33.27
027	OC-14778	04/19/17	OG-925795	07/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	23.4600	1.00	23.46	
									REPLACEMENT				
027	OC-14778		OG-925795									Purchase Order Total	23.46
027	OC-14778	04/19/17	OG-925799	07/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	11.3900	1.00	11.39	
									REPLACEMENT				
027	OC-14778		OG-925799									Purchase Order Total	11.39
027	OC-14778	04/19/17	OG-925800	07/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	.9400	1.00	.94	
									REPLACEMENT				
027	OC-14778		OG-925800									Purchase Order Total	.94
027	OC-14778	04/19/17	OG-925804	07/05/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK	73.2600	1.00	73.26	
									REPLACEMENT				
027	OC-14778		OG-925804									Purchase Order Total	73.26
027	OC-14778	04/19/17	OG-925815	07/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	22.0000	1.00	22.00	
									REPLACEMENT				
027	OC-14778		OG-925815									Purchase Order Total	22.00
027	OC-14778	04/19/17	OG-925826	07/05/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK	16.8400	1.00	16.84	
									REPLACEMENT				
027	OC-14778		OG-925826									Purchase Order Total	16.84
027	OC-14778	04/19/17	OG-925840	07/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	24.6800	1.00	24.68	
									REPLACEMENT				
027	OC-14778		OG-925840									Purchase Order Total	24.68
027	OC-14778	04/19/17	OG-925865	07/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	6.6000	1.00	6.60	
									REPLACEMENT				
027	OC-14778		OG-925865									Purchase Order Total	6.60
027	OC-14778	04/19/17	OG-925869	07/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	3.4800	1.00	3.48	
									REPLACEMENT				
027	OC-14778		OG-925869									Purchase Order Total	3.48
027	OC-14778	04/19/17	OG-925874	07/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	20.9400	1.00	20.94	
									REPLACEMENT				
027	OC-14778		OG-925874									Purchase Order Total	20.94
027	OC-14778	04/19/17	OG-925877	07/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	315.3000	1.00	315.30	
									REPLACEMENT				
027	OC-14778		OG-925877									Purchase Order Total	315.30
027	OC-14778	04/19/17	OG-925881	07/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	82.3300	1.00	82.33	
									REPLACEMENT				
027	OC-14778		OG-925881									Purchase Order Total	82.33
027	OC-14778	04/19/17	OG-925890	07/08/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	75.9900	1.00	75.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			75.99	
027	OC-14778		OG-925890										
027	OC-14778	04/19/17	OG-925902	07/08/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9200	1.00	35.92	
									Purchase Order Total			35.92	
027	OC-14778		OG-925902										
027	OC-14778	04/19/17	OG-925911	07/08/19	2044546	J & A AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	362.2800	1.00	362.28	
									Purchase Order Total			362.28	
027	OC-14778		OG-925911										
027	OC-14778	04/19/17	OG-925918	07/08/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.5000	1.00	27.50	
									Purchase Order Total			27.50	
027	OC-14778		OG-925918										
027	OC-14778	04/19/17	OG-925931	07/08/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9500	1.00	18.95	
									Purchase Order Total			18.95	
027	OC-14778		OG-925931										
027	OC-14778	04/19/17	OG-925933	07/08/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9800	1.00	9.98	
									Purchase Order Total			9.98	
027	OC-14778		OG-925933										
027	OC-14778	04/19/17	OG-925936	07/08/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	309.5700	1.00	309.57	
									Purchase Order Total			309.57	
027	OC-14778		OG-925936										
027	OC-14778	04/19/17	OG-925958	07/08/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.7600	1.00	66.76	
									Purchase Order Total			66.76	
027	OC-14778		OG-925958										
027	OC-14778	04/19/17	OG-926008	07/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.0000	1.00	39.00	
									Purchase Order Total			39.00	
027	OC-14778		OG-926008										
027	OC-14778	04/19/17	OG-926010	07/08/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.9800	1.00	75.98	
									Purchase Order Total			75.98	
027	OC-14778		OG-926010										
027	OC-14778	04/19/17	OG-926061	07/08/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.1300	1.00	58.13	
									Purchase Order Total			58.13	
027	OC-14778		OG-926061										
027	OC-14778	04/19/17	OG-926062	07/08/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4100	1.00	17.41	
									Purchase Order Total			17.41	
027	OC-14778		OG-926062										
027	OC-14778	04/19/17	OG-926064	07/08/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4200	1.00	10.42	
									Purchase Order Total			10.42	
027	OC-14778		OG-926064										
027	OC-14778	04/19/17	OG-926116	07/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	2.5900	1.00	2.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
									Purchase Order Total			2.59	
027	OC-14778		OG-926116										
027	OC-14778	04/19/17	OG-926119	07/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	47.9800	1.00	47.98	
						- PAYMENTS			REPLACEMENT				
									Purchase Order Total			47.98	
027	OC-14778		OG-926119										
027	OC-14778	04/19/17	OG-926124	07/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	31.5200	1.00	31.52	
						- PAYMENTS			REPLACEMENT				
									Purchase Order Total			31.52	
027	OC-14778		OG-926124										
027	OC-14778	04/19/17	OG-926126	07/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	464.3400	1.00	464.34	
									REPLACEMENT				
									Purchase Order Total			464.34	
027	OC-14778		OG-926126										
027	OC-14778	04/19/17	OG-926128	07/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	4.1100	1.00	4.11	
									REPLACEMENT				
									Purchase Order Total			4.11	
027	OC-14778		OG-926128										
027	OC-14778	04/19/17	OG-926129	07/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	9.4000	1.00	9.40	
									REPLACEMENT				
027		04/19/17	OG-926129	07/08/19	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	.1900-	1.00	.19-	
									Purchase Order Total			9.21	
027	OC-14778	04/19/17	OG-926152	07/08/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	114.8300	1.00	114.83	
									REPLACEMENT				
027		04/19/17	OG-926152	07/08/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	27.5000	1.00	27.50	
									REPLACEMENT				
027		04/19/17	OG-926152	07/08/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	27.5000-	1.00	27.50-	
									REPLACEMENT				
									Purchase Order Total			114.83	
027	OC-14778	04/19/17	OG-926159	07/08/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	47.9900	1.00	47.99	
									REPLACEMENT				
027		04/19/17	OG-926159	07/08/19	527979	IMPERIAL NAPA	060	00	AUTOMOTIVE & TRUCK	7.4000	1.00	7.40	
									REPLACEMENT				
									Purchase Order Total			55.39	
027	OC-14778	04/19/17	OG-926163	07/08/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	49.8800	1.00	49.88	
									REPLACEMENT				
027		04/19/17	OG-926163	07/08/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	27.4800	1.00	27.48	
									REPLACEMENT				
									Purchase Order Total			77.36	
027	OC-14778	04/19/17	OG-926168	07/08/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	23.8600	1.00	23.86	
									REPLACEMENT				
027		04/19/17	OG-926168	07/08/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK	39.2700	1.00	39.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-926168	07/08/19	1884519	BENKELMAN NAPA	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	3.9900	1.00	3.99	
027			OG-926168						REPLACEMENT				
									Purchase Order Total			67.12	
027	OC-14778	04/19/17	OG-926273	07/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.4700	1.00	56.47	
027	OC-14778		OG-926273						REPLACEMENT				
									Purchase Order Total			56.47	
027	OC-14778	04/19/17	OG-926274	07/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7400	1.00	6.74	
027	OC-14778		OG-926274						REPLACEMENT				
									Purchase Order Total			6.74	
027	OC-14778	04/19/17	OG-926278	07/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0700	1.00	14.07	
027	OC-14778		OG-926278						REPLACEMENT				
									Purchase Order Total			14.07	
027	OC-14778	04/19/17	OG-926283	07/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
027	OC-14778		OG-926283						REPLACEMENT				
									Purchase Order Total			29.99	
027	OC-14778	04/19/17	OG-926296	07/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9700	1.00	10.97	
027	OC-14778		OG-926296						REPLACEMENT				
									Purchase Order Total			10.97	
027	OC-14778	04/19/17	OG-926384	07/09/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.4000	1.00	92.40	
027	OC-14778		OG-926384						REPLACEMENT				
									Purchase Order Total			92.40	
027	OC-14778	04/19/17	OG-926418	07/09/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.4800	1.00	42.48	
027	OC-14778		OG-926418						REPLACEMENT				
									Purchase Order Total			46.76	
027	OC-14778	04/19/17	OG-926422	07/09/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6200	1.00	14.62	
027	OC-14778		OG-926422						REPLACEMENT				
									Purchase Order Total			14.62	
027	OC-14778	04/19/17	OG-926425	07/09/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.7600	1.00	71.76	
027	OC-14778		OG-926425						REPLACEMENT				
									Purchase Order Total			71.76	
027	OC-14778	04/19/17	OG-926484	07/09/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.1900	1.00	84.19	
027	OC-14778		OG-926484						REPLACEMENT				
									Purchase Order Total			84.19	
027	OC-14778	04/19/17	OG-926488	07/09/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6000	1.00	30.60	
027	OC-14778		OG-926488						REPLACEMENT				
									Purchase Order Total			30.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-926520	07/09/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1600	1.00	6.16	
027	OC-14778		OG-926520							Purchase Order Total		6.16	
027	OC-14778	04/19/17	OG-926522	07/09/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.1600	1.00	6.16	
027	OC-14778		OG-926522							Purchase Order Total		6.16	
027	OC-14778	04/19/17	OG-926523	07/09/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8100	1.00	10.81	
027	OC-14778		OG-926523							Purchase Order Total		10.81	
027	OC-14778	04/19/17	OG-926526	07/09/19	1984578	OLSON ENTERPRISES LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.0000	1.00	40.00	
027	OC-14778		OG-926526							Purchase Order Total		40.00	
027	OC-14778	04/19/17	OG-926531	07/09/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.4100	1.00	154.41	
027	OC-14778	04/19/17	OG-926531	07/09/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.0000-	1.00	45.00-	
027	OC-14778		OG-926531							Purchase Order Total		109.41	
027	OC-14778	04/19/17	OG-926532	07/09/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.5900	1.00	30.59	
027	OC-14778		OG-926532							Purchase Order Total		30.59	
027	OC-14778	04/19/17	OG-926560	07/09/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1200	1.00	7.12	
027	OC-14778		OG-926560							Purchase Order Total		7.12	
027	OC-14778	04/19/17	OG-926567	07/09/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.0600	1.00	159.06	
027	OC-14778		OG-926567							Purchase Order Total		159.06	
027	OC-14778	04/19/17	OG-926568	07/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3800	1.00	27.38	
027	OC-14778		OG-926568							Purchase Order Total		27.38	
027	OC-14778	04/19/17	OG-926571	07/09/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.2700	1.00	111.27	
027	OC-14778	04/19/17	OG-926571	07/09/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.2700	1.00	111.27	
027	OC-14778		OG-926571							Purchase Order Total		222.54	
027	OC-14778	04/19/17	OG-926572	07/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.1500	1.00	69.15	
027	OC-14778		OG-926572							Purchase Order Total		69.15	
027	OC-14778	04/19/17	OG-926583	07/09/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9600	1.00	7.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-926583									7.96	
027	OC-14778	04/19/17	OG-926590	07/09/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0500	1.00	6.05	
027	OC-14778		OG-926590									6.05	
027	OC-14778	04/19/17	OG-926596	07/09/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.7400	1.00	55.74	
027	OC-14778		OG-926596									55.74	
027	OC-14778	04/19/17	OG-926597	07/09/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5200	1.00	9.52	
027	OC-14778		OG-926597									9.52	
027	OC-14778	04/19/17	OG-926599	07/09/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.3200	1.00	37.32	
027	OC-14778		OG-926599									37.32	
027	OC-14778	04/19/17	OG-926606	07/09/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.5600	1.00	78.56	
027	OC-14778		OG-926606									78.56	
027	OC-14778	04/19/17	OG-926689	07/10/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3000	1.00	59.30	
027	OC-14778		OG-926689									59.30	
027	OC-14778	04/19/17	OG-926692	07/10/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3000	1.00	59.30	
027	OC-14778		OG-926692									59.30	
027	OC-14778	04/19/17	OG-926700	07/10/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3000	1.00	59.30	
027	OC-14778		OG-926700									59.30	
027	OC-14778	04/19/17	OG-926704	07/10/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3000	1.00	59.30	
027	OC-14778		OG-926704									59.30	
027	OC-14778	04/19/17	OG-926713	07/10/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3000	1.00	59.30	
027	OC-14778		OG-926713									59.30	
027	OC-14778	04/19/17	OG-926715	07/10/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.3000	1.00	59.30	
027	OC-14778		OG-926715									59.30	
027	OC-14778	04/19/17	OG-926716	07/10/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8200	1.00	6.82	
027	OC-14778		OG-926716									6.82	
027	OC-14778	04/19/17	OG-926771	07/10/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.1600	1.00	32.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-926771							Purchase Order Total		32.16	
027	OC-14778	04/19/17	OG-926774	07/10/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.3700	1.00	129.37	
027	OC-14778		OG-926774							Purchase Order Total		129.37	
027	OC-14778	04/19/17	OG-926870	07/10/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3600	1.00	34.36	
027	OC-14778	04/19/17	OG-926870	07/10/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9800	1.00	25.98	
027	OC-14778		OG-926870							Purchase Order Total		60.34	
027	OC-14778	04/19/17	OG-926875	07/10/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	228.1200	1.00	228.12	
027	OC-14778		OG-926875							Purchase Order Total		228.12	
027	OC-14778	04/19/17	OG-926882	07/10/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.9000	1.00	77.90	
027	OC-14778		OG-926882							Purchase Order Total		77.90	
027	OC-14778	04/19/17	OG-926886	07/10/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9900	1.00	39.99	
027	OC-14778		OG-926886							Purchase Order Total		39.99	
027	OC-14778	04/19/17	OG-926887	07/10/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.0800	1.00	104.08	
027	OC-14778		OG-926887							Purchase Order Total		104.08	
027	OC-14778	04/19/17	OG-926895	07/10/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778		OG-926895							Purchase Order Total		7.99	
027	OC-14778	04/19/17	OG-926902	07/10/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4900	1.00	16.49	
027	OC-14778		OG-926902							Purchase Order Total		16.49	
027	OC-14778	04/19/17	OG-926905	07/10/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
027	OC-14778		OG-926905							Purchase Order Total		9.56	
027	OC-14778	04/19/17	OG-927090	07/11/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3800	1.00	9.38	
027	OC-14778		OG-927090							Purchase Order Total		9.38	
027	OC-14778	04/19/17	OG-927109	07/11/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.3700	1.00	13.37	
027	OC-14778		OG-927109							Purchase Order Total		13.37	
027	OC-14778	04/19/17	OG-927113	07/11/19	504536	IOMED LABORATORIES INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.9900	1.00	96.99	
027	OC-14778		OG-927113							Purchase Order Total		96.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-927215	07/11/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.3600	1.00	85.36	
027	OC-14778		OG-927215							Purchase Order Total		85.36	
027	OC-14778	04/19/17	OG-927291	07/11/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.3000	1.00	118.30	
027	OC-14778		OG-927291							Purchase Order Total		118.30	
027	OC-14778	04/19/17	OG-927292	07/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.6200	1.00	20.62	
027	OC-14778		OG-927292							Purchase Order Total		20.62	
027	OC-14778	04/19/17	OG-927295	07/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.1600	1.00	33.16	
027	OC-14778		OG-927295							Purchase Order Total		33.16	
027	OC-14778	04/19/17	OG-927296	07/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.7000	1.00	100.70	
027	OC-14778		OG-927296							Purchase Order Total		100.70	
027	OC-14778	04/19/17	OG-927298	07/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.6300	1.00	111.63	
027	OC-14778		OG-927298							Purchase Order Total		111.63	
027	OC-14778	04/19/17	OG-927304	07/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9600	1.00	2.96	
027	OC-14778		OG-927304							Purchase Order Total		2.96	
027	OC-14778	04/19/17	OG-927306	07/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.8400	1.00	71.84	
027	OC-14778		OG-927306							Purchase Order Total		71.84	
027	OC-14778	04/19/17	OG-927309	07/11/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.1200	1.00	114.12	
027	OC-14778		OG-927309							Purchase Order Total		114.12	
027	OC-14778	04/19/17	OG-927321	07/11/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.5600	1.00	36.56	
027	OC-14778		OG-927321							Purchase Order Total		36.56	
027	OC-14778	04/19/17	OG-927326	07/11/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	433.7700	1.00	433.77	
027	OC-14778		OG-927326							Purchase Order Total		433.77	
027	OC-14778	04/19/17	OG-927340	07/11/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.6800	1.00	35.68	
027	OC-14778		OG-927340							Purchase Order Total		35.68	
027	OC-14778	04/19/17	OG-927341	07/11/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	457.3800	1.00	457.38	
027	OC-14778		OG-927341							Purchase Order Total		457.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-927425	07/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.3700	1.00	60.37	
027	OC-14778		OG-927425							Purchase Order Total		60.37	
027	OC-14778	04/19/17	OG-927432	07/12/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3000	1.00	9.30	
027	OC-14778		OG-927432							Purchase Order Total		9.30	
027	OC-14778	04/19/17	OG-927434	07/12/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9200	1.00	54.92	
027	OC-14778		OG-927434							Purchase Order Total		54.92	
027	OC-14778	04/19/17	OG-927512	07/12/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.9000	1.00	62.90	
027	OC-14778		OG-927512							Purchase Order Total		62.90	
027	OC-14778	04/19/17	OG-927515	07/12/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9900	1.00	19.99	
027	OC-14778		OG-927515							Purchase Order Total		19.99	
027	OC-14778	04/19/17	OG-927516	07/12/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.9100	1.00	87.91	
027	OC-14778		OG-927516							Purchase Order Total		87.91	
027	OC-14778	04/19/17	OG-927520	07/12/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4500	1.00	36.45	
027	OC-14778		OG-927520							Purchase Order Total		36.45	
027	OC-14778	04/19/17	OG-927523	07/12/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9000	1.00	8.90	
027	OC-14778		OG-927523							Purchase Order Total		8.90	
027	OC-14778	04/19/17	OG-927525	07/12/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.7800	1.00	35.78	
027		04/19/17	OG-927525	07/12/19	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	5.4600	1.00	5.46	
027			OG-927525							Purchase Order Total		41.24	
027	OC-14778	04/19/17	OG-927528	07/12/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.3400	1.00	19.34	
027	OC-14778		OG-927528							Purchase Order Total		19.34	
027	OC-14778	04/19/17	OG-927529	07/12/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8400	1.00	6.84	
027	OC-14778		OG-927529							Purchase Order Total		6.84	
027	OC-14778	04/19/17	OG-927532	07/12/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2700	1.00	13.27	
027	OC-14778		OG-927532							Purchase Order Total		13.27	
027	OC-14778	04/19/17	OG-927534	07/12/19	1820258	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	23.2800	1.00	23.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK INC			REPLACEMENT				
										Purchase Order Total		23.28	
027	OC-14778		OG-927534										
027	OC-14778	04/19/17	OG-927537	07/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1200	1.00	3.12	
										Purchase Order Total		3.12	
027	OC-14778		OG-927537										
027	OC-14778	04/19/17	OG-927538	07/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.6800	1.00	79.68	
										Purchase Order Total		79.68	
027	OC-14778		OG-927538										
027	OC-14778	04/19/17	OG-927540	07/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.0000	1.00	44.00	
										Purchase Order Total		44.00	
027	OC-14778		OG-927540										
027	OC-14778	04/19/17	OG-927542	07/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.5000	1.00	27.50	
										Purchase Order Total		27.50	
027	OC-14778		OG-927542										
027	OC-14778	04/19/17	OG-927546	07/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8800	1.00	24.88	
										Purchase Order Total		24.88	
027	OC-14778		OG-927546										
027	OC-14778	04/19/17	OG-927551	07/12/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.4800	1.00	105.48	
										Purchase Order Total		105.48	
027	OC-14778		OG-927551										
027	OC-14778	04/19/17	OG-927567	07/12/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4000	1.00	4.40	
										Purchase Order Total		4.40	
027	OC-14778		OG-927567										
027	OC-14778	04/19/17	OG-927620	07/12/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.4200	1.00	26.42	
										Purchase Order Total		26.42	
027	OC-14778		OG-927620										
027	OC-14778	04/19/17	OG-927628	07/12/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.0700	1.00	33.07	
										Purchase Order Total		33.07	
027	OC-14778		OG-927628										
027	OC-14778	04/19/17	OG-927640	07/12/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8800	1.00	18.88	
										Purchase Order Total		18.88	
027	OC-14778		OG-927640										
027	OC-14778	04/19/17	OG-927649	07/12/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9200	1.00	79.92	
										Purchase Order Total		79.92	
027	OC-14778		OG-927649										
027	OC-14778	04/19/17	OG-927703	07/12/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	129.9900	1.00	129.99	
										Purchase Order Total		129.99	
027	OC-14778		OG-927703										
027	OC-14778	04/19/17	OG-927703	07/12/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	31.1400	1.00	31.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-927703							Purchase Order Total		161.13	
027	OC-14778	04/19/17	OG-927727	07/12/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6600	1.00	18.66	
027	OC-14778		OG-927727							Purchase Order Total		18.66	
027	OC-14778	04/19/17	OG-927765	07/15/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.0300	1.00	85.03	
027	OC-14778		OG-927765							Purchase Order Total		85.03	
027	OC-14778	04/19/17	OG-927779	07/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9700	1.00	14.97	
027		04/19/17	OG-927779	07/15/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	OTHER LUBRICANTS	13.5000	1.00	13.50	
027			OG-927779							Purchase Order Total		28.47	
027	OC-14778	04/19/17	OG-927839	07/15/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8900	1.00	20.89	
027	OC-14778		OG-927839							Purchase Order Total		20.89	
027	OC-14778	04/19/17	OG-927849	07/15/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.1700	1.00	47.17	
027	OC-14778		OG-927849							Purchase Order Total		47.17	
027	OC-14778	04/19/17	OG-927869	07/15/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	188.7000	1.00	188.70	
027	OC-14778		OG-927869							Purchase Order Total		188.70	
027	OC-14778	04/19/17	OG-927870	07/15/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9200	1.00	35.92	
027	OC-14778		OG-927870							Purchase Order Total		35.92	
027	OC-14778	04/19/17	OG-927956	07/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.3900	1.00	24.39	
027	OC-14778		OG-927956							Purchase Order Total		24.39	
027	OC-14778	04/19/17	OG-927961	07/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9100	1.00	11.91	
027	OC-14778		OG-927961							Purchase Order Total		11.91	
027	OC-14778	04/19/17	OG-927966	07/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.7500	1.00	31.75	
027	OC-14778		OG-927966							Purchase Order Total		31.75	
027	OC-14778	04/19/17	OG-927970	07/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
027	OC-14778		OG-927970							Purchase Order Total		29.99	
027	OC-14778	04/19/17	OG-927973	07/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6300	1.00	7.63	
027	OC-14778		OG-927973							Purchase Order Total		7.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-927977	07/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6300	1.00	7.63	
027	OC-14778		OG-927977							Purchase Order Total		7.63	
027	OC-14778	04/19/17	OG-927981	07/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4700	1.00	15.47	
027	OC-14778		OG-927981							Purchase Order Total		15.47	
027	OC-14778	04/19/17	OG-927983	07/15/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.1200	1.00	61.12	
027	OC-14778		OG-927983							Purchase Order Total		61.12	
027	OC-14778	04/19/17	OG-928245	07/16/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9600	1.00	3.96	
027	OC-14778		OG-928245							Purchase Order Total		3.96	
027	OC-14778	04/19/17	OG-928250	07/16/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0800	1.00	23.08	
027	OC-14778		OG-928250							Purchase Order Total		23.08	
027	OC-14778	04/19/17	OG-928252	07/16/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.7400	1.00	42.74	
027	OC-14778		OG-928252							Purchase Order Total		42.74	
027	OC-14778	04/19/17	OG-928256	07/16/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.7600	1.00	130.76	
027	OC-14778		OG-928256							Purchase Order Total		130.76	
027	OC-14778	04/19/17	OG-928289	07/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.4200	1.00	32.42	
027	OC-14778		OG-928289							Purchase Order Total		32.42	
027	OC-14778	04/19/17	OG-928295	07/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.2900	1.00	33.29	
027	OC-14778		OG-928295							Purchase Order Total		33.29	
027	OC-14778	04/19/17	OG-928298	07/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.8200	1.00	48.82	
027	OC-14778		OG-928298							Purchase Order Total		48.82	
027	OC-14778	04/19/17	OG-928356	07/16/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6300	1.00	7.63	
027	OC-14778		OG-928356							Purchase Order Total		7.63	
027	OC-14778	04/19/17	OG-928361	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.3500	1.00	8.35	
027	OC-14778		OG-928361							Purchase Order Total		8.35	
027	OC-14778	04/19/17	OG-928363	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.9400	1.00	35.94	
027	OC-14778		OG-928363							Purchase Order Total		35.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-928367	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	229.1600	1.00	229.16	
027	OC-14778		OG-928367						Purchase Order Total			229.16	
027	OC-14778	04/19/17	OG-928369	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.2000	1.00	117.20	
027	OC-14778		OG-928369						Purchase Order Total			117.20	
027	OC-14778	04/19/17	OG-928370	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.3700	1.00	57.37	
027	OC-14778		OG-928370						Purchase Order Total			57.37	
027	OC-14778	04/19/17	OG-928371	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.9400	1.00	50.94	
027	OC-14778		OG-928371						Purchase Order Total			50.94	
027	OC-14778	04/19/17	OG-928373	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.8400	1.00	41.84	
027	OC-14778		OG-928373						Purchase Order Total			41.84	
027	OC-14778	04/19/17	OG-928376	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6400	1.00	13.64	
027	OC-14778		OG-928376						Purchase Order Total			13.64	
027	OC-14778	04/19/17	OG-928378	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7800	1.00	20.78	
027	OC-14778		OG-928378						Purchase Order Total			20.78	
027	OC-14778	04/19/17	OG-928379	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.7500	1.00	137.75	
027	OC-14778		OG-928379						Purchase Order Total			137.75	
027	OC-14778	04/19/17	OG-928382	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	
027	OC-14778		OG-928382						Purchase Order Total			36.99	
027	OC-14778	04/19/17	OG-928386	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4800	1.00	13.48	
027	OC-14778		OG-928386						Purchase Order Total			13.48	
027	OC-14778	04/19/17	OG-928388	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.3600	1.00	52.36	
027	OC-14778		OG-928388						Purchase Order Total			52.36	
027	OC-14778	04/19/17	OG-928405	07/16/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6300	1.00	7.63	
027	OC-14778		OG-928405						Purchase Order Total			7.63	
027	OC-14778	04/19/17	OG-928421	07/16/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.6200	1.00	37.62	
027	OC-14778		OG-928421						Purchase Order Total			37.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-928432	07/16/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.3500	1.00	67.35	
027	OC-14778		OG-928432							Purchase Order Total		67.35	
027	OC-14778	04/19/17	OG-928434	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9500	1.00	71.95	
027	OC-14778		OG-928434							Purchase Order Total		71.95	
027	OC-14778	04/19/17	OG-928435	07/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.9900	1.00	119.99	
027	OC-14778		OG-928435							Purchase Order Total		119.99	
027	OC-14778	04/19/17	OG-928437	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9800	1.00	39.98	
027	OC-14778		OG-928437							Purchase Order Total		39.98	
027	OC-14778	04/19/17	OG-928441	07/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0200	1.00	81.02	
027		04/19/17	OG-928441	07/16/19	526103	FRANK PARTS COMPANY - PAYMENTS			MOTOR OIL	156.6000	1.00	156.60	
027			OG-928441							Purchase Order Total		237.62	
027	OC-14778	04/19/17	OG-928442	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8800	1.00	47.88	
027	OC-14778		OG-928442							Purchase Order Total		47.88	
027	OC-14778	04/19/17	OG-928445	07/16/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1100	1.00	4.11	
027	OC-14778		OG-928445							Purchase Order Total		4.11	
027	OC-14778	04/19/17	OG-928448	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0800	1.00	35.08	
027	OC-14778		OG-928448							Purchase Order Total		35.08	
027	OC-14778	04/19/17	OG-928449	07/16/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	460.1500	1.00	460.15	
027	OC-14778		OG-928449							Purchase Order Total		460.15	
027	OC-14778	04/19/17	OG-928455	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.1100	1.00	69.11	
027	OC-14778		OG-928455							Purchase Order Total		69.11	
027	OC-14778	04/19/17	OG-928462	07/16/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2800	1.00	36.28	
027	OC-14778		OG-928462							Purchase Order Total		36.28	
027	OC-14778	04/19/17	OG-928485	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.9900	1.00	96.99	
027	OC-14778		OG-928485							Purchase Order Total		96.99	
027	OC-14778	04/19/17	OG-928488	07/16/19	1820258	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	185.6800	1.00	185.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK INC			REPLACEMENT				
										Purchase Order Total		185.68	
027	OC-14778		OG-928488										
027	OC-14778	04/19/17	OG-928489	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	238.1000	1.00	238.10	
027	OC-14778	04/19/17	OG-928489	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5700-	1.00	15.57-	
027	OC-14778		OG-928489							Purchase Order Total		222.53	
027	OC-14778	04/19/17	OG-928493	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.9900	1.00	123.99	
027	OC-14778	04/19/17	OG-928493	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000-	1.00	27.00-	
027	OC-14778		OG-928493							Purchase Order Total		96.99	
027	OC-14778	04/19/17	OG-928495	07/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	
027	OC-14778		OG-928495							Purchase Order Total		36.99	
027	OC-14778	04/19/17	OG-928938	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7500	1.00	5.75	
027	OC-14778		OG-928938							Purchase Order Total		5.75	
027	OC-14778	04/19/17	OG-928939	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	87.3100	1.00	87.31	
027	OC-14778		OG-928939							Purchase Order Total		87.31	
027	OC-14778	04/19/17	OG-928946	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.4800	1.00	50.48	
027	OC-14778	04/19/17	OG-928946	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.1700	1.00	90.17	
027	OC-14778		OG-928946							Purchase Order Total		140.65	
027	OC-14778	04/19/17	OG-928947	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.8300	1.00	37.83	
027	OC-14778		OG-928947							Purchase Order Total		37.83	
027	OC-14778	04/19/17	OG-928948	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.0900	1.00	138.09	
027	OC-14778		OG-928948							Purchase Order Total		138.09	
027	OC-14778	04/19/17	OG-928949	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1500	1.00	17.15	
027	OC-14778		OG-928949							Purchase Order Total		17.15	
027	OC-14778	04/19/17	OG-928951	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5100	1.00	9.51	
027	OC-14778		OG-928951							Purchase Order Total		9.51	
027	OC-14778	04/19/17	OG-928954	07/17/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	12.0300	1.00	12.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-928954			GRAND ISLAN			REPLACEMENT				
027	OC-14778		OG-928954							Purchase Order Total		12.03	
027	OC-14778	04/19/17	OG-928957	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.9500	1.00	14.95	
027	OC-14778		OG-928957							Purchase Order Total		14.95	
027	OC-14778	04/19/17	OG-928958	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8800	1.00	15.88	
027	OC-14778		OG-928958							Purchase Order Total		15.88	
027	OC-14778	04/19/17	OG-928959	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.3000	1.00	41.30	
027	OC-14778		OG-928959							Purchase Order Total		41.30	
027	OC-14778	04/19/17	OG-928961	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9500	1.00	10.95	
027	OC-14778		OG-928961							Purchase Order Total		10.95	
027	OC-14778	04/19/17	OG-928962	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.5000	1.00	72.50	
027	OC-14778		OG-928962							Purchase Order Total		72.50	
027	OC-14778	04/19/17	OG-928964	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	193.1800	1.00	193.18	
027	OC-14778		OG-928964							Purchase Order Total		193.18	
027	OC-14778	04/19/17	OG-928966	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.7800	1.00	33.78	
027	OC-14778		OG-928966							Purchase Order Total		33.78	
027	OC-14778	04/19/17	OG-928968	07/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.0300	1.00	12.03	
027	OC-14778		OG-928968							Purchase Order Total		12.03	
027	OC-14778	04/19/17	OG-929096	07/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.5600	1.00	83.56	
027	OC-14778		OG-929096							Purchase Order Total		83.56	
027	OC-14778	04/19/17	OG-929102	07/18/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.3300	1.00	55.33	
027	OC-14778		OG-929102							Purchase Order Total		55.33	
027	OC-14778	04/19/17	OG-929159	07/18/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3400	1.00	36.34	
027	OC-14778		OG-929159							Purchase Order Total		36.34	
027	OC-14778	04/19/17	OG-929161	07/18/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.9600	1.00	119.96	
027	OC-14778	04/19/17	OG-929161	07/18/19	2338934	NAPA BLOOMFIELD	060		AUTOMOTIVE & TRUCK REPLACEMENT	14.8100	1.00	14.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-929161							Purchase Order Total		134.77	
027	OC-14778	04/19/17	OG-929166	07/18/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9200	1.00	37.92	
027		04/19/17	OG-929166	07/18/19	2338934	NAPA BLOOMFIELD	060		AUTOMOTIVE & TRUCK REPLACEMENT	23.3000	1.00	23.30	
027			OG-929166							Purchase Order Total		61.22	
027	OC-14778	04/19/17	OG-929170	07/18/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.0600	1.00	45.06	
027	OC-14778		OG-929170							Purchase Order Total		45.06	
027	OC-14778	04/19/17	OG-929171	07/18/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.0000	1.00	115.00	
027	OC-14778		OG-929171							Purchase Order Total		115.00	
027	OC-14778	04/19/17	OG-929174	07/18/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9800	1.00	25.98	
027	OC-14778		OG-929174							Purchase Order Total		25.98	
027	OC-14778	04/19/17	OG-929177	07/18/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.8500	1.00	31.85	
027	OC-14778		OG-929177							Purchase Order Total		31.85	
027	OC-14778	04/19/17	OG-929179	07/18/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3200	1.00	17.32	
027	OC-14778		OG-929179							Purchase Order Total		17.32	
027	OC-14778	04/19/17	OG-929250	07/18/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.9900	1.00	96.99	
027	OC-14778		OG-929250							Purchase Order Total		96.99	
027	OC-14778	04/19/17	OG-929282	07/18/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.3000	1.00	9.30	
027	OC-14778		OG-929282							Purchase Order Total		9.30	
027	OC-14778	04/19/17	OG-929308	07/18/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.2700	1.00	111.27	
027	OC-14778		OG-929308							Purchase Order Total		111.27	
027	OC-14778	04/19/17	OG-929321	07/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9600	1.00	51.96	
027		04/19/17	OG-929321	07/18/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	45.7200	1.00	45.72	
027			OG-929321							Purchase Order Total		97.68	
027	OC-14778	04/19/17	OG-929323	07/18/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5600	1.00	1.56	
027	OC-14778		OG-929323							Purchase Order Total		1.56	
027	OC-14778	04/19/17	OG-929324	07/18/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	21.0300	1.00	21.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-929324							Purchase Order Total		21.03	
027	OC-14778	04/19/17	OG-929325	07/18/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.8400	1.00	27.84	
027	OC-14778		OG-929325							Purchase Order Total		27.84	
027	OC-14778	04/19/17	OG-929327	07/18/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2900	1.00	8.29	
027	OC-14778		OG-929327							Purchase Order Total		8.29	
027	OC-14778	04/19/17	OG-929335	07/18/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4300	1.00	6.43	
027	OC-14778		OG-929335							Purchase Order Total		6.43	
027	OC-14778	04/19/17	OG-929354	07/18/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.5200	1.00	51.52	
027	OC-14778		OG-929354							Purchase Order Total		51.52	
027	OC-14778	04/19/17	OG-929367	07/18/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.6000	1.00	68.60	
027	OC-14778		OG-929367							Purchase Order Total		68.60	
027	OC-14778	04/19/17	OG-929383	07/18/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.1000	1.00	32.10	
027	OC-14778		OG-929383							Purchase Order Total		32.10	
027	OC-14778	04/19/17	OG-929443	07/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.8400	1.00	46.84	
027	OC-14778		OG-929443							Purchase Order Total		46.84	
027	OC-14778	04/19/17	OG-929447	07/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5800	1.00	4.58	
027	OC-14778	04/19/17	OG-929447	07/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.8500	1.00	62.85	
027	OC-14778		OG-929447							Purchase Order Total		67.43	
027	OC-14778	04/19/17	OG-929481	07/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3000	1.00	16.30	
027	OC-14778		OG-929481							Purchase Order Total		16.30	
027	OC-14778	04/19/17	OG-929487	07/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3600	1.00	16.36	
027	OC-14778	04/19/17	OG-929487	07/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.5000	1.00	28.50	
027	OC-14778		OG-929487							Purchase Order Total		44.86	
027	OC-14778	04/19/17	OG-929495	07/19/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.0300	1.00	85.03	
027	OC-14778		OG-929495							Purchase Order Total		85.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-929497	07/19/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0800	1.00	29.08	
027	OC-14778		OG-929497							Purchase Order Total		29.08	
027	OC-14778	04/19/17	OG-929500	07/19/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.6400	1.00	2.64	
027	OC-14778		OG-929500							Purchase Order Total		2.64	
027	OC-14778	04/19/17	OG-929502	07/19/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
027	OC-14778		OG-929502							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-929505	07/19/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	225.6900	1.00	225.69	
027	OC-14778		OG-929505							Purchase Order Total		225.69	
027	OC-14778	04/19/17	OG-929507	07/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7800	1.00	20.78	
027		04/19/17	OG-929507	07/19/19	524911	H & H AUTO PARTS	060	00	MOTOR OIL	37.9200	1.00	37.92	
027			OG-929507							Purchase Order Total		58.70	
027	OC-14778	04/19/17	OG-929513	07/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1600	1.00	4.16	
027	OC-14778		OG-929513							Purchase Order Total		4.16	
027	OC-14778	04/19/17	OG-929515	07/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9400	1.00	1.94	
027	OC-14778		OG-929515							Purchase Order Total		1.94	
027	OC-14778	04/19/17	OG-929516	07/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4800	1.00	12.48	
027	OC-14778		OG-929516							Purchase Order Total		12.48	
027	OC-14778	04/19/17	OG-929517	07/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0500	1.00	2.05	
027	OC-14778		OG-929517							Purchase Order Total		2.05	
027	OC-14778	04/19/17	OG-929519	07/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.4700	1.00	55.47	
027	OC-14778		OG-929519							Purchase Order Total		55.47	
027	OC-14778	04/19/17	OG-929521	07/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0800	1.00	8.08	
027	OC-14778		OG-929521							Purchase Order Total		8.08	
027	OC-14778	04/19/17	OG-929524	07/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.4200	1.00	81.42	
027		04/19/17	OG-929524	07/19/19	524911	H & H AUTO PARTS	060	00	MOTOR OIL	89.9400	1.00	89.94	
027			OG-929524							Purchase Order Total		171.36	
027	OC-14778	04/19/17	OG-929526	07/19/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	26.7800	1.00	26.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-929526	07/19/19	537289	SUPPLY NAPA AUT	060	00	REPLACEMENT	14.2500	1.00	14.25	
027	OC-14778	04/19/17	OG-929526	07/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7800-	1.00	26.78-	
027	OC-14778		OG-929526							Purchase Order Total		14.25	
027	OC-14778	04/19/17	OG-929529	07/19/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	171.3000	1.00	171.30	
027		04/19/17	OG-929529	07/19/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9800	1.00	9.98	
027		04/19/17	OG-929529	07/19/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7800	1.00	12.78	
027			OG-929529							Purchase Order Total		194.06	
027	OC-14778	04/19/17	OG-929532	07/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.0900	1.00	92.09	
027	OC-14778		OG-929532							Purchase Order Total		92.09	
027	OC-14778	04/19/17	OG-929547	07/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1900	1.00	7.19	
027	OC-14778		OG-929547							Purchase Order Total		7.19	
027	OC-14778	04/19/17	OG-929559	07/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.8800	1.00	179.88	
027	OC-14778		OG-929559							Purchase Order Total		179.88	
027	OC-14778	04/19/17	OG-929567	07/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.0100	1.00	42.01	
027	OC-14778		OG-929567							Purchase Order Total		42.01	
027	OC-14778	04/19/17	OG-929573	07/19/19	1886071	SOUTHWEST FARM & AUTO SUPPLY L	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	290.7900	1.00	290.79	
027	OC-14778		OG-929573							Purchase Order Total		290.79	
027	OC-14778	04/19/17	OG-929576	07/19/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.2100	1.00	28.21	
027		04/19/17	OG-929576	07/19/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP			MISC REPAIR PARTS & ACCESSORIE	40.7500	1.00	40.75	
027			OG-929576							Purchase Order Total		68.96	
027	OC-14778	04/19/17	OG-929579	07/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9100	1.00	12.91	
027	OC-14778		OG-929579							Purchase Order Total		12.91	
027	OC-14778	04/19/17	OG-929602	07/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.8800	1.00	14.88	
027	OC-14778		OG-929602							Purchase Order Total		14.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-929606	07/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9100	1.00	29.91	
027	OC-14778		OG-929606							Purchase Order Total		29.91	
027	OC-14778	04/19/17	OG-929608	07/19/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7300	1.00	4.73	
027	OC-14778		OG-929608							Purchase Order Total		4.73	
027	OC-14778	04/19/17	OG-929611	07/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.9300	1.00	82.93	
027	OC-14778		OG-929611							Purchase Order Total		82.93	
027	OC-14778	04/19/17	OG-929618	07/19/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.3900	1.00	44.39	
027	OC-14778		OG-929618							Purchase Order Total		44.39	
027	OC-14778	04/19/17	OG-929623	07/19/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.9900	1.00	139.99	
027	OC-14778	04/19/17	OG-929623	07/19/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
027	OC-14778	04/19/17	OG-929623	07/19/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-929623							Purchase Order Total		139.99	
027	OC-14778	04/19/17	OG-929629	07/19/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.3700	1.00	45.37	
027	OC-14778		OG-929629							Purchase Order Total		45.37	
027	OC-14778	04/19/17	OG-929630	07/19/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8800	1.00	15.88	
027	OC-14778		OG-929630							Purchase Order Total		15.88	
027	OC-14778	04/19/17	OG-929631	07/19/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.6700	1.00	51.67	
027	OC-14778		OG-929631							Purchase Order Total		51.67	
027	OC-14778	04/19/17	OG-929633	07/19/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4400	1.00	8.44	
027	OC-14778		OG-929633							Purchase Order Total		8.44	
027	OC-14778	04/19/17	OG-929644	07/19/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	381.7200	1.00	381.72	
027	OC-14778		OG-929644							Purchase Order Total		381.72	
027	OC-14778	04/19/17	OG-929649	07/19/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5400	1.00	9.54	
027	OC-14778		OG-929649							Purchase Order Total		9.54	
027	OC-14778	04/19/17	OG-929652	07/19/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.9500	1.00	82.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-929652	07/19/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	5.8400	1.00	5.84	
027			OG-929652									Purchase Order Total	88.79
027	OC-14778	04/19/17	OG-929664	07/19/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.2900	1.00	24.29	
027	OC-14778		OG-929664									Purchase Order Total	24.29
027	OC-14778	04/19/17	OG-929716	07/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4000	1.00	10.40	
027	OC-14778		OG-929716									Purchase Order Total	10.40
027	OC-14778	04/19/17	OG-929789	07/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
027	OC-14778		OG-929789									Purchase Order Total	25.86
027	OC-14778	04/19/17	OG-929790	07/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1700	1.00	5.17	
027	OC-14778		OG-929790									Purchase Order Total	5.17
027	OC-14778	04/19/17	OG-929792	07/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6200	1.00	11.62	
027	OC-14778		OG-929792									Purchase Order Total	11.62
027	OC-14778	04/19/17	OG-929818	07/22/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8400	1.00	9.84	
027	OC-14778		OG-929818									Purchase Order Total	9.84
027	OC-14778	04/19/17	OG-929820	07/22/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.1600	1.00	4.16	
027	OC-14778		OG-929820									Purchase Order Total	4.16
027	OC-14778	04/19/17	OG-929824	07/22/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6600	1.00	19.66	
027	OC-14778		OG-929824									Purchase Order Total	19.66
027	OC-14778	04/19/17	OG-929887	07/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	319.9800	1.00	319.98	
027	OC-14778		OG-929887									Purchase Order Total	319.98
027	OC-14778	04/19/17	OG-929890	07/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	318.5900	1.00	318.59	
027	OC-14778		OG-929890									Purchase Order Total	318.59
027	OC-14778	04/19/17	OG-929922	07/22/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	507.9800	1.00	507.98	
027	OC-14778		OG-929922									Purchase Order Total	507.98
027	OC-14778	04/19/17	OG-929923	07/22/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	385.4200	1.00	385.42	
027	OC-14778		OG-929923									Purchase Order Total	385.42

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-929924	07/22/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.3000	1.00	38.30	
027	OC-14778		OG-929924							Purchase Order Total		38.30	
027	OC-14778	04/19/17	OG-929925	07/22/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2700	1.00	16.27	
027	OC-14778		OG-929925							Purchase Order Total		16.27	
027	OC-14778	04/19/17	OG-929990	07/22/19	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.9900	1.00	131.99	
027	OC-14778		OG-929990							Purchase Order Total		131.99	
027	OC-14778	04/19/17	OG-929992	07/22/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	169.2500	1.00	169.25	
027	OC-14778		OG-929992							Purchase Order Total		169.25	
027	OC-14778	04/19/17	OG-930006	07/22/19	554701	WENQUIST INC	192	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	8.09	8.09	
027	OC-14778		OG-930006							Purchase Order Total		8.09	
027	OC-14778	04/19/17	OG-930007	07/22/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	2.59	2.59	
027	OC-14778		OG-930007							Purchase Order Total		2.59	
027	OC-14778	04/19/17	OG-930011	07/22/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	26.80	26.80	
027	OC-14778		OG-930011							Purchase Order Total		26.80	
027	OC-14778	04/19/17	OG-930017	07/22/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	26.80	26.80	
027	OC-14778		OG-930017							Purchase Order Total		26.80	
027	OC-14778	04/19/17	OG-930030	07/22/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	13.19	13.19	
027		04/19/17	OG-930030	07/22/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	17.99	17.99	
027			OG-930030							Purchase Order Total		31.18	
027	OC-14778	04/19/17	OG-930033	07/22/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	2.91	5.82	
027		04/19/17	OG-930033	07/22/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	20.87	20.87	
027			OG-930033							Purchase Order Total		26.69	
027	OC-14778	04/19/17	OG-930034	07/22/19	554701	WENQUIST INC	192	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	3.87	3.87	
027	OC-14778		OG-930034							Purchase Order Total		3.87	
027	OC-14778	04/19/17	OG-930067	07/22/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9900	1.00	4.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-930067							Purchase Order Total		4.99	
027	OC-14778	04/19/17	OG-930069	07/22/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.0000	1.00	116.00	
027	OC-14778		OG-930069							Purchase Order Total		116.00	
027	OC-14778	04/19/17	OG-930099	07/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5000	1.00	14.50	
027	OC-14778		OG-930099							Purchase Order Total		14.50	
027	OC-14778	04/19/17	OG-930105	07/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.5800	1.00	13.58	
027	OC-14778	04/19/17	OG-930105	07/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9600	1.00	51.96	
027	OC-14778		OG-930105							Purchase Order Total		65.54	
027	OC-14778	04/19/17	OG-930119	07/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	464.4300	1.00	464.43	
027	OC-14778		OG-930119							Purchase Order Total		464.43	
027	OC-14778	04/19/17	OG-930169	07/23/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.6900	1.00	7.69	
027		04/19/17	OG-930169	07/23/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6400	1.00	12.64	
027			OG-930169							Purchase Order Total		20.33	
027	OC-14778	04/19/17	OG-930196	07/23/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.2900	1.00	32.29	
027	OC-14778		OG-930196							Purchase Order Total		32.29	
027	OC-14778	04/19/17	OG-930212	07/23/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.6100	1.00	48.61	
027	OC-14778		OG-930212							Purchase Order Total		48.61	
027	OC-14778	04/19/17	OG-930215	07/23/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.8900	1.00	95.89	
027	OC-14778		OG-930215							Purchase Order Total		95.89	
027	OC-14778	04/19/17	OG-930359	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.7000	1.00	48.70	
027	OC-14778		OG-930359							Purchase Order Total		48.70	
027	OC-14778	04/19/17	OG-930363	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7400	1.00	22.74	
027	OC-14778		OG-930363							Purchase Order Total		22.74	
027	OC-14778	04/19/17	OG-930379	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2400	1.00	4.24	
027	OC-14778	04/19/17	OG-930379	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.2400	1.00	54.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-930379							Purchase Order Total		58.48	
027	OC-14778	04/19/17	OG-930393	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4000	1.00	28.40	
027	OC-14778		OG-930393							Purchase Order Total		28.40	
027	OC-14778	04/19/17	OG-930394	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8000	1.00	11.80	
027	OC-14778		OG-930394							Purchase Order Total		11.80	
027	OC-14778	04/19/17	OG-930395	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.3700	1.00	19.37	
027	OC-14778		OG-930394							Purchase Order Total		11.80	
027	OC-14778	04/19/17	OG-930395	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8900	1.00	3.89	
027	OC-14778		OG-930395							Purchase Order Total		19.37	
027	OC-14778	04/19/17	OG-930396	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9800	1.00	25.98	
027	OC-14778		OG-930396							Purchase Order Total		29.87	
027	OC-14778	04/19/17	OG-930398	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2900	1.00	6.29	
027	OC-14778		OG-930398							Purchase Order Total		6.29	
027	OC-14778	04/19/17	OG-930399	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	247.9000	1.00	247.90	
027	OC-14778		OG-930399							Purchase Order Total		193.90	
027	OC-14778	04/19/17	OG-930414	07/23/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	207.4200	1.00	207.42	
027	OC-14778		OG-930414							Purchase Order Total		404.41	
027	OC-14778	04/19/17	OG-930415	07/23/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.1600	1.00	47.16	
027	OC-14778		OG-930415							Purchase Order Total		47.16	
027	OC-14778	04/19/17	OG-930416	07/23/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.9700	1.00	48.97	
027	OC-14778		OG-930416							Purchase Order Total		47.16	
027	OC-14778	04/19/17	OG-930417	07/23/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0800-	1.00	1.08-	
027	OC-14778		OG-930416							Purchase Order Total		47.89	
027	OC-14778	04/19/17	OG-930417	07/23/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9700	1.00	67.97	
027	OC-14778		OG-930417							Purchase Order Total		67.97	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-930418	07/23/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.7000	1.00	154.70	
027	OC-14778		OG-930418							Purchase Order Total		154.70	
027	OC-14778	04/19/17	OG-930420	07/23/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778		OG-930420							Purchase Order Total		7.99	
027	OC-14778	04/19/17	OG-930424	07/23/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	184.9900	1.00	184.99	
027	OC-14778		OG-930424							Purchase Order Total		184.99	
027	OC-14778	04/19/17	OG-930426	07/23/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6700	1.00	14.67	
027	OC-14778		OG-930426							Purchase Order Total		14.67	
027	OC-14778	04/19/17	OG-930437	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.9900	1.00	84.99	
027	OC-14778		OG-930437							Purchase Order Total		84.99	
027	OC-14778	04/19/17	OG-930439	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.1500	1.00	11.15	
027	OC-14778		OG-930439							Purchase Order Total		11.15	
027	OC-14778	04/19/17	OG-930448	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4400	1.00	4.44	
027	OC-14778	04/19/17	OG-930448	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.2400	1.00	54.24	
027	OC-14778		OG-930448							Purchase Order Total		58.68	
027	OC-14778	04/19/17	OG-930449	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7500	1.00	17.75	
027	OC-14778		OG-930449							Purchase Order Total		17.75	
027	OC-14778	04/19/17	OG-930450	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4200	1.00	4.42	
027	OC-14778		OG-930450							Purchase Order Total		4.42	
027	OC-14778	04/19/17	OG-930451	07/23/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9200	1.00	8.92	
027	OC-14778		OG-930451							Purchase Order Total		8.92	
027	OC-14778	04/19/17	OG-930457	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.4300	1.00	105.43	
027	OC-14778		OG-930457							Purchase Order Total		105.43	
027	OC-14778	04/19/17	OG-930459	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2300	1.00	17.23	
027	OC-14778		OG-930459							Purchase Order Total		17.23	
027	OC-14778	04/19/17	OG-930460	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	12.4900	1.00	12.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			12.49	
027	OC-14778		OG-930460										
027	OC-14778	04/19/17	OG-930462	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	.2700	1.00	.27	
									REPLACEMENT				
									Purchase Order Total			.27	
027	OC-14778		OG-930462										
027	OC-14778	04/19/17	OG-930464	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	118.0900	1.00	118.09	
									REPLACEMENT				
									Purchase Order Total			118.09	
027	OC-14778		OG-930464										
027	OC-14778	04/19/17	OG-930466	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	17.7600	1.00	17.76	
									REPLACEMENT				
									Purchase Order Total			17.76	
027	OC-14778		OG-930466										
027	OC-14778	04/19/17	OG-930467	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	7.9900	1.00	7.99	
									REPLACEMENT				
									Purchase Order Total			7.99	
027	OC-14778		OG-930467										
027	OC-14778	04/19/17	OG-930468	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	12.9900	1.00	12.99	
									REPLACEMENT				
									Purchase Order Total			35.31	
027	OC-14778	04/19/17	OG-930468	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	35.3100	1.00	35.31	
									REPLACEMENT				
									Purchase Order Total			48.30	
027	OC-14778		OG-930468										
027	OC-14778	04/19/17	OG-930470	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	6.1100	1.00	6.11	
									REPLACEMENT				
									Purchase Order Total			6.11	
027	OC-14778		OG-930470										
027	OC-14778	04/19/17	OG-930471	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	23.9000	1.00	23.90	
									REPLACEMENT				
									Purchase Order Total			23.90	
027	OC-14778		OG-930471										
027	OC-14778	04/19/17	OG-930472	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	17.0400	1.00	17.04	
									REPLACEMENT				
									Purchase Order Total			17.04	
027	OC-14778		OG-930472										
027	OC-14778	04/19/17	OG-930474	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	11.2200	1.00	11.22	
									REPLACEMENT				
									Purchase Order Total			11.22	
027	OC-14778		OG-930474										
027	OC-14778	04/19/17	OG-930475	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	30.3400	1.00	30.34	
									REPLACEMENT				
									Purchase Order Total			30.34	
027	OC-14778		OG-930475										
027	OC-14778	04/19/17	OG-930476	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	113.6000	1.00	113.60	
									REPLACEMENT				
									Purchase Order Total			113.60	
027	OC-14778		OG-930476										
027	OC-14778	04/19/17	OG-930477	07/23/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	40.4900	1.00	40.49	
									REPLACEMENT				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-930477							Purchase Order Total		40.49	
027	OC-14778	04/19/17	OG-930512	07/24/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.4800	1.00	101.48	
027	OC-14778		OG-930512							Purchase Order Total		101.48	
027	OC-14778	04/19/17	OG-930524	07/24/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2000	1.00	46.20	
027		04/19/17	OG-930524	07/24/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.4200	1.00	106.42	
027			OG-930524							Purchase Order Total		152.62	
027	OC-14778	04/19/17	OG-930539	07/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6200	1.00	17.62	
027	OC-14778		OG-930539							Purchase Order Total		17.62	
027	OC-14778	04/19/17	OG-930540	07/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.4100	1.00	62.41	
027	OC-14778		OG-930540							Purchase Order Total		62.41	
027	OC-14778	04/19/17	OG-930541	07/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.8600	1.00	28.86	
027	OC-14778		OG-930541							Purchase Order Total		28.86	
027	OC-14778	04/19/17	OG-930543	07/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7400	1.00	18.74	
027	OC-14778		OG-930543							Purchase Order Total		18.74	
027	OC-14778	04/19/17	OG-930544	07/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.5000	1.00	34.50	
027	OC-14778		OG-930544							Purchase Order Total		34.50	
027	OC-14778	04/19/17	OG-930545	07/24/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6900	1.00	17.69	
027	OC-14778		OG-930545							Purchase Order Total		17.69	
027	OC-14778	04/19/17	OG-930548	07/24/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0900	1.00	18.09	
027		04/19/17	OG-930548	07/24/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0900	1.00	27.09	
027			OG-930548							Purchase Order Total		45.18	
027	OC-14778	04/19/17	OG-930589	07/24/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.4400	1.00	95.44	
027	OC-14778		OG-930589							Purchase Order Total		95.44	
027	OC-14778	04/19/17	OG-930710	07/24/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.7400	1.00	48.74	
027	OC-14778		OG-930710							Purchase Order Total		48.74	
027	OC-14778	04/19/17	OG-930711	07/24/19	540123	OLD WEST MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	91.9800	1.00	91.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		91.98	
027	OC-14778		OG-930711										
027	OC-14778	04/19/17	OG-930712	07/24/19	540123	OLD WEST MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	22.1300	1.00	22.13	
						INC			REPLACEMENT				
										Purchase Order Total		22.13	
027	OC-14778		OG-930712										
027	OC-14778	04/19/17	OG-930713	07/24/19	540123	OLD WEST MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	100.3300	1.00	100.33	
						INC			REPLACEMENT				
										Purchase Order Total		100.33	
027	OC-14778		OG-930713										
027	OC-14778	04/19/17	OG-930715	07/24/19	540123	OLD WEST MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	128.1000	1.00	128.10	
						INC			REPLACEMENT				
										Purchase Order Total		128.10	
027	OC-14778		OG-930715										
027	OC-14778	04/19/17	OG-930717	07/24/19	540123	OLD WEST MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	16.2200	1.00	16.22	
						INC			REPLACEMENT				
										Purchase Order Total		16.22	
027	OC-14778		OG-930717										
027	OC-14778	04/19/17	OG-930718	07/24/19	540123	OLD WEST MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	67.5100	1.00	67.51	
						INC			REPLACEMENT				
										Purchase Order Total		67.51	
027	OC-14778		OG-930718										
027	OC-14778	04/19/17	OG-930743	07/24/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	78.4400	1.00	78.44	
										Purchase Order Total		78.44	
027	OC-14778		OG-930743										
027	OC-14778	04/19/17	OG-930762	07/24/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK	66.9200	1.00	66.92	
										Purchase Order Total		66.92	
027	OC-14778		OG-930762										
027	OC-14778	04/19/17	OG-930791	07/24/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK	10.8100	1.00	10.81	
										Purchase Order Total		10.81	
027	OC-14778		OG-930791										
027	OC-14778	04/19/17	OG-930793	07/24/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK	39.3600	1.00	39.36	
										Purchase Order Total		39.36	
027	OC-14778		OG-930793										
027	OC-14778	04/19/17	OG-930866	07/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	73.0500	1.00	73.05	
										Purchase Order Total		73.05	
027	OC-14778		OG-930866										
027	OC-14778	04/19/17	OG-930868	07/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	71.5800	1.00	71.58	
										Purchase Order Total		71.58	
027	OC-14778		OG-930868										
027	OC-14778	04/19/17	OG-930870	07/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	24.3000	1.00	24.30	
										Purchase Order Total		24.30	
027	OC-14778		OG-930870										
027	OC-14778	04/19/17	OG-930873	07/25/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	9.4400	1.00	9.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-930873									Purchase Order Total	9.44
027	OC-14778	04/19/17	OG-930874	07/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9500	1.00	9.95	
027	OC-14778		OG-930874									Purchase Order Total	9.95
027	OC-14778	04/19/17	OG-930882	07/25/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	313.9900	1.00	313.99	
027	OC-14778		OG-930882									Purchase Order Total	313.99
027	OC-14778	04/19/17	OG-930910	07/25/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6000	1.00	42.60	
027	OC-14778		OG-930910									Purchase Order Total	42.60
027	OC-14778	04/19/17	OG-930942	07/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.8200	1.00	47.82	
027	OC-14778		OG-930942									Purchase Order Total	47.82
027	OC-14778	04/19/17	OG-930968	07/25/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.5600	1.00	35.56	
027	OC-14778		OG-930968									Purchase Order Total	35.56
027	OC-14778	04/19/17	OG-930988	07/25/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9400	1.00	65.94	
027	OC-14778		OG-930988									Purchase Order Total	65.94
027	OC-14778	04/19/17	OG-930992	07/25/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	130.0000	1.00	130.00	
027	OC-14778		OG-930992									Purchase Order Total	130.00
027	OC-14778	04/19/17	OG-931012	07/25/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.9900	1.00	140.99	
027	OC-14778		OG-931012									Purchase Order Total	140.99
027	OC-14778	04/19/17	OG-931030	07/25/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
027	OC-14778		OG-931030									Purchase Order Total	3.99
027	OC-14778	04/19/17	OG-931051	07/25/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.2200	1.00	67.22	
027	OC-14778		OG-931051									Purchase Order Total	67.22
027	OC-14778	04/19/17	OG-931054	07/25/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.8900	1.00	62.89	
027	OC-14778	04/19/17	OG-931054	07/25/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.8200	1.00	107.82	
027	OC-14778		OG-931054									Purchase Order Total	170.71
027	OC-14778	04/19/17	OG-931057	07/25/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6600	1.00	18.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-931057							Purchase Order Total		18.66	
027	OC-14778	04/19/17	OG-931062	07/25/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9900	1.00	32.99	
027		04/19/17	OG-931062	07/25/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	CONST & MAINT SUP EXP	17.1600	1.00	17.16	
027		04/19/17	OG-931062	07/25/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	MISC REPAIR PARTS & ACCESSORIE	583.6200	1.00	583.62	
027			OG-931062							Purchase Order Total		633.77	
027	OC-14778	04/19/17	OG-931068	07/25/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.4900	1.00	45.49	
027	OC-14778		OG-931068							Purchase Order Total		45.49	
027	OC-14778	04/19/17	OG-931069	07/25/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.0100	1.00	38.01	
027	OC-14778	04/19/17	OG-931069	07/25/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8400	1.00	20.84	
027	OC-14778		OG-931069							Purchase Order Total		58.85	
027	OC-14778	04/19/17	OG-931071	07/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.5600	1.00	154.56	
027	OC-14778		OG-931071							Purchase Order Total		154.56	
027	OC-14778	04/19/17	OG-931073	07/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.2400	1.00	81.24	
027	OC-14778		OG-931073							Purchase Order Total		81.24	
027	OC-14778	04/19/17	OG-931076	07/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7000	1.00	61.70	
027	OC-14778		OG-931076							Purchase Order Total		61.70	
027	OC-14778	04/19/17	OG-931078	07/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.2000	1.00	52.20	
027	OC-14778		OG-931078							Purchase Order Total		52.20	
027	OC-14778	04/19/17	OG-931084	07/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9800	1.00	54.98	
027	OC-14778		OG-931084							Purchase Order Total		54.98	
027	OC-14778	04/19/17	OG-931086	07/25/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5600	1.00	10.56	
027	OC-14778		OG-931086							Purchase Order Total		10.56	
027	OC-14778	04/19/17	OG-931092	07/25/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9200	1.00	2.92	
027	OC-14778		OG-931092							Purchase Order Total		2.92	
027	OC-14778	04/19/17	OG-931093	07/25/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	127.8200	1.00	127.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-931093							Purchase Order Total		127.82	
027	OC-14778	04/19/17	OG-931094	07/25/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7600	1.00	11.76	
027	OC-14778		OG-931094							Purchase Order Total		11.76	
027	OC-14778	04/19/17	OG-931095	07/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9400	1.00	29.94	
027	OC-14778	04/19/17	OG-931095	07/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9400	1.00	29.94	
027	OC-14778		OG-931095							Purchase Order Total		59.88	
027	OC-14778	04/19/17	OG-931102	07/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	281.5200	1.00	281.52	
027	OC-14778		OG-931102							Purchase Order Total		281.52	
027	OC-14778	04/19/17	OG-931103	07/25/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.0900	1.00	138.09	
027	OC-14778		OG-931103							Purchase Order Total		138.09	
027	OC-14778	04/19/17	OG-931106	07/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7400	1.00	19.74	
027	OC-14778		OG-931106							Purchase Order Total		19.74	
027	OC-14778	04/19/17	OG-931109	07/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4600	1.00	7.46	
027	OC-14778		OG-931109							Purchase Order Total		7.46	
027	OC-14778	04/19/17	OG-931110	07/25/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.5000	1.00	11.50	
027	OC-14778		OG-931110							Purchase Order Total		11.50	
027	OC-14778	04/19/17	OG-931112	07/25/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	252.4400	1.00	252.44	
027	OC-14778		OG-931112							Purchase Order Total		252.44	
027	OC-14778	04/19/17	OG-931113	07/25/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.6100	1.00	84.61	
027	OC-14778		OG-931113							Purchase Order Total		84.61	
027	OC-14778	04/19/17	OG-931115	07/25/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4400	1.00	10.44	
027	OC-14778		OG-931115							Purchase Order Total		10.44	
027	OC-14778	04/19/17	OG-931118	07/25/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.6700	1.00	152.67	
027	OC-14778		OG-931118							Purchase Order Total		152.67	
027	OC-14778	04/19/17	OG-931120	07/25/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	162.4700	1.00	162.47	
027	OC-14778		OG-931120							Purchase Order Total		162.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-931121	07/25/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.7300	1.00	104.73	
027	OC-14778		OG-931121							Purchase Order Total		104.73	
027	OC-14778	04/19/17	OG-931153	07/26/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5000	1.00	39.50	
027	OC-14778		OG-931153							Purchase Order Total		39.50	
027	OC-14778	04/19/17	OG-931157	07/26/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.5800	1.00	10.58	
027	OC-14778		OG-931157							Purchase Order Total		10.58	
027	OC-14778	04/19/17	OG-931193	07/26/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.0600	1.00	29.06	
027	OC-14778		OG-931193							Purchase Order Total		29.06	
027	OC-14778	04/19/17	OG-931216	07/26/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.5600	1.00	40.56	
027	OC-14778		OG-931216							Purchase Order Total		40.56	
027	OC-14778	04/19/17	OG-931232	07/26/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.5800	1.00	77.58	
027	OC-14778		OG-931232							Purchase Order Total		77.58	
027	OC-14778	04/19/17	OG-931234	07/26/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0500	1.00	13.05	
027	OC-14778		OG-931234							Purchase Order Total		13.05	
027	OC-14778	04/19/17	OG-931263	07/26/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.4100	1.00	95.41	
027	OC-14778		OG-931263							Purchase Order Total		95.41	
027	OC-14778	04/19/17	OG-931297	07/26/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.8900	1.00	123.89	
027	OC-14778		OG-931297							Purchase Order Total		123.89	
027	OC-14778	04/19/17	OG-931300	07/26/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5600	1.00	9.56	
027	OC-14778	04/19/17	OG-931300	07/26/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9600	1.00	12.96	
027	OC-14778		OG-931300							Purchase Order Total		22.52	
027	OC-14778	04/19/17	OG-931301	07/26/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.4900	1.00	92.49	
027	OC-14778		OG-931301							Purchase Order Total		92.49	
027	OC-14778	04/19/17	OG-931306	07/26/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.8600	1.00	55.86	
027	OC-14778	04/19/17	OG-931306	07/26/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7800	1.00	8.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-931306							Purchase Order Total		64.64	
027	OC-14778	04/19/17	OG-931309	07/26/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.4600	1.00	69.46	
027	OC-14778		OG-931309							Purchase Order Total		69.46	
027	OC-14778	04/19/17	OG-931312	07/26/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3900	1.00	17.39	
027	OC-14778		OG-931312							Purchase Order Total		17.39	
027	OC-14778	04/19/17	OG-931325	07/26/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.0000	1.00	53.00	
027	OC-14778		OG-931325							Purchase Order Total		53.00	
027	OC-14778	04/19/17	OG-931335	07/26/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9900	1.00	2.99	
027	OC-14778		OG-931335							Purchase Order Total		2.99	
027	OC-14778	04/19/17	OG-931338	07/26/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.0600	1.00	30.06	
027	OC-14778		OG-931338							Purchase Order Total		30.06	
027	OC-14778	04/19/17	OG-931342	07/26/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8200	1.00	10.82	
027	OC-14778		OG-931342							Purchase Order Total		10.82	
027	OC-14778	04/19/17	OG-931344	07/26/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7000	1.00	12.70	
027	OC-14778		OG-931344							Purchase Order Total		12.70	
027	OC-14778	04/19/17	OG-931345	07/26/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2900	1.00	3.29	
027	OC-14778		OG-931345							Purchase Order Total		3.29	
027	OC-14778	04/19/17	OG-931356	07/26/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.4200	1.00	106.42	
027	OC-14778		OG-931356							Purchase Order Total		106.42	
027	OC-14778	04/19/17	OG-931358	07/26/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	153.0600	1.00	153.06	
027		04/19/17	OG-931358	07/26/19	537307	NAPA AUTO PARTS, CRETE	060	00	MOTOR OIL	37.9200	1.00	37.92	
027			OG-931358							Purchase Order Total		190.98	
027	OC-14778	04/19/17	OG-931363	07/26/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.4900	1.00	92.49	
027	OC-14778		OG-931363							Purchase Order Total		92.49	
027	OC-14778	04/19/17	OG-931366	07/26/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.5300	1.00	139.53	
027	OC-14778		OG-931366							Purchase Order Total		139.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-931369	07/26/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.3300	1.00	117.33	
027	OC-14778		OG-931369							Purchase Order Total		117.33	
027	OC-14778	04/19/17	OG-931370	07/26/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.1500	1.00	8.15	
027	OC-14778		OG-931370							Purchase Order Total		8.15	
027	OC-14778	04/19/17	OG-931396	07/26/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.1900	1.00	20.19	
027	OC-14778		OG-931396							Purchase Order Total		20.19	
027	OC-14778	04/19/17	OG-931423	07/26/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	319.9900	1.00	319.99	
027	OC-14778		OG-931423							Purchase Order Total		319.99	
027	OC-14778	04/19/17	OG-931424	07/26/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.9900	1.00	121.99	
027	OC-14778		OG-931424							Purchase Order Total		121.99	
027	OC-14778	04/19/17	OG-931425	07/26/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.8700	1.00	45.87	
027	OC-14778		OG-931425							Purchase Order Total		45.87	
027	OC-14778	04/19/17	OG-931426	07/26/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4900	1.00	13.49	
027	OC-14778		OG-931426							Purchase Order Total		13.49	
027	OC-14778	04/19/17	OG-931427	07/26/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2900	1.00	26.29	
027	OC-14778		OG-931427							Purchase Order Total		26.29	
027	OC-14778	04/19/17	OG-931428	07/26/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7600	1.00	19.76	
027	OC-14778		OG-931428							Purchase Order Total		19.76	
027	OC-14778	04/19/17	OG-931434	07/26/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.9200	1.00	76.92	
027	OC-14778		OG-931434							Purchase Order Total		76.92	
027	OC-14778	04/19/17	OG-931442	07/26/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7200	1.00	17.72	
027	OC-14778		OG-931442							Purchase Order Total		17.72	
027	OC-14778	04/19/17	OG-931446	07/26/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.8900	1.00	119.89	
027	OC-14778	04/19/17	OG-931446	07/26/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.0000	1.00	55.00	
027	OC-14778	04/19/17	OG-931446	07/26/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.0000-	1.00	55.00-	

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027	OC-14778		OG-931446							Purchase Order Total		119.89	
027	OC-14778	04/19/17	OG-931462	07/26/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.5100	1.00	36.51	
027	OC-14778		OG-931462							Purchase Order Total		36.51	
027	OC-14778	04/19/17	OG-931468	07/26/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.9800	1.00	72.98	
027	OC-14778		OG-931468							Purchase Order Total		72.98	
027	OC-14778	04/19/17	OG-931474	07/26/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.6700	1.00	142.67	
027		04/19/17	OG-931474	07/26/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	84.2800	1.00	84.28	
027		04/19/17	OG-931474	07/26/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	5.6900	1.00	5.69	
027		04/19/17	OG-931474	07/26/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	218.1600	1.00	218.16	
027		04/19/17	OG-931474	07/26/19	4147268	MIDWEST AUTO PARTS INC.	060	00	NON-DEPR ROAD EQUIP<1500	20.6200	1.00	20.62	
027			OG-931474							Purchase Order Total		471.42	
027	OC-14778	04/19/17	OG-931577	07/29/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4000	1.00	48.40	
027	OC-14778		OG-931577							Purchase Order Total		48.40	
027	OC-14778	04/19/17	OG-931590	07/29/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.5600	1.00	170.56	
027	OC-14778	04/19/17	OG-931590	07/29/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	170.5600	1.00	170.56	
027	OC-14778		OG-931590							Purchase Order Total		341.12	
027	OC-14778	04/19/17	OG-931592	07/29/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.8300	1.00	10.83	
027	OC-14778		OG-931592							Purchase Order Total		10.83	
027	OC-14778	04/19/17	OG-931593	07/29/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9600	1.00	27.96	
027	OC-14778		OG-931593							Purchase Order Total		27.96	
027	OC-14778	04/19/17	OG-931603	07/29/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.3400	1.00	93.34	
027	OC-14778		OG-931603							Purchase Order Total		93.34	
027	OC-14778	04/19/17	OG-931604	07/29/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9600	1.00	25.96	
027	OC-14778		OG-931604							Purchase Order Total		25.96	
027	OC-14778	04/19/17	OG-931619	07/29/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	11.6400	1.00	11.64	

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			OG-931619			INC			REPLACEMENT				
027	OC-14778		OG-931619							Purchase Order Total		11.64	
027	OC-14778	04/19/17	OG-931620	07/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.0000	1.00	76.00	
027	OC-14778		OG-931620							Purchase Order Total		76.00	
027	OC-14778	04/19/17	OG-931622	07/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	261.3200	1.00	261.32	
027	OC-14778	04/19/17	OG-931622	07/29/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.8300-	1.00	189.83-	
027	OC-14778		OG-931622							Purchase Order Total		71.49	
027	OC-14778	04/19/17	OG-931628	07/29/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2400	1.00	22.24	
027	OC-14778		OG-931628							Purchase Order Total		22.24	
027	OC-14778	04/19/17	OG-931631	07/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.1100	1.00	69.11	
027	OC-14778		OG-931631							Purchase Order Total		69.11	
027	OC-14778	04/19/17	OG-931632	07/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.9400	1.00	24.94	
027	OC-14778		OG-931632							Purchase Order Total		24.94	
027	OC-14778	04/19/17	OG-931633	07/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9700	1.00	10.97	
027	OC-14778		OG-931633							Purchase Order Total		10.97	
027	OC-14778	04/19/17	OG-931634	07/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3900	1.00	3.39	
027	OC-14778		OG-931634							Purchase Order Total		3.39	
027	OC-14778	04/19/17	OG-931637	07/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.8700	1.00	6.87	
027	OC-14778		OG-931637							Purchase Order Total		6.87	
027	OC-14778	04/19/17	OG-931638	07/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.3200	1.00	32.32	
027	OC-14778		OG-931638							Purchase Order Total		32.32	
027	OC-14778	04/19/17	OG-931640	07/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.4000	1.00	152.40	
027	OC-14778	04/19/17	OG-931640	07/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.5500-	1.00	86.55-	
027	OC-14778		OG-931640							Purchase Order Total		65.85	
027	OC-14778	04/19/17	OG-931641	07/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.6000	1.00	48.60	
027	OC-14778		OG-931641							Purchase Order Total		48.60	

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027	OC-14778	04/19/17	OG-931655	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5200	1.00	18.52	
027	OC-14778		OG-931655							Purchase Order Total		18.52	
027	OC-14778	04/19/17	OG-931656	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6600	1.00	40.66	
027	OC-14778		OG-931656							Purchase Order Total		40.66	
027	OC-14778	04/19/17	OG-931658	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	98.8400	1.00	98.84	
027	OC-14778	04/19/17	OG-931658	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
027	OC-14778	04/19/17	OG-931658	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000-	1.00	18.00-	
027	OC-14778		OG-931658							Purchase Order Total		98.84	
027	OC-14778	04/19/17	OG-931659	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9200	1.00	37.92	
027	OC-14778		OG-931659							Purchase Order Total		37.92	
027	OC-14778	04/19/17	OG-931662	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4100	1.00	7.41	
027	OC-14778		OG-931662							Purchase Order Total		7.41	
027	OC-14778	04/19/17	OG-931663	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.2700	1.00	82.27	
027	OC-14778		OG-931663							Purchase Order Total		82.27	
027	OC-14778	04/19/17	OG-931665	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.0000	1.00	11.00	
027	OC-14778		OG-931665							Purchase Order Total		11.00	
027	OC-14778	04/19/17	OG-931666	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5700	1.00	8.57	
027	OC-14778		OG-931666							Purchase Order Total		8.57	
027	OC-14778	04/19/17	OG-931667	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.9300	1.00	34.93	
027	OC-14778		OG-931667							Purchase Order Total		34.93	
027	OC-14778	04/19/17	OG-931668	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.2500	1.00	30.25	
027	OC-14778		OG-931668							Purchase Order Total		30.25	
027	OC-14778	04/19/17	OG-931669	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.1900	1.00	58.19	
027	OC-14778		OG-931669							Purchase Order Total		58.19	
027	OC-14778	04/19/17	OG-931671	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3200	1.00	12.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-931671	07/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3400	1.00	10.34	
027	OC-14778		OG-931671							Purchase Order Total		22.66	
027	OC-14778	04/19/17	OG-931675	07/29/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.8200	1.00	75.82	
027	OC-14778		OG-931675							Purchase Order Total		75.82	
027	OC-14778	04/19/17	OG-931677	07/29/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9400	1.00	54.94	
027	OC-14778		OG-931677							Purchase Order Total		54.94	
027	OC-14778	04/19/17	OG-931678	07/29/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8800	1.00	16.88	
027	OC-14778		OG-931678							Purchase Order Total		16.88	
027	OC-14778	04/19/17	OG-931679	07/29/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9900	1.00	27.99	
027	OC-14778		OG-931679							Purchase Order Total		27.99	
027	OC-14778	04/19/17	OG-931680	07/29/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	230.5000	1.00	230.50	
027	OC-14778		OG-931680							Purchase Order Total		230.50	
027	OC-14778	04/19/17	OG-931681	07/29/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3300	1.00	3.33	
027	OC-14778		OG-931681							Purchase Order Total		3.33	
027	OC-14778	04/19/17	OG-931682	07/29/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.9700	1.00	20.97	
027	OC-14778		OG-931682							Purchase Order Total		20.97	
027	OC-14778	04/19/17	OG-931683	07/29/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.6700	1.00	9.67	
027	OC-14778		OG-931683							Purchase Order Total		9.67	
027	OC-14778	04/19/17	OG-931698	07/29/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9800	1.00	9.98	
027	OC-14778		OG-931698							Purchase Order Total		9.98	
027	OC-14778	04/19/17	OG-931704	07/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2000	1.00	17.20	
027	OC-14778		OG-931704							Purchase Order Total		17.20	
027	OC-14778	04/19/17	OG-931707	07/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.8500	1.00	108.85	
027	OC-14778		OG-931707							Purchase Order Total		108.85	
027	OC-14778	04/19/17	OG-931708	07/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4400	1.00	4.44	
027	OC-14778		OG-931708							Purchase Order Total		4.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-931712	07/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.3700	1.00	116.37	
027	OC-14778	04/19/17	OG-931712	07/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9900	1.00	7.99	
027	OC-14778	04/19/17	OG-931712	07/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.6400-	1.00	75.64-	
027	OC-14778		OG-931712						Purchase Order Total			48.72	
027	OC-14778	04/19/17	OG-931725	07/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	167.9600	1.00	167.96	
027	OC-14778		OG-931725						Purchase Order Total			167.96	
027	OC-14778	04/19/17	OG-931726	07/29/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3200	1.00	15.32	
027	OC-14778		OG-931726						Purchase Order Total			15.32	
027	OC-14778	04/19/17	OG-931751	07/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.7700	1.00	112.77	
027	OC-14778	04/19/17	OG-931751	07/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	152.2000	1.00	152.20	
027	OC-14778		OG-931751						Purchase Order Total			264.97	
027	OC-14778	04/19/17	OG-931768	07/29/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9000	1.00	29.90	
027	OC-14778		OG-931768						Purchase Order Total			29.90	
027	OC-14778	04/19/17	OG-931795	07/29/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.6000	1.00	40.60	
027	OC-14778		OG-931795						Purchase Order Total			40.60	
027	OC-14778	04/19/17	OG-931799	07/29/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5000	1.00	39.50	
027	OC-14778		OG-931799						Purchase Order Total			39.50	
027	OC-14778	04/19/17	OG-931811	07/29/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	164.9900	1.00	164.99	
027		04/19/17	OG-931811	07/29/19	545765	S & W AUTO SUPPLY, JULESBURG C			MISC REPAIR PARTS & ACCESSORIE	613.1900	1.00	613.19	
027			OG-931811						Purchase Order Total			778.18	
027	OC-14778	04/19/17	OG-931813	07/29/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.8000	1.00	3.80	
027	OC-14778		OG-931813						Purchase Order Total			3.80	
027	OC-14778	04/19/17	OG-931820	07/29/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.7200	1.00	143.72	
027	OC-14778		OG-931820						Purchase Order Total			143.72	
027	OC-14778	04/19/17	OG-931887	07/30/19	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	95.6800	1.00	95.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
									Purchase Order Total			95.68	
027	OC-14778	04/19/17	OG-931912	07/30/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	244.8000	1.00	244.80	
									Purchase Order Total			244.80	
027	OC-14778	04/19/17	OG-932033	07/30/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	150.6800	1.00	150.68	
									Purchase Order Total			150.68	
027		04/19/17	OG-932033	07/30/19	1323399	OGALLALA NAPA			CREDIT	18.0000-	1.00	18.00-	
027			OG-932033						Purchase Order Total			132.68	
027	OC-14778	04/19/17	OG-932037	07/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.2000	1.00	117.20	
									Purchase Order Total			117.20	
027	OC-14778	04/19/17	OG-932119	07/31/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	20.71	20.71	
									Purchase Order Total			20.71	
027		04/19/17	OG-932119	07/31/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	12.99	25.98	
									Purchase Order Total			25.98	
027		04/19/17	OG-932119	07/31/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	110.18	110.18	
									Purchase Order Total			110.18	
027			OG-932119						Purchase Order Total			156.87	
027	OC-14778	04/19/17	OG-932141	07/31/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.8800	1.00	59.88	
									Purchase Order Total			59.88	
027	OC-14778	04/19/17	OG-932156	07/31/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.7600	1.00	41.76	
									Purchase Order Total			41.76	
027	OC-14778	04/19/17	OG-932158	07/31/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1200	1.00	2.12	
									Purchase Order Total			2.12	
027	OC-14778	04/19/17	OG-932202	07/31/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9900	1.00	3.99	
									Purchase Order Total			3.99	
027	OC-14778	04/19/17	OG-932209	07/31/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	184.4200	1.00	184.42	
									Purchase Order Total			184.42	
027	OC-14778	04/19/17	OG-932217	07/31/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5000	1.00	20.50	
									Purchase Order Total			20.50	
027	OC-14778	04/19/17	OG-932228	07/31/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.5600	1.00	146.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-932228							Purchase Order Total		146.56	
027	OC-14778	04/19/17	OG-932242	07/31/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4000	1.00	9.40	
027		04/19/17	OG-932242	07/31/19	515253	CITY MOTOR SUPPLY LLC	060	00	MISC REPAIR PARTS & ACCESSORIE	18.8000	1.00	18.80	
027		04/19/17	OG-932242	07/31/19	515253	CITY MOTOR SUPPLY LLC	060	00	OTHER LUBRICANTS	75.4800	1.00	75.48	
027			OG-932242							Purchase Order Total		103.68	
027	OC-14778	04/19/17	OG-932256	07/31/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.2500	1.00	32.25	
027	OC-14778		OG-932256							Purchase Order Total		32.25	
027	OC-14778	04/19/17	OG-932257	07/31/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.7200	1.00	.72	
027	OC-14778		OG-932257							Purchase Order Total		.72	
027	OC-14778	04/19/17	OG-932377	07/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	115.7900	1.00	115.79	
027	OC-14778		OG-932377							Purchase Order Total		115.79	
027	OC-14778	04/19/17	OG-932378	07/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.3400	1.00	56.34	
027		04/19/17	OG-932378	07/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	MISC REPAIR PARTS & ACCESSORIE	39.6000-	1.00	39.60-	
027			OG-932378							Purchase Order Total		16.74	
027	OC-14778	04/19/17	OG-932379	07/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	207.5700	1.00	207.57	
027	OC-14778		OG-932379							Purchase Order Total		207.57	
027	OC-14778	04/19/17	OG-932380	07/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3800	1.00	27.38	
027	OC-14778		OG-932380							Purchase Order Total		27.38	
027	OC-14778	04/19/17	OG-932381	07/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7300	1.00	11.73	
027	OC-14778		OG-932381							Purchase Order Total		11.73	
027	OC-14778	04/19/17	OG-932382	07/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.6400	1.00	90.64	
027		04/19/17	OG-932382	07/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	MISC REPAIR PARTS & ACCESSORIE	48.2100-	1.00	48.21-	
027			OG-932382							Purchase Order Total		42.43	
027	OC-14778	04/19/17	OG-932383	07/31/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.5700	1.00	43.57	
027	OC-14778		OG-932383							Purchase Order Total		43.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-932384	07/31/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.7200	1.00	62.72	
027	OC-14778		OG-932384							Purchase Order Total		62.72	
027	OC-14778	04/19/17	OG-932385	07/31/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1600	1.00	13.16	
027	OC-14778		OG-932385							Purchase Order Total		13.16	
027	OC-14778	04/19/17	OG-932386	07/31/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	183.3100	1.00	183.31	
027	OC-14778		OG-932386							Purchase Order Total		183.31	
027	OC-14778	04/19/17	OG-932387	07/31/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.7400	1.00	71.74	
027	OC-14778		OG-932387							Purchase Order Total		71.74	
027	OC-14778	04/19/17	OG-932388	07/31/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2000	1.00	46.20	
027	OC-14778		OG-932388							Purchase Order Total		46.20	
027	OC-14778	04/19/17	OG-932392	08/01/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.7900	1.00	46.79	
027	OC-14778		OG-932392							Purchase Order Total		46.79	
027	OC-14778	04/19/17	OG-932421	08/01/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5500	1.00	7.55	
027	OC-14778		OG-932421							Purchase Order Total		7.55	
027	OC-14778	04/19/17	OG-932427	08/01/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5500	1.00	7.55	
027	OC-14778		OG-932427							Purchase Order Total		7.55	
027	OC-14778	04/19/17	OG-932442	08/01/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	
027	OC-14778		OG-932442							Purchase Order Total		36.99	
027	OC-14778	04/19/17	OG-932448	08/01/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6100	1.00	19.61	
027	OC-14778		OG-932448							Purchase Order Total		19.61	
027	OC-14778	04/19/17	OG-932452	08/01/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.2900	1.00	29.29	
027	OC-14778		OG-932452							Purchase Order Total		29.29	
027	OC-14778	04/19/17	OG-932464	08/01/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.1900	1.00	27.19	
027	OC-14778		OG-932464							Purchase Order Total		27.19	
027	OC-14778	04/19/17	OG-932469	08/01/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.6000	1.00	91.60	
027	OC-14778		OG-932469							Purchase Order Total		91.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-932485	08/01/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5000	1.00	9.50	
027	OC-14778		OG-932485							Purchase Order Total		9.50	
027	OC-14778	04/19/17	OG-932500	08/01/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.4100	1.00	24.41	
027	OC-14778		OG-932500							Purchase Order Total		24.41	
027	OC-14778	04/19/17	OG-932516	08/01/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.6600	1.00	100.66	
027	OC-14778		OG-932516							Purchase Order Total		100.66	
027	OC-14778	04/19/17	OG-932517	08/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4300	1.00	14.43	
027	OC-14778		OG-932517							Purchase Order Total		14.43	
027	OC-14778	04/19/17	OG-932531	08/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2800	1.00	17.28	
027	OC-14778		OG-932531							Purchase Order Total		17.28	
027	OC-14778	04/19/17	OG-932535	08/01/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.4700	1.00	29.47	
027	OC-14778		OG-932535							Purchase Order Total		29.47	
027	OC-14778	04/19/17	OG-932538	08/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4400	1.00	16.44	
027	OC-14778		OG-932538							Purchase Order Total		16.44	
027	OC-14778	04/19/17	OG-932539	08/01/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4900	1.00	5.49	
027	OC-14778		OG-932539							Purchase Order Total		5.49	
027	OC-14778	04/19/17	OG-932542	08/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.0400	1.00	39.04	
027	OC-14778		OG-932542							Purchase Order Total		39.04	
027	OC-14778	04/19/17	OG-932545	08/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2900	1.00	6.29	
027	OC-14778		OG-932545							Purchase Order Total		6.29	
027	OC-14778	04/19/17	OG-932547	08/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7900	1.00	26.79	
027	OC-14778		OG-932547							Purchase Order Total		26.79	
027	OC-14778	04/19/17	OG-932548	08/01/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7100	1.00	18.71	
027	OC-14778		OG-932548							Purchase Order Total		18.71	
027	OC-14778	04/19/17	OG-932561	08/01/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.2900	1.00	117.29	
027	OC-14778	04/19/17	OG-932561	08/01/19	537294	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	5.1900	1.00	5.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-932704	08/01/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6100	1.00	21.61	
027	OC-14778		OG-932704							Purchase Order Total		21.61	
027	OC-14778	04/19/17	OG-932708	08/01/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.0400	1.00	128.04	
027	OC-14778		OG-932708							Purchase Order Total		128.04	
027	OC-14778	04/19/17	OG-932791	08/02/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6600	1.00	18.66	
027	OC-14778		OG-932791							Purchase Order Total		18.66	
027	OC-14778	04/19/17	OG-932794	08/02/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0500	1.00	8.05	
027	OC-14778		OG-932794							Purchase Order Total		8.05	
027	OC-14778	04/19/17	OG-932825	08/02/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.3900	1.00	56.39	
027	OC-14778		OG-932825							Purchase Order Total		56.39	
027	OC-14778	04/19/17	OG-932833	08/02/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	109.4700	1.00	109.47	
027	OC-14778		OG-932833							Purchase Order Total		109.47	
027	OC-14778	04/19/17	OG-932835	08/02/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.6300	1.00	10.63	
027	OC-14778		OG-932835							Purchase Order Total		10.63	
027	OC-14778	04/19/17	OG-932841	08/02/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.0300	1.00	23.03	
027	OC-14778		OG-932841							Purchase Order Total		23.03	
027	OC-14778	04/19/17	OG-932866	08/02/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.6800	1.00	110.68	
027	OC-14778		OG-932866							Purchase Order Total		110.68	
027	OC-14778	04/19/17	OG-932871	08/02/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	153.9400	1.00	153.94	
027	OC-14778		OG-932871							Purchase Order Total		153.94	
027	OC-14778	04/19/17	OG-932875	08/02/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.1700	1.00	34.17	
027	OC-14778		OG-932875							Purchase Order Total		34.17	
027	OC-14778	04/19/17	OG-932881	08/02/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6200	1.00	13.62	
027	OC-14778		OG-932881							Purchase Order Total		13.62	
027	OC-14778	04/19/17	OG-932884	08/02/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.2900	1.00	31.29	
027	OC-14778		OG-932884							Purchase Order Total		31.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-933036	08/02/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.5700	1.00	143.57	
027	OC-14778		OG-933036							Purchase Order Total		143.57	
027	OC-14778	04/19/17	OG-933095	08/02/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9300	1.00	17.93	
027	OC-14778		OG-933095							Purchase Order Total		17.93	
027	OC-14778	04/19/17	OG-933101	08/02/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.9900	1.00	96.99	
027	OC-14778		OG-933101							Purchase Order Total		96.99	
027	OC-14778	04/19/17	OG-933126	08/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.1400	1.00	35.14	
027	OC-14778		OG-933126							Purchase Order Total		35.14	
027	OC-14778	04/19/17	OG-933129	08/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6800	1.00	30.68	
027	OC-14778		OG-933129							Purchase Order Total		30.68	
027	OC-14778	04/19/17	OG-933131	08/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7000	1.00	1.70	
027	OC-14778		OG-933131							Purchase Order Total		1.70	
027	OC-14778	04/19/17	OG-933132	08/05/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.9200	1.00	113.92	
027	OC-14778		OG-933132							Purchase Order Total		113.92	
027	OC-14778	04/19/17	OG-933135	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6800	1.00	28.68	
027	OC-14778		OG-933135							Purchase Order Total		28.68	
027	OC-14778	04/19/17	OG-933137	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.5900	1.00	65.59	
027	OC-14778		OG-933137							Purchase Order Total		70.80	
027	OC-14778	04/19/17	OG-933144	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3800	1.00	21.38	
027	OC-14778		OG-933144							Purchase Order Total		21.38	
027	OC-14778	04/19/17	OG-933149	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0600	1.00	32.06	
027	OC-14778		OG-933149							Purchase Order Total		32.06	
027	OC-14778	04/19/17	OG-933159	08/05/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9900	1.00	54.99	
027	OC-14778		OG-933159							Purchase Order Total		54.99	
027	OC-14778	04/19/17	OG-933170	08/05/19	541272	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	16.6600	1.00	16.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			REPLACEMENT				
									Purchase Order Total			16.66	
027	OC-14778		OG-933170										
027	OC-14778	04/19/17	OG-933187	08/05/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7600	1.00	22.76	
									Purchase Order Total			22.76	
027	OC-14778		OG-933187										
027	OC-14778	04/19/17	OG-933198	08/05/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.0000	1.00	33.00	
									Purchase Order Total			33.00	
027	OC-14778		OG-933198										
027	OC-14778	04/19/17	OG-933200	08/05/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	226.6300	1.00	226.63	
									Purchase Order Total			226.63	
027	OC-14778		OG-933200										
027	OC-14778	04/19/17	OG-933208	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4800	1.00	8.48	
									Purchase Order Total			8.48	
027	OC-14778		OG-933208										
027	OC-14778	04/19/17	OG-933211	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.3200	1.00	3.32	
									Purchase Order Total			3.32	
027	OC-14778		OG-933211										
027	OC-14778	04/19/17	OG-933216	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2400	1.00	9.24	
									Purchase Order Total			9.24	
027	OC-14778		OG-933216										
027	OC-14778	04/19/17	OG-933221	08/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.0000	1.00	44.00	
									Purchase Order Total			44.00	
027	OC-14778		OG-933221										
027	OC-14778	04/19/17	OG-933266	08/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.9400	1.00	41.94	
									Purchase Order Total			41.94	
027	OC-14778		OG-933266										
027	OC-14778	04/19/17	OG-933274	08/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.6900	1.00	34.69	
									Purchase Order Total			34.69	
027	OC-14778		OG-933274										
027	OC-14778	04/19/17	OG-933279	08/05/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.0300	1.00	14.03	
									Purchase Order Total			14.03	
027	OC-14778		OG-933279										
027	OC-14778	04/19/17	OG-933281	08/05/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	
									Purchase Order Total			9.99	
027	OC-14778		OG-933281										
027	OC-14778	04/19/17	OG-933282	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2400	1.00	15.24	
									Purchase Order Total			15.24	
027	OC-14778		OG-933282										
027	OC-14778	04/19/17	OG-933283	08/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	70.9600	1.00	70.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-933309	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	310.1000	1.00	310.10	
027	OC-14778	04/19/17	OG-933309	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.3600-	1.00	23.36-	
027	OC-14778		OG-933309						Purchase Order Total			286.74	
027	OC-14778	04/19/17	OG-933312	08/05/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.6600	1.00	49.66	
027		04/19/17	OG-933312	08/05/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.3300	1.00	89.33	
027			OG-933312						Purchase Order Total			138.99	
027	OC-14778	04/19/17	OG-933315	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.0600	1.00	83.06	
027	OC-14778	04/19/17	OG-933315	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.5700-	1.00	30.57-	
027	OC-14778		OG-933315						Purchase Order Total			52.49	
027	OC-14778	04/19/17	OG-933319	08/05/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.5600	1.00	18.56	
027	OC-14778		OG-933319						Purchase Order Total			18.56	
027	OC-14778	04/19/17	OG-933339	08/05/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.2200	1.00	165.22	
027	OC-14778		OG-933339						Purchase Order Total			165.22	
027	OC-14778	04/19/17	OG-933341	08/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6600	1.00	18.66	
027	OC-14778		OG-933341						Purchase Order Total			18.66	
027	OC-14778	04/19/17	OG-933348	08/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6600	1.00	18.66	
027	OC-14778		OG-933348						Purchase Order Total			18.66	
027	OC-14778	04/19/17	OG-933361	08/05/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4500	1.00	28.45	
027	OC-14778		OG-933361						Purchase Order Total			28.45	
027	OC-14778	04/19/17	OG-933370	08/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.1400	1.00	26.14	
027	OC-14778		OG-933370						Purchase Order Total			26.14	
027	OC-14778	04/19/17	OG-933375	08/05/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4500	1.00	8.45	
027	OC-14778		OG-933375						Purchase Order Total			8.45	
027	OC-14778	04/19/17	OG-933396	08/05/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4700	1.00	15.47	
027	OC-14778		OG-933396						Purchase Order Total			15.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-933405	08/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.7000	1.00	19.70	
027	OC-14778		OG-933405							Purchase Order Total		19.70	
027	OC-14778	04/19/17	OG-933407	08/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2100	1.00	8.21	
027	OC-14778		OG-933407							Purchase Order Total		8.21	
027	OC-14778	04/19/17	OG-933408	08/05/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	198.8900	1.00	198.89	
027	OC-14778		OG-933408							Purchase Order Total		198.89	
027	OC-14778	04/19/17	OG-933409	08/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.3300	1.00	149.33	
027	OC-14778		OG-933409							Purchase Order Total		149.33	
027	OC-14778	04/19/17	OG-933411	08/05/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	146.1200	1.00	146.12	
027	OC-14778		OG-933411							Purchase Order Total		146.12	
027	OC-14778	04/19/17	OG-933416	08/05/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.1000	1.00	61.10	
027	OC-14778		OG-933416							Purchase Order Total		61.10	
027	OC-14778	04/19/17	OG-933417	08/05/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.8200	1.00	7.82	
027	OC-14778		OG-933417							Purchase Order Total		7.82	
027	OC-14778	04/19/17	OG-933420	08/05/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2500	1.00	9.25	
027	OC-14778		OG-933420							Purchase Order Total		9.25	
027	OC-14778	04/19/17	OG-933422	08/05/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5300	1.00	12.53	
027	OC-14778		OG-933422							Purchase Order Total		12.53	
027	OC-14778	04/19/17	OG-933424	08/05/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.4000	1.00	33.40	
027	OC-14778		OG-933424							Purchase Order Total		33.40	
027	OC-14778	04/19/17	OG-933429	08/05/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2200	1.00	21.22	
027	OC-14778		OG-933429							Purchase Order Total		21.22	
027	OC-14778	04/19/17	OG-933436	08/05/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.3900	1.00	139.39	
027	OC-14778	04/19/17	OG-933436	08/05/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	66.6700-	1.00	66.67-	
027	OC-14778		OG-933436							Purchase Order Total		72.72	
027	OC-14778	04/19/17	OG-933448	08/05/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	49.7600	1.00	49.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			49.76	
027	OC-14778		OG-933448										
027	OC-14778	04/19/17	OG-933452	08/05/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	155.0800	1.00	155.08	
									REPLACEMENT				
									Purchase Order Total			155.08	
027	OC-14778		OG-933452										
027	OC-14778	04/19/17	OG-933455	08/05/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	14.8400	1.00	14.84	
									REPLACEMENT				
									Purchase Order Total			14.84	
027	OC-14778		OG-933455										
027	OC-14778	04/19/17	OG-933464	08/05/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	14.8500	1.00	14.85	
									REPLACEMENT				
027	OC-14778		OG-933464										
027	OC-14778	04/19/17	OG-933464	08/05/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	60.7200	1.00	60.72	
									REPLACEMENT				
027	OC-14778		OG-933464										
027	OC-14778	04/19/17	OG-933464	08/05/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	16.6600-	1.00	16.66-	
									REPLACEMENT				
									Purchase Order Total			58.91	
027	OC-14778		OG-933464										
027	OC-14778	04/19/17	OG-933594	08/06/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	310.1000	1.00	310.10	
									REPLACEMENT				
027	OC-14778		OG-933594										
027	OC-14778	04/19/17	OG-933594	08/06/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	23.3600-	1.00	23.36-	
									REPLACEMENT				
									Purchase Order Total			286.74	
027	OC-14778		OG-933602										
027	OC-14778	04/19/17	OG-933602	08/06/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK	167.5800	1.00	167.58	
									REPLACEMENT				
									Purchase Order Total			167.58	
027	OC-14778		OG-933602										
027	OC-14778	04/19/17	OG-933605	08/06/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	47.8800	1.00	47.88	
									REPLACEMENT				
									Purchase Order Total			47.88	
027	OC-14778		OG-933605										
027	OC-14778	04/19/17	OG-933613	08/06/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK	38.9700	1.00	38.97	
									REPLACEMENT				
									Purchase Order Total			38.97	
027	OC-14778		OG-933613										
027	OC-14778	04/19/17	OG-933747	08/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	35.0000	1.00	35.00	
									REPLACEMENT				
									Purchase Order Total			35.00	
027	OC-14778		OG-933747										
027	OC-14778	04/19/17	OG-933749	08/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	37.6200	1.00	37.62	
									REPLACEMENT				
									Purchase Order Total			37.62	
027	OC-14778		OG-933749										
027	OC-14778	04/19/17	OG-933754	08/06/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK	5.5200	1.00	5.52	
									REPLACEMENT				
									Purchase Order Total			5.52	
027	OC-14778		OG-933754										
027	OC-14778	04/19/17	OG-933760	08/06/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	34.9900	1.00	34.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAND ISLAN			REPLACEMENT				
									Purchase Order Total			34.99	
027	OC-14778		OG-933760										
027	OC-14778	04/19/17	OG-933761	08/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3400	1.00	21.34	
									Purchase Order Total			21.34	
027	OC-14778		OG-933761										
027	OC-14778	04/19/17	OG-933765	08/06/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8700	1.00	19.87	
									Purchase Order Total			19.87	
027	OC-14778		OG-933765										
027	OC-14778	04/19/17	OG-933833	08/06/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	172.8400	1.00	172.84	
									Purchase Order Total			172.84	
027	OC-14778		OG-933833										
027	OC-14778	04/19/17	OG-933838	08/06/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.7200	1.00	12.72	
									Purchase Order Total			12.72	
027	OC-14778		OG-933838										
027	OC-14778	04/19/17	OG-933843	08/06/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.1400	1.00	10.14	
									Purchase Order Total			10.14	
027	OC-14778		OG-933843										
027	OC-14778	04/19/17	OG-933844	08/06/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3200	1.00	17.32	
									Purchase Order Total			17.32	
027	OC-14778		OG-933844										
027	OC-14778	04/19/17	OG-933858	08/06/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2200	1.00	22.22	
									Purchase Order Total			22.22	
027	OC-14778		OG-933858										
027	OC-14778	04/19/17	OG-933905	08/06/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.6000	1.00	30.60	
									Purchase Order Total			30.60	
027	OC-14778		OG-933905										
027	OC-14778	04/19/17	OG-933907	08/06/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.5900	1.00	112.59	
									Purchase Order Total			112.59	
027	OC-14778		OG-933907										
027	OC-14778	04/19/17	OG-933908	08/06/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5200	1.00	7.52	
									Purchase Order Total			7.52	
027	OC-14778		OG-933908										
027	OC-14778	04/19/17	OG-933909	08/06/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.9500	1.00	64.95	
									Purchase Order Total			64.95	
027	OC-14778		OG-933909										
027	OC-14778	04/19/17	OG-933910	08/06/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.9100	1.00	104.91	
									Purchase Order Total			104.91	
027	OC-14778		OG-933910										
027	OC-14778	04/19/17	OG-933911	08/06/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	2.1700	1.00	2.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-933911									Purchase Order Total	2.17
027	OC-14778	04/19/17	OG-933912	08/06/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	14.0800	1.00	14.08	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-933912									Purchase Order Total	14.08
027	OC-14778	04/19/17	OG-933913	08/06/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	41.0100	1.00	41.01	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-933913									Purchase Order Total	41.01
027	OC-14778	04/19/17	OG-933987	08/07/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	47.7600	1.00	47.76	
									REPLACEMENT				
027	OC-14778		OG-933987									Purchase Order Total	47.76
027	OC-14778	04/19/17	OG-934037	08/07/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	29.9900	1.00	29.99	
									REPLACEMENT				
027	OC-14778		OG-934037									Purchase Order Total	29.99
027	OC-14778	04/19/17	OG-934059	08/07/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	28.3500	1.00	28.35	
									REPLACEMENT				
027	OC-14778		OG-934059									Purchase Order Total	28.35
027	OC-14778	04/19/17	OG-934065	08/07/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	36.6500	1.00	36.65	
									REPLACEMENT				
027	OC-14778		OG-934065									Purchase Order Total	36.65
027	OC-14778	04/19/17	OG-934070	08/07/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	10.4400	1.00	10.44	
									REPLACEMENT				
027	OC-14778		OG-934070									Purchase Order Total	10.44
027	OC-14778	04/19/17	OG-934183	08/07/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	228.7500	1.00	228.75	
									REPLACEMENT				
027	OC-14778		OG-934183									Purchase Order Total	228.75
027	OC-14778	04/19/17	OG-934244	08/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	61.4600	1.00	61.46	
									REPLACEMENT				
027	OC-14778		OG-934244									Purchase Order Total	61.46
027	OC-14778	04/19/17	OG-934245	08/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	13.9300	1.00	13.93	
									REPLACEMENT				
027	OC-14778		OG-934245									Purchase Order Total	13.93
027	OC-14778	04/19/17	OG-934247	08/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	223.0200	1.00	223.02	
									REPLACEMENT				
027	OC-14778		OG-934247									Purchase Order Total	223.02
027	OC-14778	04/19/17	OG-934248	08/08/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK	93.0200	1.00	93.02	
									REPLACEMENT				
027	OC-14778		OG-934248									Purchase Order Total	93.02
027	OC-14778	04/19/17	OG-934249	08/08/19	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	115.3100	1.00	115.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GENEVA			REPLACEMENT				
027	OC-14778		OG-934249							Purchase Order Total		115.31	
027	OC-14778	04/19/17	OG-934302	08/08/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.6700	1.00	24.67	
027	OC-14778		OG-934302							Purchase Order Total		24.67	
027	OC-14778	04/19/17	OG-934305	08/08/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.4800	1.00	123.48	
027	OC-14778		OG-934305							Purchase Order Total		123.48	
027	OC-14778	04/19/17	OG-934319	08/08/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7900	1.00	28.79	
027	OC-14778		OG-934319							Purchase Order Total		28.79	
027	OC-14778	04/19/17	OG-934321	08/08/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.9100	1.00	67.91	
027	OC-14778		OG-934321							Purchase Order Total		67.91	
027	OC-14778	04/19/17	OG-934331	08/08/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	919.3500	1.00	919.35	
027	OC-14778		OG-934331							Purchase Order Total		919.35	
027	OC-14778	04/19/17	OG-934387	08/08/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	324.2300	1.00	324.23	
027	OC-14778		OG-934387							Purchase Order Total		324.23	
027	OC-14778	04/19/17	OG-934388	08/08/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.5400	1.00	81.54	
027		04/19/17	OG-934388	08/08/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.4700-	1.00	21.47-	
027			OG-934388							Purchase Order Total		60.07	
027	OC-14778	04/19/17	OG-934389	08/08/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8400	1.00	5.84	
027	OC-14778		OG-934389							Purchase Order Total		5.84	
027	OC-14778	04/19/17	OG-934391	08/08/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0000	1.00	34.00	
027	OC-14778		OG-934391							Purchase Order Total		34.00	
027	OC-14778	04/19/17	OG-934392	08/08/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.9200	1.00	95.92	
027	OC-14778		OG-934392							Purchase Order Total		95.92	
027	OC-14778	04/19/17	OG-934393	08/08/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2500	1.00	20.25	
027	OC-14778		OG-934393							Purchase Order Total		20.25	
027	OC-14778	04/19/17	OG-934428	08/08/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.3900	1.00	1.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-934428							Purchase Order Total		1.39	
027	OC-14778	04/19/17	OG-934431	08/08/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8800	1.00	24.88	
027	OC-14778	04/19/17	OG-934431	08/08/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.6500	1.00	93.65	
027	OC-14778		OG-934431							Purchase Order Total		118.53	
027	OC-14778	04/19/17	OG-934433	08/08/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1600	1.00	5.16	
027	OC-14778		OG-934433							Purchase Order Total		5.16	
027	OC-14778	04/19/17	OG-934440	08/08/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.9800	1.00	93.98	
027	OC-14778		OG-934440							Purchase Order Total		93.98	
027	OC-14778	04/19/17	OG-934514	08/08/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	249.3000	1.00	249.30	
027	OC-14778		OG-934514							Purchase Order Total		249.30	
027	OC-14778	04/19/17	OG-934522	08/08/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4700	1.00	9.47	
027	OC-14778		OG-934522							Purchase Order Total		9.47	
027	OC-14778	04/19/17	OG-934527	08/08/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.7700	1.00	6.77	
027	OC-14778		OG-934527							Purchase Order Total		6.77	
027	OC-14778	04/19/17	OG-934536	08/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6700	1.00	29.67	
027	OC-14778		OG-934536							Purchase Order Total		29.67	
027	OC-14778	04/19/17	OG-934538	08/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.9900	1.00	41.99	
027	OC-14778		OG-934538							Purchase Order Total		41.99	
027	OC-14778	04/19/17	OG-934544	08/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-934544							Purchase Order Total		12.99	
027	OC-14778	04/19/17	OG-934545	08/08/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	245.0700	1.00	245.07	
027	OC-14778		OG-934545							Purchase Order Total		245.07	
027	OC-14778	04/19/17	OG-934550	08/08/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0800	1.00	7.08	
027	OC-14778		OG-934550							Purchase Order Total		7.08	
027	OC-14778	04/19/17	OG-934556	08/08/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	337.5000	1.00	337.50	
027	OC-14778		OG-934556							Purchase Order Total		337.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-934565	08/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.4100	1.00	65.41	
027	OC-14778		OG-934565							Purchase Order Total		65.41	
027	OC-14778	04/19/17	OG-934583	08/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2800	1.00	16.28	
027	OC-14778		OG-934583							Purchase Order Total		16.28	
027	OC-14778	04/19/17	OG-934584	08/08/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	457.3800	1.00	457.38	
027	OC-14778		OG-934584							Purchase Order Total		457.38	
027	OC-14778	04/19/17	OG-934585	08/08/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.4500	1.00	30.45	
027	OC-14778		OG-934585							Purchase Order Total		30.45	
027	OC-14778	04/19/17	OG-934586	08/08/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.6300	1.00	60.63	
027	OC-14778		OG-934586							Purchase Order Total		60.63	
027	OC-14778	04/19/17	OG-934587	08/08/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	208.1800	1.00	208.18	
027	OC-14778		OG-934587							Purchase Order Total		208.18	
027	OC-14778	04/19/17	OG-934588	08/08/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6400	1.00	29.64	
027	OC-14778		OG-934588							Purchase Order Total		29.64	
027	OC-14778	04/19/17	OG-934589	08/08/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.7400	1.00	128.74	
027	OC-14778		OG-934589							Purchase Order Total		128.74	
027	OC-14778	04/19/17	OG-934591	08/08/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.8100	1.00	67.81	
027		04/19/17	OG-934591	08/08/19	930371	NORFOLK NAPA			MISC REPAIR PARTS & ACCESSORIE	54.0000-	1.00	54.00-	
027			OG-934591							Purchase Order Total		13.81	
027	OC-14778	04/19/17	OG-934592	08/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.5300	1.00	55.53	
027	OC-14778		OG-934592							Purchase Order Total		55.53	
027	OC-14778	04/19/17	OG-934594	08/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.0200	1.00	80.02	
027	OC-14778		OG-934594							Purchase Order Total		80.02	
027	OC-14778	04/19/17	OG-934597	08/08/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-934597							Purchase Order Total		12.99	
027	OC-14778	04/19/17	OG-934601	08/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	9.9800	1.00	9.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934601							Purchase Order Total		9.98	
027	OC-14778	04/19/17	OG-934603	08/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	90.4500	1.00	90.45	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934603							Purchase Order Total		90.45	
027	OC-14778	04/19/17	OG-934604	08/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	10.0000	1.00	10.00	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934604							Purchase Order Total		10.00	
027	OC-14778	04/19/17	OG-934635	08/08/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK	60.0000	1.00	60.00	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934635							Purchase Order Total		60.00	
027	OC-14778	04/19/17	OG-934645	08/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	124.1900	1.00	124.19	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934645							Purchase Order Total		124.19	
027	OC-14778	04/19/17	OG-934646	08/08/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	46.7400	1.00	46.74	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934646							Purchase Order Total		46.74	
027	OC-14778	04/19/17	OG-934654	08/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	4.6200	1.00	4.62	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934654							Purchase Order Total		4.62	
027	OC-14778	04/19/17	OG-934656	08/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	39.9800	1.00	39.98	
						- PAYMENTS			REPLACEMENT				
027	OC-14778	04/19/17	OG-934656	08/09/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	32.2800	1.00	32.28	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934656							Purchase Order Total		72.26	
027	OC-14778	04/19/17	OG-934664	08/09/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	36.4900	1.00	36.49	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934664							Purchase Order Total		36.49	
027	OC-14778	04/19/17	OG-934665	08/09/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	10.5800	1.00	10.58	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934665							Purchase Order Total		10.58	
027	OC-14778	04/19/17	OG-934666	08/09/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK	80.7600	1.00	80.76	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-934666							Purchase Order Total		80.76	
027	OC-14778	04/19/17	OG-934698	08/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	13.5800	6.06	82.29	
						- PAYMENTS			REPLACEMENT				
027		04/19/17	OG-934698	08/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	5.0000	6.49	32.45	
						- PAYMENTS			REPLACEMENT				
027		04/19/17	OG-934698	08/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK	1.0000	11.62	11.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-934698	08/09/19	554701	WENQUIST INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	2.0000	18.07	36.14	
027			OG-934698						REPLACEMENT				
									Purchase Order Total			162.50	
027	OC-14778	04/19/17	OG-934712	08/09/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.6200	1.00	68.62	
027	OC-14778		OG-934712						Purchase Order Total			68.62	
027	OC-14778	04/19/17	OG-934737	08/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.29	1.29	
027		04/19/17	OG-934737	08/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	1.08	1.08	
027			OG-934737						Purchase Order Total			2.37	
027	OC-14778	04/19/17	OG-934856	08/09/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0100	1.00	17.01	
027	OC-14778		OG-934856						Purchase Order Total			17.01	
027	OC-14778	04/19/17	OG-934859	08/09/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4800	1.00	39.48	
027	OC-14778		OG-934859						Purchase Order Total			39.48	
027	OC-14778	04/19/17	OG-934921	08/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.5900	1.00	58.59	
027	OC-14778		OG-934921						Purchase Order Total			58.59	
027	OC-14778	04/19/17	OG-934922	08/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7600	1.00	47.76	
027	OC-14778		OG-934922						Purchase Order Total			47.76	
027	OC-14778	04/19/17	OG-934923	08/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2500	1.00	15.25	
027	OC-14778		OG-934923						Purchase Order Total			15.25	
027	OC-14778	04/19/17	OG-934957	08/09/19	543714	R & K MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4800	1.00	15.48	
027	OC-14778		OG-934957						Purchase Order Total			15.48	
027	OC-14778	04/19/17	OG-934958	08/09/19	543714	R & K MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9900	1.00	16.99	
027	OC-14778		OG-934958						Purchase Order Total			16.99	
027	OC-14778	04/19/17	OG-934968	08/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.0600	1.00	112.06	
027	OC-14778		OG-934968						Purchase Order Total			112.06	
027	OC-14778	04/19/17	OG-934969	08/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.7600	1.00	85.76	
027	OC-14778		OG-934969						Purchase Order Total			85.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-934971	08/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.7600	1.00	29.76	
027	OC-14778		OG-934971							Purchase Order Total		29.76	
027	OC-14778	04/19/17	OG-934981	08/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.5200	1.00	131.52	
027		04/19/17	OG-934981	08/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060		MISC REPAIR PARTS & ACCESSORIE	6.6400	1.00	6.64	
027			OG-934981							Purchase Order Total		138.16	
027	OC-14778	04/19/17	OG-934985	08/09/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	107.8600	1.00	107.86	
027	OC-14778		OG-934985							Purchase Order Total		107.86	
027	OC-14778	04/19/17	OG-934995	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.3300	1.00	44.33	
027	OC-14778		OG-934995							Purchase Order Total		44.33	
027	OC-14778	04/19/17	OG-934996	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5900	1.00	21.59	
027	OC-14778		OG-934996							Purchase Order Total		21.59	
027	OC-14778	04/19/17	OG-935000	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.2000	1.00	119.20	
027		04/19/17	OG-935000	08/12/19	537312	NAPA AUTO PARTS - FREMONT			AUTOMOTIVE & TRUCK REPLACEMENT	.0900	1.00	.09	
027			OG-935000							Purchase Order Total		119.29	
027	OC-14778	04/19/17	OG-935003	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8600	1.00	32.86	
027	OC-14778		OG-935003							Purchase Order Total		32.86	
027	OC-14778	04/19/17	OG-935009	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.7100	1.00	39.71	
027	OC-14778		OG-935009							Purchase Order Total		39.71	
027	OC-14778	04/19/17	OG-935014	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9000	1.00	36.90	
027	OC-14778		OG-935014							Purchase Order Total		36.90	
027	OC-14778	04/19/17	OG-935016	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.7300	1.00	60.73	
027	OC-14778		OG-935016							Purchase Order Total		60.73	
027	OC-14778	04/19/17	OG-935019	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.7600	1.00	27.76	
027	OC-14778		OG-935019							Purchase Order Total		27.76	
027	OC-14778	04/19/17	OG-935022	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.2600	1.00	90.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-935022							Purchase Order Total		90.26	
027	OC-14778	04/19/17	OG-935027	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9900	1.00	6.99	
027	OC-14778		OG-935027							Purchase Order Total		6.99	
027	OC-14778	04/19/17	OG-935028	08/12/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4700	1.00	15.47	
027	OC-14778		OG-935028							Purchase Order Total		15.47	
027	OC-14778	04/19/17	OG-935029	08/12/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.6200	1.00	65.62	
027	OC-14778		OG-935029							Purchase Order Total		65.62	
027	OC-14778	04/19/17	OG-935041	08/12/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.7600	1.00	22.76	
027	OC-14778		OG-935041							Purchase Order Total		22.76	
027	OC-14778	04/19/17	OG-935112	08/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	329.9400	1.00	329.94	
027	OC-14778		OG-935112							Purchase Order Total		329.94	
027	OC-14778	04/19/17	OG-935115	08/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	374.2200	1.00	374.22	
027	OC-14778		OG-935115							Purchase Order Total		374.22	
027	OC-14778	04/19/17	OG-935118	08/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.1700	1.00	132.17	
027	OC-14778		OG-935118							Purchase Order Total		132.17	
027	OC-14778	04/19/17	OG-935119	08/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.7900	1.00	8.79	
027	OC-14778		OG-935119							Purchase Order Total		8.79	
027	OC-14778	04/19/17	OG-935121	08/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.4000	1.00	7.40	
027	OC-14778		OG-935121							Purchase Order Total		7.40	
027	OC-14778	04/19/17	OG-935123	08/12/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0900	1.00	5.09	
027	OC-14778		OG-935123							Purchase Order Total		5.09	
027	OC-14778	04/19/17	OG-935153	08/12/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.2200	1.00	91.22	
027	OC-14778		OG-935153							Purchase Order Total		91.22	
027	OC-14778	04/19/17	OG-935208	08/12/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0900	1.00	9.09	
027	OC-14778		OG-935208							Purchase Order Total		9.09	
027	OC-14778	04/19/17	OG-935209	08/12/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.4200	1.00	23.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-935209							Purchase Order Total		23.42	
027	OC-14778	04/19/17	OG-935213	08/12/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4000	1.00	8.40	
027	OC-14778		OG-935213							Purchase Order Total		8.40	
027	OC-14778	04/19/17	OG-935311	08/12/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8500	1.00	16.85	
027	OC-14778		OG-935311							Purchase Order Total		16.85	
027	OC-14778	04/19/17	OG-935314	08/12/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.9400	1.00	59.94	
027	OC-14778		OG-935314							Purchase Order Total		59.94	
027	OC-14778	04/19/17	OG-935360	08/12/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.8900	1.00	1.89	
027	OC-14778		OG-935360							Purchase Order Total		1.89	
027	OC-14778	04/19/17	OG-935460	08/13/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.5800	1.00	4.58	
027	OC-14778		OG-935460							Purchase Order Total		4.58	
027	OC-14778	04/19/17	OG-935485	08/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8300	1.00	11.83	
027	OC-14778		OG-935485							Purchase Order Total		11.83	
027	OC-14778	04/19/17	OG-935488	08/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.8700	1.00	38.87	
027	OC-14778		OG-935488							Purchase Order Total		38.87	
027	OC-14778	04/19/17	OG-935491	08/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	326.3400	1.00	326.34	
027	OC-14778		OG-935491							Purchase Order Total		326.34	
027	OC-14778	04/19/17	OG-935491	08/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.5400-	1.00	77.54-	
027	OC-14778		OG-935491							Purchase Order Total		248.80	
027	OC-14778	04/19/17	OG-935495	08/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.9800	1.00	69.98	
027	OC-14778		OG-935495							Purchase Order Total		69.98	
027	OC-14778	04/19/17	OG-935497	08/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.5300	1.00	35.53	
027	OC-14778		OG-935497							Purchase Order Total		35.53	
027	OC-14778	04/19/17	OG-935501	08/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3600	1.00	10.36	
027	OC-14778		OG-935501							Purchase Order Total		10.36	
027	OC-14778	04/19/17	OG-935506	08/13/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6700	1.00	17.67	
027	OC-14778		OG-935506							Purchase Order Total		17.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-935507	08/13/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7400	1.00	3.74	
027	OC-14778		OG-935507							Purchase Order Total		3.74	
027	OC-14778	04/19/17	OG-935508	08/13/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.3000	1.00	123.30	
027	OC-14778		OG-935508							Purchase Order Total		123.30	
027	OC-14778	04/19/17	OG-935513	08/13/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8300	1.00	17.83	
027	OC-14778		OG-935513							Purchase Order Total		17.83	
027	OC-14778	04/19/17	OG-935514	08/13/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.0600	1.00	39.06	
027	OC-14778		OG-935514							Purchase Order Total		39.06	
027	OC-14778	04/19/17	OG-935518	08/13/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	124.3800	1.00	124.38	
027	OC-14778		OG-935518							Purchase Order Total		124.38	
027	OC-14778	04/19/17	OG-935522	08/13/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3700	1.00	20.37	
027	OC-14778		OG-935522							Purchase Order Total		20.37	
027	OC-14778	04/19/17	OG-935526	08/13/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	148.5000	1.00	148.50	
027	OC-14778		OG-935526							Purchase Order Total		148.50	
027	OC-14778	04/19/17	OG-935531	08/13/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4000	1.00	5.40	
027	OC-14778		OG-935531							Purchase Order Total		5.40	
027	OC-14778	04/19/17	OG-935588	08/13/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.0000	1.00	58.00	
027	OC-14778		OG-935588							Purchase Order Total		58.00	
027	OC-14778	04/19/17	OG-935593	08/13/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	207.6800	1.00	207.68	
027	OC-14778		OG-935593							Purchase Order Total		207.68	
027	OC-14778	04/19/17	OG-935601	08/13/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4800	1.00	39.48	
027	OC-14778		OG-935601							Purchase Order Total		39.48	
027	OC-14778	04/19/17	OG-935609	08/13/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.7300	1.00	69.73	
027	OC-14778		OG-935609							Purchase Order Total		69.73	
027	OC-14778	04/19/17	OG-935613	08/13/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	330.8800	1.00	330.88	
027	OC-14778		OG-935613							Purchase Order Total		330.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-935615	08/13/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2600	1.00	16.26	
027	OC-14778		OG-935615							Purchase Order Total		16.26	
027	OC-14778	04/19/17	OG-935626	08/13/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2900	1.00	14.29	
027	OC-14778		OG-935626							Purchase Order Total		14.29	
027	OC-14778	04/19/17	OG-935631	08/13/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	20.71	20.71	
027		04/19/17	OG-935631	08/13/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	12.99	25.98	
027		04/19/17	OG-935631	08/13/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	110.18	110.18	
027		04/19/17	OG-935631	08/13/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	70.07	70.07	
027		04/19/17	OG-935631	08/13/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	110.18-	110.18-	
027			OG-935631							Purchase Order Total		116.76	
027	OC-14778	04/19/17	OG-935649	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.8600	1.00	4.86	
027	OC-14778		OG-935649							Purchase Order Total		4.86	
027	OC-14778	04/19/17	OG-935655	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.9800	1.00	68.98	
027	OC-14778		OG-935655							Purchase Order Total		68.98	
027	OC-14778	04/19/17	OG-935659	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	409.9800	1.00	409.98	
027		04/19/17	OG-935659	08/13/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	110.0000-	1.00	110.00-	
027		04/19/17	OG-935659	08/13/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	61.7300-	1.00	61.73-	
027			OG-935659							Purchase Order Total		238.25	
027	OC-14778	04/19/17	OG-935662	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.2800	1.00	10.28	
027	OC-14778		OG-935662							Purchase Order Total		10.28	
027	OC-14778	04/19/17	OG-935668	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	290.9900	1.00	290.99	
027	OC-14778	04/19/17	OG-935668	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	290.9900	1.00	290.99	
027	OC-14778		OG-935668							Purchase Order Total		581.98	
027	OC-14778	04/19/17	OG-935672	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
										Purchase Order Total		1.00	
027	OC-14778		OG-935672										
027	OC-14778	04/19/17	OG-935675	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	18.4000	1.00	18.40	
									REPLACEMENT				
										Purchase Order Total		18.40	
027	OC-14778		OG-935675										
027	OC-14778	04/19/17	OG-935687	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	424.0100	1.00	424.01	
									REPLACEMENT				
										Purchase Order Total		424.01	
027	OC-14778		OG-935687										
027	OC-14778	04/19/17	OG-935693	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	9.8000	1.00	9.80	
									REPLACEMENT				
										Purchase Order Total		9.80	
027	OC-14778		OG-935693										
027	OC-14778	04/19/17	OG-935695	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	17.2800	1.00	17.28	
									REPLACEMENT				
										Purchase Order Total		17.28	
027	OC-14778		OG-935695										
027	OC-14778	04/19/17	OG-935697	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	40.8500	1.00	40.85	
									REPLACEMENT				
										Purchase Order Total		40.85	
027	OC-14778		OG-935697										
027	OC-14778	04/19/17	OG-935700	08/13/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	45.8600	1.00	45.86	
									REPLACEMENT				
										Purchase Order Total		45.86	
027	OC-14778		OG-935700										
027	OC-14778	04/19/17	OG-935706	08/13/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK	56.1200	1.00	56.12	
									REPLACEMENT				
										Purchase Order Total		56.12	
027	OC-14778		OG-935706										
027	OC-14778	04/19/17	OG-935711	08/13/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK	1.4200	1.00	1.42	
									REPLACEMENT				
										Purchase Order Total		1.42	
027	OC-14778		OG-935711										
027	OC-14778	04/19/17	OG-935722	08/13/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK	82.8700	1.00	82.87	
									REPLACEMENT				
										Purchase Order Total		82.87	
027	OC-14778		OG-935722										
027	OC-14778	04/19/17	OG-935724	08/13/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK	154.2400	1.00	154.24	
									REPLACEMENT				
										Purchase Order Total		154.24	
027	OC-14778		OG-935724										
027	OC-14778	04/19/17	OG-935725	08/13/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK	16.6000	1.00	16.60	
									REPLACEMENT				
										Purchase Order Total		16.60	
027	OC-14778		OG-935725										
027	OC-14778	04/19/17	OG-935726	08/13/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK	39.9900	1.00	39.99	
									REPLACEMENT				
										Purchase Order Total		39.99	
027	OC-14778		OG-935726										
027	OC-14778	04/19/17	OG-935727	08/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	18.7800	1.00	18.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			18.78	
027	OC-14778		OG-935727										
027	OC-14778	04/19/17	OG-935729	08/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	62.4700	1.00	62.47	
									REPLACEMENT				
									Purchase Order Total			62.47	
027	OC-14778		OG-935729										
027	OC-14778	04/19/17	OG-935732	08/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	38.7100	1.00	38.71	
									REPLACEMENT				
									Purchase Order Total			38.71	
027	OC-14778		OG-935732										
027	OC-14778	04/19/17	OG-935735	08/13/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK	11.8400	1.00	11.84	
									REPLACEMENT				
									Purchase Order Total			11.84	
027	OC-14778		OG-935735										
027	OC-14778	04/19/17	OG-935764	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	3.6400	1.00	3.64	
									REPLACEMENT				
									Purchase Order Total			3.64	
027	OC-14778		OG-935764										
027	OC-14778	04/19/17	OG-935766	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	10.8200	1.00	10.82	
									REPLACEMENT				
									Purchase Order Total			10.82	
027	OC-14778		OG-935766										
027	OC-14778	04/19/17	OG-935769	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	2963.0800	1.00	2,963.08	
									REPLACEMENT				
									Purchase Order Total			2,963.08	
027	OC-14778		OG-935769										
027	OC-14778	04/19/17	OG-935772	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	164.9100	1.00	164.91	
									REPLACEMENT				
									Purchase Order Total			164.91	
027	OC-14778		OG-935772										
027	OC-14778	04/19/17	OG-935776	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	92.4000	1.00	92.40	
									REPLACEMENT				
									Purchase Order Total			92.40	
027	OC-14778		OG-935776										
027	OC-14778	04/19/17	OG-935778	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	127.2100	1.00	127.21	
									REPLACEMENT				
									Purchase Order Total			127.21	
027	OC-14778		OG-935778										
027	OC-14778	04/19/17	OG-935780	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	19.9000	1.00	19.90	
									REPLACEMENT				
									Purchase Order Total			19.90	
027	OC-14778		OG-935780										
027	OC-14778	04/19/17	OG-935783	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	19.2100	1.00	19.21	
									REPLACEMENT				
									Purchase Order Total			19.21	
027	OC-14778		OG-935783										
027	OC-14778	04/19/17	OG-935787	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	234.2400	1.00	234.24	
									REPLACEMENT				
									Purchase Order Total			234.24	
027	OC-14778		OG-935787										
027	OC-14778	04/19/17	OG-935787	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	13.3300	1.00	13.33	
									REPLACEMENT				

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-935787							Purchase Order Total		247.57	
027	OC-14778	04/19/17	OG-935836	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.3300	1.00	13.33	
027	OC-14778		OG-935836							Purchase Order Total		13.33	
027	OC-14778	04/19/17	OG-935838	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.4000	1.00	92.40	
027	OC-14778		OG-935838							Purchase Order Total		92.40	
027	OC-14778	04/19/17	OG-935839	08/13/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	239.9900	1.00	239.99	
027	OC-14778		OG-935839							Purchase Order Total		239.99	
027	OC-14778	04/19/17	OG-935915	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4700	1.00	11.47	
027	OC-14778		OG-935915							Purchase Order Total		11.47	
027	OC-14778	04/19/17	OG-935919	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.2700	1.00	53.27	
027	OC-14778		OG-935919							Purchase Order Total		53.27	
027	OC-14778	04/19/17	OG-935921	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.2800	1.00	64.28	
027		04/19/17	OG-935921	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS			CONST & MAINT SUP EXP		0.00	.01	
027			OG-935921							Purchase Order Total		64.29	
027	OC-14778	04/19/17	OG-935953	08/14/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9800	1.00	16.98	
027	OC-14778		OG-935953							Purchase Order Total		16.98	
027	OC-14778	04/19/17	OG-935972	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.5600	1.00	83.56	
027		04/19/17	OG-935972	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE		0.00	1.00	
027			OG-935972							Purchase Order Total		84.56	
027	OC-14778	04/19/17	OG-935975	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4500	1.00	13.45	
027	OC-14778		OG-935975							Purchase Order Total		13.45	
027	OC-14778	04/19/17	OG-935980	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.1900	1.00	81.19	
027	OC-14778		OG-935980							Purchase Order Total		81.19	
027	OC-14778	04/19/17	OG-935986	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3500	1.00	17.35	
027	OC-14778		OG-935986							Purchase Order Total		17.35	
027	OC-14778	04/19/17	OG-935990	08/14/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	184.7300	1.00	184.73	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		184.73	
027	OC-14778		OG-935990										
027	OC-14778	04/19/17	OG-935992	08/14/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.5800	1.00	55.58	
										Purchase Order Total		55.58	
027	OC-14778		OG-935992										
027	OC-14778	04/19/17	OG-935994	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.4500	1.00	90.45	
										Purchase Order Total		90.45	
027	OC-14778		OG-935994										
027	OC-14778	04/19/17	OG-935996	08/14/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.5900	1.00	25.59	
										Purchase Order Total		90.45	
027	OC-14778		OG-935996										
027	OC-14778	04/19/17	OG-936008	08/14/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6600	1.00	19.66	
										Purchase Order Total		25.59	
027	OC-14778		OG-936008										
027	OC-14778	04/19/17	OG-936014	08/14/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2500	1.00	17.25	
										Purchase Order Total		19.66	
027	OC-14778		OG-936014										
027	OC-14778	04/19/17	OG-936018	08/14/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	368.1200	1.00	368.12	
										Purchase Order Total		368.12	
027	OC-14778		OG-936018										
027	OC-14778	04/19/17	OG-936023	08/14/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4900	1.00	36.49	
										Purchase Order Total		36.49	
027	OC-14778		OG-936023										
027	OC-14778	04/19/17	OG-936027	08/14/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2700	1.00	19.27	
										Purchase Order Total		19.27	
027	OC-14778		OG-936027										
027	OC-14778	04/19/17	OG-936028	08/14/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.2100	1.00	35.21	
										Purchase Order Total		35.21	
027	OC-14778		OG-936028										
027	OC-14778	04/19/17	OG-936100	08/14/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	111.1300	1.00	111.13	
										Purchase Order Total		38.97	
027	OC-14778	04/19/17	OG-936100	08/14/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9700	1.00	38.97	
										Purchase Order Total		150.10	
027	OC-14778		OG-936100										
027	OC-14778	04/19/17	OG-936130	08/14/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.4900	1.00	114.49	
										Purchase Order Total		114.49	
027	OC-14778		OG-936130										
027	OC-14778	04/19/17	OG-936135	08/14/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	96.7100	1.00	96.71	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-936594	08/16/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.8900	1.00	62.89	
027	OC-14778		OG-936594							Purchase Order Total		62.89	
027	OC-14778	04/19/17	OG-936597	08/16/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6600	1.00	33.66	
027	OC-14778		OG-936597							Purchase Order Total		33.66	
027	OC-14778	04/19/17	OG-936603	08/16/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9700	1.00	16.97	
027	OC-14778		OG-936603							Purchase Order Total		16.97	
027	OC-14778	04/19/17	OG-936610	08/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5000	1.00	17.50	
027	OC-14778		OG-936610							Purchase Order Total		17.50	
027	OC-14778	04/19/17	OG-936612	08/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9400	1.00	89.94	
027	OC-14778		OG-936612							Purchase Order Total		89.94	
027	OC-14778	04/19/17	OG-936614	08/16/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8200	1.00	2.82	
027	OC-14778		OG-936614							Purchase Order Total		2.82	
027	OC-14778	04/19/17	OG-936633	08/16/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	164.2000	1.00	164.20	
027	OC-14778		OG-936633							Purchase Order Total		164.20	
027	OC-14778	04/19/17	OG-936640	08/16/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.3000	1.00	34.30	
027	OC-14778		OG-936640							Purchase Order Total		34.30	
027	OC-14778	04/19/17	OG-936641	08/16/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6600	1.00	19.66	
027	OC-14778		OG-936641							Purchase Order Total		19.66	
027	OC-14778	04/19/17	OG-936642	08/16/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.7200	1.00	63.72	
027	OC-14778		OG-936642							Purchase Order Total		63.72	
027	OC-14778	04/19/17	OG-936644	08/16/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	356.3100	1.00	356.31	
027	OC-14778		OG-936644							Purchase Order Total		356.31	
027	OC-14778	04/19/17	OG-936650	08/16/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	156.7500	1.00	156.75	
027	OC-14778		OG-936650							Purchase Order Total		156.75	
027	OC-14778	04/19/17	OG-936665	08/16/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.1000	1.00	137.10	
027	OC-14778		OG-936665							Purchase Order Total		137.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-936692	08/16/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	284.5400	1.00	284.54	
027	OC-14778		OG-936692							Purchase Order Total		284.54	
027	OC-14778	04/19/17	OG-936697	08/16/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	88.8500	1.00	88.85	
027	OC-14778		OG-936697							Purchase Order Total		88.85	
027	OC-14778	04/19/17	OG-936698	08/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.1500	1.00	54.15	
027	OC-14778		OG-936698							Purchase Order Total		54.15	
027	OC-14778	04/19/17	OG-936703	08/16/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.4800	1.00	8.48	
027	OC-14778		OG-936703							Purchase Order Total		8.48	
027	OC-14778	04/19/17	OG-936705	08/16/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.3000	1.00	21.30	
027	OC-14778		OG-936705							Purchase Order Total		21.30	
027	OC-14778	04/19/17	OG-936707	08/16/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.5000	1.00	38.50	
027	OC-14778		OG-936707							Purchase Order Total		38.50	
027	OC-14778	04/19/17	OG-936709	08/16/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	162.2200	1.00	162.22	
027	OC-14778		OG-936709							Purchase Order Total		162.22	
027	OC-14778	04/19/17	OG-936710	08/16/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	85.0400	1.00	85.04	
027	OC-14778		OG-936710							Purchase Order Total		85.04	
027	OC-14778	04/19/17	OG-936713	08/16/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.1200	1.00	90.12	
027	OC-14778		OG-936713							Purchase Order Total		90.12	
027	OC-14778	04/19/17	OG-936718	08/16/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.1200	1.00	90.12	
027	OC-14778		OG-936718							Purchase Order Total		90.12	
027	OC-14778	04/19/17	OG-936783	08/16/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.8800	1.00	83.88	
027	OC-14778		OG-936783							Purchase Order Total		83.88	
027	OC-14778	04/19/17	OG-936785	08/16/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.9200	1.00	3.92	
027		04/19/17	OG-936785	08/16/19	513133	BULLDOG AUTO PARTS INC	060	00	NON-DEPR ROAD EQUIP<1500	4.7800	1.00	4.78	
027			OG-936785							Purchase Order Total		8.70	
027	OC-14778	04/19/17	OG-936786	08/16/19	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	106.2000	1.00	106.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK, BRIDGEP			REPLACEMENT				
										Purchase Order Total		106.20	
027	OC-14778		OG-936786										
027	OC-14778	04/19/17	OG-936788	08/16/19	1710313	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	10.1000	1.00	10.10	
						TRUCK, BRIDGEP			REPLACEMENT				
027		04/19/17	OG-936788	08/16/19	1710313	KOKES AUTO FARM	060	00	OTHER LUBRICANTS	64.0200	1.00	64.02	
						TRUCK, BRIDGEP							
										Purchase Order Total		74.12	
027	OC-14778	04/19/17	OG-936791	08/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	43.7900	1.00	43.79	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		43.79	
027	OC-14778	04/19/17	OG-936793	08/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	11.5000	1.00	11.50	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		11.50	
027	OC-14778	04/19/17	OG-936794	08/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	69.1100	1.00	69.11	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		69.11	
027	OC-14778	04/19/17	OG-936795	08/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	215.8400	1.00	215.84	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		215.84	
027	OC-14778	04/19/17	OG-936796	08/16/19	526103	FRANK PARTS COMPANY	060	00	OTHER LUBRICANTS	536.7400	1.00	536.74	
						- PAYMENTS							
										Purchase Order Total		536.74	
027	OC-14778	04/19/17	OG-936797	08/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	54.3500	1.00	54.35	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		54.35	
027	OC-14778	04/19/17	OG-936798	08/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	115.7900	1.00	115.79	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		115.79	
027	OC-14778	04/19/17	OG-936799	08/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	4.3400	1.00	4.34	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		4.34	
027	OC-14778	04/19/17	OG-936882	08/19/19	554701	WENQUIST INC	287	00	AUTOMOTIVE & TRUCK	2.0000	6.27	12.54	
									REPLACEMENT				
										Purchase Order Total		12.54	
027	OC-14778	04/19/17	OG-936885	08/19/19	554701	WENQUIST INC	320	00	AUTOMOTIVE & TRUCK	1.0000	29.87	29.87	
									REPLACEMENT				
										Purchase Order Total		29.87	
027	OC-14778	04/19/17	OG-936890	08/19/19	554701	WENQUIST INC	320	00	AUTOMOTIVE & TRUCK	1.0000	29.87	29.87	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-936890	08/19/19	554701	WENQUIST INC	320	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	21.61	21.61	
027			OG-936890							Purchase Order Total		51.48	
027	OC-14778	04/19/17	OG-936891	08/19/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0000	1.00	26.00	
027	OC-14778		OG-936891							Purchase Order Total		26.00	
027	OC-14778	04/19/17	OG-936892	08/19/19	554701	WENQUIST INC	287	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.0000	.32	16.00	
027	OC-14778		OG-936892							Purchase Order Total		16.00	
027	OC-14778	04/19/17	OG-936893	08/19/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.9100	1.00	112.91	
027	OC-14778		OG-936893							Purchase Order Total		112.91	
027	OC-14778	04/19/17	OG-936896	08/19/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.9200	5.24	36.26	
027	OC-14778		OG-936896							Purchase Order Total		36.26	
027	OC-14778	04/19/17	OG-936897	08/19/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8100	1.00	16.81	
027	OC-14778		OG-936897							Purchase Order Total		16.81	
027	OC-14778	04/19/17	OG-936898	08/19/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	15.11	15.11	
027		04/19/17	OG-936898	08/19/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	11.89	35.67	
027		04/19/17	OG-936898	08/19/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	.17	.17	
027			OG-936898							Purchase Order Total		50.95	
027	OC-14778	04/19/17	OG-936899	08/19/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	278.0000	1.00	278.00	
027	OC-14778		OG-936899							Purchase Order Total		278.00	
027	OC-14778	04/19/17	OG-936900	08/19/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2800	1.00	21.28	
027	OC-14778		OG-936900							Purchase Order Total		21.28	
027	OC-14778	04/19/17	OG-936902	08/19/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.0000	11.89	47.56	
027		04/19/17	OG-936902	08/19/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.3300	5.24	38.41	
027			OG-936902							Purchase Order Total		85.97	
027	OC-14778	04/19/17	OG-936904	08/19/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.9900	1.00	65.99	
027	OC-14778	04/19/17	OG-936904	08/19/19	537312	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	6.6400	1.00	6.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FREMONT			REPLACEMENT				
										Purchase Order Total		72.63	
027	OC-14778		OG-936904										
027	OC-14778	04/19/17	OG-936905	08/19/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	2.19	2.19	
										Purchase Order Total		2.19	
027	OC-14778		OG-936905										
027	OC-14778	04/19/17	OG-936906	08/19/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2300	1.00	17.23	
										Purchase Order Total		17.23	
027	OC-14778		OG-936906										
027	OC-14778	04/19/17	OG-936909	08/19/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8300	1.00	17.83	
										Purchase Order Total		17.83	
027	OC-14778		OG-936909										
027	OC-14778	04/19/17	OG-936959	08/19/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.6400	1.00	80.64	
										Purchase Order Total		80.64	
027	OC-14778		OG-936959										
027	OC-14778	04/19/17	OG-936960	08/19/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.9700	1.00	120.97	
										Purchase Order Total		120.97	
027	OC-14778		OG-936960										
027	OC-14778	04/19/17	OG-937044	08/19/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7800	1.00	4.78	
										Purchase Order Total		4.78	
027	OC-14778		OG-937044										
027	OC-14778	04/19/17	OG-937091	08/19/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.1400	1.00	15.14	
										Purchase Order Total		15.14	
027	OC-14778		OG-937091										
027	OC-14778	04/19/17	OG-937100	08/19/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	176.2000	1.00	176.20	
										Purchase Order Total		176.20	
027	OC-14778		OG-937100										
027	OC-14778	04/19/17	OG-937104	08/19/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.0000	1.00	80.00	
										Purchase Order Total		80.00	
027	OC-14778		OG-937104										
027	OC-14778	04/19/17	OG-937209	08/20/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.7600	1.00	47.76	
										Purchase Order Total		47.76	
027	OC-14778		OG-937209										
027	OC-14778	04/19/17	OG-937279	08/20/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.0800	1.00	39.08	
										Purchase Order Total		39.08	
027	OC-14778		OG-937279										
027	OC-14778	04/19/17	OG-937280	08/20/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.6400	1.00	25.64	
										Purchase Order Total		25.64	
027	OC-14778		OG-937280										
027	OC-14778	04/19/17	OG-937310	08/20/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	18.7100	1.00	18.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			18.71	
027	OC-14778		OG-937310										
027	OC-14778	04/19/17	OG-937322	08/20/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2500	1.00	16.25	
									Purchase Order Total			16.25	
027	OC-14778		OG-937322										
027	OC-14778	04/19/17	OG-937325	08/20/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6800	1.00	14.68	
									Purchase Order Total			14.68	
027	OC-14778		OG-937325										
027	OC-14778	04/19/17	OG-937337	08/20/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6800	1.00	14.68	
									Purchase Order Total			14.68	
027	OC-14778		OG-937337										
027	OC-14778	04/19/17	OG-937341	08/20/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	158.0100	1.00	158.01	
									Purchase Order Total			158.01	
027	OC-14778		OG-937341										
027	OC-14778	04/19/17	OG-937341	08/20/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.0400-	1.00	24.04-	
									Purchase Order Total			24.04-	
027	OC-14778		OG-937341										
027	OC-14778	04/19/17	OG-937341	08/20/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.2900	1.00	5.29	
									Purchase Order Total			5.29	
027	OC-14778		OG-937341										
027	OC-14778	04/19/17	OG-937349	08/20/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.9800	1.00	22.98	
									Purchase Order Total			22.98	
027	OC-14778		OG-937349										
027	OC-14778	04/19/17	OG-937351	08/20/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.4000	1.00	34.40	
									Purchase Order Total			34.40	
027	OC-14778		OG-937351										
027	OC-14778	04/19/17	OG-937362	08/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3200	1.00	15.32	
									Purchase Order Total			15.32	
027	OC-14778		OG-937362										
027	OC-14778	04/19/17	OG-937364	08/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5600	1.00	3.56	
									Purchase Order Total			3.56	
027	OC-14778		OG-937364										
027	OC-14778	04/19/17	OG-937366	08/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4800	1.00	18.48	
									Purchase Order Total			18.48	
027	OC-14778		OG-937366										
027	OC-14778	04/19/17	OG-937369	08/20/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.8800	1.00	74.88	
									Purchase Order Total			74.88	
027		04/19/17	OG-937369	08/20/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	19.8000-	1.00	19.80-	
									Purchase Order Total			55.08	
027	OC-14778	04/19/17	OG-937371	08/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	47.6400	1.00	47.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-937371							Purchase Order Total		47.64	
027	OC-14778	04/19/17	OG-937377	08/20/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	9.9900	1.00	9.99	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-937377							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-937455	08/21/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	11.7000	1.00	11.70	
									REPLACEMENT				
027	OC-14778		OG-937455							Purchase Order Total		11.70	
027	OC-14778	04/19/17	OG-937457	08/21/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	46.2800	1.00	46.28	
									REPLACEMENT				
027	OC-14778		OG-937457							Purchase Order Total		46.28	
027	OC-14778	04/19/17	OG-937502	08/21/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK	19.3800	1.00	19.38	
									REPLACEMENT				
027	OC-14778		OG-937502							Purchase Order Total		19.38	
027	OC-14778	04/19/17	OG-937507	08/21/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	21.0000	1.00	21.00	
									REPLACEMENT				
027	OC-14778		OG-937507							Purchase Order Total		21.00	
027	OC-14778	04/19/17	OG-937519	08/21/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	78.9600	1.00	78.96	
									REPLACEMENT				
027		04/19/17	OG-937519	08/21/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	23.2000	1.00	23.20	
										Purchase Order Total		102.16	
027	OC-14778	04/19/17	OG-937522	08/21/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	38.5000	1.00	38.50	
									REPLACEMENT				
027	OC-14778		OG-937522							Purchase Order Total		38.50	
027	OC-14778	04/19/17	OG-937528	08/21/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	51.4800	1.00	51.48	
									REPLACEMENT				
027	OC-14778		OG-937528							Purchase Order Total		51.48	
027	OC-14778	04/19/17	OG-937532	08/21/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	87.9100	1.00	87.91	
									REPLACEMENT				
027	OC-14778		OG-937532							Purchase Order Total		87.91	
027	OC-14778	04/19/17	OG-937533	08/21/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	37.2000	1.00	37.20	
									REPLACEMENT				
027	OC-14778		OG-937533							Purchase Order Total		37.20	
027	OC-14778	04/19/17	OG-937538	08/21/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	117.2400	1.00	117.24	
									REPLACEMENT				
027	OC-14778		OG-937538							Purchase Order Total		117.24	
027	OC-14778	04/19/17	OG-937542	08/21/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	61.0800	1.00	61.08	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-937542							Purchase Order Total		61.08	
027	OC-14778	04/19/17	OG-937544	08/21/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	159.0600	1.00	159.06	
027	OC-14778		OG-937544							Purchase Order Total		159.06	
027	OC-14778	04/19/17	OG-937548	08/21/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.9900	1.00	58.99	
027	OC-14778		OG-937548							Purchase Order Total		58.99	
027	OC-14778	04/19/17	OG-937557	08/21/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	213.6400	1.00	213.64	
027	OC-14778	04/19/17	OG-937557	08/21/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.3700-	1.00	92.37-	
027	OC-14778		OG-937557							Purchase Order Total		121.27	
027	OC-14778	04/19/17	OG-937558	08/21/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.3600	1.00	32.36	
027	OC-14778		OG-937558							Purchase Order Total		32.36	
027	OC-14778	04/19/17	OG-937570	08/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	189.9900	1.00	189.99	
027	OC-14778		OG-937570							Purchase Order Total		189.99	
027	OC-14778	04/19/17	OG-937576	08/21/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	338.4200	1.00	338.42	
027	OC-14778		OG-937576							Purchase Order Total		338.42	
027	OC-14778	04/19/17	OG-937577	08/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.5200	1.00	6.52	
027		04/19/17	OG-937577	08/21/19	524911	H & H AUTO PARTS	060	00	MISC REPAIR PARTS & ACCESSORIE	153.0000	1.00	153.00	
027			OG-937577							Purchase Order Total		159.52	
027	OC-14778	04/19/17	OG-937605	08/21/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.8200	1.00	2.82	
027	OC-14778		OG-937605							Purchase Order Total		2.82	
027	OC-14778	04/19/17	OG-937617	08/21/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	282.4700	1.00	282.47	
027	OC-14778		OG-937617							Purchase Order Total		282.47	
027	OC-14778	04/19/17	OG-937626	08/21/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.9600	1.00	18.96	
027	OC-14778		OG-937626							Purchase Order Total		18.96	
027	OC-14778	04/19/17	OG-937629	08/21/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0200	1.00	18.02	
027	OC-14778		OG-937629							Purchase Order Total		18.02	
027	OC-14778	04/19/17	OG-937634	08/21/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	74.1100	1.00	74.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			74.11	
027	OC-14778		OG-937634										
027	OC-14778	04/19/17	OG-937638	08/21/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	2.4200	1.00	2.42	
									REPLACEMENT				
									Purchase Order Total			2.42	
027	OC-14778		OG-937638										
027	OC-14778	04/19/17	OG-937645	08/21/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	2.4200	1.00	2.42	
									REPLACEMENT				
									Purchase Order Total			2.42	
027	OC-14778		OG-937645										
027	OC-14778	04/19/17	OG-937652	08/21/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	73.7400	1.00	73.74	
									REPLACEMENT				
									Purchase Order Total			73.74	
027	OC-14778		OG-937652										
027	OC-14778	04/19/17	OG-937657	08/21/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	192.0400	1.00	192.04	
									REPLACEMENT				
									Purchase Order Total			192.04	
027	OC-14778		OG-937657										
027	OC-14778	04/19/17	OG-937659	08/21/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	14.6000	1.00	14.60	
									REPLACEMENT				
									Purchase Order Total			14.60	
027	OC-14778		OG-937659										
027	OC-14778	04/19/17	OG-937661	08/21/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	12.5500	1.00	12.55	
									REPLACEMENT				
									Purchase Order Total			12.55	
027	OC-14778		OG-937661										
027	OC-14778	04/19/17	OG-937668	08/21/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK	54.7600	1.00	54.76	
									REPLACEMENT				
									Purchase Order Total			54.76	
027	OC-14778		OG-937668										
027	OC-14778	04/19/17	OG-937669	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	61.0100	1.00	61.01	
									REPLACEMENT				
									Purchase Order Total			61.01	
027	OC-14778		OG-937669										
027	OC-14778	04/19/17	OG-937671	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	18.7300	1.00	18.73	
									REPLACEMENT				
									Purchase Order Total			18.73	
027	OC-14778		OG-937671										
027	OC-14778	04/19/17	OG-937674	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	265.7500	1.00	265.75	
									REPLACEMENT				
									Purchase Order Total			265.75	
027	OC-14778		OG-937674										
027	OC-14778	04/19/17	OG-937676	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	67.3700	1.00	67.37	
									REPLACEMENT				
									Purchase Order Total			67.37	
027	OC-14778		OG-937676										
027	OC-14778	04/19/17	OG-937677	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	38.0100	1.00	38.01	
									REPLACEMENT				
									Purchase Order Total			38.01	
027	OC-14778		OG-937677										
027	OC-14778	04/19/17	OG-937679	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	12.2000	1.00	12.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-937679	08/21/19	541273	PARTS BIN INC	060	00	REPLACEMENT AUTOMOTIVE & TRUCK	29.5900	1.00	29.59	
027	OC-14778		OG-937679						REPLACEMENT				
									Purchase Order Total			41.79	
027	OC-14778	04/19/17	OG-937680	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	178.2400	1.00	178.24	
027	OC-14778		OG-937680						REPLACEMENT				
									Purchase Order Total			178.24	
027	OC-14778	04/19/17	OG-937683	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	36.5000	1.00	36.50	
027	OC-14778		OG-937683						REPLACEMENT				
									Purchase Order Total			36.50	
027	OC-14778	04/19/17	OG-937684	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	41.9400	1.00	41.94	
027	OC-14778		OG-937684						REPLACEMENT				
									Purchase Order Total			41.94	
027	OC-14778	04/19/17	OG-937686	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	46.6800	1.00	46.68	
027	OC-14778		OG-937686						REPLACEMENT				
									Purchase Order Total			46.68	
027	OC-14778	04/19/17	OG-937695	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	38.9600	1.00	38.96	
027	OC-14778		OG-937695						REPLACEMENT				
									Purchase Order Total			38.96	
027	OC-14778	04/19/17	OG-937699	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	100.4000	1.00	100.40	
027	OC-14778		OG-937699						REPLACEMENT				
									Purchase Order Total			104.38	
027	OC-14778	04/19/17	OG-937727	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	22.5400	1.00	22.54	
027	OC-14778		OG-937727						REPLACEMENT				
									Purchase Order Total			22.54	
027	OC-14778	04/19/17	OG-937730	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	14.8000	1.00	14.80	
027	OC-14778		OG-937730						REPLACEMENT				
									Purchase Order Total			59.05	
027	OC-14778	04/19/17	OG-937732	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	44.2500	1.00	44.25	
027	OC-14778		OG-937732						REPLACEMENT				
									Purchase Order Total			54.67	
027	OC-14778	04/19/17	OG-937734	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	9.4000	1.00	9.40	
027	OC-14778		OG-937734						REPLACEMENT				
									Purchase Order Total			9.40	
027	OC-14778	04/19/17	OG-937735	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	44.3100	1.00	44.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			44.31	
027	OC-14778		OG-937735										
027	OC-14778	04/19/17	OG-937736	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	12.9900	1.00	12.99	
									REPLACEMENT				
									Purchase Order Total			12.99	
027	OC-14778		OG-937736										
027	OC-14778	04/19/17	OG-937739	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	3.7400	1.00	3.74	
									REPLACEMENT				
									Purchase Order Total			3.74	
027	OC-14778		OG-937739										
027	OC-14778	04/19/17	OG-937740	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	6.0300	1.00	6.03	
									REPLACEMENT				
									Purchase Order Total			6.03	
027	OC-14778		OG-937740										
027	OC-14778	04/19/17	OG-937742	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	20.8100	1.00	20.81	
									REPLACEMENT				
									Purchase Order Total			20.81	
027	OC-14778		OG-937742										
027	OC-14778	04/19/17	OG-937743	08/21/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	91.3700	1.00	91.37	
									REPLACEMENT				
									Purchase Order Total			91.37	
027	OC-14778		OG-937743										
027	OC-14778	04/19/17	OG-937749	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	48.9600	1.00	48.96	
									REPLACEMENT				
									Purchase Order Total			48.96	
027	OC-14778		OG-937749										
027	OC-14778	04/19/17	OG-937751	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	2.7000	1.00	2.70	
									REPLACEMENT				
									Purchase Order Total			2.70	
027	OC-14778		OG-937751										
027	OC-14778	04/19/17	OG-937757	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	4.5800	1.00	4.58	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-937757	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	8.4800	1.00	8.48	
									REPLACEMENT				
									Purchase Order Total			13.06	
027	OC-14778		OG-937757										
027	OC-14778	04/19/17	OG-937761	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	4.5800	1.00	4.58	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-937761	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	8.4800	1.00	8.48	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-937761	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	8.1500-	1.00	8.15-	
									REPLACEMENT				
									Purchase Order Total			4.91	
027	OC-14778		OG-937761										
027	OC-14778	04/19/17	OG-937763	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK	28.4000	1.00	28.40	
									REPLACEMENT				
									Purchase Order Total			28.40	
027	OC-14778		OG-937763										
027	OC-14778	04/19/17	OG-937764	08/21/19	541274	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	39.4800	1.00	39.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-937764	08/21/19	541274	ORD NAPA AUTO PARTS - ORD	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	8.2200	1.00	8.22	
027	OC-14778		OG-937764							Purchase Order Total		47.70	
027	OC-14778	04/19/17	OG-937765	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	173.5000	1.00	173.50	
027	OC-14778		OG-937765							Purchase Order Total		173.50	
027	OC-14778	04/19/17	OG-937769	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5700	1.00	3.57	
027	OC-14778		OG-937769							Purchase Order Total		3.57	
027	OC-14778	04/19/17	OG-937774	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.9100	1.00	21.91	
027	OC-14778		OG-937774							Purchase Order Total		21.91	
027	OC-14778	04/19/17	OG-937777	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	172.3800	1.00	172.38	
027	OC-14778		OG-937777							Purchase Order Total		172.38	
027	OC-14778	04/19/17	OG-937779	08/21/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	221.9800	1.00	221.98	
027	OC-14778		OG-937779							Purchase Order Total		221.98	
027	OC-14778	04/19/17	OG-937840	08/22/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.2700	1.00	33.27	
027	OC-14778		OG-937840							Purchase Order Total		33.27	
027	OC-14778	04/19/17	OG-937963	08/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.9200	1.00	64.92	
027	OC-14778		OG-937963							Purchase Order Total		64.92	
027	OC-14778	04/19/17	OG-937967	08/22/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	479.9800	1.00	479.98	
027	OC-14778		OG-937967							Purchase Order Total		479.98	
027	OC-14778	04/19/17	OG-937997	08/22/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.2400	1.00	30.24	
027	OC-14778		OG-937997							Purchase Order Total		30.24	
027	OC-14778	04/19/17	OG-938075	08/22/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.3500	1.00	16.35	
027	OC-14778		OG-938075							Purchase Order Total		16.35	
027	OC-14778	04/19/17	OG-938078	08/22/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1300	1.00	29.13	
027	OC-14778		OG-938078							Purchase Order Total		29.13	
027	OC-14778	04/19/17	OG-938081	08/22/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9500	1.00	4.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-938081							Purchase Order Total		4.95	
027	OC-14778	04/19/17	OG-938089	08/22/19	548706	SPENCER AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.7200	1.00	5.72	
027	OC-14778		OG-938089							Purchase Order Total		5.72	
027	OC-14778	04/19/17	OG-938094	08/22/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.3800	1.00	8.38	
027	OC-14778		OG-938094							Purchase Order Total		8.38	
027	OC-14778	04/19/17	OG-938097	08/22/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.0900	1.00	57.09	
027	OC-14778		OG-938097							Purchase Order Total		57.09	
027	OC-14778	04/19/17	OG-938098	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6500	1.00	18.65	
027	OC-14778		OG-938098							Purchase Order Total		18.65	
027	OC-14778	04/19/17	OG-938100	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8400	1.00	18.84	
027	OC-14778		OG-938100							Purchase Order Total		18.84	
027	OC-14778	04/19/17	OG-938103	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	145.2800	1.00	145.28	
027	OC-14778		OG-938103							Purchase Order Total		145.28	
027	OC-14778	04/19/17	OG-938104	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7800	1.00	4.78	
027	OC-14778		OG-938104							Purchase Order Total		4.78	
027	OC-14778	04/19/17	OG-938106	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8100	1.00	23.81	
027	OC-14778		OG-938106							Purchase Order Total		23.81	
027	OC-14778	04/19/17	OG-938110	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.3800	1.00	27.38	
027	OC-14778		OG-938110							Purchase Order Total		27.38	
027	OC-14778	04/19/17	OG-938112	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.0600	1.00	32.06	
027	OC-14778		OG-938112							Purchase Order Total		32.06	
027	OC-14778	04/19/17	OG-938115	08/22/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.1400	1.00	5.14	
027	OC-14778		OG-938115							Purchase Order Total		5.14	
027	OC-14778	04/19/17	OG-938118	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.3200	1.00	17.32	
027	OC-14778		OG-938118							Purchase Order Total		17.32	
027	OC-14778	04/19/17	OG-938119	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2010.6000	1.00	2,010.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-938119	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	375.0000-	1.00	375.00-	
027			OG-938119						Purchase Order Total			1,635.60	
027	OC-14778	04/19/17	OG-938121	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9900	1.00	19.99	
027	OC-14778		OG-938121						Purchase Order Total			19.99	
027	OC-14778	04/19/17	OG-938125	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.0400	1.00	74.04	
027	OC-14778		OG-938125						Purchase Order Total			74.04	
027	OC-14778	04/19/17	OG-938126	08/22/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8900	1.00	15.89	
027	OC-14778		OG-938126						Purchase Order Total			15.89	
027	OC-14778	04/19/17	OG-938136	08/22/19	521406	FASTENAL COMPANY - PURCHASE OR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	118.5100	1.00	118.51	
027	OC-14778		OG-938136						Purchase Order Total			118.51	
027	OC-14778	04/19/17	OG-938148	08/22/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
027	OC-14778		OG-938148						Purchase Order Total			29.99	
027	OC-14778	04/19/17	OG-938160	08/22/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	148.7000	1.00	148.70	
027	OC-14778		OG-938160						Purchase Order Total			148.70	
027	OC-14778	04/19/17	OG-938165	08/22/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.3600	1.00	52.36	
027	OC-14778		OG-938165						Purchase Order Total			52.36	
027	OC-14778	04/19/17	OG-938211	08/23/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.3400	1.00	68.34	
027	OC-14778		OG-938211						Purchase Order Total			68.34	
027	OC-14778	04/19/17	OG-938217	08/23/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	227.8100	1.00	227.81	
027	OC-14778		OG-938217						Purchase Order Total			227.81	
027	OC-14778	04/19/17	OG-938219	08/23/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.2600	1.00	117.26	
027	OC-14778		OG-938219						Purchase Order Total			117.26	
027	OC-14778	04/19/17	OG-938221	08/23/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.6500	1.00	58.65	
027	OC-14778	04/19/17	OG-938221	08/23/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.8900	1.00	24.89	
027	OC-14778		OG-938221						Purchase Order Total			83.54	
027	OC-14778	04/19/17	OG-938223	08/23/19	4000853	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	28.7900	1.00	28.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GENEVA			REPLACEMENT				
027	OC-14778		OG-938223									Purchase Order Total	28.79
027	OC-14778	04/19/17	OG-938224	08/23/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.7900	1.00	28.79	
027	OC-14778		OG-938224									Purchase Order Total	28.79
027	OC-14778	04/19/17	OG-938227	08/23/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.0900	1.00	94.09	
027	OC-14778		OG-938227									Purchase Order Total	94.09
027	OC-14778	04/19/17	OG-938228	08/23/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.3400	1.00	78.34	
027	OC-14778		OG-938228									Purchase Order Total	78.34
027	OC-14778	04/19/17	OG-938230	08/23/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.3800	1.00	12.38	
027	OC-14778		OG-938230									Purchase Order Total	12.38
027	OC-14778	04/19/17	OG-938241	08/23/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.7900	1.00	179.79	
027	OC-14778		OG-938241									Purchase Order Total	179.79
027	OC-14778	04/19/17	OG-938259	08/23/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.8000	1.00	.80	
027	OC-14778		OG-938259									Purchase Order Total	.80
027	OC-14778	04/19/17	OG-938261	08/23/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.3700	1.00	86.37	
027	OC-14778		OG-938261									Purchase Order Total	86.37
027	OC-14778	04/19/17	OG-938269	08/23/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	132.9500	1.00	132.95	
027	OC-14778		OG-938269									Purchase Order Total	132.95
027	OC-14778	04/19/17	OG-938273	08/23/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.7500	1.00	92.75	
027	OC-14778		OG-938273									Purchase Order Total	92.75
027	OC-14778	04/19/17	OG-938288	08/23/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	113.0000	1.00	113.00	
027	OC-14778		OG-938288									Purchase Order Total	113.00
027	OC-14778	04/19/17	OG-938293	08/23/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9000	1.00	29.90	
027	OC-14778		OG-938293									Purchase Order Total	29.90
027	OC-14778	04/19/17	OG-938294	08/23/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6400	1.00	13.64	
027	OC-14778		OG-938294									Purchase Order Total	13.64
027	OC-14778	04/19/17	OG-938296	08/23/19	2009981	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	16.1900	1.00	16.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEBRON			REPLACEMENT				
										Purchase Order Total		16.19	
027	OC-14778		OG-938296										
027	OC-14778	04/19/17	OG-938298	08/23/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.3400	1.00	40.34	
027	OC-14778	04/19/17	OG-938298	08/23/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.0900-	1.00	22.09-	
										Purchase Order Total		18.25	
027	OC-14778	04/19/17	OG-938299	08/23/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1900	1.00	16.19	
										Purchase Order Total		16.19	
027	OC-14778	04/19/17	OG-938300	08/23/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9800	1.00	11.98	
										Purchase Order Total		11.98	
027	OC-14778	04/19/17	OG-938302	08/23/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	172.7400	1.00	172.74	
										Purchase Order Total		172.74	
027	OC-14778	04/19/17	OG-938304	08/23/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.8700	1.00	53.87	
										Purchase Order Total		53.87	
027	OC-14778	04/19/17	OG-938305	08/23/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.3900	1.00	30.39	
										Purchase Order Total		30.39	
027	OC-14778	04/19/17	OG-938307	08/23/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9900	1.00	38.99	
										Purchase Order Total		38.99	
027	OC-14778	04/19/17	OG-938314	08/23/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.9600	1.00	97.96	
										Purchase Order Total		97.96	
027	OC-14778	04/19/17	OG-938319	08/23/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.8100	1.00	43.81	
										Purchase Order Total		43.81	
027	OC-14778	04/19/17	OG-938416	08/23/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.2000	1.00	20.20	
										Purchase Order Total		20.20	
027	OC-14778	04/19/17	OG-938496	08/26/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	380.2000	1.00	380.20	
										Purchase Order Total		380.20	
027	OC-14778	04/19/17	OG-938497	08/26/19	1884519	BENKELMAN NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	228.1200	1.00	228.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-938497							Purchase Order Total		228.12	
027	OC-14778	04/19/17	OG-938540	08/26/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8200	1.00	19.82	
027		04/19/17	OG-938540	08/26/19	513133	BULLDOG AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	24.5600	1.00	24.56	
027			OG-938540							Purchase Order Total		44.38	
027	OC-14778	04/19/17	OG-938544	08/26/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5000	1.00	8.50	
027	OC-14778		OG-938544							Purchase Order Total		8.50	
027	OC-14778	04/19/17	OG-938549	08/26/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0300	1.00	35.03	
027	OC-14778	04/19/17	OG-938549	08/26/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5800	1.00	12.58	
027	OC-14778		OG-938549							Purchase Order Total		47.61	
027	OC-14778	04/19/17	OG-938553	08/26/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9800	1.00	33.98	
027	OC-14778	04/19/17	OG-938553	08/26/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.8700	1.00	78.87	
027	OC-14778		OG-938553							Purchase Order Total		112.85	
027	OC-14778	04/19/17	OG-938556	08/26/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4800	1.00	3.48	
027	OC-14778		OG-938556							Purchase Order Total		3.48	
027	OC-14778	04/19/17	OG-938570	08/26/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5500	1.00	7.55	
027		04/19/17	OG-938570	08/26/19	515253	CITY MOTOR SUPPLY LLC	060	00	MISC REPAIR PARTS & ACCESSORIE	6.8000	1.00	6.80	
027		04/19/17	OG-938570	08/26/19	515253	CITY MOTOR SUPPLY LLC	060	00	MISC REPAIR PARTS & ACCESSORIE	33.3300	1.00	33.33	
027		04/19/17	OG-938570	08/26/19	515253	CITY MOTOR SUPPLY LLC	060	00	MISC REPAIR PARTS & ACCESSORIE	7.5500	1.00	7.55	
027		04/19/17	OG-938570	08/26/19	515253	CITY MOTOR SUPPLY LLC	060	00	MISC REPAIR PARTS & ACCESSORIE	7.7000	1.00	7.70	
027		04/19/17	OG-938570	08/26/19	515253	CITY MOTOR SUPPLY LLC	060	00	MISC REPAIR PARTS & ACCESSORIE	7.1700	1.00	7.17	
027			OG-938570							Purchase Order Total		70.10	
027	OC-14778	04/19/17	OG-938596	08/26/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3800	1.00	10.38	
027	OC-14778		OG-938596							Purchase Order Total		10.38	
027	OC-14778	04/19/17	OG-938597	08/26/19	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	21.7200	1.00	21.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			REPLACEMENT				
027	OC-14778		OG-938597							Purchase Order Total		21.72	
027	OC-14778	04/19/17	OG-938605	08/26/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3100	1.00	6.31	
027	OC-14778		OG-938605							Purchase Order Total		6.31	
027	OC-14778	04/19/17	OG-938609	08/26/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-938609							Purchase Order Total		12.99	
027	OC-14778	04/19/17	OG-938621	08/26/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.9600	1.00	54.96	
027	OC-14778		OG-938621							Purchase Order Total		54.96	
027	OC-14778	04/19/17	OG-938624	08/26/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0000	1.00	35.00	
027	OC-14778		OG-938624							Purchase Order Total		35.00	
027	OC-14778	04/19/17	OG-938630	08/26/19	2601398	41 AUTO PARTS LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9400	1.00	2.94	
027		04/19/17	OG-938630	08/26/19	2601398	41 AUTO PARTS LLC	060	00	MISC REPAIR PARTS & ACCESSORIE	5.4300	1.00	5.43	
027			OG-938630							Purchase Order Total		8.37	
027	OC-14778	04/19/17	OG-938638	08/26/19	2601398	41 AUTO PARTS LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2800	1.00	3.28	
027	OC-14778		OG-938638							Purchase Order Total		3.28	
027	OC-14778	04/19/17	OG-938649	08/26/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	158.3500	1.00	158.35	
027	OC-14778		OG-938649							Purchase Order Total		158.35	
027	OC-14778	04/19/17	OG-938650	08/26/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.0200	1.00	49.02	
027	OC-14778		OG-938650							Purchase Order Total		49.02	
027	OC-14778	04/19/17	OG-938651	08/26/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9700	1.00	89.97	
027	OC-14778		OG-938651							Purchase Order Total		89.97	
027	OC-14778	04/19/17	OG-938653	08/26/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9900	1.00	89.99	
027	OC-14778		OG-938653							Purchase Order Total		89.99	
027	OC-14778	04/19/17	OG-938655	08/26/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4800	1.00	15.48	
027	OC-14778		OG-938655							Purchase Order Total		15.48	
027	OC-14778	04/19/17	OG-938660	08/26/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.8100	1.00	56.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-938660							Purchase Order Total		56.81	
027	OC-14778	04/19/17	OG-938666	08/26/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4900	1.00	11.49	
027	OC-14778		OG-938666							Purchase Order Total		11.49	
027	OC-14778	04/19/17	OG-938673	08/26/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.1900	1.00	18.19	
027	OC-14778		OG-938673							Purchase Order Total		18.19	
027	OC-14778	04/19/17	OG-938678	08/26/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.0000	1.00	149.00	
027	OC-14778		OG-938678							Purchase Order Total		149.00	
027	OC-14778	04/19/17	OG-938689	08/26/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.4900	1.00	26.49	
027		04/19/17	OG-938689	08/26/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.5400	1.00	65.54	
027			OG-938689							Purchase Order Total		92.03	
027	OC-14778	04/19/17	OG-938699	08/26/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4400	1.00	39.44	
027	OC-14778		OG-938699							Purchase Order Total		39.44	
027	OC-14778	04/19/17	OG-938706	08/26/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3400	1.00	4.34	
027	OC-14778		OG-938706							Purchase Order Total		4.34	
027	OC-14778	04/19/17	OG-938722	08/26/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.6200	1.00	21.62	
027	OC-14778		OG-938722							Purchase Order Total		21.62	
027	OC-14778	04/19/17	OG-938733	08/26/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.0700	1.00	53.07	
027	OC-14778		OG-938733							Purchase Order Total		53.07	
027	OC-14778	04/19/17	OG-938736	08/26/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0200	1.00	7.02	
027	OC-14778		OG-938736							Purchase Order Total		7.02	
027	OC-14778	04/19/17	OG-938763	08/26/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.1500	1.00	64.15	
027	OC-14778		OG-938763							Purchase Order Total		64.15	
027	OC-14778	04/19/17	OG-938764	08/26/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.1900	1.00	53.19	
027	OC-14778		OG-938764							Purchase Order Total		53.19	
027	OC-14778	04/19/17	OG-938765	08/26/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.5000	1.00	74.50	
027	OC-14778		OG-938765							Purchase Order Total		74.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-938767	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.3700	1.00	45.37	
027	OC-14778		OG-938767							Purchase Order Total		45.37	
027	OC-14778	04/19/17	OG-938768	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9500	1.00	9.95	
027	OC-14778		OG-938768							Purchase Order Total		9.95	
027	OC-14778	04/19/17	OG-938769	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	134.9200	1.00	134.92	
027	OC-14778		OG-938769							Purchase Order Total		134.92	
027	OC-14778	04/19/17	OG-938770	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.7200	1.00	38.72	
027	OC-14778		OG-938770							Purchase Order Total		38.72	
027	OC-14778	04/19/17	OG-938771	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0400	1.00	27.04	
027	OC-14778		OG-938771							Purchase Order Total		27.04	
027	OC-14778	04/19/17	OG-938882	08/27/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.6000	1.00	13.60	
027	OC-14778		OG-938882							Purchase Order Total		13.60	
027	OC-14778	04/19/17	OG-938890	08/27/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5400	1.00	7.54	
027	OC-14778		OG-938890							Purchase Order Total		7.54	
027	OC-14778	04/19/17	OG-938894	08/27/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4800	1.00	14.48	
027	OC-14778		OG-938894							Purchase Order Total		14.48	
027	OC-14778	04/19/17	OG-938901	08/27/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.1600	1.00	81.16	
027	OC-14778		OG-938901							Purchase Order Total		81.16	
027	OC-14778	04/19/17	OG-938905	08/27/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	470.5100	1.00	470.51	
027	OC-14778		OG-938905							Purchase Order Total		470.51	
027	OC-14778	04/19/17	OG-938907	08/27/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	345.7600	1.00	345.76	
027	OC-14778		OG-938907							Purchase Order Total		345.76	
027	OC-14778	04/19/17	OG-938908	08/27/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.4200	1.00	5.42	
027	OC-14778		OG-938908							Purchase Order Total		5.42	
027	OC-14778	04/19/17	OG-938911	08/27/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	230.9600	1.00	230.96	
027	OC-14778		OG-938911							Purchase Order Total		230.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-938913	08/27/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.5500	1.00	154.55	
027	OC-14778	04/19/17	OG-938913	08/27/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0000-	1.00	35.00-	
027	OC-14778		OG-938913						Purchase Order Total			119.55	
027	OC-14778	04/19/17	OG-938918	08/27/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.0600	1.00	114.06	
027	OC-14778		OG-938918						Purchase Order Total			114.06	
027	OC-14778	04/19/17	OG-938922	08/27/19	2368627	NAPA AUTO PARTS - BLAIR	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5600	1.00	12.56	
027	OC-14778		OG-938922						Purchase Order Total			12.56	
027	OC-14778	04/19/17	OG-938925	08/27/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.7500	1.00	76.75	
027	OC-14778	04/19/17	OG-938925	08/27/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.1800	1.00	63.18	
027	OC-14778		OG-938925						Purchase Order Total			139.93	
027	OC-14778	04/19/17	OG-938962	08/27/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.2700	1.00	105.27	
027	OC-14778		OG-938962						Purchase Order Total			105.27	
027	OC-14778	04/19/17	OG-938963	08/27/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	162.4200	1.00	162.42	
027	OC-14778		OG-938963						Purchase Order Total			162.42	
027	OC-14778	04/19/17	OG-938964	08/27/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.4400	1.00	91.44	
027	OC-14778		OG-938964						Purchase Order Total			91.44	
027	OC-14778	04/19/17	OG-938966	08/27/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9200	1.00	38.92	
027	OC-14778		OG-938966						Purchase Order Total			38.92	
027	OC-14778	04/19/17	OG-938968	08/27/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.4700	1.00	19.47	
027	OC-14778		OG-938968						Purchase Order Total			19.47	
027	OC-14778	04/19/17	OG-938971	08/27/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.0000	1.00	28.00	
027	OC-14778		OG-938971						Purchase Order Total			28.00	
027	OC-14778	04/19/17	OG-938974	08/27/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.1200	1.00	54.12	
027		04/19/17	OG-938974	08/27/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	83.5600	1.00	83.56	
027			OG-938974						Purchase Order Total			137.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-938976	08/27/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.1300	1.00	125.13	
027	OC-14778		OG-938976						Purchase Order Total			125.13	
027	OC-14778	04/19/17	OG-938981	08/27/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.0100	1.00	133.01	
027	OC-14778		OG-938981						Purchase Order Total			133.01	
027	OC-14778	04/19/17	OG-938996	08/27/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.6500	1.00	33.65	
027	OC-14778		OG-938996						Purchase Order Total			33.65	
027	OC-14778	04/19/17	OG-939027	08/27/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.5500	1.00	60.55	
027	OC-14778		OG-939027						Purchase Order Total			60.55	
027	OC-14778	04/19/17	OG-939041	08/27/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.9900	1.00	149.99	
027	OC-14778		OG-939041						Purchase Order Total			149.99	
027	OC-14778	04/19/17	OG-939062	08/27/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1400	1.00	13.14	
027	OC-14778		OG-939062						Purchase Order Total			13.14	
027	OC-14778	04/19/17	OG-939063	08/27/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1600	1.00	9.16	
027	OC-14778		OG-939063						Purchase Order Total			9.16	
027	OC-14778	04/19/17	OG-939083	08/27/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	OIL FILTERS FOR RUNWAY SWEEPER	37.3800	1.00	37.38	
027		04/19/17	OG-939083	08/27/19	4000853	ACTION AUTO SUPPLY - GENEVA	999	58	SHOP TOWELS	62.7000	1.00	62.70	
027			OG-939083						Purchase Order Total			100.08	
027	OC-14778	04/19/17	OG-939122	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.3900	1.00	2.39	
027	OC-14778		OG-939122						Purchase Order Total			2.39	
027	OC-14778	04/19/17	OG-939127	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4800	1.00	11.48	
027	OC-14778		OG-939127						Purchase Order Total			11.48	
027	OC-14778	04/19/17	OG-939130	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.6200	1.00	56.62	
027	OC-14778		OG-939130						Purchase Order Total			56.62	
027	OC-14778	04/19/17	OG-939133	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	95.2500	1.00	95.25	
027	OC-14778		OG-939133						Purchase Order Total			95.25	
027	OC-14778	04/19/17	OG-939135	08/27/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	96.0100	1.00	96.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-939135									Purchase Order Total	96.01
027	OC-14778	04/19/17	OG-939138	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.0400	1.00	135.04	
027	OC-14778		OG-939138									Purchase Order Total	135.04
027	OC-14778	04/19/17	OG-939140	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	286.5000	1.00	286.50	
027	OC-14778		OG-939140									Purchase Order Total	286.50
027	OC-14778	04/19/17	OG-939141	08/27/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	137.3500	1.00	137.35	
027	OC-14778		OG-939141									Purchase Order Total	137.35
027	OC-14778	04/19/17	OG-939144	08/27/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4900	1.00	9.49	
027	OC-14778		OG-939144									Purchase Order Total	9.49
027	OC-14778	04/19/17	OG-939145	08/27/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9900	1.00	99.99	
027	OC-14778		OG-939145									Purchase Order Total	99.99
027	OC-14778	04/19/17	OG-939146	08/27/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5700	1.00	15.57	
027	OC-14778		OG-939146									Purchase Order Total	15.57
027	OC-14778	04/19/17	OG-939147	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.7700	1.00	70.77	
027	OC-14778	04/19/17	OG-939147	08/27/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.7700	1.00	70.77	
027	OC-14778		OG-939147									Purchase Order Total	141.54
027	OC-14778	04/19/17	OG-939148	08/27/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.5200	1.00	117.52	
027	OC-14778	04/19/17	OG-939148	08/27/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.7700	1.00	62.77	
027	OC-14778		OG-939148									Purchase Order Total	180.29
027	OC-14778	04/19/17	OG-939160	08/28/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.1900	1.00	120.19	
027	OC-14778		OG-939160									Purchase Order Total	120.19
027	OC-14778	04/19/17	OG-939172	08/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	127.4400	1.00	127.44	
027	OC-14778		OG-939172									Purchase Order Total	127.44
027	OC-14778	04/19/17	OG-939342	08/28/19	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2900	1.00	9.29	
027	OC-14778		OG-939342									Purchase Order Total	9.29

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-939426	08/28/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.4600	1.00	17.46	
027	OC-14778		OG-939426							Purchase Order Total		17.46	
027	OC-14778	04/19/17	OG-939429	08/28/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.4400	1.00	100.44	
027	OC-14778		OG-939429							Purchase Order Total		100.44	
027	OC-14778	04/19/17	OG-939457	08/28/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.6600	1.00	97.66	
027	OC-14778		OG-939457							Purchase Order Total		97.66	
027	OC-14778	04/19/17	OG-939459	08/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9300	1.00	25.93	
027	OC-14778		OG-939459							Purchase Order Total		25.93	
027	OC-14778	04/19/17	OG-939461	08/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.0000	1.00	28.00	
027	OC-14778		OG-939461							Purchase Order Total		28.00	
027	OC-14778	04/19/17	OG-939462	08/28/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	295.5400	1.00	295.54	
027	OC-14778		OG-939462							Purchase Order Total		295.54	
027	OC-14778	04/19/17	OG-939464	08/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8700	1.00	35.87	
027	OC-14778		OG-939464							Purchase Order Total		35.87	
027	OC-14778	04/19/17	OG-939466	08/28/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.2500	1.00	53.25	
027		04/19/17	OG-939466	08/28/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	49.9200-	1.00	49.92-	
027			OG-939466							Purchase Order Total		3.33	
027	OC-14778	04/19/17	OG-939471	08/28/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2000	1.00	46.20	
027	OC-14778		OG-939471							Purchase Order Total		46.20	
027	OC-14778	04/19/17	OG-939473	08/28/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.8300	1.00	29.83	
027	OC-14778		OG-939473							Purchase Order Total		29.83	
027	OC-14778	04/19/17	OG-939543	08/29/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.4100	1.00	68.41	
027	OC-14778		OG-939543							Purchase Order Total		68.41	
027	OC-14778	04/19/17	OG-939545	08/29/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.4100	1.00	68.41	
027		04/19/17	OG-939545	08/29/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.9600-	1.00	63.96-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-939545							Purchase Order Total		4.45	
027	OC-14778	04/19/17	OG-939547	08/29/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.8600	1.00	73.86	
027	OC-14778		OG-939547							Purchase Order Total		73.86	
027	OC-14778	04/19/17	OG-939553	08/29/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.2100	1.00	84.21	
027	OC-14778		OG-939553							Purchase Order Total		84.21	
027	OC-14778	04/19/17	OG-939558	08/29/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9800	1.00	53.98	
027	OC-14778		OG-939558							Purchase Order Total		53.98	
027	OC-14778	04/19/17	OG-939561	08/29/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.2600	1.00	29.26	
027	OC-14778		OG-939561							Purchase Order Total		29.26	
027	OC-14778	04/19/17	OG-939562	08/29/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	10.86	32.58	
027	OC-14778		OG-939562							Purchase Order Total		32.58	
027	OC-14778	04/19/17	OG-939563	08/29/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.5500	1.00	2.55	
027	OC-14778		OG-939563							Purchase Order Total		2.55	
027	OC-14778	04/19/17	OG-939564	08/29/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	76.5600	1.00	76.56	
027	OC-14778		OG-939564							Purchase Order Total		76.56	
027	OC-14778	04/19/17	OG-939567	08/29/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9500	1.00	17.95	
027	OC-14778		OG-939567							Purchase Order Total		17.95	
027	OC-14778	04/19/17	OG-939569	08/29/19	554701	WENQUIST INC	055	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	8.53	17.06	
027	OC-14778		OG-939569							Purchase Order Total		17.06	
027	OC-14778	04/19/17	OG-939571	08/29/19	554701	WENQUIST INC	545	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	18.99	18.99	
027	OC-14778		OG-939571							Purchase Order Total		18.99	
027	OC-14778	04/19/17	OG-939576	08/29/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	2.74	5.48	
027	OC-14778		OG-939576							Purchase Order Total		5.48	
027	OC-14778	04/19/17	OG-939578	08/29/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	114.06	342.18	
027		04/19/17	OG-939578	08/29/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	27.00	81.00	
027		04/19/17	OG-939578	08/29/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.0000	27.00-	81.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-939578			ATLANTA GA			REPLACEMENT			Purchase Order Total	342.18
027	OC-14778	04/19/17	OG-939583	08/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.6300	1.00	80.63	
			OG-939583									Purchase Order Total	80.63
027	OC-14778	04/19/17	OG-939588	08/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.2600	1.00	19.26	
			OG-939588									Purchase Order Total	19.26
027	OC-14778	04/19/17	OG-939627	08/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	139.7800	1.00	139.78	
			OG-939627									Purchase Order Total	139.78
027	OC-14778	04/19/17	OG-939629	08/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.2800	1.00	11.28	
			OG-939629									Purchase Order Total	11.28
027	OC-14778	04/19/17	OG-939655	08/29/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.7300	1.00	43.73	
			OG-939655									Purchase Order Total	43.73
027	OC-14778	04/19/17	OG-939658	08/29/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	179.8600	1.00	179.86	
			OG-939658									Purchase Order Total	179.86
027	OC-14778	04/19/17	OG-939658	08/29/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7400	1.00	61.74	
			OG-939658									Purchase Order Total	61.74
027	OC-14778	04/19/17	OG-939658	08/29/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.7400-	1.00	61.74-	
			OG-939658									Purchase Order Total	179.86
027	OC-14778	04/19/17	OG-939660	08/29/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.2400	1.00	21.24	
			OG-939660									Purchase Order Total	21.24
027	OC-14778	04/19/17	OG-939666	08/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.8600	1.00	63.86	
			OG-939666									Purchase Order Total	63.86
027	OC-14778	04/19/17	OG-939668	08/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	92.7700	1.00	92.77	
			OG-939668									Purchase Order Total	92.77
027	OC-14778	04/19/17	OG-939669	08/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.2600	1.00	16.26	
			OG-939669									Purchase Order Total	16.26
027	OC-14778	04/19/17	OG-939670	08/29/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	382.8300	1.00	382.83	
			OG-939670									Purchase Order Total	382.83

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-939671	08/29/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.0500	1.00	78.05	
027	OC-14778		OG-939671							Purchase Order Total		78.05	
027	OC-14778	04/19/17	OG-939680	08/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	97.0800	1.00	97.08	
027	OC-14778		OG-939680							Purchase Order Total		97.08	
027	OC-14778	04/19/17	OG-939682	08/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4900	1.00	3.49	
027	OC-14778		OG-939682							Purchase Order Total		3.49	
027	OC-14778	04/19/17	OG-939684	08/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7100	1.00	11.71	
027	OC-14778		OG-939684							Purchase Order Total		11.71	
027	OC-14778	04/19/17	OG-939685	08/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.8800	1.00	23.88	
027	OC-14778		OG-939685							Purchase Order Total		23.88	
027	OC-14778	04/19/17	OG-939688	08/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0400	1.00	8.04	
027	OC-14778		OG-939688							Purchase Order Total		8.04	
027	OC-14778	04/19/17	OG-939689	08/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.7780	1.00	4.78	
027	OC-14778		OG-939689							Purchase Order Total		4.78	
027	OC-14778	04/19/17	OG-939692	08/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9600	1.00	10.96	
027	OC-14778		OG-939692							Purchase Order Total		10.96	
027	OC-14778	04/19/17	OG-939693	08/29/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.6700	1.00	101.67	
027	OC-14778		OG-939693							Purchase Order Total		101.67	
027	OC-14778	04/19/17	OG-939784	08/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.0600	1.00	112.06	
027	OC-14778		OG-939784							Purchase Order Total		112.06	
027	OC-14778	04/19/17	OG-939788	08/29/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	158.5800	1.00	158.58	
027	OC-14778		OG-939788							Purchase Order Total		158.58	
027	OC-14778	04/19/17	OG-939792	08/29/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.1400	1.00	2.14	
027	OC-14778		OG-939792							Purchase Order Total		2.14	
027	OC-14778	04/19/17	OG-939793	08/29/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	30.7500	1.00	30.75	
027	OC-14778		OG-939793							Purchase Order Total		30.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-939877	08/30/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.7400	1.00	24.74	
027	OC-14778		OG-939877							Purchase Order Total		24.74	
027	OC-14778	04/19/17	OG-939955	08/30/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8200	1.00	21.82	
027	OC-14778		OG-939955							Purchase Order Total		21.82	
027	OC-14778	04/19/17	OG-939970	08/30/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.2500	1.00	67.25	
027	OC-14778		OG-939970							Purchase Order Total		67.25	
027	OC-14778	04/19/17	OG-939975	08/30/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4600	1.00	27.46	
027	OC-14778		OG-939975							Purchase Order Total		27.46	
027	OC-14778	04/19/17	OG-939979	08/30/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.6400	1.00	25.64	
027	OC-14778		OG-939979							Purchase Order Total		25.64	
027	OC-14778	04/19/17	OG-940032	08/30/19	1984578	OLSON ENTERPRISES LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	112.3800	1.00	112.38	
027	OC-14778		OG-940032							Purchase Order Total		112.38	
027	OC-14778	04/19/17	OG-940038	08/30/19	1984578	OLSON ENTERPRISES LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	863.6100	1.00	863.61	
027	OC-14778		OG-940038							Purchase Order Total		863.61	
027	OC-14778	04/19/17	OG-940112	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.9200	1.00	46.92	
027	OC-14778		OG-940112							Purchase Order Total		46.92	
027	OC-14778	04/19/17	OG-940113	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.5600	1.00	23.56	
027	OC-14778		OG-940113							Purchase Order Total		23.56	
027	OC-14778	04/19/17	OG-940114	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	236.6200	1.00	236.62	
027	OC-14778		OG-940114							Purchase Order Total		236.62	
027	OC-14778	04/19/17	OG-940116	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6800	1.00	42.68	
027	OC-14778		OG-940116							Purchase Order Total		42.68	
027	OC-14778	04/19/17	OG-940119	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	383.0500	1.00	383.05	
027	OC-14778	04/19/17	OG-940119	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	300.9600-	1.00	300.96-	
027	OC-14778		OG-940119							Purchase Order Total		82.09	
027	OC-14778	04/19/17	OG-940134	09/03/19	1959870	ACTION AUTO SUPPLY -	060	00	AUTOMOTIVE & TRUCK	34.4000	1.00	34.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			FAIRBURY						REPLACEMENT				
027	OC-14778		OG-940134							Purchase Order Total		34.40	
027	OC-14778	04/19/17	OG-940135	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.9500	1.00	75.95	
027	OC-14778		OG-940135							Purchase Order Total		75.95	
027	OC-14778	04/19/17	OG-940137	09/03/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	140.4700	1.00	140.47	
027		04/19/17	OG-940137	09/03/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	NON-DEPR ROAD EQUIP<1500	69.9900	1.00	69.99	
027		04/19/17	OG-940137	09/03/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MOTOR OIL	25.7400-	1.00	25.74-	
027		04/19/17	OG-940137	09/03/19	1959870	ACTION AUTO SUPPLY - FAIRBURY			MOTOR OIL		0.00	.02-	
027			OG-940137							Purchase Order Total		184.70	
027	OC-14778	04/19/17	OG-940140	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.4800	1.00	27.48	
027	OC-14778	04/19/17	OG-940140	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.4000	1.00	3.40	
027	OC-14778		OG-940140							Purchase Order Total		30.88	
027	OC-14778	04/19/17	OG-940141	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.6200	1.00	47.62	
027	OC-14778		OG-940141							Purchase Order Total		47.62	
027	OC-14778	04/19/17	OG-940145	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.5400	1.00	24.54	
027	OC-14778		OG-940145							Purchase Order Total		24.54	
027	OC-14778	04/19/17	OG-940153	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9800	1.00	17.98	
027	OC-14778	04/19/17	OG-940153	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.2200	1.00	18.22	
027	OC-14778		OG-940153							Purchase Order Total		36.20	
027	OC-14778	04/19/17	OG-940157	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.5900	1.00	47.59	
027	OC-14778		OG-940157							Purchase Order Total		47.59	
027	OC-14778	04/19/17	OG-940160	09/03/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	79.9200	1.00	79.92	
027	OC-14778		OG-940160							Purchase Order Total		79.92	
027	OC-14778	04/19/17	OG-940162	09/03/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.7900	1.00	17.79	
027	OC-14778		OG-940162							Purchase Order Total		17.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-940170	09/03/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9000	1.00	43.90	
027	OC-14778		OG-940170							Purchase Order Total		43.90	
027	OC-14778	04/19/17	OG-940185	09/03/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1200	1.00	7.12	
027	OC-14778		OG-940185							Purchase Order Total		7.12	
027	OC-14778	04/19/17	OG-940244	09/03/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.2500	1.00	128.25	
027	OC-14778		OG-940244							Purchase Order Total		128.25	
027	OC-14778	04/19/17	OG-940251	09/03/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	44.1400	1.00	44.14	
027	OC-14778		OG-940251							Purchase Order Total		44.14	
027	OC-14778	04/19/17	OG-940252	09/03/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.1800	1.00	128.18	
027	OC-14778		OG-940252							Purchase Order Total		128.18	
027	OC-14778	04/19/17	OG-940254	09/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.4100	1.00	86.41	
027	OC-14778		OG-940254							Purchase Order Total		86.41	
027	OC-14778	04/19/17	OG-940255	09/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9400	1.00	43.94	
027	OC-14778		OG-940255							Purchase Order Total		43.94	
027	OC-14778	04/19/17	OG-940258	09/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.6800	1.00	19.68	
027	OC-14778		OG-940258							Purchase Order Total		19.68	
027	OC-14778	04/19/17	OG-940261	09/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	436.4400	1.00	436.44	
027	OC-14778		OG-940261							Purchase Order Total		436.44	
027	OC-14778	04/19/17	OG-940263	09/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.7500	1.00	23.75	
027	OC-14778		OG-940263							Purchase Order Total		23.75	
027	OC-14778	04/19/17	OG-940266	09/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8800	1.00	16.88	
027	OC-14778		OG-940266							Purchase Order Total		16.88	
027	OC-14778	04/19/17	OG-940268	09/03/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.5400	1.00	41.54	
027	OC-14778		OG-940268							Purchase Order Total		41.54	
027	OC-14778	04/19/17	OG-940285	09/03/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.1200	1.00	33.12	
027	OC-14778		OG-940285							Purchase Order Total		33.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-940309	09/03/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	217.6600	1.00	217.66	
027	OC-14778		OG-940309							Purchase Order Total		217.66	
027	OC-14778	04/19/17	OG-940314	09/03/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.5900	1.00	102.59	
027	OC-14778		OG-940314							Purchase Order Total		102.59	
027	OC-14778	04/19/17	OG-940360	09/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.4600	1.00	18.46	
027	OC-14778		OG-940360							Purchase Order Total		18.46	
027	OC-14778	04/19/17	OG-940366	09/03/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.7100	1.00	18.71	
027	OC-14778		OG-940366							Purchase Order Total		18.71	
027	OC-14778	04/19/17	OG-940376	09/03/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	153.3100	1.00	153.31	
027	OC-14778		OG-940376							Purchase Order Total		153.31	
027	OC-14778	04/19/17	OG-940397	09/03/19	515253	CITY MOTOR SUPPLY LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.5300	1.00	58.53	
027	OC-14778		OG-940397							Purchase Order Total		58.53	
027	OC-14778	04/19/17	OG-940412	09/03/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.8200	1.00	19.82	
027	OC-14778		OG-940412							Purchase Order Total		19.82	
027	OC-14778	04/19/17	OG-940427	09/03/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.3500	1.00	18.35	
027	OC-14778		OG-940427							Purchase Order Total		18.35	
027	OC-14778	04/19/17	OG-940430	09/03/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9000	1.00	71.90	
027	OC-14778		OG-940430							Purchase Order Total		71.90	
027	OC-14778	04/19/17	OG-940437	09/03/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	193.6800	1.00	193.68	
027	OC-14778		OG-940437							Purchase Order Total		193.68	
027	OC-14778	04/19/17	OG-940439	09/03/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9700	1.00	15.97	
027	OC-14778	04/19/17	OG-940439	09/03/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9200	1.00	43.92	
027	OC-14778		OG-940439							Purchase Order Total		59.89	
027	OC-14778	04/19/17	OG-940477	09/03/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.4300	1.00	37.43	
027	OC-14778		OG-940477							Purchase Order Total		37.43	
027	OC-14778	04/19/17	OG-940502	09/03/19	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	53.9400	1.00	53.94	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		53.94	
027	OC-14778		OG-940502										
027	OC-14778	04/19/17	OG-940503	09/03/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	
										Purchase Order Total		36.99	
027	OC-14778		OG-940503										
027	OC-14778	04/19/17	OG-940527	09/03/19	1984578	OLSON ENTERPRISES LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.0000	1.00	18.00	
										Purchase Order Total		18.00	
027	OC-14778		OG-940527										
027	OC-14778	04/19/17	OG-940541	09/03/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5400	1.00	3.54	
										Purchase Order Total		3.54	
027	OC-14778		OG-940541										
027	OC-14778	04/19/17	OG-940544	09/03/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.8200	1.00	165.82	
										Purchase Order Total		165.82	
027	OC-14778		OG-940544										
027	OC-14778	04/19/17	OG-940574	09/04/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	57.9700	1.00	57.97	
										Purchase Order Total		57.97	
027	OC-14778		OG-940574										
027	OC-14778	04/19/17	OG-940576	09/04/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8700	1.00	9.87	
										Purchase Order Total		9.87	
027	OC-14778		OG-940576										
027	OC-14778	04/19/17	OG-940582	09/04/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	199.9900	1.00	199.99	
										Purchase Order Total		199.99	
027	OC-14778		OG-940582										
027	OC-14778	04/19/17	OG-940589	09/04/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8600	1.00	18.86	
										Purchase Order Total		18.86	
027	OC-14778		OG-940589										
027	OC-14778	04/19/17	OG-940593	09/04/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.1200	1.00	28.12	
										Purchase Order Total		28.12	
027	OC-14778		OG-940593										
027	OC-14778	04/19/17	OG-940601	09/04/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.7400	1.00	149.74	
										Purchase Order Total		149.74	
027	OC-14778		OG-940601										
027	OC-14778	04/19/17	OG-940608	09/04/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	131.3400	1.00	131.34	
										Purchase Order Total		131.34	
027	OC-14778		OG-940608										
027	OC-14778	04/19/17	OG-940632	09/04/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.1300	1.00	61.13	
										Purchase Order Total		61.13	
027	OC-14778		OG-940632										
027	OC-14778	04/19/17	OG-940643	09/04/19	2338769	AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	43.9200	1.00	43.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CITY			REPLACEMENT				
										Purchase Order Total		43.92	
027	OC-14778		OG-940643										
027	OC-14778	04/19/17	OG-940645	09/04/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.6800	1.00	36.68	
										Purchase Order Total		36.68	
027	OC-14778		OG-940645										
027	OC-14778	04/19/17	OG-940664	09/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.5800	1.00	106.58	
										Purchase Order Total		36.68	
027	OC-14778		OG-940664										
027	OC-14778	04/19/17	OG-940666	09/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.2600	1.00	80.26	
										Purchase Order Total		106.58	
027	OC-14778		OG-940666										
027	OC-14778	04/19/17	OG-940673	09/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.0800	1.00	48.08	
										Purchase Order Total		80.26	
027	OC-14778		OG-940673										
027	OC-14778	04/19/17	OG-940717	09/04/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.7900	1.00	29.79	
										Purchase Order Total		48.08	
027	OC-14778		OG-940717										
027	OC-14778	04/19/17	OG-940730	09/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	31.3400	1.00	31.34	
										Purchase Order Total		31.34	
027	OC-14778		OG-940730										
027	OC-14778	04/19/17	OG-940742	09/04/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	54.5200	1.00	54.52	
										Purchase Order Total		54.52	
027	OC-14778		OG-940742										
027	OC-14778	04/19/17	OG-940752	09/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0600	1.00	10.06	
										Purchase Order Total		10.06	
027	OC-14778		OG-940752										
027	OC-14778	04/19/17	OG-940758	09/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.3600	1.00	47.36	
										Purchase Order Total		47.36	
027	OC-14778		OG-940758										
027	OC-14778	04/19/17	OG-940768	09/04/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.5200	1.00	40.52	
										Purchase Order Total		40.52	
027	OC-14778		OG-940768										
027	OC-14778	04/19/17	OG-940774	09/04/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6600	1.00	18.66	
										Purchase Order Total		18.66	
027	OC-14778		OG-940774										
027	OC-14778	04/19/17	OG-940784	09/04/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.7400	1.00	10.74	
										Purchase Order Total		10.74	
027	OC-14778		OG-940784										
027	OC-14778	04/19/17	OG-940792	09/04/19	513133	BULLDOG AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	33.7900	1.00	33.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-940792									Purchase Order Total	33.79
027	OC-14778	04/19/17	OG-940812	09/04/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	1.3200	1.00	1.32	
									REPLACEMENT				
027	OC-14778		OG-940812									Purchase Order Total	1.32
027	OC-14778	04/19/17	OG-940821	09/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	36.2700	1.00	36.27	
									REPLACEMENT				
027	OC-14778		OG-940821									Purchase Order Total	36.27
027	OC-14778	04/19/17	OG-940826	09/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	18.6600	1.00	18.66	
									REPLACEMENT				
027	OC-14778		OG-940826									Purchase Order Total	18.66
027	OC-14778	04/19/17	OG-940832	09/04/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	106.7000	1.00	106.70	
									REPLACEMENT				
027	OC-14778		OG-940832									Purchase Order Total	106.70
027	OC-14778	04/19/17	OG-940868	09/04/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK	20.1500	1.00	20.15	
									REPLACEMENT				
027	OC-14778		OG-940868									Purchase Order Total	20.15
027	OC-14778	04/19/17	OG-940897	09/04/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK	5.8100	1.00	5.81	
									REPLACEMENT				
027	OC-14778		OG-940897									Purchase Order Total	5.81
027	OC-14778	04/19/17	OG-940909	09/04/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK	5.3800	1.00	5.38	
									REPLACEMENT				
027	OC-14778		OG-940909									Purchase Order Total	5.38
027	OC-14778	04/19/17	OG-940936	09/04/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	18.4600	1.00	18.46	
									REPLACEMENT				
027	OC-14778		OG-940936									Purchase Order Total	18.46
027	OC-14778	04/19/17	OG-941088	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	24.4200	1.00	24.42	
									REPLACEMENT				
027	OC-14778		OG-941088									Purchase Order Total	24.42
027	OC-14778	04/19/17	OG-941090	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	26.5000	1.00	26.50	
									REPLACEMENT				
027	OC-14778		OG-941090									Purchase Order Total	26.50
027	OC-14778	04/19/17	OG-941094	09/05/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK	421.2700	1.00	421.27	
									REPLACEMENT				
027	OC-14778		OG-941094									Purchase Order Total	421.27
027	OC-14778	04/19/17	OG-941097	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	21.3400	1.00	21.34	
									REPLACEMENT				
027	OC-14778		OG-941097									Purchase Order Total	21.34
027	OC-14778	04/19/17	OG-941104	09/05/19	945030	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	127.9900	1.00	127.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELKHORN			REPLACEMENT				
										Purchase Order Total		127.99	
027	OC-14778		OG-941104										
027	OC-14778	04/19/17	OG-941120	09/05/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.9700	1.00	16.97	
										Purchase Order Total		16.97	
027	OC-14778		OG-941120										
027	OC-14778	04/19/17	OG-941122	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0500	1.00	13.05	
										Purchase Order Total		13.05	
027	OC-14778		OG-941122										
027	OC-14778	04/19/17	OG-941123	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.3300	1.00	46.33	
										Purchase Order Total		46.33	
027	OC-14778		OG-941123										
027	OC-14778	04/19/17	OG-941125	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.8900	1.00	18.89	
										Purchase Order Total		18.89	
027	OC-14778		OG-941125										
027	OC-14778	04/19/17	OG-941128	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2300	1.00	13.23	
										Purchase Order Total		13.23	
027	OC-14778		OG-941128										
027	OC-14778	04/19/17	OG-941130	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.9700	1.00	1.97	
										Purchase Order Total		1.97	
027	OC-14778		OG-941130										
027	OC-14778	04/19/17	OG-941132	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	125.8700	1.00	125.87	
										Purchase Order Total		125.87	
027	OC-14778		OG-941132										
027	OC-14778	04/19/17	OG-941134	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9600	1.00	51.96	
										Purchase Order Total		51.96	
027	OC-14778		OG-941134										
027	OC-14778	04/19/17	OG-941136	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.2700	1.00	82.27	
										Purchase Order Total		82.27	
027	OC-14778		OG-941136										
027	OC-14778	04/19/17	OG-941143	09/05/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.6000	1.00	100.60	
										Purchase Order Total		100.60	
027	OC-14778		OG-941143										
027	OC-14778	04/19/17	OG-941246	09/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.6700	1.00	28.67	
										Purchase Order Total		28.67	
027	OC-14778		OG-941246										
027	OC-14778	04/19/17	OG-941248	09/05/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.1800	1.00	1.18	
										Purchase Order Total		1.18	
027	OC-14778		OG-941248										
027	OC-14778	04/19/17	OG-941250	09/05/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	7.6700	1.00	7.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-941250							Purchase Order Total		7.67	
027	OC-14778	04/19/17	OG-941254	09/05/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	17.5000	1.00	17.50	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-941254							Purchase Order Total		17.50	
027	OC-14778	04/19/17	OG-941257	09/05/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	18.8600	1.00	18.86	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-941257							Purchase Order Total		18.86	
027	OC-14778	04/19/17	OG-941258	09/05/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	98.7200	1.00	98.72	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-941258							Purchase Order Total		98.72	
027	OC-14778	04/19/17	OG-941259	09/05/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	25.9100	1.00	25.91	
										Purchase Order Total		25.91	
027	OC-14778	04/19/17	OG-941260	09/05/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK	14.0800	1.00	14.08	
										Purchase Order Total		14.08	
027	OC-14778	04/19/17	OG-941261	09/05/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	29.7300	1.00	29.73	
										Purchase Order Total		29.73	
027	OC-14778	04/19/17	OG-941265	09/05/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	14.8100	1.00	14.81	
										Purchase Order Total		14.81	
027	OC-14778	04/19/17	OG-941268	09/05/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	3.6900	1.00	3.69	
										Purchase Order Total		3.69	
027	OC-14778	04/19/17	OG-941289	09/05/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK	59.2900	1.00	59.29	
										Purchase Order Total		59.29	
027	OC-14778	04/19/17	OG-941290	09/05/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK	13.4900	1.00	13.49	
										Purchase Order Total		13.49	
027		04/19/17	OG-941290	09/05/19	545765	S & W AUTO SUPPLY, JULESBURG C			NON-DEPR ROAD EQUIP<1500	7.6900	1.00	7.69	
										Purchase Order Total		21.18	
027	OC-14778	04/19/17	OG-941292	09/05/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	95.7900	1.00	95.79	
										Purchase Order Total		95.79	
027	OC-14778	04/19/17	OG-941293	09/05/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK	164.7800	1.00	164.78	
										Purchase Order Total		164.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-941293							Purchase Order Total		164.78	
027	OC-14778	04/19/17	OG-941294	09/05/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.1100	1.00	47.11	
027	OC-14778		OG-941294							Purchase Order Total		47.11	
027	OC-14778	04/19/17	OG-941296	09/05/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.9500	1.00	23.95	
027	OC-14778		OG-941296							Purchase Order Total		23.95	
027	OC-14778	04/19/17	OG-941297	09/05/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.3800	1.00	8.38	
027	OC-14778		OG-941297							Purchase Order Total		8.38	
027	OC-14778	04/19/17	OG-941299	09/05/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.3200	1.00	133.32	
027	OC-14778		OG-941299							Purchase Order Total		133.32	
027	OC-14778	04/19/17	OG-941301	09/05/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.9600	1.00	55.96	
027	OC-14778		OG-941301							Purchase Order Total		55.96	
027	OC-14778	04/19/17	OG-941302	09/05/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9700	1.00	10.97	
027	OC-14778		OG-941302							Purchase Order Total		10.97	
027	OC-14778	04/19/17	OG-941343	09/06/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.2200	1.00	4.22	
027	OC-14778		OG-941343							Purchase Order Total		4.22	
027	OC-14778	04/19/17	OG-941346	09/06/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9600	1.00	25.96	
027	OC-14778		OG-941346							Purchase Order Total		25.96	
027	OC-14778	04/19/17	OG-941474	09/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.6400	1.00	72.64	
027	OC-14778		OG-941474							Purchase Order Total		72.64	
027	OC-14778	04/19/17	OG-941479	09/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.8700	1.00	78.87	
027	OC-14778	04/19/17	OG-941479	09/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.9800	1.00	33.98	
027	OC-14778		OG-941479							Purchase Order Total		112.85	
027	OC-14778	04/19/17	OG-941483	09/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9400	1.00	5.94	
027	OC-14778	04/19/17	OG-941483	09/06/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9400	1.00	5.94	
027	OC-14778		OG-941483							Purchase Order Total		11.88	
027	OC-14778	04/19/17	OG-941486	09/06/19	2070435	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	18.6800	1.00	18.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-941661	09/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0000	2.43	12.15	
027		04/19/17	OG-941661	09/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5000	1.00	14.50	
027		04/19/17	OG-941661	09/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	.53	5.30	
027			OG-941661						Purchase Order Total			31.95	
027	OC-14778	04/19/17	OG-941663	09/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	.94	9.40	
027	OC-14778		OG-941663						Purchase Order Total			9.40	
027	OC-14778	04/19/17	OG-941666	09/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	23.39	23.39	
027	OC-14778		OG-941666						Purchase Order Total			23.39	
027	OC-14778	04/19/17	OG-941682	09/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.0000	2.52	12.60	
027		04/19/17	OG-941682	09/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0000	1.93	13.51	
027			OG-941682						Purchase Order Total			26.11	
027	OC-14778	04/19/17	OG-941688	09/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	59.19	59.19	
027	OC-14778		OG-941688						Purchase Order Total			59.19	
027	OC-14778	04/19/17	OG-941716	09/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	226.4000	1.00	226.40	
027		04/19/17	OG-941716	09/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.0600	1.00	17.06	
027			OG-941716						Purchase Order Total			243.46	
027	OC-14778	04/19/17	OG-941718	09/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	80.2500	1.00	80.25	
027	OC-14778		OG-941718						Purchase Order Total			80.25	
027	OC-14778	04/19/17	OG-941720	09/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.1000	1.00	24.10	
027	OC-14778		OG-941720						Purchase Order Total			24.10	
027	OC-14778	04/19/17	OG-941722	09/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.0800	1.00	8.08	
027	OC-14778		OG-941722						Purchase Order Total			8.08	
027	OC-14778	04/19/17	OG-941724	09/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.8900	1.00	28.89	
027	OC-14778		OG-941724						Purchase Order Total			28.89	
027	OC-14778	04/19/17	OG-941725	09/09/19	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	19.9700	1.00	19.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			REPLACEMENT				
									Purchase Order Total			19.97	
027	OC-14778		OG-941725										
027	OC-14778	04/19/17	OG-941726	09/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	257.6400	1.00	257.64	
									Purchase Order Total			257.64	
027	OC-14778		OG-941726										
027	OC-14778	04/19/17	OG-941729	09/09/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.1600	1.00	106.16	
									Purchase Order Total			106.16	
027	OC-14778		OG-941729										
027	OC-14778	04/19/17	OG-941732	09/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.7700	1.00	91.77	
									Purchase Order Total			91.77	
027	OC-14778		OG-941732										
027	OC-14778	04/19/17	OG-941737	09/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.5400	1.00	122.54	
									Purchase Order Total			122.54	
027	OC-14778		OG-941737										
027	OC-14778	04/19/17	OG-941739	09/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.8000	1.00	8.80	
									Purchase Order Total			8.80	
027	OC-14778		OG-941739										
027	OC-14778	04/19/17	OG-941741	09/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.2500	1.00	38.25	
									Purchase Order Total			38.25	
027	OC-14778		OG-941741										
027	OC-14778	04/19/17	OG-941742	09/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4900	1.00	12.49	
									Purchase Order Total			12.49	
027	OC-14778		OG-941742										
027	OC-14778	04/19/17	OG-941744	09/09/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.4700	1.00	36.47	
									Purchase Order Total			36.47	
027		04/19/17	OG-941744	09/09/19	4000853	ACTION AUTO SUPPLY - GENEVA			MISC REPAIR PARTS & ACCESSORIE		0.00	1.00	
									Purchase Order Total			37.47	
027	OC-14778	04/19/17	OG-941753	09/09/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.3300	1.00	90.33	
									Purchase Order Total			90.33	
027	OC-14778		OG-941753										
027	OC-14778	04/19/17	OG-941764	09/09/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.2100	1.00	9.21	
									Purchase Order Total			9.21	
027	OC-14778		OG-941764										
027	OC-14778	04/19/17	OG-941765	09/09/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.8600	1.00	28.86	
									Purchase Order Total			28.86	
027	OC-14778		OG-941765										
027	OC-14778	04/19/17	OG-941768	09/09/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.3400	1.00	36.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-941768							Purchase Order Total		36.34	
027	OC-14778	04/19/17	OG-941770	09/09/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9900	1.00	19.99	
027	OC-14778		OG-941770							Purchase Order Total		19.99	
027	OC-14778	04/19/17	OG-941773	09/09/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.7900	1.00	36.79	
027	OC-14778		OG-941773							Purchase Order Total		36.79	
027	OC-14778	04/19/17	OG-941774	09/09/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.2700	1.00	108.27	
027	OC-14778		OG-941774							Purchase Order Total		108.27	
027	OC-14778	04/19/17	OG-941777	09/09/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.0000	1.00	26.00	
027	OC-14778		OG-941777							Purchase Order Total		26.00	
027	OC-14778	04/19/17	OG-941778	09/09/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	219.2900	1.00	219.29	
027	OC-14778		OG-941778							Purchase Order Total		219.29	
027	OC-14778	04/19/17	OG-941780	09/09/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7800	1.00	14.78	
027	OC-14778		OG-941780							Purchase Order Total		14.78	
027	OC-14778	04/19/17	OG-941782	09/09/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.5000	1.00	1.50	
027	OC-14778		OG-941782							Purchase Order Total		1.50	
027	OC-14778	04/19/17	OG-941783	09/09/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1700	1.00	9.17	
027	OC-14778		OG-941783							Purchase Order Total		9.17	
027	OC-14778	04/19/17	OG-941826	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.9600	1.00	49.96	
027	OC-14778		OG-941826							Purchase Order Total		49.96	
027	OC-14778	04/19/17	OG-941828	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.1500	1.00	62.15	
027	OC-14778		OG-941828							Purchase Order Total		62.15	
027	OC-14778	04/19/17	OG-941831	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.3200	1.00	71.32	
027	OC-14778	04/19/17	OG-941831	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778	04/19/17	OG-941831	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.6500	1.00	53.65	
027	OC-14778	04/19/17	OG-941831	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.6500-	1.00	53.65-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-941831							Purchase Order Total		77.31	
027	OC-14778	04/19/17	OG-941833	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.9900	1.00	11.99	
027	OC-14778	04/19/17	OG-941833	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.8700	1.00	45.87	
027	OC-14778		OG-941833							Purchase Order Total		57.86	
027	OC-14778	04/19/17	OG-941835	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.3300	1.00	33.33	
027	OC-14778		OG-941835							Purchase Order Total		33.33	
027	OC-14778	04/19/17	OG-941837	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	114.9100	1.00	114.91	
027	OC-14778		OG-941837							Purchase Order Total		114.91	
027	OC-14778	04/19/17	OG-941838	09/09/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.5700	1.00	39.57	
027	OC-14778		OG-941838							Purchase Order Total		39.57	
027	OC-14778	04/19/17	OG-941903	09/09/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.0000	2.74	5.48	
027	OC-14778		OG-941903							Purchase Order Total		5.48	
027	OC-14778	04/19/17	OG-942032	09/10/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	202.7200	1.00	202.72	
027	OC-14778		OG-942032							Purchase Order Total		202.72	
027	OC-14778	04/19/17	OG-942070	09/10/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.6400	1.00	154.64	
027		04/19/17	OG-942070	09/10/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2900	1.00	7.29	
027		04/19/17	OG-942070	09/10/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	144.4400-	1.00	144.44-	
027			OG-942070							Purchase Order Total		17.49	
027	OC-14778	04/19/17	OG-942077	09/10/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	154.6400	1.00	154.64	
027		04/19/17	OG-942077	09/10/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2900	1.00	7.29	
027		04/19/17	OG-942077	09/10/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	144.4400-	1.00	144.44-	
027			OG-942077							Purchase Order Total		17.49	
027	OC-14778	04/19/17	OG-942210	09/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5500	1.00	16.55	
027	OC-14778	04/19/17	OG-942210	09/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.9400	1.00	32.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-942210							Purchase Order Total		49.49	
027	OC-14778	04/19/17	OG-942215	09/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3800	1.00	50.38	
027	OC-14778	04/19/17	OG-942215	09/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	133.7400	1.00	133.74	
027	OC-14778		OG-942215							Purchase Order Total		184.12	
027	OC-14778	04/19/17	OG-942222	09/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.1200	1.00	25.12	
027	OC-14778		OG-942222							Purchase Order Total		25.12	
027	OC-14778	04/19/17	OG-942308	09/10/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9400	1.00	4.94	
027	OC-14778		OG-942308							Purchase Order Total		4.94	
027	OC-14778	04/19/17	OG-942335	09/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	75.8900	1.00	75.89	
027	OC-14778		OG-942335							Purchase Order Total		75.89	
027	OC-14778	04/19/17	OG-942337	09/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.7600	1.00	41.76	
027	OC-14778		OG-942337							Purchase Order Total		41.76	
027	OC-14778	04/19/17	OG-942339	09/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.6900	1.00	14.69	
027		04/19/17	OG-942339	09/10/19	526103	FRANK PARTS COMPANY - PAYMENTS			NON-DEPR ROAD EQUIP<1500	1.3900-	1.00	1.39-	
027			OG-942339							Purchase Order Total		13.30	
027	OC-14778	04/19/17	OG-942342	09/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9800	1.00	13.98	
027	OC-14778		OG-942342							Purchase Order Total		13.98	
027	OC-14778	04/19/17	OG-942343	09/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.2200	1.00	12.22	
027	OC-14778		OG-942343							Purchase Order Total		12.22	
027	OC-14778	04/19/17	OG-942344	09/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	126.8000	1.00	126.80	
027	OC-14778		OG-942344							Purchase Order Total		126.80	
027	OC-14778	04/19/17	OG-942345	09/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.7500	1.00	119.75	
027		04/19/17	OG-942345	09/10/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	19.8000-	1.00	19.80-	
027			OG-942345							Purchase Order Total		99.95	
027	OC-14778	04/19/17	OG-942347	09/10/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.9900	1.00	53.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-942347							Purchase Order Total		53.99	
027	OC-14778	04/19/17	OG-942349	09/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	245.2400	1.00	245.24	
027	OC-14778		OG-942349							Purchase Order Total		245.24	
027	OC-14778	04/19/17	OG-942352	09/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4400	1.00	4.44	
027		04/19/17	OG-942352	09/10/19	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	32.9400	1.00	32.94	
027			OG-942352							Purchase Order Total		37.38	
027	OC-14778	04/19/17	OG-942355	09/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.3800	1.00	20.38	
027	OC-14778		OG-942355							Purchase Order Total		20.38	
027	OC-14778	04/19/17	OG-942356	09/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9000	1.00	39.90	
027	OC-14778		OG-942356							Purchase Order Total		39.90	
027	OC-14778	04/19/17	OG-942358	09/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.7200	1.00	37.72	
027	OC-14778		OG-942358							Purchase Order Total		37.72	
027	OC-14778	04/19/17	OG-942360	09/10/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.3000	1.00	15.30	
027		04/19/17	OG-942360	09/10/19	1820258	KOKES AUTO FARM TRUCK INC			NON-DEPR ROAD EQUIP<1500	13.2600	1.00	13.26	
027			OG-942360							Purchase Order Total		28.56	
027	OC-14778	04/19/17	OG-942361	09/10/19	545765	S & W AUTO SUPPLY, JULESBURG C	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	279.6200	1.00	279.62	
027	OC-14778		OG-942361							Purchase Order Total		279.62	
027	OC-14778	04/19/17	OG-942378	09/11/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.5400	1.00	41.54	
027	OC-14778		OG-942378							Purchase Order Total		41.54	
027	OC-14778	04/19/17	OG-942379	09/11/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.6600	1.00	61.66	
027	OC-14778		OG-942379							Purchase Order Total		61.66	
027	OC-14778	04/19/17	OG-942380	09/11/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.3400	1.00	32.34	
027	OC-14778		OG-942380							Purchase Order Total		32.34	
027	OC-14778	04/19/17	OG-942402	09/11/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.3900	1.00	10.39	
027	OC-14778		OG-942402							Purchase Order Total		10.39	
027	OC-14778	04/19/17	OG-942404	09/11/19	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	3.4900	1.00	3.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
027	OC-14778		OG-942404									Purchase Order Total	3.49
027	OC-14778	04/19/17	OG-942412	09/11/19	550152	SUPERIOR MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	4.5400	1.00	4.54	
						INC			REPLACEMENT				
027	OC-14778		OG-942412									Purchase Order Total	4.54
027	OC-14778	04/19/17	OG-942546	09/11/19	543714	R & K MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	77.9900	1.00	77.99	
									REPLACEMENT				
027	OC-14778		OG-942546									Purchase Order Total	77.99
027	OC-14778	04/19/17	OG-942550	09/11/19	543714	R & K MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	306.3600	1.00	306.36	
									REPLACEMENT				
027		04/19/17	OG-942550	09/11/19	543714	R & K MOTOR PARTS	060	00	AUTOMOTIVE & TRUCK	45.5000-	1.00	45.50-	
									REPLACEMENT				
027			OG-942550									Purchase Order Total	260.86
027	OC-14778	04/19/17	OG-942561	09/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	9.7000	1.00	9.70	
									REPLACEMENT				
027	OC-14778		OG-942561									Purchase Order Total	9.70
027	OC-14778	04/19/17	OG-942564	09/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	73.3400	1.00	73.34	
									REPLACEMENT				
027	OC-14778		OG-942564									Purchase Order Total	73.34
027	OC-14778	04/19/17	OG-942568	09/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	12.0300	1.00	12.03	
									REPLACEMENT				
027	OC-14778	04/19/17	OG-942568	09/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	28.6800	1.00	28.68	
									REPLACEMENT				
027	OC-14778		OG-942568									Purchase Order Total	40.71
027	OC-14778	04/19/17	OG-942570	09/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	12.2500	1.00	12.25	
									REPLACEMENT				
027	OC-14778		OG-942570									Purchase Order Total	12.25
027	OC-14778	04/19/17	OG-942572	09/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	47.3800	1.00	47.38	
									REPLACEMENT				
027	OC-14778		OG-942572									Purchase Order Total	47.38
027	OC-14778	04/19/17	OG-942574	09/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK	21.2300	1.00	21.23	
									REPLACEMENT				
027	OC-14778		OG-942574									Purchase Order Total	21.23
027	OC-14778	04/19/17	OG-942607	09/11/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	119.8400	1.00	119.84	
									REPLACEMENT				
027	OC-14778		OG-942607									Purchase Order Total	119.84
027	OC-14778	04/19/17	OG-942615	09/11/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK	470.7800	1.00	470.78	
									REPLACEMENT				
027	OC-14778		OG-942615									Purchase Order Total	470.78

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-942618	09/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	1.00	10.00	
027	OC-14778		OG-942618							Purchase Order Total		10.00	
027	OC-14778	04/19/17	OG-942619	09/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.6400	1.00	39.64	
027	OC-14778		OG-942619							Purchase Order Total		39.64	
027	OC-14778	04/19/17	OG-942620	09/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2000	1.00	15.20	
027	OC-14778		OG-942620							Purchase Order Total		15.20	
027	OC-14778	04/19/17	OG-942622	09/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7000	1.00	9.70	
027		04/19/17	OG-942622	09/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9200	1.00	37.92	
027			OG-942622							Purchase Order Total		47.62	
027	OC-14778	04/19/17	OG-942623	09/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.9100	1.00	2.91	
027	OC-14778		OG-942623							Purchase Order Total		2.91	
027	OC-14778	04/19/17	OG-942624	09/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	258.8800	1.00	258.88	
027	OC-14778		OG-942624							Purchase Order Total		258.88	
027	OC-14778	04/19/17	OG-942625	09/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.7200	1.00	14.72	
027	OC-14778		OG-942625							Purchase Order Total		14.72	
027	OC-14778	04/19/17	OG-942626	09/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.6400	1.00	25.64	
027		04/19/17	OG-942626	09/11/19	2338934	NAPA BLOOMFIELD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4900	1.00	11.49	
027			OG-942626							Purchase Order Total		37.13	
027	OC-14778	04/19/17	OG-942628	09/11/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	422.0200	1.00	422.02	
027	OC-14778		OG-942628							Purchase Order Total		422.02	
027	OC-14778	04/19/17	OG-942637	09/11/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.1400	1.00	3.14	
027	OC-14778		OG-942637							Purchase Order Total		3.14	
027	OC-14778	04/19/17	OG-942651	09/11/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.5400	1.00	17.54	
027	OC-14778		OG-942651							Purchase Order Total		17.54	
027	OC-14778	04/19/17	OG-942652	09/11/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.3700	1.00	45.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-942652							Purchase Order Total		45.37	
027	OC-14778	04/19/17	OG-942654	09/11/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.5100	1.00	37.51	
027	OC-14778		OG-942654							Purchase Order Total		37.51	
027	OC-14778	04/19/17	OG-942656	09/11/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.0800	1.00	24.08	
027	OC-14778		OG-942656							Purchase Order Total		24.08	
027	OC-14778	04/19/17	OG-942661	09/11/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	352.7700	1.00	352.77	
027	OC-14778		OG-942661							Purchase Order Total		352.77	
027	OC-14778	04/19/17	OG-942760	09/12/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.8500	1.00	99.85	
027	OC-14778		OG-942760							Purchase Order Total		99.85	
027	OC-14778	04/19/17	OG-942763	09/12/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.2700	1.00	15.27	
027	OC-14778		OG-942763							Purchase Order Total		15.27	
027	OC-14778	04/19/17	OG-942768	09/12/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3900	1.00	4.39	
027	OC-14778		OG-942768							Purchase Order Total		4.39	
027	OC-14778	04/19/17	OG-942772	09/12/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7800	1.00	11.78	
027	OC-14778		OG-942772							Purchase Order Total		11.78	
027	OC-14778	04/19/17	OG-942779	09/12/19	1984578	OLSON ENTERPRISES LLC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	249.5900	1.00	249.59	
027	OC-14778		OG-942779							Purchase Order Total		249.59	
027	OC-14778	04/19/17	OG-942835	09/12/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4000	1.00	13.40	
027	OC-14778		OG-942835							Purchase Order Total		13.40	
027	OC-14778	04/19/17	OG-942843	09/12/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4000	1.00	13.40	
027	OC-14778	04/19/17	OG-942843	09/12/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5500	1.00	9.55	
027	OC-14778		OG-942843							Purchase Order Total		22.95	
027	OC-14778	04/19/17	OG-942867	09/12/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	209.2700	1.00	209.27	
027	OC-14778		OG-942867							Purchase Order Total		209.27	
027	OC-14778	04/19/17	OG-942869	09/12/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	324.6300	1.00	324.63	
027	OC-14778	04/19/17	OG-942869	09/12/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	50.8800	1.00	50.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778		OG-942869							Purchase Order Total		375.51	
027	OC-14778	04/19/17	OG-942946	09/12/19	945030	NAPA AUTO PARTS - ELKHORN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
027	OC-14778		OG-942946							Purchase Order Total		7.98	
027	OC-14778	04/19/17	OG-942948	09/12/19	2306722	GRETNA AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.3200	1.00	143.32	
027		04/19/17	OG-942948	09/12/19	2306722	GRETNA AUTO SUPPLY	060	00	MISC REPAIR PARTS & ACCESSORIE	33.3300-	1.00	33.33-	
027			OG-942948							Purchase Order Total		109.99	
027	OC-14778	04/19/17	OG-943004	09/12/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.4400	1.00	25.44	
027	OC-14778		OG-943004							Purchase Order Total		25.44	
027	OC-14778	04/19/17	OG-943006	09/12/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.4600	1.00	14.46	
027	OC-14778		OG-943006							Purchase Order Total		14.46	
027	OC-14778	04/19/17	OG-943008	09/12/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.0500	1.00	117.05	
027	OC-14778		OG-943008							Purchase Order Total		117.05	
027	OC-14778	04/19/17	OG-943010	09/12/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3900	1.00	11.39	
027	OC-14778		OG-943010							Purchase Order Total		11.39	
027	OC-14778	04/19/17	OG-943016	09/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.1600	1.00	104.16	
027	OC-14778		OG-943016							Purchase Order Total		104.16	
027	OC-14778	04/19/17	OG-943017	09/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.8600	1.00	25.86	
027	OC-14778		OG-943017							Purchase Order Total		25.86	
027	OC-14778	04/19/17	OG-943019	09/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	138.9400	1.00	138.94	
027	OC-14778		OG-943019							Purchase Order Total		138.94	
027	OC-14778	04/19/17	OG-943021	09/12/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.8800	1.00	65.88	
027	OC-14778		OG-943021							Purchase Order Total		65.88	
027	OC-14778	04/19/17	OG-943054	09/12/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3000	1.00	5.30	
027	OC-14778		OG-943054							Purchase Order Total		5.30	
027	OC-14778	04/19/17	OG-943056	09/12/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2900	1.00	13.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-943056									13.29	
027	OC-14778	04/19/17	OG-943118	09/13/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4900	1.00	11.49	
027		04/19/17	OG-943118	09/13/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.9400	1.00	.94	
027			OG-943118									12.43	
027	OC-14778	04/19/17	OG-943119	09/13/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7200	1.00	3.72	
027	OC-14778		OG-943119									3.72	
027	OC-14778	04/19/17	OG-943120	09/13/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.1300	1.00	82.13	
027	OC-14778		OG-943120									82.13	
027	OC-14778	04/19/17	OG-943126	09/13/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
027	OC-14778		OG-943126									17.99	
027	OC-14778	04/19/17	OG-943127	09/13/19	526657	HINNS GORDON AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.9900	1.00	17.99	
027	OC-14778		OG-943127									17.99	
027	OC-14778	04/19/17	OG-943148	09/13/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	78.3800	1.00	78.38	
027	OC-14778		OG-943148									78.38	
027	OC-14778	04/19/17	OG-943152	09/13/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5600	1.00	12.56	
027	OC-14778		OG-943152									12.56	
027	OC-14778	04/19/17	OG-943261	09/13/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	90.9600	1.00	90.96	
027	OC-14778		OG-943261									90.96	
027	OC-14778	04/19/17	OG-943290	09/13/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.1800	1.00	29.18	
027	OC-14778		OG-943290									29.18	
027	OC-14778	04/19/17	OG-943331	09/13/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.7300	1.00	1.73	
027	OC-14778		OG-943331									1.73	
027	OC-14778	04/19/17	OG-943333	09/13/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3400	1.00	11.34	
027	OC-14778		OG-943333									11.34	
027	OC-14778	04/19/17	OG-943362	09/13/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.0300	1.00	34.03	
027	OC-14778		OG-943362									34.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-943364	09/13/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.5200	1.00	47.52	
027	OC-14778		OG-943364							Purchase Order Total		47.52	
027	OC-14778	04/19/17	OG-943449	09/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.5100	1.00	74.51	
027	OC-14778		OG-943449							Purchase Order Total		74.51	
027	OC-14778	04/19/17	OG-943451	09/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	149.6500	1.00	149.65	
027	OC-14778		OG-943451							Purchase Order Total		149.65	
027	OC-14778	04/19/17	OG-943453	09/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	175.4700	1.00	175.47	
027	OC-14778		OG-943453							Purchase Order Total		175.47	
027	OC-14778	04/19/17	OG-943455	09/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.1300	1.00	13.13	
027	OC-14778		OG-943455							Purchase Order Total		13.13	
027	OC-14778	04/19/17	OG-943456	09/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	33.8400	1.00	33.84	
027	OC-14778		OG-943456							Purchase Order Total		33.84	
027	OC-14778	04/19/17	OG-943458	09/13/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.4700	1.00	.47	
027	OC-14778		OG-943458							Purchase Order Total		.47	
027	OC-14778	04/19/17	OG-943476	09/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.2800	1.00	6.28	
027	OC-14778		OG-943476							Purchase Order Total		6.28	
027	OC-14778	04/19/17	OG-943477	09/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	93.0900	1.00	93.09	
027	OC-14778		OG-943477							Purchase Order Total		93.09	
027	OC-14778	04/19/17	OG-943478	09/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.4800	1.00	39.48	
027	OC-14778		OG-943478							Purchase Order Total		39.48	
027	OC-14778	04/19/17	OG-943478	09/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4600	1.00	4.46	
027	OC-14778		OG-943478							Purchase Order Total		4.46	
027	OC-14778	04/19/17	OG-943479	09/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.0700	1.00	19.07	
027	OC-14778		OG-943479							Purchase Order Total		19.07	
027	OC-14778	04/19/17	OG-943480	09/16/19	538695	NELIGH AUTO & MACHINE INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	143.9400	1.00	143.94	
027	OC-14778		OG-943480							Purchase Order Total		143.94	
027	OC-14778	04/19/17	OG-943503	09/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	21.9300	1.00	21.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			21.93	
027	OC-14778		OG-943503										
027	OC-14778	04/19/17	OG-943520	09/16/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	364.5300	1.00	364.53	
027		04/19/17	OG-943520	09/16/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MOTOR OIL	144.4200	1.00	144.42	
027		04/19/17	OG-943520	09/16/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	43.0900	1.00	43.09	
027		04/19/17	OG-943520	09/16/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	26.6400	1.00	26.64	
027			OG-943520						Purchase Order Total			525.40	
027	OC-14778	04/19/17	OG-943540	09/16/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.4300	1.00	48.43	
027	OC-14778		OG-943540						Purchase Order Total			48.43	
027	OC-14778	04/19/17	OG-943545	09/16/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.7500	1.00	106.75	
027	OC-14778		OG-943545						Purchase Order Total			106.75	
027	OC-14778	04/19/17	OG-943551	09/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.8800	1.00	50.88	
027	OC-14778		OG-943551						Purchase Order Total			50.88	
027	OC-14778	04/19/17	OG-943557	09/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8100	1.00	15.81	
027	OC-14778		OG-943557						Purchase Order Total			15.81	
027	OC-14778	04/19/17	OG-943559	09/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.7000	1.00	26.70	
027	OC-14778		OG-943559						Purchase Order Total			26.70	
027	OC-14778	04/19/17	OG-943562	09/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.4000	1.00	101.40	
027	OC-14778		OG-943562						Purchase Order Total			101.40	
027	OC-14778	04/19/17	OG-943564	09/16/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.5800	1.00	15.58	
027	OC-14778		OG-943564						Purchase Order Total			15.58	
027	OC-14778	04/19/17	OG-943570	09/16/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	68.7200	1.00	68.72	
027	OC-14778		OG-943570						Purchase Order Total			68.72	
027	OC-14778	04/19/17	OG-943578	09/16/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.2700	1.00	108.27	
027	OC-14778		OG-943578						Purchase Order Total			108.27	
027	OC-14778	04/19/17	OG-943586	09/16/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	10.6000	1.00	10.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REPLACEMENT				
										Purchase Order Total		10.60	
027	OC-14778		OG-943586										
027	OC-14778	04/19/17	OG-943591	09/16/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	56.3300	1.00	56.33	
						INC			REPLACEMENT				
										Purchase Order Total		56.33	
027	OC-14778		OG-943591										
027	OC-14778	04/19/17	OG-943596	09/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	11.8600	1.00	11.86	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		11.86	
027	OC-14778		OG-943596										
027	OC-14778	04/19/17	OG-943597	09/16/19	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	46.8400	1.00	46.84	
						SUPPLY			REPLACEMENT				
										Purchase Order Total		46.84	
027	OC-14778		OG-943597										
027	OC-14778	04/19/17	OG-943599	09/16/19	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	140.4600	1.00	140.46	
						PARTS			REPLACEMENT				
										Purchase Order Total		140.46	
027	OC-14778		OG-943599										
027	OC-14778	04/19/17	OG-943600	09/16/19	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	203.0600	1.00	203.06	
						PARTS			REPLACEMENT				
										Purchase Order Total		203.06	
027	OC-14778		OG-943600										
027	OC-14778	04/19/17	OG-943603	09/16/19	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	123.6700	1.00	123.67	
						PARTS			REPLACEMENT				
										Purchase Order Total		123.67	
027	OC-14778		OG-943603										
027	OC-14778	04/19/17	OG-943604	09/16/19	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	82.1600	1.00	82.16	
						PARTS			REPLACEMENT				
										Purchase Order Total		123.67	
027	OC-14778		OG-943604										
027	OC-14778	04/19/17	OG-943604	09/16/19	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	23.2000-	1.00	23.20-	
						PARTS			REPLACEMENT				
										Purchase Order Total		58.96	
027	OC-14778	04/19/17	OG-943607	09/16/19	1627186	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	179.9400	1.00	179.94	
						TRUCK			REPLACEMENT				
										Purchase Order Total		179.94	
027	OC-14778		OG-943607										
027	OC-14778	04/19/17	OG-943608	09/16/19	1627186	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	93.6900	1.00	93.69	
						TRUCK			REPLACEMENT				
										Purchase Order Total		93.69	
027	OC-14778		OG-943608										
027	OC-14778	04/19/17	OG-943610	09/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	19.9800	1.00	19.98	
						- PAYMENTS			REPLACEMENT				
										Purchase Order Total		19.98	
027	OC-14778		OG-943610										
027	OC-14778	04/19/17	OG-943611	09/16/19	1627186	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	45.1100	1.00	45.11	
						TRUCK			REPLACEMENT				
										Purchase Order Total		45.11	
027	OC-14778		OG-943611										
027	OC-14778	04/19/17	OG-943613	09/16/19	1627186	KOKES AUTO FARM	060	00	AUTOMOTIVE & TRUCK	416.4800	1.00	416.48	
						TRUCK			REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-943613							Purchase Order Total		416.48	
027	OC-14778	04/19/17	OG-943616	09/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.6900	1.00	3.69	
027	OC-14778		OG-943616							Purchase Order Total		3.69	
027	OC-14778	04/19/17	OG-943618	09/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.8000	1.00	35.80	
027	OC-14778		OG-943618							Purchase Order Total		35.80	
027	OC-14778	04/19/17	OG-943620	09/16/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9600	1.00	13.96	
027	OC-14778	04/19/17	OG-943620	09/16/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9600	1.00	13.96	
027	OC-14778		OG-943620							Purchase Order Total		27.92	
027	OC-14778	04/19/17	OG-943621	09/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1500	1.00	17.15	
027	OC-14778		OG-943621							Purchase Order Total		17.15	
027	OC-14778	04/19/17	OG-943622	09/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778		OG-943622							Purchase Order Total		5.99	
027	OC-14778	04/19/17	OG-943623	09/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	150.9900	1.00	150.99	
027		04/19/17	OG-943623	09/16/19	526103	FRANK PARTS COMPANY - PAYMENTS			MISC REPAIR PARTS & ACCESSORIE	19.8000-	1.00	19.80-	
027			OG-943623							Purchase Order Total		131.19	
027	OC-14778	04/19/17	OG-943624	09/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	35.0500	1.00	35.05	
027	OC-14778		OG-943624							Purchase Order Total		35.05	
027	OC-14778	04/19/17	OG-943625	09/16/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.4000	1.00	73.40	
027	OC-14778		OG-943625							Purchase Order Total		73.40	
027	OC-14778	04/19/17	OG-943626	09/16/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.0300	1.00	56.03	
027	OC-14778		OG-943626							Purchase Order Total		56.03	
027	OC-14778	04/19/17	OG-943627	09/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	53.6400	1.00	53.64	
027	OC-14778		OG-943627							Purchase Order Total		53.64	
027	OC-14778	04/19/17	OG-943638	09/16/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	25.9600	1.00	25.96	
027	OC-14778		OG-943638							Purchase Order Total		25.96	
027	OC-14778	04/19/17	OG-943641	09/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	41.8700	1.00	41.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943641							Purchase Order Total		41.87	
027	OC-14778	04/19/17	OG-943642	09/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	137.3500	1.00	137.35	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943642							Purchase Order Total		137.35	
027	OC-14778	04/19/17	OG-943644	09/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	25.3200	1.00	25.32	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943644							Purchase Order Total		25.32	
027	OC-14778	04/19/17	OG-943647	09/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	210.5400	1.00	210.54	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943647							Purchase Order Total		210.54	
027	OC-14778	04/19/17	OG-943649	09/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	1.1000	1.00	1.10	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943649							Purchase Order Total		1.10	
027	OC-14778	04/19/17	OG-943652	09/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	102.2800	1.00	102.28	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943652							Purchase Order Total		102.28	
027	OC-14778	04/19/17	OG-943654	09/16/19	526103	FRANK PARTS COMPANY	060	00	AUTOMOTIVE & TRUCK	62.9200	1.00	62.92	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943654							Purchase Order Total		62.92	
027	OC-14778	04/19/17	OG-943689	09/16/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK	85.8900	1.00	85.89	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943689							Purchase Order Total		85.89	
027	OC-14778	04/19/17	OG-943703	09/16/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK	170.5200	1.00	170.52	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943703							Purchase Order Total		170.52	
027	OC-14778	04/19/17	OG-943708	09/16/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	54.8400	1.00	54.84	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943708							Purchase Order Total		54.84	
027	OC-14778	04/19/17	OG-943710	09/16/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK	39.9600	1.00	39.96	
						- PAYMENTS			REPLACEMENT				
027	OC-14778		OG-943710							Purchase Order Total		39.96	
027	OC-14778	04/19/17	OG-943740	09/16/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK	574.1400	1.00	574.14	
						- PAYMENTS			REPLACEMENT				
027		04/19/17	OG-943740	09/16/19	1820258	KOKES AUTO FARM TRUCK INC			MISC REPAIR PARTS & ACCESSORIE	49.3900-	1.00	49.39-	
						- PAYMENTS			REPLACEMENT				
027			OG-943740							Purchase Order Total		524.75	
027	OC-14778	04/19/17	OG-943869	09/17/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK	45.9800	1.00	45.98	
						- PAYMENTS			REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-943869	09/17/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MISC REPAIR PARTS & ACCESSORIE	79.0500	1.00	79.05	
027		04/19/17	OG-943869	09/17/19	4147268	MIDWEST AUTO PARTS INC.	060	00	MOTOR OIL	78.9600	1.00	78.96	
027		04/19/17	OG-943869	09/17/19	4147268	MIDWEST AUTO PARTS INC.	060	00	NON-DEPR ROAD EQUIP<1500	34.7700	1.00	34.77	
027			OG-943869						Purchase Order Total			238.76	
027	OC-14778	04/19/17	OG-943882	09/17/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	273.9800	1.00	273.98	
027	OC-14778		OG-943882						Purchase Order Total			273.98	
027	OC-14778	04/19/17	OG-943886	09/17/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	429.9700	1.00	429.97	
027	OC-14778		OG-943886						Purchase Order Total			429.97	
027	OC-14778	04/19/17	OG-943928	09/17/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9600	1.00	15.96	
027	OC-14778		OG-943928						Purchase Order Total			15.96	
027	OC-14778	04/19/17	OG-943929	09/17/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.3600	1.00	6.36	
027	OC-14778		OG-943929						Purchase Order Total			6.36	
027	OC-14778	04/19/17	OG-943933	09/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.3100	1.00	45.31	
027		04/19/17	OG-943933	09/17/19	524911	H & H AUTO PARTS	060	00	OTHER LUBRICANTS	13.9800	1.00	13.98	
027			OG-943933						Purchase Order Total			59.29	
027	OC-14778	04/19/17	OG-943942	09/17/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	153.9400	1.00	153.94	
027	OC-14778		OG-943942						Purchase Order Total			153.94	
027	OC-14778	04/19/17	OG-943945	09/17/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.2100	1.00	62.21	
027	OC-14778		OG-943945						Purchase Order Total			62.21	
027	OC-14778	04/19/17	OG-943953	09/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.5600	1.00	83.56	
027	OC-14778		OG-943953						Purchase Order Total			83.56	
027	OC-14778	04/19/17	OG-943970	09/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9800	1.00	9.98	
027	OC-14778		OG-943970						Purchase Order Total			9.98	
027	OC-14778	04/19/17	OG-944017	09/17/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5100	1.00	12.51	
027	OC-14778		OG-944017						Purchase Order Total			12.51	
027	OC-14778	04/19/17	OG-944075	09/17/19	2338769	AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	5.8400	1.00	5.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CITY			REPLACEMENT				
027	OC-14778		OG-944075							Purchase Order Total		5.84	
027	OC-14778	04/19/17	OG-944112	09/17/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	606.0800	1.00	606.08	
027	OC-14778		OG-944112							Purchase Order Total		606.08	
027	OC-14778	04/19/17	OG-944113	09/17/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.5800	1.00	20.58	
027	OC-14778		OG-944113							Purchase Order Total		20.58	
027	OC-14778	04/19/17	OG-944117	09/17/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.9900	1.00	51.99	
027	OC-14778		OG-944117							Purchase Order Total		51.99	
027	OC-14778	04/19/17	OG-944135	09/17/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	52.3400	1.00	52.34	
027	OC-14778	04/19/17	OG-944135	09/17/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9600	1.00	7.96	
027	OC-14778	04/19/17	OG-944135	09/17/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.2900	1.00	36.29	
027	OC-14778		OG-944135							Purchase Order Total		96.59	
027	OC-14778	04/19/17	OG-944153	09/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.6400	1.00	17.64	
027	OC-14778		OG-944153							Purchase Order Total		17.64	
027	OC-14778	04/19/17	OG-944226	09/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.9900	1.00	36.99	
027	OC-14778		OG-944226							Purchase Order Total		36.99	
027	OC-14778	04/19/17	OG-944247	09/17/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	89.9500	1.00	89.95	
027	OC-14778		OG-944247							Purchase Order Total		89.95	
027	OC-14778	04/19/17	OG-944280	09/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.4200	1.00	102.42	
027	OC-14778		OG-944280							Purchase Order Total		102.42	
027	OC-14778	04/19/17	OG-944285	09/18/19	550393	SYRACUSE MOTOR SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	40.9400	1.00	40.94	
027	OC-14778		OG-944285							Purchase Order Total		40.94	
027	OC-14778	04/19/17	OG-944291	09/18/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.0600	1.00	19.06	
027		04/19/17	OG-944291	09/18/19	513133	BULLDOG AUTO PARTS INC	060	00	MOTOR OIL	188.1600	1.00	188.16	
027			OG-944291							Purchase Order Total		207.22	
027	OC-14778	04/19/17	OG-944301	09/18/19	2368627	NAPAAUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	1004.7600	1.00	1,004.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/17	OG-944301	09/18/19	2368627	BLAIR NAPA AUTO PARTS - BLAIR	060	00	REPLACEMENT AUTOMOTIVE & TRUCK REPLACEMENT	162.0000-	1.00	162.00-	
027			OG-944301							Purchase Order Total		842.76	
027	OC-14778	04/19/17	OG-944307	09/18/19	537293	NAPA AUTO PARTS - LINCOLN - PA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	74.4100	1.00	74.41	
027	OC-14778		OG-944307							Purchase Order Total		74.41	
027	OC-14778	04/19/17	OG-944310	09/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	500.0000	1.00	500.00	
027	OC-14778		OG-944310							Purchase Order Total		500.00	
027	OC-14778	04/19/17	OG-944315	09/18/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.8000	1.00	99.80	
027	OC-14778		OG-944315							Purchase Order Total		99.80	
027	OC-14778	04/19/17	OG-944351	09/18/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.9000	1.00	91.90	
027	OC-14778		OG-944351							Purchase Order Total		91.90	
027	OC-14778	04/19/17	OG-944368	09/18/19	504535	ANDERSEN & SONS NAPA AUTO PART		00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4300	1.00	11.43	
027	OC-14778	04/19/17	OG-944368	09/18/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.4300	1.00	11.43	
027	OC-14778		OG-944368							Purchase Order Total		22.86	
027	OC-14778	04/19/17	OG-944466	09/18/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.4900	1.00	13.49	
027	OC-14778		OG-944466							Purchase Order Total		13.49	
027	OC-14778	04/19/17	OG-944510	09/18/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.4400	1.00	10.44	
027	OC-14778		OG-944510							Purchase Order Total		10.44	
027	OC-14778	04/19/17	OG-944518	09/18/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	91.0000	1.00	91.00	
027	OC-14778		OG-944518							Purchase Order Total		91.00	
027	OC-14778	04/19/17	OG-944520	09/18/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8300	1.00	21.83	
027	OC-14778		OG-944520							Purchase Order Total		21.83	
027	OC-14778	04/19/17	OG-944521	09/18/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9800	1.00	13.98	
027	OC-14778	04/19/17	OG-944521	09/18/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9900	1.00	8.99	
027	OC-14778		OG-944521							Purchase Order Total		22.97	
027	OC-14778	04/19/17	OG-944523	09/18/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	14.9200	1.00	14.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
									Purchase Order Total			14.92	
027	OC-14778		OG-944523										
027	OC-14778	04/19/17	OG-944525	09/18/19	2338946	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	3.3900	1.00	3.39	
									REPLACEMENT				
									Purchase Order Total			3.39	
027	OC-14778		OG-944525										
027	OC-14778	04/19/17	OG-944527	09/18/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	27.1000	1.00	27.10	
									REPLACEMENT				
									Purchase Order Total			27.10	
027	OC-14778		OG-944527										
027	OC-14778	04/19/17	OG-944530	09/18/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	62.6700	1.00	62.67	
									REPLACEMENT				
027	OC-14778		OG-944530										
027	OC-14778	04/19/17	OG-944530	09/18/19	2338947	S & W AUTO PARTS	060	00	AUTOMOTIVE & TRUCK	5.6800	1.00	5.68	
									REPLACEMENT				
									Purchase Order Total			68.35	
027	OC-14778		OG-944530										
027	OC-14778	04/19/17	OG-944536	09/18/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK	18.1600	1.00	18.16	
									REPLACEMENT				
									Purchase Order Total			18.16	
027	OC-14778		OG-944536										
027	OC-14778	04/19/17	OG-944621	09/19/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK	104.6000	1.00	104.60	
									REPLACEMENT				
									Purchase Order Total			104.60	
027	OC-14778		OG-944621										
027	OC-14778	04/19/17	OG-944622	09/19/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	61.1200	1.00	61.12	
									REPLACEMENT				
									Purchase Order Total			61.12	
027	OC-14778		OG-944622										
027	OC-14778	04/19/17	OG-944628	09/19/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	10.0600	1.00	10.06	
									REPLACEMENT				
									Purchase Order Total			10.06	
027	OC-14778		OG-944628										
027	OC-14778	04/19/17	OG-944638	09/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	17.9800	1.00	17.98	
									REPLACEMENT				
									Purchase Order Total			17.98	
027	OC-14778		OG-944638										
027	OC-14778	04/19/17	OG-944646	09/19/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	32.9800	1.00	32.98	
									REPLACEMENT				
									Purchase Order Total			32.98	
027	OC-14778		OG-944646										
027	OC-14778	04/19/17	OG-944647	09/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	31.2600	1.00	31.26	
									REPLACEMENT				
									Purchase Order Total			31.26	
027	OC-14778		OG-944647										
027	OC-14778	04/19/17	OG-944650	09/19/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK	20.2900	1.00	20.29	
									REPLACEMENT				
									Purchase Order Total			20.29	
027	OC-14778		OG-944650										
027	OC-14778	04/19/17	OG-944651	09/19/19	537289	ALL MAKES AUTO SUPPLY NAPA AUT	060	00	AUTOMOTIVE & TRUCK	53.5900	1.00	53.59	
									REPLACEMENT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-944651							Purchase Order Total		53.59	
027	OC-14778	04/19/17	OG-944730	09/19/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	34.8800	1.00	34.88	
027	OC-14778		OG-944730							Purchase Order Total		34.88	
027	OC-14778	04/19/17	OG-944788	09/19/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	141.0300	1.00	141.03	
027	OC-14778		OG-944788							Purchase Order Total		141.03	
027	OC-14778	04/19/17	OG-944793	09/19/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5900	1.00	49.59	
027	OC-14778		OG-944793							Purchase Order Total		49.59	
027	OC-14778	04/19/17	OG-944794	09/19/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	136.5100	1.00	136.51	
027	OC-14778		OG-944794							Purchase Order Total		136.51	
027	OC-14778	04/19/17	OG-944796	09/19/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.2400	1.00	3.24	
027	OC-14778		OG-944796							Purchase Order Total		3.24	
027	OC-14778	04/19/17	OG-944798	09/19/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	121.3100	1.00	121.31	
027	OC-14778		OG-944798							Purchase Order Total		121.31	
027	OC-14778	04/19/17	OG-944812	09/19/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	119.8800	1.00	119.88	
027	OC-14778		OG-944812							Purchase Order Total		119.88	
027	OC-14778	04/19/17	OG-944843	09/19/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	504.0000	1.00	504.00	
027	OC-14778		OG-944843							Purchase Order Total		504.00	
027	OC-14778	04/19/17	OG-944862	09/20/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	233.0500	1.00	233.05	
027		04/19/17	OG-944862	09/20/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.0000	1.00	42.00	
027		04/19/17	OG-944862	09/20/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	104.4800	1.00	104.48	
027			OG-944862							Purchase Order Total		170.57	
027	OC-14778	04/19/17	OG-944882	09/20/19	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	223.0000	1.00	223.00	
027		04/19/17	OG-944882	09/20/19	2169924	ACTION AUTO SUPPLY - SUTTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	106.28	106.28	
027			OG-944882							Purchase Order Total		116.72	
027	OC-14778	04/19/17	OG-944933	09/20/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.9800	1.00	27.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-944933							Purchase Order Total		27.98	
027	OC-14778	04/19/17	OG-944949	09/20/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	36.5500	1.00	36.55	
027	OC-14778		OG-944949							Purchase Order Total		36.55	
027	OC-14778	04/19/17	OG-944950	09/20/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	45.8300	1.00	45.83	
027	OC-14778		OG-944950							Purchase Order Total		45.83	
027	OC-14778	04/19/17	OG-944952	09/20/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.4900	1.00	16.49	
027	OC-14778		OG-944952							Purchase Order Total		16.49	
027	OC-14778	04/19/17	OG-944954	09/20/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-944954							Purchase Order Total		12.99	
027	OC-14778	04/19/17	OG-944956	09/20/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4000	1.00	28.40	
027	OC-14778		OG-944956							Purchase Order Total		28.40	
027	OC-14778	04/19/17	OG-944958	09/20/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.9500	1.00	123.95	
027	OC-14778	04/19/17	OG-944958	09/20/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	27.0000-	1.00	27.00-	
027	OC-14778		OG-944958							Purchase Order Total		96.95	
027	OC-14778	04/19/17	OG-944973	09/20/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.4000	1.00	28.40	
027	OC-14778		OG-944973							Purchase Order Total		28.40	
027	OC-14778	04/19/17	OG-944975	09/20/19	541274	NAPA AUTO PARTS - ORD	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	83.7500	1.00	83.75	
027	OC-14778		OG-944975							Purchase Order Total		83.75	
027	OC-14778	04/19/17	OG-944997	09/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	24.0000	1.00	24.00	
027	OC-14778		OG-944997							Purchase Order Total		24.00	
027	OC-14778	04/19/17	OG-945004	09/20/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	102.1300	1.00	102.13	
027	OC-14778		OG-945004							Purchase Order Total		102.13	
027	OC-14778	04/19/17	OG-945010	09/20/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	72.6900	1.00	72.69	
027	OC-14778		OG-945010							Purchase Order Total		72.69	
027	OC-14778	04/19/17	OG-945011	09/20/19	543689	RALLY AUTO PARTS - FULLERTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	135.9400	1.00	135.94	
027	OC-14778		OG-945011							Purchase Order Total		135.94	

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027	OC-14778	04/19/17	OG-945013	09/20/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.8800	1.00	.88	
027	OC-14778		OG-945013							Purchase Order Total		.88	
027	OC-14778	04/19/17	OG-945019	09/20/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	182.9900	1.00	182.99	
027		04/19/17	OG-945019	09/20/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	MISC REPAIR PARTS & ACCESSORIE	110.5900	1.00	110.59	
027			OG-945019							Purchase Order Total		293.58	
027	OC-14778	04/19/17	OG-945024	09/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	439.9800	1.00	439.98	
027	OC-14778		OG-945024							Purchase Order Total		439.98	
027	OC-14778	04/19/17	OG-945025	09/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.2900	1.00	17.29	
027	OC-14778		OG-945025							Purchase Order Total		17.29	
027	OC-14778	04/19/17	OG-945036	09/20/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.8400	1.00	46.84	
027	OC-14778		OG-945036							Purchase Order Total		46.84	
027	OC-14778	04/19/17	OG-945054	09/20/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.4700	1.00	15.47	
027	OC-14778		OG-945054							Purchase Order Total		15.47	
027	OC-14778	04/19/17	OG-945055	09/20/19	514451	CENTRAL CITY AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.9900	1.00	10.99	
027	OC-14778		OG-945055							Purchase Order Total		10.99	
027	OC-14778	04/19/17	OG-945060	09/20/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9900	1.00	29.99	
027	OC-14778	04/19/17	OG-945060	09/20/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.6400	1.00	26.64	
027	OC-14778	04/19/17	OG-945060	09/20/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-945060							Purchase Order Total		69.62	
027	OC-14778	04/19/17	OG-945073	09/20/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	186.7000	1.00	186.70	
027	OC-14778		OG-945073							Purchase Order Total		186.70	
027	OC-14778	04/19/17	OG-945078	09/20/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	61.9600	1.00	61.96	
027	OC-14778		OG-945078							Purchase Order Total		61.96	
027	OC-14778	04/19/17	OG-945079	09/20/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	42.6300	1.00	42.63	
027	OC-14778		OG-945079							Purchase Order Total		42.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-945081	09/20/19	541273	PARTS BIN INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	192.4500	1.00	192.45	
027	OC-14778		OG-945081							Purchase Order Total		192.45	
027	OC-14778	04/19/17	OG-945084	09/20/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.9100	1.00	56.91	
027	OC-14778		OG-945084							Purchase Order Total		56.91	
027	OC-14778	04/19/17	OG-945089	09/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	116.8400	1.00	116.84	
027	OC-14778		OG-945089							Purchase Order Total		116.84	
027	OC-14778	04/19/17	OG-945098	09/20/19	4147268	MIDWEST AUTO PARTS INC.	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	71.9000	1.00	71.90	
027	OC-14778		OG-945098							Purchase Order Total		71.90	
027	OC-14778	04/19/17	OG-945117	09/20/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.8700	1.00	32.87	
027	OC-14778		OG-945117							Purchase Order Total		32.87	
027	OC-14778	04/19/17	OG-945123	09/20/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	55.5800	1.00	55.58	
027	OC-14778		OG-945123							Purchase Order Total		55.58	
027	OC-14778	04/19/17	OG-945127	09/20/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	171.3500	1.00	171.35	
027	OC-14778		OG-945127							Purchase Order Total		171.35	
027	OC-14778	04/19/17	OG-945128	09/20/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.2900	1.00	7.29	
027	OC-14778		OG-945128							Purchase Order Total		7.29	
027	OC-14778	04/19/17	OG-945129	09/20/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0800	1.00	13.08	
027	OC-14778		OG-945129							Purchase Order Total		13.08	
027	OC-14778	04/19/17	OG-945130	09/20/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.9000	1.00	4.90	
027	OC-14778		OG-945130							Purchase Order Total		4.90	
027	OC-14778	04/19/17	OG-945133	09/20/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.8800	1.00	64.88	
027	OC-14778		OG-945133							Purchase Order Total		64.88	
027	OC-14778	04/19/17	OG-945137	09/20/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6900	1.00	11.69	
027	OC-14778		OG-945137							Purchase Order Total		11.69	
027	OC-14778	04/19/17	OG-945140	09/20/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.2800	1.00	32.28	
027	OC-14778		OG-945140							Purchase Order Total		32.28	

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027	OC-14778	04/19/17	OG-945143	09/20/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	26.2800	1.00	26.28	
027	OC-14778		OG-945143							Purchase Order Total		26.28	
027	OC-14778	04/19/17	OG-945146	09/20/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.7600	1.00	11.76	
027	OC-14778		OG-945146							Purchase Order Total		11.76	
027	OC-14778	04/19/17	OG-945149	09/20/19	513133	BULLDOG AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7600	1.00	13.76	
027	OC-14778		OG-945149							Purchase Order Total		13.76	
027	OC-14778	04/19/17	OG-945170	09/20/19	536967	MULLENAX AUTO SUPPLY, PLATTSMO	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	254.1800	1.00	254.18	
027	OC-14778		OG-945170							Purchase Order Total		254.18	
027	OC-14778	04/19/17	OG-945285	09/23/19	539360	SKEETERS NAPA AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.7300	1.00	13.73	
027	OC-14778		OG-945285							Purchase Order Total		13.73	
027	OC-14778	04/19/17	OG-945286	09/23/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.6800	1.00	12.68	
027	OC-14778		OG-945286							Purchase Order Total		12.68	
027	OC-14778	04/19/17	OG-945288	09/23/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.8300	1.00	20.83	
027	OC-14778	04/19/17	OG-945288	09/23/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2600	1.00	22.26	
027	OC-14778		OG-945288							Purchase Order Total		43.09	
027	OC-14778	04/19/17	OG-945295	09/23/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.2800	1.00	63.28	
027	OC-14778		OG-945295							Purchase Order Total		63.28	
027	OC-14778	04/19/17	OG-945300	09/23/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.8800	1.00	9.88	
027	OC-14778		OG-945300							Purchase Order Total		9.88	
027	OC-14778	04/19/17	OG-945301	09/23/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	58.3100	1.00	58.31	
027	OC-14778		OG-945301							Purchase Order Total		58.31	
027	OC-14778	04/19/17	OG-945334	09/23/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	466.8100	1.00	466.81	
027	OC-14778		OG-945334							Purchase Order Total		466.81	
027	OC-14778	04/19/17	OG-945356	09/23/19	501677	ONEILL AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	41.2200	1.00	41.22	
027	OC-14778		OG-945356							Purchase Order Total		41.22	
027	OC-14778	04/19/17	OG-945393	09/23/19	537312	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	171.8200	1.00	171.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FREMONT			REPLACEMENT				
										Purchase Order Total		171.82	
027	OC-14778		OG-945393										
027	OC-14778	04/19/17	OG-945404	09/23/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	122.4300	1.00	122.43	
027		04/19/17	OG-945404	09/23/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.3900-	1.00	49.39-	
027			OG-945404							Purchase Order Total		73.04	
027	OC-14778	04/19/17	OG-945410	09/23/19	537312	NAPA AUTO PARTS - FREMONT	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	117.9500	1.00	117.95	
027	OC-14778		OG-945410							Purchase Order Total		117.95	
027	OC-14778	04/19/17	OG-945433	09/23/19	552199	TURPS AUTOMOTIVE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.4900	1.00	77.49	
027	OC-14778		OG-945433							Purchase Order Total		77.49	
027	OC-14778	04/19/17	OG-945460	09/23/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.8100	1.00	15.81	
027	OC-14778		OG-945460							Purchase Order Total		15.81	
027	OC-14778	04/19/17	OG-945497	09/23/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	239.9900	1.00	239.99	
027	OC-14778		OG-945497							Purchase Order Total		239.99	
027	OC-14778	04/19/17	OG-945501	09/23/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	279.9900	1.00	279.99	
027	OC-14778		OG-945501							Purchase Order Total		279.99	
027	OC-14778	04/19/17	OG-945578	09/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	59.4900	1.00	59.49	
027	OC-14778		OG-945578							Purchase Order Total		59.49	
027	OC-14778	04/19/17	OG-945580	09/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.1600	1.00	17.16	
027	OC-14778		OG-945580							Purchase Order Total		17.16	
027	OC-14778	04/19/17	OG-945584	09/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	15.9100	1.00	15.91	
027	OC-14778		OG-945584							Purchase Order Total		15.91	
027	OC-14778	04/19/17	OG-945589	09/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.5900	1.00	7.59	
027	OC-14778		OG-945589							Purchase Order Total		7.59	
027	OC-14778	04/19/17	OG-945593	09/24/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	165.2700	1.00	165.27	
027	OC-14778		OG-945593							Purchase Order Total		165.27	
027	OC-14778	04/19/17	OG-945606	09/24/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.1100	1.00	7.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-945606							Purchase Order Total		7.11	
027	OC-14778	04/19/17	OG-945607	09/24/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	51.8700	1.00	51.87	
027	OC-14778		OG-945607							Purchase Order Total		51.87	
027	OC-14778	04/19/17	OG-945610	09/24/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.5600	1.00	8.56	
027	OC-14778		OG-945610							Purchase Order Total		8.56	
027	OC-14778	04/19/17	OG-945613	09/24/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.9100	1.00	70.91	
027	OC-14778		OG-945613							Purchase Order Total		70.91	
027	OC-14778	04/19/17	OG-945615	09/24/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	100.6000	1.00	100.60	
027	OC-14778		OG-945615							Purchase Order Total		100.60	
027	OC-14778	04/19/17	OG-945618	09/24/19	1820258	KOKES AUTO FARM TRUCK INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	238.0000	1.00	238.00	
027	OC-14778		OG-945618							Purchase Order Total		238.00	
027	OC-14778	04/19/17	OG-945642	09/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.9800	1.00	7.98	
027	OC-14778		OG-945642							Purchase Order Total		7.98	
027	OC-14778	04/19/17	OG-945659	09/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5200	1.00	12.52	
027	OC-14778		OG-945659							Purchase Order Total		12.52	
027	OC-14778	04/19/17	OG-945666	09/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.1700	1.00	9.17	
027	OC-14778		OG-945666							Purchase Order Total		9.17	
027	OC-14778	04/19/17	OG-945669	09/24/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.1600	1.00	47.16	
027	OC-14778		OG-945669							Purchase Order Total		47.16	
027	OC-14778	04/19/17	OG-945677	09/24/19	537307	NAPA AUTO PARTS, CRETE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	1.00	10.00	
027	OC-14778		OG-945677							Purchase Order Total		10.00	
027	OC-14778	04/19/17	OG-945678	09/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	84.5600	1.00	84.56	
027	OC-14778		OG-945678							Purchase Order Total		84.56	
027	OC-14778	04/19/17	OG-945695	09/24/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	47.1600	1.00	47.16	
027	OC-14778		OG-945695							Purchase Order Total		47.16	
027	OC-14778	04/19/17	OG-945698	09/24/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	433.7700	1.00	433.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-945698							Purchase Order Total		433.77	
027	OC-14778	04/19/17	OG-945703	09/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	192.9800	1.00	192.98	
027	OC-14778		OG-945703							Purchase Order Total		192.98	
027	OC-14778	04/19/17	OG-945717	09/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	28.1200	1.00	28.12	
027	OC-14778		OG-945717							Purchase Order Total		28.12	
027	OC-14778	04/19/17	OG-945732	09/24/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.1200	1.00	19.12	
027	OC-14778		OG-945732							Purchase Order Total		19.12	
027	OC-14778	04/19/17	OG-945739	09/24/19	537294	NAPA AUTO PARTS OF HASTINGS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.3900	1.00	5.39	
027	OC-14778		OG-945739							Purchase Order Total		5.39	
027	OC-14778	04/19/17	OG-945740	09/24/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1800	1.00	12.18	
027	OC-14778		OG-945740							Purchase Order Total		12.18	
027	OC-14778	04/19/17	OG-945783	09/24/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	70.3600	1.00	70.36	
027	OC-14778		OG-945783							Purchase Order Total		70.36	
027	OC-14778	04/19/17	OG-945787	09/24/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	105.3800	1.00	105.38	
027	OC-14778		OG-945787							Purchase Order Total		105.38	
027	OC-14778	04/19/17	OG-945791	09/24/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	82.3300	1.00	82.33	
027	OC-14778		OG-945791							Purchase Order Total		82.33	
027	OC-14778	04/19/17	OG-945798	09/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.9800	1.00	13.98	
027	OC-14778		OG-945798							Purchase Order Total		13.98	
027	OC-14778	04/19/17	OG-945804	09/24/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.2900	1.00	8.29	
027	OC-14778		OG-945804							Purchase Order Total		8.29	
027	OC-14778	04/19/17	OG-945810	09/24/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	99.9000	1.00	99.90	
027	OC-14778		OG-945810							Purchase Order Total		99.90	
027	OC-14778	04/19/17	OG-945812	09/24/19	1959870	ACTION AUTO SUPPLY - FAIRBURY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.0600	1.00	38.06	
027	OC-14778		OG-945812							Purchase Order Total		38.06	
027	OC-14778	04/19/17	OG-945824	09/24/19	1854807	CHERRY COUNTY IMPLEMENT INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.9900	1.00	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778		OG-945824							Purchase Order Total		9.99	
027	OC-14778	04/19/17	OG-945830	09/24/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	106.3800	1.00	106.38	
027	OC-14778		OG-945830							Purchase Order Total		106.38	
027	OC-14778	04/19/17	OG-945833	09/24/19	524911	H & H AUTO PARTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.6700	1.00	11.67	
027	OC-14778		OG-945833							Purchase Order Total		11.67	
027	OC-14778	04/19/17	OG-945835	09/24/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.8400	1.00	62.84	
027	OC-14778		OG-945835							Purchase Order Total		62.84	
027	OC-14778	04/19/17	OG-945836	09/24/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	120.9600	1.00	120.96	
027	OC-14778		OG-945836							Purchase Order Total		120.96	
027	OC-14778	04/19/17	OG-945839	09/24/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	49.5200	1.00	49.52	
027	OC-14778		OG-945839							Purchase Order Total		49.52	
027	OC-14778	04/19/17	OG-945934	09/25/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.8800	1.00	38.88	
027	OC-14778		OG-945934							Purchase Order Total		38.88	
027	OC-14778	04/19/17	OG-945935	09/25/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.7000	1.00	20.70	
027	OC-14778		OG-945935							Purchase Order Total		20.70	
027	OC-14778	04/19/17	OG-945936	09/25/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.7400	1.00	3.74	
027	OC-14778		OG-945936							Purchase Order Total		3.74	
027	OC-14778	04/19/17	OG-945940	09/25/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.5000	1.00	9.50	
027	OC-14778		OG-945940							Purchase Order Total		9.50	
027	OC-14778	04/19/17	OG-945943	09/25/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.6800	1.00	29.68	
027	OC-14778		OG-945943							Purchase Order Total		29.68	
027	OC-14778	04/19/17	OG-945984	09/25/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.8200	1.00	5.82	
027		04/19/17	OG-945984	09/25/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	.3000-	1.00	.30-	
027			OG-945984							Purchase Order Total		5.52	
027	OC-14778	04/19/17	OG-946037	09/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.3200	1.00	50.32	
027	OC-14778		OG-946037							Purchase Order Total		50.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-946052	09/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	172.3300	1.00	172.33	
027	OC-14778		OG-946052							Purchase Order Total		172.33	
027	OC-14778	04/19/17	OG-946068	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	69.5600	1.00	69.56	
027	OC-14778		OG-946068							Purchase Order Total		69.56	
027	OC-14778	04/19/17	OG-946071	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.5200	1.00	21.52	
027	OC-14778	04/19/17	OG-946071	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.2300	1.00	86.23	
027	OC-14778		OG-946071							Purchase Order Total		107.75	
027	OC-14778	04/19/17	OG-946075	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	60.3600	1.00	60.36	
027	OC-14778	04/19/17	OG-946075	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.4900	1.00	12.49	
027	OC-14778	04/19/17	OG-946075	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	20.4800-	1.00	20.48-	
027	OC-14778		OG-946075							Purchase Order Total		52.37	
027	OC-14778	04/19/17	OG-946079	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	342.1800	1.00	342.18	
027	OC-14778	04/19/17	OG-946079	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0000	1.00	81.00	
027	OC-14778	04/19/17	OG-946079	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	342.1800-	1.00	342.18-	
027	OC-14778	04/19/17	OG-946079	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	81.0000-	1.00	81.00-	
027	OC-14778	04/19/17	OG-946079	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.5300	1.00	16.53	
027	OC-14778		OG-946079							Purchase Order Total		16.53	
027	OC-14778	04/19/17	OG-946083	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	67.7000	1.00	67.70	
027	OC-14778		OG-946083							Purchase Order Total		67.70	
027	OC-14778	04/19/17	OG-946085	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	339.4400	1.00	339.44	
027	OC-14778	04/19/17	OG-946085	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.4200	1.00	86.42	
027	OC-14778	04/19/17	OG-946085	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	86.4200-	1.00	86.42-	
027	OC-14778		OG-946085							Purchase Order Total		339.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-946086	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	3.5900	1.00	3.59	
027	OC-14778		OG-946086							Purchase Order Total		3.59	
027	OC-14778	04/19/17	OG-946087	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.4600	1.00	6.46	
027	OC-14778		OG-946087							Purchase Order Total		6.46	
027	OC-14778	04/19/17	OG-946089	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	108.4000	1.00	108.40	
027	OC-14778		OG-946089							Purchase Order Total		108.40	
027	OC-14778	04/19/17	OG-946092	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	37.9600	1.00	37.96	
027	OC-14778		OG-946092							Purchase Order Total		37.96	
027	OC-14778	04/19/17	OG-946093	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3900	1.00	11.39	
027	OC-14778		OG-946093							Purchase Order Total		11.39	
027	OC-14778	04/19/17	OG-946094	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.1500	1.00	12.15	
027	OC-14778		OG-946094							Purchase Order Total		12.15	
027	OC-14778	04/19/17	OG-946096	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.5400	1.00	5.54	
027	OC-14778	04/19/17	OG-946096	09/25/19	4000853	ACTION AUTO SUPPLY - GENEVA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	5.9900	1.00	5.99	
027	OC-14778		OG-946096							Purchase Order Total		11.53	
027	OC-14778	04/19/17	OG-946098	09/25/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.8000	1.00	11.80	
027	OC-14778		OG-946098							Purchase Order Total		11.80	
027	OC-14778	04/19/17	OG-946099	09/25/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	38.9900	1.00	38.99	
027	OC-14778		OG-946099							Purchase Order Total		38.99	
027	OC-14778	04/19/17	OG-946100	09/25/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.5200	1.00	14.52	
027	OC-14778		OG-946100							Purchase Order Total		14.52	
027	OC-14778	04/19/17	OG-946101	09/25/19	2009981	ACTION AUTO SUPPLY - HEBRON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	18.6500	1.00	18.65	
027	OC-14778		OG-946101							Purchase Order Total		18.65	
027	OC-14778	04/19/17	OG-946102	09/25/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	242.9600	1.00	242.96	
027	OC-14778		OG-946102							Purchase Order Total		242.96	
027	OC-14778	04/19/17	OG-946103	09/25/19	544120	RASMUSSEN AUTO	060	00	AUTOMOTIVE & TRUCK	16.8600	1.00	16.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC			REPLACEMENT				
										Purchase Order Total		16.86	
027	OC-14778		OG-946103										
027	OC-14778	04/19/17	OG-946105	09/25/19	544120	RASMUSSEN AUTO SUPPLY INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.1300	1.00	21.13	
										Purchase Order Total		21.13	
027	OC-14778		OG-946105										
027	OC-14778	04/19/17	OG-946139	09/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	94.1400	1.00	94.14	
										Purchase Order Total		94.14	
027	OC-14778		OG-946139										
027	OC-14778	04/19/17	OG-946145	09/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	64.0800	1.00	64.08	
										Purchase Order Total		64.08	
027	OC-14778		OG-946145										
027	OC-14778	04/19/17	OG-946149	09/25/19	1710313	KOKES AUTO FARM TRUCK, BRIDGEP	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	311.4000	1.00	311.40	
										Purchase Order Total		311.40	
027	OC-14778		OG-946149										
027	OC-14778	04/19/17	OG-946193	09/25/19	504535	ANDERSEN & SONS NAPA AUTO PART	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.8000	1.00	16.80	
										Purchase Order Total		16.80	
027	OC-14778		OG-946193										
027	OC-14778	04/19/17	OG-946211	09/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	224.0100	1.00	224.01	
										Purchase Order Total		224.01	
027	OC-14778		OG-946211										
027	OC-14778	04/19/17	OG-946219	09/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.7400	1.00	48.74	
										Purchase Order Total		48.74	
027	OC-14778		OG-946219										
027	OC-14778	04/19/17	OG-946222	09/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.7400	1.00	48.74	
										Purchase Order Total		48.74	
027	OC-14778		OG-946222										
027	OC-14778	04/19/17	OG-946229	09/25/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.3900	1.00	4.39	
										Purchase Order Total		4.39	
027	OC-14778		OG-946229										
027	OC-14778	04/19/17	OG-946230	09/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	8.9200	1.00	8.92	
										Purchase Order Total		8.92	
027	OC-14778		OG-946230										
027	OC-14778	04/19/17	OG-946233	09/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.6800	1.00	48.68	
										Purchase Order Total		48.68	
027	OC-14778		OG-946233										
027	OC-14778	04/19/17	OG-946240	09/25/19	526103	FRANK PARTS COMPANY - PAYMENTS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	73.6900	1.00	73.69	
										Purchase Order Total		73.69	
027	OC-14778		OG-946240										
027	OC-14778	04/19/17	OG-946271	09/25/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	26.9800	1.00	26.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778	04/19/17	OG-946271	09/25/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	9.9400	1.00	9.94	
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778	04/19/17	OG-946271	09/25/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	28.7900	1.00	28.79	
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778	04/19/17	OG-946271	09/25/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	37.0300-	1.00	37.03-	
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778		OG-946271						Purchase Order Total			28.68	
027	OC-14778	04/19/17	OG-946277	09/25/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	173.4900	1.00	173.49	
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778		OG-946277						Purchase Order Total			173.49	
027	OC-14778	04/19/17	OG-946282	09/25/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	14.2000	1.00	14.20	
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778		OG-946282						Purchase Order Total			14.20	
027	OC-14778	04/19/17	OG-946286	09/25/19	537289	ALL MAKES AUTO	060	00	AUTOMOTIVE & TRUCK	39.9200	1.00	39.92	
						SUPPLY NAPA AUT			REPLACEMENT				
027	OC-14778		OG-946286						Purchase Order Total			39.92	
027	OC-14778	04/19/17	OG-946376	09/26/19	526657	HINNS GORDON AUTO	060	00	AUTOMOTIVE & TRUCK	37.3600	1.00	37.36	
						SUPPLY			REPLACEMENT				
027	OC-14778		OG-946376						Purchase Order Total			37.36	
027	OC-14778	04/19/17	OG-946391	09/26/19	501677	ONEILL AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK	39.5500	1.00	39.55	
						INC			REPLACEMENT				
027	OC-14778		OG-946391						Purchase Order Total			39.55	
027	OC-14778	04/19/17	OG-946422	09/26/19	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	186.9000	1.00	186.90	
						AURORA			REPLACEMENT				
027	OC-14778		OG-946422						Purchase Order Total			186.90	
027	OC-14778	04/19/17	OG-946423	09/26/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	4.3900	1.00	4.39	
									REPLACEMENT				
027	OC-14778		OG-946423						Purchase Order Total			4.39	
027	OC-14778	04/19/17	OG-946427	09/26/19	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	196.8900	1.00	196.89	
						AURORA			REPLACEMENT				
027	OC-14778		OG-946427						Purchase Order Total			196.89	
027	OC-14778	04/19/17	OG-946431	09/26/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK	5.1200	1.00	5.12	
									REPLACEMENT				
027	OC-14778		OG-946431						Purchase Order Total			5.12	
027	OC-14778	04/19/17	OG-946546	09/26/19	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	80.9900	1.00	80.99	
						AURORA			REPLACEMENT				
027	OC-14778		OG-946546						Purchase Order Total			80.99	
027	OC-14778	04/19/17	OG-946560	09/26/19	4173152	NAPA AUTO PARTS OF	060	00	AUTOMOTIVE & TRUCK	4.7800	1.00	4.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AURORA			REPLACEMENT				
										Purchase Order Total		4.78	
027	OC-14778		OG-946560										
027	OC-14778	04/19/17	OG-946698	09/27/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	101.0000	1.00	101.00	
										Purchase Order Total		101.00	
027	OC-14778		OG-946698										
027	OC-14778	04/19/17	OG-946699	09/27/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	11.3900	1.00	11.39	
										Purchase Order Total		11.39	
027	OC-14778		OG-946699										
027	OC-14778	04/19/17	OG-946701	09/27/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.9400	1.00	103.94	
										Purchase Order Total		103.94	
027	OC-14778		OG-946701										
027	OC-14778	04/19/17	OG-946704	09/27/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	56.0000	1.00	56.00	
										Purchase Order Total		56.00	
027	OC-14778		OG-946704										
027	OC-14778	04/19/17	OG-946706	09/27/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	103.9400	1.00	103.94	
										Purchase Order Total		103.94	
027	OC-14778		OG-946706										
027	OC-14778	04/19/17	OG-946710	09/27/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	19.9800	1.00	19.98	
										Purchase Order Total		19.98	
027	OC-14778		OG-946710										
027	OC-14778	04/19/17	OG-946738	09/27/19	543936	RALLY AUTO PARTS - STROMSBURG	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.9600	1.00	39.96	
										Purchase Order Total		39.96	
027	OC-14778		OG-946738										
027	OC-14778	04/19/17	OG-946755	09/27/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	203.4200	1.00	203.42	
										Purchase Order Total		203.42	
027	OC-14778		OG-946755										
027	OC-14778	04/19/17	OG-946793	09/27/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	65.6300	1.00	65.63	
										Purchase Order Total		65.63	
027	OC-14778		OG-946793										
027	OC-14778	04/19/17	OG-946796	09/27/19	1627186	KOKES AUTO FARM TRUCK	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.8800	1.00	43.88	
										Purchase Order Total		43.88	
027	OC-14778		OG-946796										
027	OC-14778	04/19/17	OG-946798	09/27/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	29.9200	1.00	29.92	
										Purchase Order Total		29.92	
027	OC-14778		OG-946798										
027	OC-14778	04/19/17	OG-946815	09/27/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	357.9800	1.00	357.98	
										Purchase Order Total		357.98	
027		04/19/17	OG-946815	09/27/19	2030759	SIDS AUTO PARTS INC	060	00	MISC REPAIR PARTS & ACCESSORIE	185.0000-	1.00	185.00-	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-946815							Purchase Order Total		172.98	
027	OC-14778	04/19/17	OG-946821	09/27/19	540123	OLD WEST MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	123.9500	1.00	123.95	
027	OC-14778		OG-946821							Purchase Order Total		123.95	
027	OC-14778	04/19/17	OG-946831	09/27/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	181.4400	1.00	181.44	
027	OC-14778		OG-946831							Purchase Order Total		181.44	
027	OC-14778	04/19/17	OG-946844	09/27/19	2338769	AUTO PARTS OF NEBRASKA CITY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	63.4700	1.00	63.47	
027	OC-14778		OG-946844							Purchase Order Total		63.47	
027	OC-14778	04/19/17	OG-946869	09/27/19	1323399	OGALLALA NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	77.5200	1.00	77.52	
027	OC-14778		OG-946869							Purchase Order Total		77.52	
027	OC-14778	04/19/17	OG-946900	09/27/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	128.9500	1.00	128.95	
027	OC-14778		OG-946900							Purchase Order Total		128.95	
027	OC-14778	04/19/17	OG-946907	09/27/19	1444001	CEDAR COUNTY AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	48.1600	1.00	48.16	
027	OC-14778		OG-946907							Purchase Order Total		48.16	
027	OC-14778	04/19/17	OG-947087	09/30/19	545764	S & W AUTO PARTS, LEXINGTON	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.2300	1.00	13.23	
027	OC-14778		OG-947087							Purchase Order Total		13.23	
027	OC-14778	04/19/17	OG-947115	09/30/19	2070435	NAPA AUTO PARTS OF GRAND ISLAN	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	23.6400	1.00	23.64	
027	OC-14778		OG-947115							Purchase Order Total		23.64	
027	OC-14778	04/19/17	OG-947141	09/30/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	43.9600	1.00	43.96	
027		04/19/17	OG-947141	09/30/19	544462	REHMER AUTO PARTS INC	060	00	CONST & MAINT SUP EXP	16.9900	1.00	16.99	
027			OG-947141							Purchase Order Total		60.95	
027	OC-14778	04/19/17	OG-947142	09/30/19	4173152	NAPA AUTO PARTS OF AURORA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.5400	1.00	12.54	
027	OC-14778		OG-947142							Purchase Order Total		12.54	
027	OC-14778	04/19/17	OG-947147	09/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.6100	1.00	39.61	
027	OC-14778	04/19/17	OG-947147	09/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	12.9900	1.00	12.99	
027	OC-14778		OG-947147							Purchase Order Total		52.60	
027	OC-14778	04/19/17	OG-947152	09/30/19	539360	SKEETERS NAPA AUTO	060	00	AUTOMOTIVE & TRUCK	7.7700	1.00	7.77	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTS			REPLACEMENT				
027	OC-14778		OG-947152							Purchase Order Total		7.77	
027	OC-14778	04/19/17	OG-947183	09/30/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	10.0000	.53	5.30	
027		04/19/17	OG-947183	09/30/19	554701	WENQUIST INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	7.0000	2.43	17.01	
027			OG-947183							Purchase Order Total		22.31	
027	OC-14778	04/19/17	OG-947186	09/30/19	2010176	COZAD AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.7000	1.00	9.70	
027	OC-14778		OG-947186							Purchase Order Total		9.70	
027	OC-14778	04/19/17	OG-947187	09/30/19	554701	WENQUIST INC	445	00	AUTOMOTIVE & TRUCK REPLACEMENT	1.0000	13.37	13.37	
027	OC-14778		OG-947187							Purchase Order Total		13.37	
027	OC-14778	04/19/17	OG-947189	09/30/19	930371	NORFOLK NAPA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.0400	1.00	16.04	
027	OC-14778		OG-947189							Purchase Order Total		16.04	
027	OC-14778	04/19/17	OG-947209	09/30/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	50.6600	1.00	50.66	
027	OC-14778		OG-947209							Purchase Order Total		50.66	
027	OC-14778	04/19/17	OG-947216	09/30/19	550152	SUPERIOR MOTOR PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	62.0400	1.00	62.04	
027	OC-14778		OG-947216							Purchase Order Total		62.04	
027	OC-14778	04/19/17	OG-947221	09/30/19	541272	NAPA AUTO PARTS OF COLUMBUS	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	39.2000	1.00	39.20	
027	OC-14778		OG-947221							Purchase Order Total		39.20	
027	OC-14778	04/19/17	OG-947233	09/30/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	21.8900	1.00	21.89	
027	OC-14778		OG-947233							Purchase Order Total		21.89	
027	OC-14778	04/19/17	OG-947247	09/30/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	336.8100	1.00	336.81	
027	OC-14778	04/19/17	OG-947247	09/30/19	545763	S & W AUTO PARTS - HOLDREGE	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	22.2300	1.00	22.23	
027	OC-14778		OG-947247							Purchase Order Total		359.04	
027	OC-14778	04/19/17	OG-947250	09/30/19	513009	BUCKLES AUTOMOTIVE INC - AINSW	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.8600	1.00	13.86	
027	OC-14778		OG-947250							Purchase Order Total		13.86	
027	OC-14778	04/19/17	OG-947252	09/30/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.4900	1.00	9.49	
027	OC-14778		OG-947252							Purchase Order Total		9.49	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14778	04/19/17	OG-947259	09/30/19	537305	NAPA AUTO PARTS - CHICAGO IL	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	2.3600	1.00	2.36	
027	OC-14778		OG-947259							Purchase Order Total		2.36	
027	OC-14778	04/19/17	OG-947263	09/30/19	544462	REHMER AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	6.0600	1.00	6.06	
027	OC-14778		OG-947263							Purchase Order Total		6.06	
027	OC-14778	04/19/17	OG-947265	09/30/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	142.2900	1.00	142.29	
027		04/19/17	OG-947265	09/30/19	548561	SOUTHWEST FARM & AUTO SUPPLY	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	110.4100	1.00	110.41	
027			OG-947265							Purchase Order Total		252.70	
027	OC-14820	07/31/17	OG-924373	07/01/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	194.1300	76.87	14,922.77	SW
027		07/31/17	OG-924373	07/01/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.78	36.78	
027		07/31/17	OG-924373	07/01/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.78	36.78	
027		07/31/17	OG-924373	07/01/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	36.78	147.12	
027		07/31/17	OG-924373	07/01/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-924373							Purchase Order Total		15,143.44	
027	OC-14820	07/31/17	OG-924379	07/01/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	64.5700	76.87	4,963.50	SW
027		07/31/17	OG-924379	07/01/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	35.72	71.44	
027			OG-924379							Purchase Order Total		5,034.94	
027	OC-14820	07/31/17	OG-926712	07/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	50.0000	63.88	3,194.00	SW
027		07/31/17	OG-926712	07/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.03	23.03	
027		07/31/17	OG-926712	07/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.03	23.03	
027			OG-926712							Purchase Order Total		3,240.06	
027	OC-14820	07/31/17	OG-926714	07/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	54.5000	62.93	3,429.69	SW
027		07/31/17	OG-926714	07/10/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	22.74	45.48	
027			OG-926714							Purchase Order Total		3,475.17	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14820	07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	2500.0000	60.55	151,375.00	SW
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	25.0000	25.44	636.00	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	25.44	50.88	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	23.52	47.04	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	23.52	164.64	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	23.52	211.68	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	23.52	141.12	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	16.0000	23.52	376.32	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.02-	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.52	23.52	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	13.0000	21.12	274.56	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	13.0000	21.12	274.56	
027		07/31/17	OG-928596	07/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	29.76	29.76	
027			OG-928596						Purchase Order Total			153,605.08	
027	OC-14820	07/31/17	OG-933821	08/06/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	425.0000	76.87	32,669.75	SW
027		07/31/17	OG-933821	08/06/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	31.75	158.75	
027		07/31/17	OG-933821	08/06/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	31.75	158.75	
027		07/31/17	OG-933821	08/06/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	31.75	127.00	
027		07/31/17	OG-933821	08/06/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	28.51	28.51	
027		07/31/17	OG-933821	08/06/19	500194	NEBRASKA SALT &			CONST & MAINT SUP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-933821			GRAIN CO - PUR			EXP				
027			OG-933821							Purchase Order Total		33,142.75	
027	OC-14820	07/31/17	OG-935305	08/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	200.0000	63.95	12,790.00	SW
027	OC-14820		OG-935305							Purchase Order Total		12,790.00	
027	OC-14820	07/31/17	OG-935310	08/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	192.2500	63.95	12,294.39	SW
027		07/31/17	OG-935310	08/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	23.76	166.32	
027			OG-935310							Purchase Order Total		12,460.71	
027	OC-14820	07/31/17	OG-936436	08/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	284.5800	76.87	21,875.66	SW
027		07/31/17	OG-936436	08/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	26.58	239.22	
027		07/31/17	OG-936436	08/15/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-936436							Purchase Order Total		22,114.89	
027	OC-14820	07/31/17	OG-937208	08/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	188.4100	80.60	15,185.85	SW
027		07/31/17	OG-937208	08/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	43.02	129.06	
027		07/31/17	OG-937208	08/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	38.63	38.63	
027		07/31/17	OG-937208	08/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	38.63	77.26	
027		07/31/17	OG-937208	08/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	38.63	38.63	
027		07/31/17	OG-937208	08/20/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-937208							Purchase Order Total		15,469.42	
027	OC-14820	07/31/17	OG-937589	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	224.6100	72.71	16,331.39	SW
027		07/31/17	OG-937589	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	30.18	150.90	
027		07/31/17	OG-937589	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	30.18	60.36	
027			OG-937589							Purchase Order Total		16,542.65	
027	OC-14820	07/31/17	OG-937597	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	118.0650	72.71	8,584.51	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/31/17	OG-937597	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	30.89	61.78	
027		07/31/17	OG-937597	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	34.40	34.40	
027		07/31/17	OG-937597	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	30.89	30.89	
027			OG-937597							Purchase Order Total		8,711.58	
027	OC-14820	07/31/17	OG-937608	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	200.0000	60.81	12,162.00	SW
027		07/31/17	OG-937608	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	34.67	242.69	
027		07/31/17	OG-937608	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	33.88	33.88	
027			OG-937608							Purchase Order Total		12,438.57	
027	OC-14820	07/31/17	OG-937613	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 4 OFF-PEAK	450.0000	58.81	26,464.50	SW
027		07/31/17	OG-937613	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	43.81	306.67	
027		07/31/17	OG-937613	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	39.34	393.40	
027		07/31/17	OG-937613	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR			CONST & MAINT SUP EXP		0.00	.01	
027			OG-937613							Purchase Order Total		27,164.58	
027	OC-14820	07/31/17	OG-937687	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	109.3500	70.20	7,676.37	SW
027	OC-14820	07/31/17	OG-937687	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	238.0000	70.20	16,707.60	SW
027		07/31/17	OG-937687	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	33.35	33.35	
027		07/31/17	OG-937687	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	33.35	33.35	
027		07/31/17	OG-937687	08/21/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	33.35	66.70	
027			OG-937687							Purchase Order Total		24,517.37	
027	OC-14820	07/31/17	OG-938811	08/27/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	128.7100	76.63	9,863.05	SW
027		07/31/17	OG-938811	08/27/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	33.26	133.04	
027		07/31/17	OG-938811	08/27/19	500194	NEBRASKA SALT &			CONST & MAINT SUP		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-938811			GRAIN CO - PUR			EXP				
027			OG-940043	08/30/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	400.0000	76.63	30,652.00	SW
	OC-14820	07/31/17	OG-940043										
			OG-942826	09/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	110.1000	63.95	7,040.90	SW
027	OC-14820	07/31/17	OG-942826	09/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	23.76	71.28	
027		07/31/17	OG-942826	09/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	23.22	23.22	
			OG-942826										
027	OC-14820	07/31/17	OG-942830	09/12/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	200.0000	63.95	12,790.00	SW
			OG-942830										
027	OC-14820	07/31/17	OG-943821	09/17/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	200.0000	72.71	14,542.00	SW
			OG-943821										
027	OC-14820	07/31/17	OG-946571	09/26/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	100.0000	80.60	8,060.00	SW
			OG-946571										
027	OC-14820	07/31/17	OG-946921	09/27/19	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	REGION 3 OFF-PEAK	500.0000	63.95	31,975.00	SW
			OG-946921										
027	OC-14821	08/01/17	OG-929672	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	1650.0000	44.85	74,002.50	SW
027		08/01/17	OG-929672	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	29.0000	23.00	667.00	
027		08/01/17	OG-929672	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-929672	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-929672	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	33.0000	21.27	701.91	
027		08/01/17	OG-929672	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-929672	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-929672										
										Purchase Order Total		75,371.45	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14821	08/01/17	OG-929677	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	2200.0000	44.85	98,670.00	SW
027		08/01/17	OG-929677	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	28.20	225.60	
027		08/01/17	OG-929677	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	55.0000	26.07	1,433.85	
027		08/01/17	OG-929677	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	39.0000	23.41	912.99	
027		08/01/17	OG-929677	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-929677	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-929677	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-929677	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-929677	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-929677						Purchase Order Total			101,242.47	
027	OC-14821	08/01/17	OG-929679	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN SUPERIOR ST	1900.0000	44.85	85,215.00	SW
027		08/01/17	OG-929679	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	29.0000	26.39	765.31	
027		08/01/17	OG-929679	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			FUEL CHARGE	39.0000	24.40	951.60	
027		08/01/17	OG-929679	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-929679	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-929679	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-929679						Purchase Order Total			86,931.89	
027	OC-14821	08/01/17	OG-929681	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	SEWARD	1900.0000	44.85	85,215.00	SW
027		08/01/17	OG-929681	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	25.02	400.32	
027		08/01/17	OG-929681	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	56.0000	23.13	1,295.28	
027		08/01/17	OG-929681	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-929681	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-929681	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-929681							Purchase Order Total		86,910.63	
027	OC-14821	08/01/17	OG-929683	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO	1250.0000	44.85	56,062.50	SW
027		08/01/17	OG-929683	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	29.36	29.36	
027		08/01/17	OG-929683	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	39.0000	27.15	1,058.85	
027		08/01/17	OG-929683	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	24.38	73.14	
027		08/01/17	OG-929683	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-929683	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.03	
027		08/01/17	OG-929683	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-929683							Purchase Order Total		57,223.88	
027	OC-14821	08/01/17	OG-929684	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	WILBER	500.0000	44.85	22,425.00	SW
027		08/01/17	OG-929684	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	22.47	112.35	
027		08/01/17	OG-929684	07/19/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	15.0000	20.78	311.70	
027		08/01/17	OG-929684	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-929684	07/19/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-929684							Purchase Order Total		22,849.03	
027	OC-14821	08/01/17	OG-931654	07/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL	800.0000	44.85	35,880.00	SW
027		08/01/17	OG-931654	07/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	32.0000	27.83	890.56	
027		08/01/17	OG-931654	07/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	24.99	24.99	
027		08/01/17	OG-931654	07/29/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-931654	07/29/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1	26.6200	44.85	1,193.91	
027			OG-931654							Purchase Order Total		37,989.48	
027	OC-14821	08/01/17	OG-935044	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	650.0000	44.85	29,152.50	SW
027		08/01/17	OG-935044	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	25.19	25.19	
027		08/01/17	OG-935044	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	80.0000	22.62	1,809.60	
027		08/01/17	OG-935044	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-935044	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.03-	
027		08/01/17	OG-935044	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	15.0000	22.10	331.50	
027		08/01/17	OG-935044	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	387.7700	44.85	17,391.48	
027		08/01/17	OG-935044	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02-	
027			OG-935044							Purchase Order Total		48,710.23	
027	OC-14821	08/01/17	OG-935050	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	1175.0000	44.85	52,698.75	SW
027		08/01/17	OG-935050	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	54.0000	18.04	974.16	
027			OG-935050							Purchase Order Total		53,672.91	
027	OC-14821	08/01/17	OG-935064	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	350.0000	44.85	15,697.50	SW
027	OC-14821	08/01/17	OG-935064	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	350.0000	44.85	15,697.50	SW
027		08/01/17	OG-935064	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	19.99	79.96	
027		08/01/17	OG-935064	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	17.95	161.55	
027		08/01/17	OG-935064	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-935064							Purchase Order Total		31,636.52	
027	OC-14821	08/01/17	OG-935070	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	DAVID CITY	650.0000	44.85	29,152.50	SW
027		08/01/17	OG-935070	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	22.0000	25.38	558.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		08/01/17	OG-935070	08/12/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	22.79	68.37	
						PURCHASING							
027		08/01/17	OG-935070	08/12/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		08/01/17	OG-935070	08/12/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027			OG-935070						Purchase Order Total			29,779.25	
027	OC-14821	08/01/17	OG-935077	08/12/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 OFF-PEAK	800.0000	44.85	35,880.00	SW
						PURCHASING							
027		08/01/17	OG-935077	08/12/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	31.0000	20.24	627.44	
						PURCHASING							
027		08/01/17	OG-935077	08/12/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.03	
						PURCHASING			EXP				
027		08/01/17	OG-935077	08/12/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-935077						Purchase Order Total			36,507.46	
027	OC-14821	08/01/17	OG-935080	08/12/19	514641	CENTRAL SALT LLC -	775	45	FAIRBURY	1600.0000	44.85	71,760.00	SW
						PURCHASING							
027		08/01/17	OG-935080	08/12/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	61.0000	17.44	1,063.84	
						PURCHASING							
027		08/01/17	OG-935080	08/12/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.02	
						PURCHASING			EXP				
027		08/01/17	OG-935080	08/12/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-935080						Purchase Order Total			72,823.85	
027	OC-14821	08/01/17	OG-935174	08/12/19	514641	CENTRAL SALT LLC -	775	45	REGION 1 OFF-PEAK	1300.0000	44.85	58,305.00	SW
						PURCHASING							
027		08/01/17	OG-935174	08/12/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	24.89	149.34	
						PURCHASING							
027		08/01/17	OG-935174	08/12/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	19.0000	22.35	424.65	
						PURCHASING							
027		08/01/17	OG-935174	08/12/19	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	25.0000	21.84	546.00	
						PURCHASING							
027		08/01/17	OG-935174	08/12/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01	
						PURCHASING			EXP				
027		08/01/17	OG-935174	08/12/19	514641	CENTRAL SALT LLC -			CONST & MAINT SUP		0.00	.01-	
						PURCHASING			EXP				
027			OG-935174						Purchase Order Total			59,424.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14821	08/01/17	OG-935182	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN SALT VALLEY	1100.0000	44.85	49,335.00	SW
027		08/01/17	OG-935182	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	42.0000	23.62	992.04	
027		08/01/17	OG-935182	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027		08/01/17	OG-935182	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-935182	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-935182						Purchase Order Total			50,327.04	
027	OC-14821	08/01/17	OG-935185	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	300.0000	44.85	13,455.00	SW
027		08/01/17	OG-935185	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	27.15	135.75	
027		08/01/17	OG-935185	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	24.38	170.66	
027		08/01/17	OG-935185	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-935185	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-935185						Purchase Order Total			13,761.41	
027	OC-14821	08/01/17	OG-935189	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	900.0000	44.85	40,365.00	SW
027		08/01/17	OG-935189	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	24.99	274.89	
027		08/01/17	OG-935189	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	24.0000	22.44	538.56	
027		08/01/17	OG-935189	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-935189	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-935189	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-935189						Purchase Order Total			41,178.42	
027	OC-14821	08/01/17	OG-935196	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	1450.0000	44.85	65,032.50	SW
027		08/01/17	OG-935196	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	21.36	42.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-935196	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	19.18	230.16	
027		08/01/17	OG-935196	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	36.0000	18.75	675.00	
027		08/01/17	OG-935196	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-935196	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-935196	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-935196						Purchase Order Total			65,980.39	
027	OC-14821	08/01/17	OG-935205	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	1190.0000	44.85	53,371.50	SW
027		08/01/17	OG-935205	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	45.0000	22.44	1,009.80	
027		08/01/17	OG-935205	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.02	
027			OG-935205						Purchase Order Total			54,381.32	
027	OC-14821	08/01/17	OG-935217	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	1000.0000	44.85	44,850.00	SW
027		08/01/17	OG-935217	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	19.0000	23.23	441.37	
027		08/01/17	OG-935217	08/12/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	19.0000	20.86	396.34	
027		08/01/17	OG-935217	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-935217	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-935217	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-935217	08/12/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-935217						Purchase Order Total			45,687.69	
027	OC-14821	08/01/17	OG-936673	08/16/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	100.0000	44.85	4,485.00	SW
027	OC-14821		OG-936673						Purchase Order Total			4,485.00	
027	OC-14821	08/01/17	OG-936678	08/16/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	WILBER	100.0000	44.85	4,485.00	SW
027		08/01/17	OG-936678	08/16/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	20.78	83.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-936678	08/16/19	514641	PURCHASING CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-936678							Purchase Order Total		4,568.11	
027	OC-14821	08/01/17	OG-936691	08/16/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER	75.0000	44.85	3,363.75	SW
027		08/01/17	OG-936691	08/16/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	21.27	63.81	
027			OG-936691							Purchase Order Total		3,427.56	
027	OC-14821	08/01/17	OG-941982	09/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAHOO	182.3400	44.85	8,177.95	SW
027		08/01/17	OG-941982	09/10/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	24.38	170.66	
027		08/01/17	OG-941982	09/10/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-941982							Purchase Order Total		8,348.60	
027	OC-14821	08/01/17	OG-943966	09/17/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	50.8600	44.85	2,281.07	SW
027		08/01/17	OG-943966	09/17/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	24.38	48.76	
027			OG-943966							Purchase Order Total		2,329.83	
027	OC-14821	08/01/17	OG-943990	09/17/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	3000.0000	44.85	134,550.00	SW
027		08/01/17	OG-943990	09/17/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	31.0000	26.32	815.92	
027			OG-943990							Purchase Order Total		135,365.92	
027	OC-14821	08/01/17	OG-945310	09/23/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	REGION 1 OFF-PEAK	326.6000	44.85	14,648.01	SW
027		08/01/17	OG-945310	09/23/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	20.86	187.74	
027		08/01/17	OG-945310	09/23/19	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	20.38	61.14	
027		08/01/17	OG-945310	09/23/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-945310	09/23/19	514641	CENTRAL SALT LLC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-945310							Purchase Order Total		14,896.89	
027	OC-14822	08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	4000.0000	48.60	194,400.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	28.62	85.86	
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	28.62	200.34	
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	26.46	158.76	
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	7.0000	26.46	185.22	
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	19.0000	23.76	451.44	
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	18.0000	23.22	417.96	
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-924858	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	36.0000	23.22	835.92	
027			OG-924858						Purchase Order Total			196,735.48	
027	OC-14822	08/01/17	OG-925197	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	1000.0000	48.60	48,600.00	SW
027		08/01/17	OG-925197	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	32.65	65.30	
027		08/01/17	OG-925197	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	30.18	30.18	
027		08/01/17	OG-925197	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	27.10	108.40	
027		08/01/17	OG-925197	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	26.49	26.49	
027			OG-925197						Purchase Order Total			48,830.37	
027	OC-14822	08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	1800.0000	48.60	87,480.00	SW
027		08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	27.45	137.25	
027		08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	25.38	152.28	

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027		08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	13.0000	25.38	329.94	
027		08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	25.38	50.76	
027		08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	12.0000	22.79	273.48	
027		08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	22.27	111.35	
027		08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027		08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.24	
027		08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.24	
027		08/01/17	OG-925202	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	22.27	66.81	
027			OG-925202						Purchase Order Total			88,602.36	
027	OC-14822	08/01/17	OG-925204	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	1300.0000	48.60	63,180.00	SW
027		08/01/17	OG-925204	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	32.01	32.01	
027		08/01/17	OG-925204	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	29.60	177.60	
027		08/01/17	OG-925204	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	5.0000	26.58	132.90	
027		08/01/17	OG-925204	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	9.0000	25.97	233.73	
027			OG-925204						Purchase Order Total			63,756.24	
027	OC-14822	08/01/17	OG-925208	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	1000.0000	48.60	48,600.00	SW
027		08/01/17	OG-925208	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	30.21	60.42	
027		08/01/17	OG-925208	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	27.93	27.93	
027		08/01/17	OG-925208	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	27.93	55.86	
027		08/01/17	OG-925208	07/02/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	25.08	100.32	
027			OG-925208						Purchase Order Total			48,844.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14822	08/01/17	OG-929695	07/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	400.0000	54.97	21,988.00	SW
027		08/01/17	OG-929695	07/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	14.0000	22.05	308.70	
027		08/01/17	OG-929695	07/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	20.38	20.38	
027			OG-929695							Purchase Order Total		22,317.08	
027	OC-14822	08/01/17	OG-930556	07/24/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	150.0000	48.60	7,290.00	SW
027		08/01/17	OG-930556	07/24/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	21.41	64.23	
027		08/01/17	OG-930556	07/24/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	19.80	59.40	
027			OG-930556							Purchase Order Total		7,413.63	
027	OC-14822	08/01/17	OG-936967	08/19/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	300.0000	54.97	16,491.00	SW
027	OC-14822		OG-936967							Purchase Order Total		16,491.00	
027	OC-14822	08/01/17	OG-937473	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	400.0000	48.60	19,440.00	SW
027		08/01/17	OG-937473	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	22.05	88.20	
027		08/01/17	OG-937473	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	8.0000	19.80	158.40	
027		08/01/17	OG-937473	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	19.35	19.35	
027		08/01/17	OG-937473	08/21/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-937473							Purchase Order Total		19,705.94	
027	OC-14822	08/01/17	OG-937678	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 3 OFF-PEAK	300.0000	54.97	16,491.00	SW
027		08/01/17	OG-937678	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	13.0000	0.00		
027		08/01/17	OG-937678	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	13.0000	20.38	264.94	
027		08/01/17	OG-937678	08/21/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-937678	08/21/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-937678							Purchase Order Total		16,755.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14822	08/01/17	OG-937708	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	850.0000	48.60	41,310.00	SW
027		08/01/17	OG-937708	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	27.98	111.92	
027		08/01/17	OG-937708	08/21/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-937708						Purchase Order Total			41,421.93	
027	OC-14822	08/01/17	OG-937713	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	450.0000	48.60	21,870.00	SW
027		08/01/17	OG-937713	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	27.28	109.12	
027		08/01/17	OG-937713	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	26.66	79.98	
027		08/01/17	OG-937713	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	27.28	109.12	
027		08/01/17	OG-937713	08/21/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01	
027			OG-937713						Purchase Order Total			22,168.23	
027	OC-14822	08/01/17	OG-937721	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	450.0000	48.60	21,870.00	SW
027		08/01/17	OG-937721	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	33.52	33.52	
027		08/01/17	OG-937721	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	33.52	33.52	
027		08/01/17	OG-937721	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	14.0000	30.10	421.40	
027		08/01/17	OG-937721	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	29.41	29.41	
027		08/01/17	OG-937721	08/21/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-937721	08/21/19	1365747	BLACKSTRAP INC - PO'S			CONST & MAINT SUP EXP		0.00	.01-	
027		08/01/17	OG-937721	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	6.0000	30.10	180.60	
027		08/01/17	OG-937721	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	29.41	29.41	
027			OG-937721						Purchase Order Total			22,597.84	
027	OC-14822	08/01/17	OG-937725	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	450.0000	48.60	21,870.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/01/17	OG-937725	08/21/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE		0.00		
027			OG-937725							Purchase Order Total		21,870.00	
027	OC-14822	08/01/17	OG-937989	08/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	100.0000	48.60	4,860.00	SW
027		08/01/17	OG-937989	08/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	17.64	35.28	
027		08/01/17	OG-937989	08/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	2.0000	15.84	31.68	
027			OG-937989							Purchase Order Total		4,926.96	
027	OC-14822	08/01/17	OG-937992	08/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	81.1400	48.60	3,943.40	SW
027		08/01/17	OG-937992	08/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	3.0000	11.00	33.00	
027			OG-937992							Purchase Order Total		3,976.40	
027	OC-14822	08/01/17	OG-938000	08/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	125.0000	48.60	6,075.00	SW
027	OC-14822	08/01/17	OG-938000	08/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	125.0000	48.60	6,075.00	SW
027		08/01/17	OG-938000	08/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	4.0000	10.19	40.76	
027		08/01/17	OG-938000	08/22/19	1365747	BLACKSTRAP INC - PO'S	775	45	FUEL CHARGE	1.0000	9.15	9.15	
027			OG-938000							Purchase Order Total		12,199.91	
027	OC-14822	08/01/17	OG-938350	08/23/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	700.0000	48.60	34,020.00	SW
027	OC-14822		OG-938350							Purchase Order Total		34,020.00	
027	OC-14822	08/01/17	OG-938709	08/26/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	500.0000	48.60	24,300.00	SW
027	OC-14822		OG-938709							Purchase Order Total		24,300.00	
027	OC-14822	08/01/17	OG-938710	08/26/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	1200.0000	48.60	58,320.00	SW
027	OC-14822		OG-938710							Purchase Order Total		58,320.00	
027	OC-14822	08/01/17	OG-941662	09/09/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	100.0000	48.60	4,860.00	SW
027	OC-14822		OG-941662							Purchase Order Total		4,860.00	
027	OC-14822	08/01/17	OG-941665	09/09/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	200.0000	48.60	9,720.00	SW
027	OC-14822		OG-941665							Purchase Order Total		9,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14822	08/01/17	OG-941760	09/09/19	1365747	BLACKSTRAP INC - PO'S	775	45	ALBION	800.0000	48.60	38,880.00	SW
027	OC-14822		OG-941760							Purchase Order Total		38,880.00	
027	OC-14822	08/01/17	OG-941766	09/09/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	500.0000	48.60	24,300.00	SW
027	OC-14822		OG-941766							Purchase Order Total		24,300.00	
027	OC-14822	08/01/17	OG-945090	09/20/19	1365747	BLACKSTRAP INC - PO'S	775	45	REGION 2 OFF-PEAK	750.0000	56.38	42,285.00	
027	OC-14822		OG-945090							Purchase Order Total		42,285.00	
027	OC-14826	08/03/17	OK-930561	07/24/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-930561							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-930569	07/24/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-930569							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-930577	07/24/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-930577							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-930586	07/24/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-930586							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-930613	07/24/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2018	1.0000	37,484.00	37,484.00	SW
027	OC-14826		OK-930613							Purchase Order Total		37,484.00	
027	OC-14826	08/03/17	OK-944780	09/19/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-944780							Purchase Order Total		37,955.00	
027	OC-14826	08/03/17	OK-944783	09/19/19	945065	MASTERS TRANSPORTATION - LINCO	556	93	LOWERED FLOOR MINIVANS 2020	1.0000	37,955.00	37,955.00	
027	OC-14826		OK-944783							Purchase Order Total		37,955.00	
027	OC-14840	08/29/17	OG-926099	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	250 GALLON OIL JACKETED	1.0000	52,730.86	52,730.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14840	08/29/17	OG-926099	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED SQUARE SHOVELING	1.0000	507.80	507.80	
027	OC-14840	08/29/17	OG-926099	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED REAR CHUTE WITH CHUTE	1.0000	934.97	934.97	
027	OC-14840	08/29/17	OG-926099	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	12" STEEL FLAT SQUEEGEE	1.0000	78.53	78.53	
027	OC-14840	08/29/17	OG-926099	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	18" STEEL "U" SQUEEGEE	1.0000	78.53	78.53	
027	OC-14840	08/29/17	OG-926099	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	BURNER INDICATOR LIGHT	1.0000	397.86	397.86	
027	OC-14840		OG-926099						Purchase Order Total			54,728.55	
027	OC-14840	08/29/17	OG-926115	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	250 GALLON OIL JACKETED	1.0000	52,730.86	52,730.86	
027	OC-14840	08/29/17	OG-926115	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED SQUARE SHOVELING	1.0000	507.80	507.80	
027	OC-14840	08/29/17	OG-926115	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED REAR CHUTE WITH CHUTE	1.0000	934.97	934.97	
027	OC-14840	08/29/17	OG-926115	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	12" STEEL FLAT SQUEEGEE	1.0000	78.53	78.53	
027	OC-14840	08/29/17	OG-926115	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	18" STEEL "U" SQUEEGEE	1.0000	78.53	78.53	
027	OC-14840	08/29/17	OG-926115	07/08/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	BURNER INDICATOR LIGHT	1.0000	397.86	397.86	
027	OC-14840		OG-926115						Purchase Order Total			54,728.55	
027	OC-14840	08/29/17	OG-936888	08/19/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	250 GALLON OIL JACKETED	1.0000	52,730.86	52,730.86	
027	OC-14840	08/29/17	OG-936888	08/19/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED SQUARE SHOVELING	1.0000	507.80	507.80	
027	OC-14840	08/29/17	OG-936888	08/19/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	HEATED REAR CHUTE WITH CHUTE	1.0000	934.97	934.97	
027	OC-14840	08/29/17	OG-936888	08/19/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	12" STEEL FLAT SQUEEGEE	1.0000	78.53	78.53	
027	OC-14840	08/29/17	OG-936888	08/19/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	18" STEEL "U" SQUEEGEE	1.0000	78.53	78.53	
027	OC-14840	08/29/17	OG-936888	08/19/19	2406721	MIDSTATES EQUIPMENT & SUPPLY	755	10	BURNER INDICATOR LIGHT	1.0000	397.86	397.86	
027	OC-14840		OG-936888						Purchase Order Total			54,728.55	
027	OC-14848	09/29/17	OG-925975	07/08/19	2082065	WINSTON MICHAEL CONTRACTING LL	155	80	FABRIC STRUCTURES FOR SNOW/ICE	280186.0000	1.00	280,186.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14848		OG-925975							Purchase Order Total		280,186.00	
027	OC-14854	10/10/17	OK-925001	07/02/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	13.0000	29,343.00	381,459.00	SW
027	OC-14854	10/10/17	OK-925001	07/02/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	13.0000	375.00	4,875.00	SW
027	OC-14854	10/10/17	OK-925001	07/02/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	13.0000	295.00	3,835.00	SW
027	OC-14854	10/10/17	OK-925001	07/02/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	13.0000	275.00	3,575.00	SW
027		10/10/17	OK-925001	07/02/19	503856	ANDERSON FORD LINCOLN MERCURY	070		STANDARD PAINT	13.0000	0.00		
027			OK-925001							Purchase Order Total		393,744.00	
027	OC-14856	10/10/17	OK-924339	07/01/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON CREW CAB 4X4	2.0000	31,384.00	62,768.00	SW
027	OC-14856	10/10/17	OK-924339	07/01/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	2.0000	0.00		SW
027	OC-14856	10/10/17	OK-924339	07/01/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	ON/OFF ROAD MUD AND SNOW	2.0000	425.00	850.00	SW
027	OC-14856	10/10/17	OK-924339	07/01/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA	2.0000	295.00	590.00	SW
027	OC-14856	10/10/17	OK-924339	07/01/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REVERSE SENSING ALARM	2.0000	275.00	550.00	SW
027	OC-14856		OK-924339							Purchase Order Total		64,758.00	
027	OC-14866	10/16/17	OK-930923	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-930923	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-930923	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-930923	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027		10/16/17	OK-930923	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556		ADDITIONAL FOB WITH KEYLESS	1.0000	200.00	200.00	
027			OK-930923							Purchase Order Total		22,509.00	
027	OC-14866	10/16/17	OK-930934	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-930934	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	070	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-930934	07/25/19	503761	BAXTER CHRYSLER	070	92	ADDITIONAL FOB IF	1.0000	200.00	200.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14866	10/16/17	OK-930934	07/25/19	503761	DODGE JEEP RAM BAXTER CHRYSLER	070	92	EQUIPPED STANDARD PAINT -	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-930934	07/25/19	503761	DODGE JEEP RAM BAXTER CHRYSLER	070	92	ATTACH LIST REVERSE SENSING	1.0000	263.00	263.00	SW
027	OC-14866		OK-930934							Purchase Order Total		22,509.00	
027	OC-14866	10/16/17	OK-930946	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-930946	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-930946	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-930946	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-930946	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-930946							Purchase Order Total		22,509.00	
027	OC-14866	10/16/17	OK-930951	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-930951	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-930951	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-930951	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-930951	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-930951							Purchase Order Total		22,509.00	
027	OC-14866	10/16/17	OK-930961	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-930961	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-930961	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-930961	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-930961	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-930961							Purchase Order Total		22,509.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14866	10/16/17	OK-930969	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-930969	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-930969	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-930969	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-930969	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-930969						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-930973	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-930973	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-930973	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-930973	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-930973	07/25/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-930973						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-933398	08/05/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-933398	08/05/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-933398	08/05/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-933398	08/05/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-933398	08/05/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-933398						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-934051	08/07/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-934051	08/07/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-934051	08/07/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14866	10/16/17	OK-934051	08/07/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-934051	08/07/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-934051						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-934064	08/07/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-934064	08/07/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-934064	08/07/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-934064	08/07/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-934064	08/07/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-934064						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-938533	08/26/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-938533	08/26/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-938533	08/26/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-938533	08/26/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-938533	08/26/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-938533						Purchase Order Total			22,509.00	
027	OC-14866	10/16/17	OK-938546	08/26/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	FFV E85 7 PASSENGER MINIVAN	1.0000	21,694.00	21,694.00	SW
027	OC-14866	10/16/17	OK-938546	08/26/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	POWER ELECTRIC SEATS	1.0000	352.00	352.00	SW
027	OC-14866	10/16/17	OK-938546	08/26/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	ADDITIONAL FOB IF EQUIPPED	1.0000	200.00	200.00	SW
027	OC-14866	10/16/17	OK-938546	08/26/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14866	10/16/17	OK-938546	08/26/19	503761	BAXTER CHRYSLER DODGE JEEP RAM	556	92	REVERSE SENSING SYSTEM	1.0000	263.00	263.00	SW
027	OC-14866		OK-938546						Purchase Order Total			22,509.00	
027	OC-14869	10/16/17	OK-931026	07/25/19	503856	ANDERSON FORD	556	92	FFV E85 1 TON 12	1.0000	28,541.00	28,541.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14869	10/16/17	OK-931026	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	PASSENGER FACTORY FLOOR MATS	1.0000	25.00-	25.00-	SW
027	OC-14869	10/16/17	OK-931026	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14869	10/16/17	OK-931026	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	SW
027	OC-14869		OK-931026						Purchase Order Total			28,811.00	
027	OC-14869	10/16/17	OK-931036	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	FFV E85 1 TON 12 PASSENGER	1.0000	28,541.00	28,541.00	SW
027	OC-14869	10/16/17	OK-931036	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	FACTORY FLOOR MATS	1.0000	25.00-	25.00-	SW
027	OC-14869	10/16/17	OK-931036	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14869	10/16/17	OK-931036	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	SW
027	OC-14869		OK-931036						Purchase Order Total			28,811.00	
027	OC-14869	10/16/17	OK-931043	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	FFV E85 1 TON 12 PASSENGER	1.0000	28,541.00	28,541.00	SW
027	OC-14869	10/16/17	OK-931043	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	FACTORY FLOOR MATS	1.0000	25.00-	25.00-	SW
027	OC-14869	10/16/17	OK-931043	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	STANDARD PAINT - ATTACH LIST	1.0000	0.00		SW
027	OC-14869	10/16/17	OK-931043	07/25/19	503856	LINCOLN MERCURY ANDERSON FORD	556	92	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	SW
027	OC-14869		OK-931043						Purchase Order Total			28,811.00	
027	OC-14916	12/15/17	OG-932181	07/31/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4504.0000	1.20	5,404.80	
027	OC-14916		OG-932181						Purchase Order Total			5,404.80	
027	OC-14916	12/15/17	OG-932188	07/31/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	9009.0000	1.20	10,810.80	
027	OC-14916		OG-932188						Purchase Order Total			10,810.80	
027	OC-14916	12/15/17	OG-933809	08/06/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4505.0000	1.20	5,406.00	
027	OC-14916		OG-933809						Purchase Order Total			5,406.00	
027	OC-14916	12/15/17	OG-933968	08/07/19	500317	ENVIROTECH SERVICES INC - PURC	775	45	MELTDOWN APEX - DISTRICT 1	4510.0000	1.20	5,412.00	
027	OC-14916		OG-933968						Purchase Order Total			5,412.00	
027	OC-14916	12/15/17	OG-935125	08/12/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	4499.0000	1.20	5,398.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-935125							Purchase Order Total		5,398.80	
027	OC-14916	12/15/17	OG-935906	08/14/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	4499.0000	1.20	5,398.80	
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-935906							Purchase Order Total		5,398.80	
027	OC-14916	12/15/17	OG-936449	08/15/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	9002.0000	1.20	10,802.40	
						INC - PURC			DISTRICT 6				
027	OC-14916		OG-936449							Purchase Order Total		10,802.40	
027	OC-14916	12/15/17	OG-938875	08/27/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	9007.0000	1.20	10,808.40	
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-938875							Purchase Order Total		10,808.40	
027	OC-14916	12/15/17	OG-943355	09/13/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	9000.0000	1.20	10,800.00	
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-943355							Purchase Order Total		10,800.00	
027	OC-14916	12/15/17	OG-943365	09/13/19	500317	ENVIROTECH SERVICES	775	45	MELTDOWN APEX -	13500.0000	1.20	16,200.00	
						INC - PURC			DISTRICT 1				
027	OC-14916		OG-943365							Purchase Order Total		16,200.00	
027	OC-14917	12/15/17	OG-944643	09/19/19	3885647	SMITH FERTILIZER & GRAIN	775	45	BEET 55 - DISTRICT 3	4492.0000	1.43	6,423.56	
027		12/15/17	OG-944643	09/19/19	3885647	SMITH FERTILIZER & GRAIN	775	45	PRICE ADJ	1.0000	967.85-	967.85-	
027		12/15/17	OG-944643	09/19/19	3885647	SMITH FERTILIZER & GRAIN	775	45	PRIDE ADJ	1.0000	967.85-	967.85-	
027			OG-944643							Purchase Order Total		4,487.86	
027	OC-14918	12/15/17	OG-944974	09/20/19	2338542	GMCO CORPORATION	775	45	FREEZGARD CI PLUS -	9000.0000	1.10	9,900.00	
									DISTRICT 4				
027	OC-14918		OG-944974							Purchase Order Total		9,900.00	
027	OC-14926	12/28/17	OG-924426	07/01/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN HDA200-36-G	200.0000	32.09	6,417.00	
027	OC-14926	12/28/17	OG-924426	07/01/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN TWA250-36-G	100.0000	71.88	7,187.50	
027	OC-14926		OG-924426							Purchase Order Total		13,604.50	
027	OC-14926	12/28/17	OG-924777	07/02/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	295.1400	1.00	295.14	
027	OC-14926		OG-924777							Purchase Order Total		295.14	
027	OC-14926	12/28/17	OG-926122	07/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F1224PG	25.0000	63.25	1,581.25	
027	OC-14926	12/28/17	OG-926122	07/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN ASB200P-12	25.0000	54.63	1,365.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-926122	07/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SBPCS250SQ	6.0000	87.40	524.40	
027	OC-14926	12/28/17	OG-926122	07/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN EPPCS250SQ	6.0000	87.40	524.40	
027	OC-14926	12/28/17	OG-926122	07/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN DRAS3878-06-W	6.0000	64.40	386.40	
027	OC-14926	12/28/17	OG-926122	07/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN RTSB-MPHDW	24.0000	18.80	451.26	
027	OC-14926	12/28/17	OG-926122	07/08/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN SB8-CTWA48-G	24.0000	112.30	2,695.14	
027	OC-14926		OG-926122						Purchase Order Total			7,528.48	
027	OC-14926	12/28/17	OG-926702	07/10/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN DC200225LR	1.0000	287.50	287.50	
027	OC-14926		OG-926702						Purchase Order Total			287.50	
027	OC-14926	12/28/17	OG-928243	07/16/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	100.0000	20.64	2,064.25	
027	OC-14926		OG-928243						Purchase Order Total			2,064.25	
027	OC-14926	12/28/17	OG-928549	07/16/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 20F12P10PG	325.0000	26.80	8,708.38	
027	OC-14926	12/28/17	OG-928549	07/16/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 20F12P12PG	200.0000	32.25	6,449.20	
027	OC-14926	12/28/17	OG-928549	07/16/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 22F12ODA03PG	500.0000	20.64	10,321.25	
027	OC-14926	12/28/17	OG-928549	07/16/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 7 PN 24H1224PG	25.0000	117.36	2,933.94	
027	OC-14926		OG-928549						Purchase Order Total			28,412.77	
027	OC-14926	12/28/17	OG-928594	07/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12A03PG	225.0000	8.79	1,976.85	
027	OC-14926	12/28/17	OG-928594	07/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	1000.0000	26.80	26,795.00	
027	OC-14926	12/28/17	OG-928594	07/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P12PG	100.0000	32.25	3,224.60	
027	OC-14926	12/28/17	OG-928594	07/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	250.0000	20.64	5,160.63	
027	OC-14926	12/28/17	OG-928594	07/17/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN CB516-M-Z-100	4.0000	43.70	174.80	
027	OC-14926		OG-928594						Purchase Order Total			37,331.88	
027	OC-14926	12/28/17	OG-931391	07/26/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 16F1224PG	25.0000	58.36	1,459.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-931391	07/26/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926		OG-931391							Purchase Order Total		2,798.81	
027	OC-14926	12/28/17	OG-932109	07/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	801	00	DIST 6 PN 22F12A03PG	50.0000	8.79	439.30	
027	OC-14926	12/28/17	OG-932109	07/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	801	00	DIST 6 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-932109	07/31/19	595174	J & A TRAFFIC PRODUCTS LLC - P	801	00	DIST 6 PN 24F12ODAPG	50.0000	17.19	859.63	
027	OC-14926		OG-932109							Purchase Order Total		2,638.68	
027	OC-14926	12/28/17	OG-933545	08/05/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12A03PG	25.0000	8.79	219.65	
027	OC-14926	12/28/17	OG-933545	08/05/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	25.0000	26.80	669.88	
027	OC-14926	12/28/17	OG-933545	08/05/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	125.0000	32.25	4,030.75	
027	OC-14926	12/28/17	OG-933545	08/05/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	75.0000	20.64	1,548.19	
027	OC-14926	12/28/17	OG-933545	08/05/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 24H1224PG	50.0000	117.36	5,867.88	
027	OC-14926	12/28/17	OG-933545	08/05/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN CB516-M-Z-100	1.0000	43.70	43.70	
027	OC-14926		OG-933545							Purchase Order Total		12,380.05	
027	OC-14926	12/28/17	OG-933937	08/07/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12A03PG	600.0000	8.79	5,271.60	
027	OC-14926	12/28/17	OG-933937	08/07/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 24F12APG	200.0000	5.29	1,058.00	
027	OC-14926		OG-933937							Purchase Order Total		6,329.60	
027	OC-14926	12/28/17	OG-935566	08/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 16F1224PG	50.0000	58.36	2,918.13	
027	OC-14926	12/28/17	OG-935566	08/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F1224PG	50.0000	63.25	3,162.50	
027	OC-14926	12/28/17	OG-935566	08/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P10PG	75.0000	26.80	2,009.63	
027	OC-14926	12/28/17	OG-935566	08/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-935566	08/13/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN 22F12ODA03PG	450.0000	20.64	9,289.13	
027	OC-14926	12/28/17	OG-935566	08/13/19	595174	J & A TRAFFIC	550	00	DIST 3 PN	5.0000	43.70	218.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926		OG-935566							Purchase Order Total		19,210.19	
027	OC-14926	12/28/17	OG-935841	08/13/19	595174	J & A TRAFFIC	550	00	DIST 5 PN	2.9605	87.40	258.75	
						PRODUCTS LLC - P			SBPCS250SQ				
027	OC-14926	12/28/17	OG-935841	08/13/19	595174	J & A TRAFFIC	550	00	DIST 5 PN	2.8043	82.80	232.20	
						PRODUCTS LLC - P			EPPCS200SQ				
027	OC-14926		OG-935841							Purchase Order Total		490.95	
027	OC-14926	12/28/17	OG-936784	08/16/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	25.0000	81.08	2,026.88	
						PRODUCTS LLC - P			SB8-CTA48-G				
027	OC-14926		OG-936784							Purchase Order Total		2,026.88	
027	OC-14926	12/28/17	OG-937345	08/20/19	595174	J & A TRAFFIC	550	00	DIST 5 PN	10.0000	87.40	874.00	
						PRODUCTS LLC - P			SBPCS250SQ				
027	OC-14926	12/28/17	OG-937345	08/20/19	595174	J & A TRAFFIC	550	00	DIST 5 PN	9.4737	87.40	828.00	
						PRODUCTS LLC - P			EPPCS250SQ				
027	OC-14926	12/28/17	OG-937345	08/20/19	595174	J & A TRAFFIC	550	00	DIST 5 PN	10.0000	64.40	644.00	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-937345							Purchase Order Total		2,346.00	
027	OC-14926	12/28/17	OG-937486	08/21/19	595174	J & A TRAFFIC	550	00	DIST 6 PN 16F1224PG	100.0000	58.36	5,836.25	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-937486	08/21/19	595174	J & A TRAFFIC	550	00	DIST 6 PN 20F1224PG	50.0000	63.25	3,162.50	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-937486	08/21/19	595174	J & A TRAFFIC	550	00	DIST 6 PN	150.0000	20.64	3,096.38	
						PRODUCTS LLC - P			22F120DA03PG				
027	OC-14926		OG-937486							Purchase Order Total		12,095.13	
027	OC-14926	12/28/17	OG-937531	08/21/19	595174	J & A TRAFFIC	550	00	DIST 4 PN 24H1224PG	25.0000	117.36	2,933.94	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-937531	08/21/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	20.0000	112.30	2,245.95	
						PRODUCTS LLC - P			SB8-CTWA48-G				
027	OC-14926	12/28/17	OG-937531	08/21/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	20.0000	56.47	1,129.30	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-937531	08/21/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	20.0000	18.80	376.05	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926	12/28/17	OG-937531	08/21/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	1.0000	87.40	87.40	
						PRODUCTS LLC - P			EPPCS250SQ				
027	OC-14926	12/28/17	OG-937531	08/21/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	1.0000	304.75	304.75	
						PRODUCTS LLC - P			DC250300LR				
027	OC-14926		OG-937531							Purchase Order Total		7,077.39	
027	OC-14926	12/28/17	OG-938819	08/27/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	10.0000	64.40	644.00	
						PRODUCTS LLC - P			DRAS3878-06-W				

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027	OC-14926		OG-938819							Purchase Order Total		644.00	
027	OC-14926	12/28/17	OG-938952	08/27/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 16F1224PG	75.0000	58.36	4,377.19	
027	OC-14926	12/28/17	OG-938952	08/27/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-938952	08/27/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	50.0000	20.64	1,032.13	
027	OC-14926		OG-938952							Purchase Order Total		6,749.07	
027	OC-14926	12/28/17	OG-938991	08/27/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 16F1224PG	75.0000	58.36	4,377.19	
027	OC-14926	12/28/17	OG-938991	08/27/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	50.0000	26.80	1,339.75	
027	OC-14926	12/28/17	OG-938991	08/27/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	50.0000	20.64	1,032.13	
027	OC-14926		OG-938991							Purchase Order Total		6,749.07	
027	OC-14926	12/28/17	OG-939049	08/27/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN CB516-M-Z-100	2.0000	43.70	87.40	
027	OC-14926	12/28/17	OG-939049	08/27/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 6 PN DRAS3878-06-W	6.0000	64.40	386.40	
027	OC-14926		OG-939049							Purchase Order Total		473.80	
027	OC-14926	12/28/17	OG-939631	08/29/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN EPPCS250SQ	10.0000	87.40	874.00	
027	OC-14926	12/28/17	OG-939631	08/29/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DRAS3878-06-W	10.0000	64.40	644.00	
027	OC-14926		OG-939631							Purchase Order Total		1,518.00	
027	OC-14926	12/28/17	OG-940425	09/03/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 3 PN CB516-S-Z-100	5.0000	40.25	201.25	
027	OC-14926		OG-940425							Purchase Order Total		201.25	
027	OC-14926	12/28/17	OG-940586	09/04/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 22F12ODA03PG	25.0000	20.64	516.06	
027	OC-14926		OG-940586							Purchase Order Total		516.06	
027	OC-14926	12/28/17	OG-941263	09/05/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN DRAS3878-06-W	8.0000	64.40	515.20	
027	OC-14926		OG-941263							Purchase Order Total		515.20	
027	OC-14926	12/28/17	OG-942691	09/11/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	300.0000	26.80	8,038.50	
027	OC-14926	12/28/17	OG-942691	09/11/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 21H12P05PG	25.0000	22.71	567.81	
027	OC-14926	12/28/17	OG-942691	09/11/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	32.09	802.13	

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						PRODUCTS LLC - P			HDA200-36-G				
027	OC-14926	12/28/17	OG-942691	09/11/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	112.30	2,807.44	
						PRODUCTS LLC - P			SB8-CTWA48-G				
027	OC-14926	12/28/17	OG-942691	09/11/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	20.0000	56.47	1,129.30	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-942691	09/11/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	20.0000	18.80	376.05	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926		OG-942691						Purchase Order Total			13,721.23	
027	OC-14926	12/28/17	OG-944636	09/19/19	595174	J & A TRAFFIC	550	00	DIST 6 PN	100.0000	8.79	878.60	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926		OG-944636						Purchase Order Total			878.60	
027	OC-14926	12/28/17	OG-944824	09/19/19	595174	J & A TRAFFIC	550	00	DIST 4 PN	5.0000	43.70	218.50	
						PRODUCTS LLC - P			CB516-M-Z-100				
027	OC-14926		OG-944824						Purchase Order Total			218.50	
027	OC-14926	12/28/17	OG-945505	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	75.0000	8.79	658.95	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-945505	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN 16F1224PG	75.0000	58.36	4,377.19	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-945505	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	175.0000	26.80	4,689.13	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-945505	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	50.0000	32.25	1,612.30	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-945505	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	150.0000	20.64	3,096.38	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-945505	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	25.0000	17.19	429.81	
						PRODUCTS LLC - P			24F12ODAPG				
027	OC-14926	12/28/17	OG-945505	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	20.0000	32.09	641.70	
						PRODUCTS LLC - P			HDA200-36-G				
027	OC-14926	12/28/17	OG-945505	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	30.0000	112.30	3,368.93	
						PRODUCTS LLC - P			SB8-CTWA48-G				
027	OC-14926	12/28/17	OG-945505	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	30.0000	56.47	1,693.95	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-945505	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	60.0000	18.80	1,128.15	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926		OG-945505						Purchase Order Total			21,696.49	
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN	75.0000	8.79	658.95	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC	550	00	DIST 1 PN 16F1224PG	75.0000	58.36	4,377.19	
						PRODUCTS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P10PG	175.0000	26.80	4,689.13	
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 20F12P12PG	50.0000	32.25	1,612.30	
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 22F12ODA03PG	150.0000	20.64	3,096.38	
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN 24F12ODAPG	25.0000	17.19	429.81	
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN HDA200-36-G	20.0000	32.09	641.70	
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8-CTWA48-G	30.0000	112.30	3,368.93	
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN SB8C-250A-G	30.0000	56.47	1,693.95	
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN RTSB-MPHDW	60.0000	18.80	1,128.15	
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN ASB200P-12	60.0000	54.63	3,277.50	
027	OC-14926	12/28/17	OG-945520	09/23/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DRAS3878-06-W	20.0000	64.40	1,288.00	
027	OC-14926		OG-945520							Purchase Order Total		26,261.99	
027	OC-14926	12/28/17	OG-946406	09/26/19	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 1 PN DRAS3878-06-W	3.0000	64.40	193.20	
027	OC-14926		OG-946406							Purchase Order Total		193.20	
027	OC-14938	02/08/18	OG-936532	08/16/19	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	HYDRAULICALLY REVERSIBLE TRIP	1.0000	6,273.28	6,273.28	SW
027	OC-14938		OG-936532							Purchase Order Total		6,273.28	
027	OC-14939	02/08/18	OG-938679	08/26/19	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	5.0000	6,090.00	30,450.00	SW
027	OC-14939		OG-938679							Purchase Order Total		30,450.00	
027	OC-14939	02/08/18	OG-942978	09/12/19	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	4.0000	6,090.00	24,360.00	SW
027	OC-14939		OG-942978							Purchase Order Total		24,360.00	
027	OC-14939	02/08/18	OG-942991	09/12/19	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	4.0000	6,090.00	24,360.00	SW
027	OC-14939		OG-942991							Purchase Order Total		24,360.00	
027	OC-14939	02/08/18	OG-943777	09/16/19	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	5.0000	6,090.00	30,450.00	SW
027	OC-14939		OG-943777							Purchase Order Total		30,450.00	

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027	OC-14939	02/08/18	OG-945152	09/20/19	502992	NORTHERN TRUCK EQUIPMENT CORP	765	61	12 FOOT STEEL	3.0000	6,090.00	18,270.00	SW
027	OC-14939		OG-945152							Purchase Order Total		18,270.00	
027	OC-14943	02/22/18	OG-937027	08/19/19	2460591	SCHULTE INDUSTRIES LTD - PURCH	020	00	GRASS MOWING LANDSCAPING	141417.1800	1.00	141,417.18	SW
027	OC-14943		OG-937027							Purchase Order Total		141,417.18	
027	OC-14952	03/26/18	OG-926231	07/08/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	137.5403	54.20	7,454.68	
027	OC-14952		OG-926231							Purchase Order Total		7,454.68	
027	OC-14952	03/26/18	OG-926240	07/08/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	174.9998	54.20	9,484.99	
027	OC-14952		OG-926240							Purchase Order Total		9,484.99	
027	OC-14952	03/26/18	OG-935097	08/12/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	203.1198	54.20	11,009.09	
027	OC-14952		OG-935097							Purchase Order Total		11,009.09	
027	OC-14952	03/26/18	OG-935113	08/12/19	513122	BUILDEX LLC	750	56	D-1 EXPANDED SHALE 3/4 X NO.8	65.3300	54.20	3,540.89	
027	OC-14952		OG-935113							Purchase Order Total		3,540.89	
027	OC-14962	04/02/18	OG-942833	09/12/19	500520	MID AMERICAN SIGNAL INC - PURC	550	82	WAVETRONIX SMARTSENSOR HD	3.0000	5,477.00	16,431.00	
027	OC-14962	04/02/18	OG-942833	09/12/19	500520	MID AMERICAN SIGNAL INC - PURC	550	82	SMART SENSOR 10 PIN HARNES, 4	3.0000	205.00	615.00	
027		04/02/18	OG-942833	09/12/19	500520	MID AMERICAN SIGNAL INC - PURC	550	82	SMART SENSOR BRACKETS	3.0000	198.00	594.00	
027			OG-942833							Purchase Order Total		17,640.00	
027	OC-14964	04/12/18	OG-934385	08/08/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X 8	35.8300	63.42	2,272.34	SW
027	OC-14964		OG-934385							Purchase Order Total		2,272.34	
027	OC-14994	05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R8424N WORKSURFACE, RECT.	1.0000	112.77	112.77	SW
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R8436N WORKSURFACE, RECT.	1.0000	180.39	180.39	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTD7029N DIVIDENDS WORKSFC	1.0000	132.00	132.00	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA30GS K. STAND HEIGHT	1.0000	501.16	501.16	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32 WORKSURFACE CABLE	1.0000	13.23	13.23	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	TBVWMEX VERTICAL	1.0000	6.51	6.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			WIRE MANAGER				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	BP-PD BACKPACK	1.0000	86.10	86.10	
						ORDERS			PENCIL DRAWER				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	AWM1S72 STIFFENER	2.0000	18.06	36.12	
						ORDERS			FOR WORKSFC				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	AHHSM78 MODESTY,	1.0000	95.76	95.76	
						ORDERS			HALF HEIGHT,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DB1LS36A A LEG	1.0000	90.93	90.93	
						ORDERS			SUPPORT, 36D				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DD1IE30	1.0000	84.21	84.21	
						ORDERS			INTERMEDIATE END				
									UNIT				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DD1EU18 END UNIT	1.0000	84.21	84.21	
						ORDERS			SUPPORT,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	WP2816FDLHLL	1.0000	261.12	261.12	
						ORDERS			PEDESTAL 28HX16W				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	WP2816FDRHLL	1.0000	261.12	261.12	
						ORDERS			PEDESTAL 28HX16W				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	WP2830FFLL	1.0000	482.72	482.72	
						ORDERS			DOUBLEWIDE PEDESTAL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	WTFD6424FDFFLHLL	1.0000	1,012.10	1,012.10	
						ORDERS			TOWER FRONT				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	SAPMADCLMPK SAPPER	1.0000	240.45	240.45	
						ORDERS			DOUBLE ARM				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KSPEC6 SET OF 6	1.0000	0.00		
						ORDERS			CORES/KEYS (BL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	ET1RT60 ROUND	1.0000	594.09	594.09	
						ORDERS			TABLE, LAMINATE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	YT7230L ANTENNA	1.0000	114.24	114.24	
						ORDERS			DESK TOP, 72W				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	YT9648L ANTENNA	1.0000	197.82	197.82	
						ORDERS			RECT TABLE TOP				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	YELD42 END LEG,	2.0000	81.69	163.38	
						ORDERS			DESK HEIGHT				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	YELH30 END LEG,	2.0000	122.85	245.70	
						ORDERS			STANDING HEIGH				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	YBRS69 STARTER	1.0000	43.68	43.68	
						ORDERS			RAIL, 69W,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	YBRS75 STARTER	1.0000	44.31	44.31	
						ORDERS			RAIL, 75W				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	YBIG INSTALLATION GAUGE TOOL,	1.0000	5.67	5.67	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	AWM1S72 STIFFENER FOR WORKSFC	2.0000	18.06	36.12	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	UETS24 EASY STOOL, COUNTER HGT	6.0000	404.67	2,428.02	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R6636N WORKSURFACE, RECT,	1.0000	155.40	155.40	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R7224N WORKSURFACE, RECT,	1.0000	99.12	99.12	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTD7029N DIVIDENDS WORKSFC	1.0000	132.00	132.00	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA30GS K. STAND HEIGHT	1.0000	501.16	501.16	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32 WORKSURFACE CABLE	1.0000	13.23	13.23	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX VERTICAL WIRE MANAGER,	1.0000	6.51	6.51	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	BP-PD BACKPACK PENCIL DRAWER	1.0000	86.10	86.10	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	AWM1S72 STIFFENER FOR WORKSFC	1.0000	18.06	18.06	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	AHHS78 MODESTY, HALF HEIGHT,	1.0000	88.41	88.41	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1LS36A A LEG SUPPORT, 36D	1.0000	90.93	90.93	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU18 END UNIT SUPPORT,	1.0000	84.21	84.21	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1IE30 INTERMEDIATE END UNIT	1.0000	84.21	84.21	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	BS2PFL24AL FLOORSTANDING PEDES	1.0000	218.04	218.04	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	BS2DW36LL DOUBLEWIDE PEDESTAL,	1.0000	339.48	339.48	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS3WMSL7214L SLIDING DOOR OVER	1.0000	425.67	425.67	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DL3T5E37S T5 TASK LIGHT, STD,	1.0000	49.56	49.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	F-36-20 UNIVERSAL FABRIC BOARD	2.0000	232.05	464.10	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMADCLMPK SAPPER DOUBLE ARM	1.0000	240.45	240.45	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC3 SET OF 3 CORES/KEYS (BL	1.0000	0.00		
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	RSTTLE30483 SLIDING TABLE, SOF	1.0000	864.99	864.99	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	UETS24 EASY STOOL, COUNTER HGT	4.0000	404.67	1,618.68	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTD5829N DIVIDENDS WORKSUR	2.0000	115.06	230.12	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R9624N WORKSURFACE, RECT,	2.0000	138.39	276.78	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB2CEXA30GS K. STAND HEIGHT	2.0000	501.16	1,002.32	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32 WORKSURFACE CABLE	2.0000	13.23	26.46	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX VERTICAL WIRE MANAGER,	2.0000	6.51	13.02	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU24 END UNIT SUPPORT,	2.0000	93.03	186.06	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	BP-PD BACKPACK PENCIL DRAWER	2.0000	86.10	172.20	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	BS2PFL24AL FLOORSTANDING PEDES	2.0000	218.04	436.08	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	BS2DW36LL DOUBLEWIDE PEDESTAL,	2.0000	339.48	678.96	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS3WMSL4814L SLIDING DOOR OVHD	4.0000	321.72	1,286.88	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DL3T5E25S T5 TASK LIGHT, STAND	4.0000	48.72	194.88	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMADCLMPK SAPPER DOUBLE ARM	2.0000	240.45	480.90	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	F-48-20 UNIVERSAL FABRIC BOARD	4.0000	255.15	1,020.60	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC4 SET OF 4 CORES/KEYS (BL	2.0000	0.00		
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	ET1RT30 ROUND	2.0000	191.73	383.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			TABLE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KHATTDR7029N	1.0000	132.00	132.00	
						ORDERS			DIVIDENDS WORKSUR				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	D1R7224N	1.0000	99.12	99.12	
						ORDERS			WORKSURFACE, RECT				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KHATB2CEXA30GS K.	1.0000	501.16	501.16	
						ORDERS			STAND HEIGHT				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	D1WB32 WORKSURFACE	1.0000	13.23	13.23	
						ORDERS			CABLE				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	TBVWMEX VERTICAL	1.0000	6.51	6.51	
						ORDERS			WIRE MANAGER,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DD1EU18 END UNIT	2.0000	84.21	168.42	
						ORDERS			SUPPORT,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	BP-PD BACKPACK	1.0000	86.10	86.10	
						ORDERS			PENCIL DRAWER				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	AWM1S72 STIFFENER	1.0000	18.06	18.06	
						ORDERS			FOR WORKSFC				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	BS2PFL24BL	1.0000	196.88	196.88	
						ORDERS			FLOORSTANDING PEDES				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	BS2PFL24AL	1.0000	218.04	218.04	
						ORDERS			FLOORSTANDING PEDES				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	SAPMADCLMPK SAPPER	1.0000	240.45	240.45	
						ORDERS			DOUBLE ARM				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DS3WMSL7214L	1.0000	425.67	425.67	
						ORDERS			SLIDING DOOR OVHD				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DL3T5E37S T5 TASK	1.0000	49.56	49.56	
						ORDERS			LIGHT, STD,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	F-36-20 UNIVERSAL	2.0000	232.05	464.10	
						ORDERS			FABRIC BOARD				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KSPEC3 SET OF 3	1.0000	0.00		
						ORDERS			CORES/KEYS (BL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	ET1RT30 ROUND	1.0000	191.73	191.73	
						ORDERS			TABLE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR4224	1.0000	120.96	120.96	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR4242	2.0000	157.08	314.16	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5024	4.0000	128.31	513.24	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5030	3.0000	140.91	422.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5042	4.0000	169.68	678.72	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5060	1.0000	217.14	217.14	
						ORDERS			PRECONFIGURED PNL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8PPC PANEL TO	1.0000	4.41	4.41	
						ORDERS			PANEL CONNECTR				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8HLC PANEL TO	1.0000	5.67	5.67	
						ORDERS			PANEL CONNECTR				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP5PE42 PANEL END	1.0000	15.12	15.12	
						ORDERS			ASSEMBLY				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP5PE50 PANEL END	3.0000	15.75	47.25	
						ORDERS			ASSEMBLY				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP5TCTTP	1.0000	14.70	14.70	
						ORDERS			PANEL-TO-PANEL TOP				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VPA4225 TWO WAY	1.0000	35.70	35.70	
						ORDERS			POST ASSY				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VPA5025 TWO WAY	1.0000	38.64	38.64	
						ORDERS			POST ASSY				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VPA5035 THREE	1.0000	39.69	39.69	
						ORDERS			WAY POST ASSY				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8UPA5035 THREE	1.0000	39.69	39.69	
						ORDERS			WAY POST ASSY				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8PO50 UNIVERSAL	1.0000	21.84	21.84	
						ORDERS			POST COMPONE				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VPT15 POST TOP	1.0000	1.68	1.68	
						ORDERS			CAP ASSEMBLY				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8PC502 POST	1.0000	19.11	19.11	
						ORDERS			COVER, CORNER,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8PC07RH POST	1.0000	2.10	2.10	
						ORDERS			COVER, HI-LO				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DFFELS FRAME	1.0000	38.85	38.85	
						ORDERS			FREESTANDING FOOT				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP7PP50T POWER	1.0000	81.69	81.69	
						ORDERS			POLE, FOR 50H				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1ECI144 RACEWAY	1.0000	68.04	68.04	
						ORDERS			TO CEILING				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPM24 PANEL	1.0000	25.83	25.83	
						ORDERS			POWER MODULE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPM30 PANEL	2.0000	27.72	55.44	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			POWER MODULE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPM60 PANEL	1.0000	36.33	36.33	
						ORDERS			POWER MODULE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPCWP PANEL	1.0000	17.43	17.43	
						ORDERS			POWER CONNECTOR				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPCNP PANEL	2.0000	17.01	34.02	
						ORDERS			POWER CONNECTOR				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1DR1SP DUPLEX	2.0000	9.03	18.06	
						ORDERS			CIRCUIT 1 -				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1DR2SP DUPLEX	2.0000	7.98	15.96	
						ORDERS			CIRCUIT 2 -				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1DR3SP DUPLEX	2.0000	9.03	18.06	
						ORDERS			CIRCUIT 3 -				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	D1R5424N	1.0000	81.27	81.27	
						ORDERS			WORKSURFACE, RECT				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	D1R8424N	2.0000	112.77	225.54	
						ORDERS			WORKSURFACE, RECT				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KHATTD5829N	1.0000	115.06	115.06	
						ORDERS			DIVIDENDS WORKSFC				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	QH01274YKHATT	1.0000	187.88	187.88	
						ORDERS			DIVIDENDS WORKSF				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KHATB2CEXA30GS K.	2.0000	501.16	1,002.32	
						ORDERS			STAND HEIGHT				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	D1WB32 WORKSURFACE	2.0000	13.23	26.46	
						ORDERS			CABLE				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	TBVWMEX VERTICAL	2.0000	6.51	13.02	
						ORDERS			WIRE MANAGER,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	BP-PD BACKPACK	2.0000	86.10	172.20	
						ORDERS			PENCIL DRAWER				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DB1C18L CANTILEVER	1.0000	11.34	11.34	
						ORDERS			BRACKET,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DB1C24L CANTILEVER	1.0000	14.49	14.49	
						ORDERS			BRACKET,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DB1PWSL	1.0000	1.89	1.89	
						ORDERS			PANEL-TO-WORKSURFAC				
									E				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DB1PWSP	2.0000	3.99	7.98	
						ORDERS			PANEL-TO-WORKSURFAC				
									E				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DB1PWSR	2.0000	1.89	3.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			PANEL-TO-WORKSURFACE				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	AWM1S72 STIFFENER	1.0000	18.06	18.06	
						ORDERS			FOR WORKSURF				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	WSWSA5012L	2.0000	155.55	311.10	
						ORDERS			WORKSURFACE STACKER				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	SAPMADCLMPK SAPPER	2.0000	240.45	480.90	
						ORDERS			DOUBLE ARM				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DS2DW30L DOUBLEWIDE	1.0000	223.44	223.44	
						ORDERS			PEDESTAL,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DS2PFL24B	1.0000	119.70	119.70	
						ORDERS			FLOORSTANDING				
						PEDEST							
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DS2PFL24A	2.0000	126.42	252.84	
						ORDERS			FLOORSTANDING				
						PEDEST							
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	D1R8415 COUNTER	1.0000	114.66	114.66	
						ORDERS			WORKSURFACE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	C2F6336CZCCCC	2.0000	553.61	1,107.22	
						ORDERS			CALIBRE LATERAL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	C2C6336C CALIBRE	1.0000	361.34	361.34	
						ORDERS			CABINET, 3 AD				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	C2S3036C ADD-ON	1.0000	242.25	242.25	
						ORDERS			MODULE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	C2C3936C CALIBRE	1.0000	292.23	292.23	
						ORDERS			CABINET, 2 AD				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	C2F3936CCCC CALIBRE	1.0000	362.36	362.36	
						ORDERS			LATERAL FI				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	CE7218 CALIBRE	1.0000	91.55	91.55	
						ORDERS			FRONT LATERAL F				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KSPEC1 SET OF 1	1.0000	0.00		
						ORDERS			CORES/KEYS (BL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KSPEC2 SET OF 2	1.0000	0.00		
						ORDERS			CORES/KEYS (BL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KSPEC3 SET OF 3	1.0000	0.00		
						ORDERS			CORES/KEYS (BL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KSPEC4 SET OF 4	1.0000	0.00		
						ORDERS			CORES/KEYS (BL				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP8VMMRR5024	43.0000	128.31	5,517.33	
						ORDERS			PRECONFIGURED PNL				

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027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR5030 PRECONFIGURED PNL	57.0000	140.91	8,031.87	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR5724 PRECONFIGURED PNL	6.0000	137.76	826.56	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR5736 PRECONFIGURED PNL	5.0000	165.48	827.40	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VMMRR5742 PRECONFIGURED PNL	24.0000	179.76	4,314.24	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP5PE50 PANEL END ASSEMBLY,	28.0000	15.75	441.00	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP5PE57 PANEL END ASSEMBLY,	4.0000	16.38	65.52	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPA5025 TWO WAY POST ASSY	18.0000	38.64	695.52	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP5TCTTP PANEL-TO-PANEL TOP CA	8.0000	14.70	117.60	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PPC PANEL TO PANEL	8.0000	4.41	35.28	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8HLC PANEL TO PANEL	4.0000	5.67	22.68	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8POS7 UNIVSL POST COMPONENT	17.0000	26.04	442.68	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC57 POST COVER, STRAIGHT,	10.0000	13.86	138.60	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC07H POST COVER, HI-LO	16.0000	2.10	33.60	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC07LH POST COVER, HI-LO	8.0000	2.10	16.80	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8PC07RH POST COVER, HI-LO	8.0000	2.10	16.80	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPT15 POST TOP CAP ASSEMBLY	8.0000	1.68	13.44	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DP8VPTS5 POST TOP CAP ASSEMBLY	9.0000	1.68	15.12	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DFFELS FRAME FREESTANDING FOOT	5.0000	38.85	194.25	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DFFERS FRAME FREESTANDING FOOT	5.0000	38.85	194.25	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DP7PP57T POWER	4.0000	72.03	288.12	

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						ORDERS			POLE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1ECI144 RACEWAY	4.0000	68.04	272.16	
						ORDERS			TO CEILING				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPM24 PANEL	3.0000	25.83	77.49	
						ORDERS			POWER MODULE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPM30 PANEL	3.0000	27.72	83.16	
						ORDERS			POWER MODULE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPM42 PANEL	18.0000	30.87	555.66	
						ORDERS			POWER MODULE,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPJ30NP PANEL	1.0000	23.31	23.31	
						ORDERS			POWER JUMPER,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPCNP PANEL	9.0000	17.01	153.09	
						ORDERS			POWER CONNECTOR				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1EPCWP PANEL	10.0000	17.43	174.30	
						ORDERS			POWER CONNECTOR				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1DR1SP DUPLEX	22.0000	9.03	198.66	
						ORDERS			CIRCUIT 1 -				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1DR2SP DUPLEX	22.0000	9.03	198.66	
						ORDERS			CIRCUIT 2 -				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DE1DR3SP DUPLEX	22.0000	9.03	198.66	
						ORDERS			CIRCUIT 3 -				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	D1R5424N	17.0000	81.27	1,381.59	
						ORDERS			WORKSURFACE, RECT,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KHATTD7629N	4.0000	142.56	570.24	
						ORDERS			DIVIDENDS WORKSFC				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	QH01274YKHATT	18.0000	187.88	3,381.84	
						ORDERS			DIVIDENDS WORKSF				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	D1R8424N	4.0000	112.77	451.08	
						ORDERS			WORKSURFACE,				
						ORDERS			RECTANGU				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	KHATB2CEXA30GS K.	22.0000	501.16	11,025.52	
						ORDERS			STAND HEIGHT				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	D1WB32 WORKSURFACE	22.0000	13.23	291.06	
						ORDERS			CABLE				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	TBVWMEX VERTICAL	22.0000	6.51	143.22	
						ORDERS			WIRE MANAGER,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DB1C18L CANTILEVER	4.0000	11.34	45.36	
						ORDERS			BRACKET,				
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE	425	94	DB1C24L CANTILEVER	9.0000	14.49	130.41	
						ORDERS			BRACKET,				

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027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1C24R CANTILEVER BRACKET,	8.0000	14.49	115.92	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1PWSP PANEL-TO-WORKSURFACE	4.0000	3.99	15.96	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1PWSL PANEL-TO-WORKSURFACE	10.0000	1.89	18.90	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1PWSR PANEL-TO-WORKSURFACE	11.0000	1.89	20.79	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	AWM1S72 STIFFENER FOR WORKSURF	22.0000	18.06	397.32	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	WSWSA5012L WORKSURFACE STACKER	21.0000	155.55	3,266.55	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	BP-PD BACKPACK PENCIL DRAWER,	22.0000	86.10	1,894.20	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PFL24A FLOORSTANDING PEDEST	21.0000	126.42	2,654.82	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMADCLMPK SAPPER DOUBLE ARM	22.0000	240.45	5,289.90	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC1 SET OF 1 CORES/KEYS (BL	21.0000	0.00		
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM60EL OVERHEAD CABINET,	1.0000	275.73	275.73	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM30 OVERHEAD WALL MOUNT	2.0000	19.74	39.48	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	F-60-14 UNIVERSAL FABRIC BOARD	1.0000	259.70	259.70	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	WL7124FHRHLL LOCKER 71H 12W 24	5.0000	533.46	2,667.30	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	WL4224FHRHLL LOCKER 42H 12W 24	5.0000	383.27	1,916.35	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	WLT6024L LOCKER TOP	2.0000	145.10	290.20	
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC12 SET OF 12 CORES/KEYS (1.0000	0.00		
027		05/15/18	OG-924816	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION TO RECEIVE, DELIV	1.0000	11,200.00	11,200.00	

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027			OG-924816							Purchase Order Total		103,064.38	
027	OC-14994	05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	TTDR4623N	1.0000	75.18	75.18	SW
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1D7230N WORKSURFACE,	1.0000	183.12	183.12	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R3024N WORKSURFACE	1.0000	52.71	52.71	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1R6624G WORKSURFACE	1.0000	98.49	98.49	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	TBKEXAM16G TONE ELECTRIC	1.0000	1,033.20	1,033.20	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB20 WORKSURFACE	2.0000	10.08	20.16	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX VERTICAL WIRE	1.0000	6.51	6.51	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	DT3SLH6415BBFL SERIES 2	1.0000	459.90	459.90	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PPTN	1.0000	9.45	9.45	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2DW30L DOUBLEWIDE PDSTL	2.0000	232.47	464.94	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	DD1EU24 END UNIT	1.0000	93.03	93.03	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	DB1F24SP FLAT	2.0000	6.51	13.02	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	AHSM60 MODESTY, HALF	1.0000	88.41	88.41	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS2PM48L OVHD CABINET	2.0000	174.72	349.44	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	DS1WM48 OVERHEAD	2.0000	25.62	51.24	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	F-48-20 UNIVERSAL	2.0000	255.15	510.30	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	DL3T5E37S T5 TASK LIGHT,	2.0000	49.56	99.12	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMADCLMPK SAPPER DBL	1.0000	240.45	240.45	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE ORDERS	425	94	DT1ACX42 ROUND TABLE	1.0000	268.59	268.59	
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	KSPEC6 SET OF 6	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			CORES				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	KHATTDR6429N	1.0000	127.82	127.82	
						ORDERS			DIVIDENDS				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	D1R3624G	1.0000	62.16	62.16	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	KHATB2CEXA30GS K.	1.0000	501.16	501.16	
						ORDERS			STAND				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	TBVWMEX VERTICAL	1.0000	6.51	6.51	
						ORDERS							
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	D1WB20 WORKSURFACE	1.0000	10.08	10.08	
						ORDERS			CABLE				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	DD1EU18 END UNIT	1.0000	84.21	84.21	
						ORDERS							
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	DD1EU24 END UNIT	1.0000	93.03	93.03	
						ORDERS							
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	AHHSM54 MODESTY	1.0000	86.73	86.73	
						ORDERS							
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	SAPMADCLMPK SAPPER	1.0000	240.45	240.45	
						ORDERS			DBL				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	DT3SLH6415BBFL	1.0000	459.90	459.90	
						ORDERS			SERIES 2				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	DS2PPTN	1.0000	9.45	9.45	
						ORDERS							
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	DS3WMN3614 SLIDING	1.0000	178.71	178.71	
						ORDERS			DOOR				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	F-36-20 UNIVERSAL	1.0000	232.05	232.05	
						ORDERS							
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	DL3T5E25S T5 TASK	1.0000	48.72	48.72	
						ORDERS			LIGHT				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	DT1ACX42 ROUND	1.0000	268.59	268.59	
						ORDERS			TABLE				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	KSPEC2 SET OF 2	1.0000	0.00		
						ORDERS			CORES				
027		05/15/18	OG-941166	09/05/19	531046	KNOLL - PURCHASE	425	94	INSTALLATION	1.0000	1,115.00	1,115.00	
						ORDERS							
027			OG-941166							Purchase Order Total		7,641.83	
027	OC-14997	05/23/18	OG-924050	07/01/19	2021595	KSE TESTING	430	00	CONNECTION CABLES	43.5300	6.00	261.18	SOL
027	OC-14997		OG-924050							Purchase Order Total		261.18	
027	OC-14997	05/23/18	OG-933921	08/07/19	2021595	KSE TESTING	430	00	JACK PLUG ASSEMBLY-ZFG 3.0	31.2100	1.00	31.21	SOL

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027		05/23/18	OG-933921	08/07/19	2021595	KSE TESTING	430	00	COONECTION CABLE	43.5300	1.00	43.53	
027		05/23/18	OG-933921	08/07/19	2021595	KSE TESTING	430	00	RETURN SHIPPING	27.1400	1.00	27.14	
027			OG-933921						Purchase Order Total			101.88	
027	OC-15000	06/14/18	OG-924116	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.2700	1.00	88.27	
027	OC-15000		OG-924116						Purchase Order Total			88.27	
027	OC-15000	06/14/18	OG-924118	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.1400	1.00	173.14	
027	OC-15000		OG-924118						Purchase Order Total			173.14	
027	OC-15000	06/14/18	OG-924119	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.3000	1.00	127.30	
027	OC-15000		OG-924119						Purchase Order Total			127.30	
027	OC-15000	06/14/18	OG-924121	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
027	OC-15000		OG-924121						Purchase Order Total			1,610.64	
027	OC-15000	06/14/18	OG-924125	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.5000	1.00	76.50	
027	OC-15000		OG-924125						Purchase Order Total			76.50	
027	OC-15000	06/14/18	OG-924131	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.8400	1.00	26.84	
027	OC-15000		OG-924131						Purchase Order Total			26.84	
027	OC-15000	06/14/18	OG-924144	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	518.9400	1.00	518.94	
027	OC-15000		OG-924144						Purchase Order Total			518.94	
027	OC-15000	06/14/18	OG-924159	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	797.3900	1.00	797.39	
027	OC-15000		OG-924159						Purchase Order Total			797.39	
027	OC-15000	06/14/18	OG-924216	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.8200	1.00	439.82	
027	OC-15000		OG-924216						Purchase Order Total			439.82	
027	OC-15000	06/14/18	OG-924226	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.4000	1.00	134.40	
027	OC-15000		OG-924226						Purchase Order Total			134.40	
027	OC-15000	06/14/18	OG-924246	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.4700	1.00	289.47	
027		06/14/18	OG-924246	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	44.7600	1.00	44.76	
027			OG-924246						Purchase Order Total			334.23	
027	OC-15000	06/14/18	OG-924248	07/01/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	

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						LINCOLN - PU							
									Purchase Order Total			987.30	
027	OC-15000		OG-924248										
027	OC-15000	06/14/18	OG-924281	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.5600	1.00	144.56	
									Purchase Order Total			144.56	
027	OC-15000		OG-924281										
027	OC-15000	06/14/18	OG-924290	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.2400	1.00	47.24	
									Purchase Order Total			47.24	
027	OC-15000		OG-924290										
027	OC-15000	06/14/18	OG-924307	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	666.8400	1.00	666.84	
									Purchase Order Total			666.84	
027	OC-15000		OG-924307										
027	OC-15000	06/14/18	OG-924308	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2632.8000	1.00	2,632.80	
									Purchase Order Total			666.84	
027	OC-15000		OG-924308										
027	OC-15000	06/14/18	OG-924332	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
									Purchase Order Total			2,632.80	
027	OC-15000		OG-924332										
027	OC-15000	06/14/18	OG-924349	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.8900	1.00	217.89	
									Purchase Order Total			658.20	
027	OC-15000		OG-924349										
027	OC-15000	06/14/18	OG-924494	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
									Purchase Order Total			217.89	
027	OC-15000		OG-924494										
027	OC-15000	06/14/18	OG-924499	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
									Purchase Order Total			987.30	
027	OC-15000		OG-924499										
027	OC-15000	06/14/18	OG-924500	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	288.9200	1.00	288.92	
									Purchase Order Total			288.92	
027	OC-15000		OG-924500										
027	OC-15000	06/14/18	OG-924503	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.9100	1.00	47.91	
									Purchase Order Total			47.91	
027	OC-15000		OG-924503										
027	OC-15000	06/14/18	OG-924743	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OUTLET STRIP, 6 OUTLETS	1.0000	6.64	6.64	
027		06/14/18	OG-924743	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9.5" POWDER FREE NITRILE GLOVE	1.0000	4.90	4.90	
027		06/14/18	OG-924743	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9.5" POWDER FREE NITRILE GLOVE	1.0000	4.90	4.90	
027		06/14/18	OG-924743	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5" SOLID AND	2.0000	8.56	17.12	

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027		06/14/18	OG-924743	07/02/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	STRANDED WIRE STR SHUT OFF VALVE	1.0000	8.07	8.07	
027			OG-924743							Purchase Order Total		41.63	
027	OC-15000	06/14/18	OG-924744	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-924744	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027			OG-924744							Purchase Order Total		121.59	
027	OC-15000	06/14/18	OG-924745	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	
027	OC-15000		OG-924745							Purchase Order Total		1,645.50	
027	OC-15000	06/14/18	OG-924768	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-924768	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027			OG-924768							Purchase Order Total		121.59	
027	OC-15000	06/14/18	OG-924771	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027		06/14/18	OG-924771	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	40.69	40.69	
027			OG-924771							Purchase Order Total		121.59	
027	OC-15000	06/14/18	OG-924778	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	
027	OC-15000		OG-924778							Purchase Order Total		1,645.50	
027	OC-15000	06/14/18	OG-924795	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.8000	1.00	44.80	
027		06/14/18	OG-924795	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	37.1500	1.00	37.15	
027			OG-924795							Purchase Order Total		81.95	
027	OC-15000	06/14/18	OG-924797	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	
027	OC-15000		OG-924797							Purchase Order Total		1,645.50	
027	OC-15000	06/14/18	OG-924799	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	12.0000	7.06	84.72	
027	OC-15000		OG-924799							Purchase Order Total		84.72	
027	OC-15000	06/14/18	OG-924805	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.0000	1.00	111.00	
027	OC-15000		OG-924805							Purchase Order Total		111.00	

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027	OC-15000	06/14/18	OG-924817	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0000	1.00	90.00	
027	OC-15000		OG-924817							Purchase Order Total		90.00	
027	OC-15000	06/14/18	OG-924843	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027		06/14/18	OG-924843	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	156.0300	1.00	156.03	
027			OG-924843							Purchase Order Total		814.23	
027	OC-15000	06/14/18	OG-924868	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-924868							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-924940	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.6600	1.00	119.66	
027	OC-15000		OG-924940							Purchase Order Total		119.66	
027	OC-15000	06/14/18	OG-924955	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1394.4000	1.00	1,394.40	
027	OC-15000		OG-924955							Purchase Order Total		1,394.40	
027	OC-15000	06/14/18	OG-924956	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1974.6000	1.00	1,974.60	
027	OC-15000		OG-924956							Purchase Order Total		1,974.60	
027	OC-15000	06/14/18	OG-925015	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85000.0000	1.00	85,000.00	
027	OC-15000	06/14/18	OG-925015	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	*****	1.00	1,400,000.00	
027	OC-15000		OG-925015							Purchase Order Total		1,485,000.00	
027	OC-15000	06/14/18	OG-925019	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.0400	1.00	41.04	
027	OC-15000		OG-925019							Purchase Order Total		41.04	
027	OC-15000	06/14/18	OG-925031	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.1400	1.00	13.14	
027	OC-15000		OG-925031							Purchase Order Total		13.14	
027	OC-15000	06/14/18	OG-925032	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.9600	1.00	34.96	
027	OC-15000		OG-925032							Purchase Order Total		34.96	
027	OC-15000	06/14/18	OG-925034	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.4300	1.00	164.43	
027	OC-15000		OG-925034							Purchase Order Total		164.43	
027	OC-15000	06/14/18	OG-925037	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.4300	1.00	79.43	

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027	OC-15000		OG-925037							Purchase Order Total		79.43	
027	OC-15000	06/14/18	OG-925081	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.1300	1.00	124.13	
027	OC-15000		OG-925081							Purchase Order Total		124.13	
027	OC-15000	06/14/18	OG-925156	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	826.2000	1.00	826.20	
027	OC-15000		OG-925156							Purchase Order Total		826.20	
027	OC-15000	06/14/18	OG-925165	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1610.6400	1.00	1,610.64	
027	OC-15000		OG-925165							Purchase Order Total		1,610.64	
027	OC-15000	06/14/18	OG-925286	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	836.4900	1.00	836.49	
027	OC-15000		OG-925286							Purchase Order Total		836.49	
027	OC-15000	06/14/18	OG-925289	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	1.0000	80.90	80.90	
027	OC-15000		OG-925289							Purchase Order Total		80.90	
027	OC-15000	06/14/18	OG-925400	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.2800	1.00	99.28	
027	OC-15000		OG-925400							Purchase Order Total		99.28	
027	OC-15000	06/14/18	OG-925404	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.2800	1.00	181.28	
027	OC-15000		OG-925404							Purchase Order Total		181.28	
027	OC-15000	06/14/18	OG-925436	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-925436							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-925441	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.6800	1.00	211.68	
027	OC-15000		OG-925441							Purchase Order Total		211.68	
027	OC-15000	06/14/18	OG-925445	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-925445							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-925447	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-925447							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-925456	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.6000	1.00	36.60	
027	OC-15000		OG-925456							Purchase Order Total		36.60	
027	OC-15000	06/14/18	OG-925709	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	

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027	OC-15000		OG-925709							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-925710	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	244.2800	1.00	244.28	
027	OC-15000		OG-925710							Purchase Order Total		244.28	
027	OC-15000	06/14/18	OG-925771	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	699.6000	1.00	699.60	
027	OC-15000		OG-925771							Purchase Order Total		699.60	
027	OC-15000	06/14/18	OG-925775	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.8400	1.00	67.84	
027	OC-15000		OG-925775							Purchase Order Total		67.84	
027	OC-15000	06/14/18	OG-925780	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.0100	1.00	147.01	
027	OC-15000		OG-925780							Purchase Order Total		147.01	
027	OC-15000	06/14/18	OG-925783	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.8600	1.00	79.86	
027	OC-15000		OG-925783							Purchase Order Total		79.86	
027	OC-15000	06/14/18	OG-925792	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.6700	1.00	180.67	
027		06/14/18	OG-925792	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	27.6000	1.00	27.60	
027		06/14/18	OG-925792	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP		0.00	.30-	
027			OG-925792							Purchase Order Total		207.97	
027	OC-15000	06/14/18	OG-925823	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.9200	1.00	134.92	
027	OC-15000		OG-925823							Purchase Order Total		134.92	
027	OC-15000	06/14/18	OG-925846	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.8000	1.00	64.80	
027		06/14/18	OG-925846	07/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENG TECH & COMM SUP EXP	511.5600	1.00	511.56	
027			OG-925846							Purchase Order Total		576.36	
027	OC-15000	06/14/18	OG-925921	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2800	1.00	39.28	
027	OC-15000		OG-925921							Purchase Order Total		39.28	
027	OC-15000	06/14/18	OG-925923	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	482.4000	1.00	482.40	
027	OC-15000		OG-925923							Purchase Order Total		482.40	
027	OC-15000	06/14/18	OG-925932	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	434.2000	1.00	434.20	

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027	OC-15000		OG-925932							Purchase Order Total		434.20	
027	OC-15000	06/14/18	OG-925969	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.2800	1.00	161.28	
027	OC-15000		OG-925969							Purchase Order Total		161.28	
027	OC-15000	06/14/18	OG-926089	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	477.1000	1.00	477.10	
027	OC-15000		OG-926089							Purchase Order Total		477.10	
027	OC-15000	06/14/18	OG-926090	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	570.5400	1.00	570.54	
027	OC-15000		OG-926090							Purchase Order Total		570.54	
027	OC-15000	06/14/18	OG-926093	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.6000	1.00	36.60	
027	OC-15000		OG-926093							Purchase Order Total		36.60	
027	OC-15000	06/14/18	OG-926096	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.4000	1.00	178.40	
027	OC-15000		OG-926096							Purchase Order Total		178.40	
027	OC-15000	06/14/18	OG-926103	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.1400	1.00	173.14	
027	OC-15000		OG-926103							Purchase Order Total		173.14	
027	OC-15000	06/14/18	OG-926104	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	402.9600	1.00	402.96	
027	OC-15000		OG-926104							Purchase Order Total		402.96	
027	OC-15000	06/14/18	OG-926106	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-926106							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-926108	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-926108							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-926112	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.7200	1.00	725.72	
027	OC-15000		OG-926112							Purchase Order Total		725.72	
027	OC-15000	06/14/18	OG-926166	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-926166							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-926347	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIEVE, #100, B/S, 12", HALF HT	2.0000	109.70	219.40	
027	OC-15000		OG-926347							Purchase Order Total		219.40	
027	OC-15000	06/14/18	OG-926513	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.5800	1.00	207.58	

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027	OC-15000		OG-926513							Purchase Order Total		207.58	
027	OC-15000	06/14/18	OG-926514	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.6500	1.00	58.65	
027	OC-15000		OG-926514							Purchase Order Total		58.65	
027	OC-15000	06/14/18	OG-926516	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.6100	1.00	10.61	
027	OC-15000		OG-926516							Purchase Order Total		10.61	
027	OC-15000	06/14/18	OG-926671	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	599.4000	1.00	599.40	
027	OC-15000		OG-926671							Purchase Order Total		599.40	
027	OC-15000	06/14/18	OG-926672	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	493.7500	1.00	493.75	
027	OC-15000		OG-926672							Purchase Order Total		493.75	
027	OC-15000	06/14/18	OG-926676	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.5800	1.00	206.58	
027	OC-15000		OG-926676							Purchase Order Total		206.58	
027	OC-15000	06/14/18	OG-926694	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-926694							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-926697	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.0800	1.00	140.08	
027	OC-15000		OG-926697							Purchase Order Total		140.08	
027	OC-15000	06/14/18	OG-926701	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-926701							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-927178	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	812.3400	1.00	812.34	
027	OC-15000		OG-927178							Purchase Order Total		812.34	
027	OC-15000	06/14/18	OG-927214	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.0000	1.00	82.00	
027	OC-15000		OG-927214							Purchase Order Total		82.00	
027	OC-15000	06/14/18	OG-927222	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.6000	1.00	69.60	
027	OC-15000		OG-927222							Purchase Order Total		69.60	
027	OC-15000	06/14/18	OG-927288	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.3000	1.00	199.30	
027	OC-15000		OG-927288							Purchase Order Total		199.30	
027	OC-15000	06/14/18	OG-927301	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	

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027	OC-15000		OG-927301							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-927346	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	988.1200	1.00	988.12	
027	OC-15000		OG-927346							Purchase Order Total		988.12	
027	OC-15000	06/14/18	OG-927357	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.2500	1.00	98.25	
027		06/14/18	OG-927357	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1372.8200	1.00	1,372.82	
027			OG-927357							Purchase Order Total		1,471.07	
027	OC-15000	06/14/18	OG-927359	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.2300	1.00	53.23	
027	OC-15000		OG-927359							Purchase Order Total		53.23	
027	OC-15000	06/14/18	OG-927364	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.9600	1.00	120.96	
027	OC-15000		OG-927364							Purchase Order Total		120.96	
027	OC-15000	06/14/18	OG-927367	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.0200	1.00	56.02	
027	OC-15000		OG-927367							Purchase Order Total		56.02	
027	OC-15000	06/14/18	OG-927370	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-927370							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-927415	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.7900	1.00	466.79	
027	OC-15000		OG-927415							Purchase Order Total		466.79	
027	OC-15000	06/14/18	OG-927430	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.6000	1.00	88.60	
027	OC-15000		OG-927430							Purchase Order Total		88.60	
027	OC-15000	06/14/18	OG-927642	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.3400	1.00	73.34	
027	OC-15000		OG-927642							Purchase Order Total		73.34	
027	OC-15000	06/14/18	OG-927688	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	332.3000	1.00	332.30	
027	OC-15000		OG-927688							Purchase Order Total		332.30	
027	OC-15000	06/14/18	OG-927700	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.0000	1.00	81.00	
027	OC-15000		OG-927700							Purchase Order Total		81.00	
027	OC-15000	06/14/18	OG-927784	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.3400	1.00	70.34	
027	OC-15000		OG-927784							Purchase Order Total		70.34	

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027	OC-15000	06/14/18	OG-927835	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	621.1100	1.00	621.11	
027	OC-15000		OG-927835							Purchase Order Total		621.11	
027	OC-15000	06/14/18	OG-927939	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.3600	1.00	153.36	
027		06/14/18	OG-927939	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	111.9200	1.00	111.92	
027			OG-927939							Purchase Order Total		265.28	
027	OC-15000	06/14/18	OG-927945	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027		06/14/18	OG-927945	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU			NON-DEPR ROAD EQUIP<1500	60.7800	1.00	60.78	
027			OG-927945							Purchase Order Total		1,048.08	
027	OC-15000	06/14/18	OG-928123	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	585.4800	1.00	585.48	
027	OC-15000		OG-928123							Purchase Order Total		585.48	
027	OC-15000	06/14/18	OG-928124	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.5800	1.00	243.58	
027	OC-15000		OG-928124							Purchase Order Total		243.58	
027	OC-15000	06/14/18	OG-928125	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.1000	1.00	47.10	
027	OC-15000		OG-928125							Purchase Order Total		47.10	
027	OC-15000	06/14/18	OG-928140	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIEVE, #50, 12-INCH HALF HT.	109.7000	1.00	109.70	
027	OC-15000		OG-928140							Purchase Order Total		109.70	
027	OC-15000	06/14/18	OG-928204	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.8000	1.00	466.80	
027	OC-15000		OG-928204							Purchase Order Total		466.80	
027	OC-15000	06/14/18	OG-928205	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.2200	1.00	421.22	
027	OC-15000		OG-928205							Purchase Order Total		421.22	
027	OC-15000	06/14/18	OG-928235	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.2900	1.00	72.29	
027	OC-15000		OG-928235							Purchase Order Total		72.29	
027	OC-15000	06/14/18	OG-928238	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1645.5000	1.00	1,645.50	
027	OC-15000		OG-928238							Purchase Order Total		1,645.50	
027	OC-15000	06/14/18	OG-928296	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.7800	1.00	204.78	

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027	OC-15000		OG-928296							Purchase Order Total		204.78	
027	OC-15000	06/14/18	OG-928317	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.7800	1.00	204.78	
027	OC-15000		OG-928317							Purchase Order Total		204.78	
027	OC-15000	06/14/18	OG-928395	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.1200	1.00	312.12	
027	OC-15000		OG-928395							Purchase Order Total		312.12	
027	OC-15000	06/14/18	OG-928610	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.7300	1.00	18.73	
027	OC-15000		OG-928610							Purchase Order Total		18.73	
027	OC-15000	06/14/18	OG-928628	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027	OC-15000	06/14/18	OG-928628	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25000.0000	1.00	25,000.00	
027	OC-15000	06/14/18	OG-928628	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00	
027	OC-15000	06/14/18	OG-928628	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25000.0000	1.00	25,000.00	
027		06/14/18	OG-928628	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2000.0000	1.00	2,000.00	
027		06/14/18	OG-928628	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	.01	
027			OG-928628							Purchase Order Total		152,000.01	
027	OC-15000	06/14/18	OG-928633	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.8500	1.00	26.85	
027	OC-15000		OG-928633							Purchase Order Total		26.85	
027	OC-15000	06/14/18	OG-928684	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.9200	1.00	100.92	
027	OC-15000		OG-928684							Purchase Order Total		100.92	
027	OC-15000	06/14/18	OG-928768	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.4000	1.00	197.40	
027	OC-15000		OG-928768							Purchase Order Total		197.40	
027	OC-15000	06/14/18	OG-929277	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.9000	1.00	62.90	
027	OC-15000		OG-929277							Purchase Order Total		62.90	
027	OC-15000	06/14/18	OG-929278	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	289.9700	1.00	289.97	
027	OC-15000		OG-929278							Purchase Order Total		289.97	
027	OC-15000	06/14/18	OG-929508	07/19/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		987.30	
027	OC-15000		OG-929508										
027	OC-15000	06/14/18	OG-929545	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1494.5000	1.00	1,494.50	
										Purchase Order Total		1,494.50	
027	OC-15000		OG-929545										
027	OC-15000	06/14/18	OG-929688	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP. GLOVES, NTRILE, BLUE	4.9400	10.00	49.40	
027		06/14/18	OG-929688	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL WOOL, COARSE, 1 PK	5.1700	1.00	5.17	
027		06/14/18	OG-929688	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP. WIPES, 12 PK	40.8200	1.00	40.82	
027		06/14/18	OG-929688	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAT RES. GLOVES	4.0500	1.00	4.05	
027		06/14/18	OG-929688	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOT MILL GLOVES	3.0800	1.00	3.08	
027		06/14/18	OG-929688	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACESHIELD FRAM, CLEAR	30.3900	1.00	30.39	
										Purchase Order Total		132.91	
027	OC-15000	06/14/18	OG-929697	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.1400	1.00	56.14	
										Purchase Order Total		56.14	
027	OC-15000	06/14/18	OG-930044	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	
										Purchase Order Total		1,645.50	
027	OC-15000	06/14/18	OG-930073	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.4900	1.00	17.49	
										Purchase Order Total		17.49	
027	OC-15000	06/14/18	OG-930076	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.1200	1.00	147.12	
										Purchase Order Total		147.12	
027	OC-15000	06/14/18	OG-930172	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	332.3000	1.00	332.30	
										Purchase Order Total		332.30	
027	OC-15000	06/14/18	OG-930176	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	332.3000	1.00	332.30	
										Purchase Order Total		332.30	
027	OC-15000	06/14/18	OG-930508	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	688.5000	1.00	688.50	
										Purchase Order Total		688.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-930523	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-930523							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-930525	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.7200	1.00	18.72	
027	OC-15000		OG-930525							Purchase Order Total		18.72	
027	OC-15000	06/14/18	OG-930528	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.3600	1.00	5.36	
027	OC-15000		OG-930528							Purchase Order Total		5.36	
027	OC-15000	06/14/18	OG-930529	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.2400	1.00	109.24	
027	OC-15000		OG-930529							Purchase Order Total		109.24	
027	OC-15000	06/14/18	OG-930531	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.3200	1.00	34.32	
027	OC-15000		OG-930531							Purchase Order Total		34.32	
027	OC-15000	06/14/18	OG-930534	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.3300	1.00	63.33	
027	OC-15000		OG-930534							Purchase Order Total		63.33	
027	OC-15000	06/14/18	OG-930536	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	362.8800	1.00	362.88	
027	OC-15000		OG-930536							Purchase Order Total		362.88	
027	OC-15000	06/14/18	OG-930640	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.9600	1.00	45.96	
027	OC-15000		OG-930640							Purchase Order Total		45.96	
027	OC-15000	06/14/18	OG-930642	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.0000	1.00	225.00	
027	OC-15000		OG-930642							Purchase Order Total		225.00	
027	OC-15000	06/14/18	OG-930697	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.1600	1.00	78.16	
027	OC-15000		OG-930697							Purchase Order Total		78.16	
027	OC-15000	06/14/18	OG-930714	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.5000	1.00	137.50	
027	OC-15000		OG-930714							Purchase Order Total		137.50	
027	OC-15000	06/14/18	OG-930772	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.4000	1.00	49.40	
027	OC-15000		OG-930772							Purchase Order Total		49.40	
027	OC-15000	06/14/18	OG-930794	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.5000	1.00	137.50	
027	OC-15000		OG-930794							Purchase Order Total		137.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-930840	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.2800	1.00	65.28	
027	OC-15000		OG-930840							Purchase Order Total		65.28	
027	OC-15000	06/14/18	OG-931143	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.0600	1.00	92.06	
027	OC-15000		OG-931143							Purchase Order Total		92.06	
027	OC-15000	06/14/18	OG-931154	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.7600	1.00	104.76	
027	OC-15000		OG-931154							Purchase Order Total		104.76	
027	OC-15000	06/14/18	OG-931201	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.8600	1.00	130.86	
027		06/14/18	OG-931201	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	74.4000	1.00	74.40	
027			OG-931201							Purchase Order Total		205.26	
027	OC-15000	06/14/18	OG-931215	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-931215							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-931283	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.3000	1.00	57.30	
027	OC-15000		OG-931283							Purchase Order Total		57.30	
027	OC-15000	06/14/18	OG-931381	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.5100	1.00	161.51	
027	OC-15000		OG-931381							Purchase Order Total		161.51	
027	OC-15000	06/14/18	OG-931382	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-931382							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-931479	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-931479							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-931480	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-931480							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-931482	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.5000	1.00	118.50	
027	OC-15000		OG-931482							Purchase Order Total		118.50	
027	OC-15000	06/14/18	OG-931497	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.6000	1.00	456.60	
027	OC-15000		OG-931497							Purchase Order Total		456.60	
027	OC-15000	06/14/18	OG-931584	07/29/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	167.8000	1.00	167.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		167.80	
027	OC-15000		OG-931584										
027	OC-15000	06/14/18	OG-931585	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.5000	1.00	207.50	
										Purchase Order Total		207.50	
027	OC-15000		OG-931585										
027	OC-15000	06/14/18	OG-931586	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.6000	1.00	134.60	
										Purchase Order Total		134.60	
027	OC-15000		OG-931586										
027	OC-15000	06/14/18	OG-931783	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11362.0000	1.00	11,362.00	
										Purchase Order Total		11,362.00	
027	OC-15000		OG-931783										
027	OC-15000	06/14/18	OG-931791	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.0400	1.00	62.04	
										Purchase Order Total		62.04	
027	OC-15000		OG-931791										
027	OC-15000	06/14/18	OG-931796	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
										Purchase Order Total		658.20	
027	OC-15000		OG-931796										
027	OC-15000	06/14/18	OG-931797	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.5800	1.00	94.58	
										Purchase Order Total		94.58	
027	OC-15000		OG-931797										
027	OC-15000	06/14/18	OG-931798	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.0800	1.00	140.08	
										Purchase Order Total		140.08	
027	OC-15000		OG-931798										
027	OC-15000	06/14/18	OG-931808	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.1200	1.00	57.12	
										Purchase Order Total		57.12	
027	OC-15000		OG-931808										
027	OC-15000	06/14/18	OG-931996	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
										Purchase Order Total		329.10	
027	OC-15000		OG-931996										
027	OC-15000	06/14/18	OG-931999	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.2800	1.00	224.28	
										Purchase Order Total		224.28	
027	OC-15000		OG-931999										
027	OC-15000	06/14/18	OG-932101	07/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	561.7300	1.00	561.73	
										Purchase Order Total		561.73	
027	OC-15000		OG-932101										
027	OC-15000	06/14/18	OG-932103	07/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.6000	1.00	63.60	
										Purchase Order Total		63.60	
027	OC-15000		OG-932103										
027	OC-15000	06/14/18	OG-932118	07/31/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	63.6000	1.00	63.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-932118							Purchase Order Total		63.60	
027	OC-15000	06/14/18	OG-932125	07/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.6500	1.00	70.65	
027	OC-15000		OG-932125							Purchase Order Total		70.65	
027	OC-15000	06/14/18	OG-932225	07/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.1400	1.00	37.14	
027	OC-15000		OG-932225							Purchase Order Total		37.14	
027	OC-15000	06/14/18	OG-932471	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	314.1200	1.00	314.12	
027	OC-15000		OG-932471							Purchase Order Total		314.12	
027	OC-15000	06/14/18	OG-932521	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.9000	1.00	30.90	
027	OC-15000		OG-932521							Purchase Order Total		30.90	
027	OC-15000	06/14/18	OG-932558	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31464.0000	1.00	31,464.00	
027	OC-15000		OG-932558							Purchase Order Total		31,464.00	
027	OC-15000	06/14/18	OG-932729	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.7300	1.00	51.73	
027	OC-15000		OG-932729							Purchase Order Total		51.73	
027	OC-15000	06/14/18	OG-932733	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.2800	1.00	161.28	
027	OC-15000		OG-932733							Purchase Order Total		161.28	
027	OC-15000	06/14/18	OG-932743	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.5200	1.00	107.52	
027	OC-15000		OG-932743							Purchase Order Total		107.52	
027	OC-15000	06/14/18	OG-932793	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	
027	OC-15000		OG-932793							Purchase Order Total		54.72	
027	OC-15000	06/14/18	OG-932797	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.4400	1.00	109.44	
027	OC-15000		OG-932797							Purchase Order Total		109.44	
027	OC-15000	06/14/18	OG-933125	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.8500	1.00	100.85	
027	OC-15000		OG-933125							Purchase Order Total		100.85	
027	OC-15000	06/14/18	OG-933246	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.6800	1.00	229.68	
027	OC-15000		OG-933246							Purchase Order Total		229.68	
027	OC-15000	06/14/18	OG-933252	08/05/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	92.0000	1.00	92.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		92.00	
027	OC-15000		OG-933252										
027	OC-15000	06/14/18	OG-933321	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	482.4000	1.00	482.40	
										Purchase Order Total		482.40	
027	OC-15000		OG-933321										
027	OC-15000	06/14/18	OG-933333	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	434.2000	1.00	434.20	
										Purchase Order Total		434.20	
027	OC-15000		OG-933333										
027	OC-15000	06/14/18	OG-933537	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.2500	1.00	138.25	
										Purchase Order Total		434.20	
027	OC-15000		OG-933537										
027	OC-15000	06/14/18	OG-933539	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.7200	1.00	95.72	
										Purchase Order Total		138.25	
027	OC-15000		OG-933539										
027	OC-15000	06/14/18	OG-933541	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	373.2000	1.00	373.20	
										Purchase Order Total		95.72	
027	OC-15000		OG-933541										
027	OC-15000	06/14/18	OG-933829	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.0000	1.00	272.00	
027		06/14/18	OG-933829	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	354.6000	1.00	354.60	
										Purchase Order Total		626.60	
027	OC-15000	06/14/18	OG-933842	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
										Purchase Order Total		658.20	
027	OC-15000		OG-933842										
027	OC-15000	06/14/18	OG-933942	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.1400	1.00	76.14	
										Purchase Order Total		76.14	
027	OC-15000		OG-933942										
027	OC-15000	06/14/18	OG-934077	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.6100	1.00	38.61	
										Purchase Order Total		38.61	
027	OC-15000		OG-934077										
027	OC-15000	06/14/18	OG-934081	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.3000	1.00	35.30	
										Purchase Order Total		35.30	
027	OC-15000		OG-934081										
027	OC-15000	06/14/18	OG-934088	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.0800	1.00	19.08	
										Purchase Order Total		19.08	
027	OC-15000		OG-934088										
027	OC-15000	06/14/18	OG-934128	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.3800	1.00	182.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-934128							Purchase Order Total		182.38	
027	OC-15000	06/14/18	OG-934130	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.9900	1.00	134.99	
027	OC-15000		OG-934130							Purchase Order Total		134.99	
027	OC-15000	06/14/18	OG-934136	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1413.4000	1.00	1,413.40	
027	OC-15000		OG-934136							Purchase Order Total		1,413.40	
027	OC-15000	06/14/18	OG-934139	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.9600	1.00	128.96	
027	OC-15000		OG-934139							Purchase Order Total		128.96	
027	OC-15000	06/14/18	OG-934186	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.4400	1.00	209.44	
027	OC-15000		OG-934186							Purchase Order Total		209.44	
027	OC-15000	06/14/18	OG-934187	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.8000	1.00	142.80	
027	OC-15000		OG-934187							Purchase Order Total		142.80	
027	OC-15000	06/14/18	OG-934188	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.6000	1.00	47.60	
027	OC-15000		OG-934188							Purchase Order Total		47.60	
027	OC-15000	06/14/18	OG-934287	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	685.2000	1.00	685.20	
027	OC-15000		OG-934287							Purchase Order Total		685.20	
027	OC-15000	06/14/18	OG-934364	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027		06/14/18	OG-934364	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	25.4400	1.00	25.44	
027			OG-934364							Purchase Order Total		354.54	
027	OC-15000	06/14/18	OG-934402	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	266.6700	1.00	266.67	
027	OC-15000		OG-934402							Purchase Order Total		266.67	
027	OC-15000	06/14/18	OG-934415	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.9400	1.00	104.94	
027		06/14/18	OG-934415	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	3.00-	
027			OG-934415							Purchase Order Total		101.94	
027	OC-15000	06/14/18	OG-934429	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.0500	1.00	87.05	
027	OC-15000		OG-934429							Purchase Order Total		87.05	
027	OC-15000	06/14/18	OG-934443	08/08/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	91.5200	1.00	91.52	

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						LINCOLN - PU							
										Purchase Order Total		91.52	
027	OC-15000	06/14/18	OG-934446	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.0800	1.00	85.08	
027	OC-15000	06/14/18	OG-934446	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.3600	1.00	50.36	
										Purchase Order Total		135.44	
027	OC-15000	06/14/18	OG-934572	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	688.5000	1.00	688.50	
027	OC-15000	06/14/18	OG-934572	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.0800	1.00	82.08	
										Purchase Order Total		688.50	
027	OC-15000	06/14/18	OG-934576	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.0800	1.00	82.08	
027	OC-15000	06/14/18	OG-934579	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.5000	1.00	86.50	
										Purchase Order Total		82.08	
027	OC-15000	06/14/18	OG-934579	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.5000	1.00	86.50	
027	OC-15000	06/14/18	OG-934651	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.7000	1.00	466.70	
										Purchase Order Total		86.50	
027	OC-15000	06/14/18	OG-934651	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.7000	1.00	466.70	
027	OC-15000	06/14/18	OG-934653	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.6700	1.00	16.67	
										Purchase Order Total		466.70	
027	OC-15000	06/14/18	OG-934653	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.6700	1.00	16.67	
027	OC-15000	06/14/18	OG-934663	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.7000	1.00	466.70	
										Purchase Order Total		16.67	
027	OC-15000	06/14/18	OG-934663	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.7000	1.00	466.70	
027	OC-15000	06/14/18	OG-934667	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.7600	1.00	77.76	
										Purchase Order Total		466.70	
027	OC-15000	06/14/18	OG-934667	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.7600	1.00	77.76	
027	OC-15000	06/14/18	OG-934675	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1974.6000	1.00	1,974.60	
										Purchase Order Total		77.76	
027	OC-15000	06/14/18	OG-934675	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1974.6000	1.00	1,974.60	
027	OC-15000	06/14/18	OG-934676	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	
										Purchase Order Total		1,974.60	
027	OC-15000	06/14/18	OG-934676	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	
027	OC-15000	06/14/18	OG-934678	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.5600	1.00	12.56	
										Purchase Order Total		54.72	
027	OC-15000	06/14/18	OG-934678	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.5600	1.00	12.56	
027	OC-15000	06/14/18	OG-934871	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1974.6000	1.00	1,974.60	

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027	OC-15000		OG-934871							Purchase Order Total		1,974.60	
027	OC-15000	06/14/18	OG-934935	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOTTLE JACK	47.1000	1.00	47.10	
027		06/14/18	OG-934935	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE GALLON BAG, 38 PK	5.0300	2.00	10.06	
027		06/14/18	OG-934935	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE SNACK BAG, 90 PK	3.5600	1.00	3.56	
027			OG-934935							Purchase Order Total		60.72	
027	OC-15000	06/14/18	OG-935046	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-935046							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-935290	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.5200	1.00	53.52	
027	OC-15000		OG-935290							Purchase Order Total		53.52	
027	OC-15000	06/14/18	OG-935292	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.5200	1.00	5.52	
027	OC-15000		OG-935292							Purchase Order Total		5.52	
027	OC-15000	06/14/18	OG-935450	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.8500	1.00	81.85	
027	OC-15000		OG-935450							Purchase Order Total		81.85	
027	OC-15000	06/14/18	OG-935459	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORE BIT, 2-3/4" X 1-1/4" X 7"	106.4400	3.00	319.32	
027		06/14/18	OG-935459	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOLID BASTING SPOON, 13"	5.3900	1.00	5.39	
027			OG-935459							Purchase Order Total		324.71	
027	OC-15000	06/14/18	OG-935575	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.4300	1.00	65.43	
027	OC-15000		OG-935575							Purchase Order Total		65.43	
027	OC-15000	06/14/18	OG-935707	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.4600	1.00	44.46	
027	OC-15000		OG-935707							Purchase Order Total		44.46	
027	OC-15000	06/14/18	OG-935748	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	296.1200	1.00	296.12	
027	OC-15000		OG-935748							Purchase Order Total		296.12	
027	OC-15000	06/14/18	OG-936160	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.0800	1.00	124.08	
027	OC-15000		OG-936160							Purchase Order Total		124.08	
027	OC-15000	06/14/18	OG-936290	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26220.0000	1.00	26,220.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-936290							Purchase Order Total		26,220.00	
027	OC-15000	06/14/18	OG-936292	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.4800	1.00	143.48	
027	OC-15000		OG-936292							Purchase Order Total		143.48	
027	OC-15000	06/14/18	OG-936299	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.5800	1.00	11.58	
027	OC-15000		OG-936299							Purchase Order Total		11.58	
027	OC-15000	06/14/18	OG-936301	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.7000	1.00	9.70	
027	OC-15000		OG-936301							Purchase Order Total		9.70	
027	OC-15000	06/14/18	OG-936303	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.9200	1.00	70.92	
027	OC-15000		OG-936303							Purchase Order Total		70.92	
027	OC-15000	06/14/18	OG-936378	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.2800	1.00	161.28	
027	OC-15000		OG-936378							Purchase Order Total		161.28	
027	OC-15000	06/14/18	OG-936530	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.3600	1.00	286.36	
027		06/14/18	OG-936530	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENG TECH & COMM SUP EXP	136.8000	1.00	136.80	
027			OG-936530							Purchase Order Total		423.16	
027	OC-15000	06/14/18	OG-936543	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.4800	1.00	23.48	
027	OC-15000		OG-936543							Purchase Order Total		23.48	
027	OC-15000	06/14/18	OG-936544	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.8200	1.00	65.82	
027	OC-15000		OG-936544							Purchase Order Total		65.82	
027	OC-15000	06/14/18	OG-936592	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	529.0000	1.00	529.00	
027	OC-15000		OG-936592							Purchase Order Total		529.00	
027	OC-15000	06/14/18	OG-936662	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-936662							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-936767	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.9200	1.00	100.92	
027	OC-15000		OG-936767							Purchase Order Total		100.92	
027	OC-15000	06/14/18	OG-936881	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.5300	1.00	28.53	
027	OC-15000		OG-936881							Purchase Order Total		28.53	

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027	OC-15000	06/14/18	OG-936956	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	312.4400	1.00	312.44	
027	OC-15000		OG-936956							Purchase Order Total		312.44	
027	OC-15000	06/14/18	OG-937169	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027		06/14/18	OG-937169	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	123.6500	1.00	123.65	
027			OG-937169							Purchase Order Total		452.75	
027	OC-15000	06/14/18	OG-937293	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.4800	1.00	46.48	
027	OC-15000		OG-937293							Purchase Order Total		46.48	
027	OC-15000	06/14/18	OG-937317	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.0000	1.00	110.00	
027	OC-15000		OG-937317							Purchase Order Total		110.00	
027	OC-15000	06/14/18	OG-937318	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	407.4000	1.00	407.40	
027	OC-15000		OG-937318							Purchase Order Total		407.40	
027	OC-15000	06/14/18	OG-937396	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.3600	1.00	153.36	
027	OC-15000		OG-937396							Purchase Order Total		153.36	
027	OC-15000	06/14/18	OG-937465	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.3000	1.00	51.30	
027	OC-15000		OG-937465							Purchase Order Total		51.30	
027	OC-15000	06/14/18	OG-937469	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.8400	1.00	64.84	
027	OC-15000		OG-937469							Purchase Order Total		64.84	
027	OC-15000	06/14/18	OG-937495	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.0500	1.00	184.05	
027	OC-15000	06/14/18	OG-937495	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	393.1200	1.00	393.12	
027	OC-15000		OG-937495							Purchase Order Total		577.17	
027	OC-15000	06/14/18	OG-937526	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.9000	1.00	29.90	
027	OC-15000		OG-937526							Purchase Order Total		29.90	
027	OC-15000	06/14/18	OG-937752	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1170.4500	1.00	1,170.45	
027	OC-15000		OG-937752							Purchase Order Total		1,170.45	
027	OC-15000	06/14/18	OG-937785	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-937785							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-937848	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-937848							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-938128	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.9400	1.00	98.94	
027	OC-15000		OG-938128							Purchase Order Total		98.94	
027	OC-15000	06/14/18	OG-938149	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1403.3700	1.00	1,403.37	
027	OC-15000		OG-938149							Purchase Order Total		1,403.37	
027	OC-15000	06/14/18	OG-938173	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	429.4900	1.00	429.49	
027	OC-15000		OG-938173							Purchase Order Total		429.49	
027	OC-15000	06/14/18	OG-938178	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.2000	1.00	33.20	
027	OC-15000		OG-938178							Purchase Order Total		33.20	
027	OC-15000	06/14/18	OG-938204	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	748.8800	1.00	748.88	
027	OC-15000		OG-938204							Purchase Order Total		748.88	
027	OC-15000	06/14/18	OG-938352	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-938352							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-938504	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.7500	1.00	165.75	
027	OC-15000		OG-938504							Purchase Order Total		165.75	
027	OC-15000	06/14/18	OG-938506	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.7600	1.00	33.76	
027	OC-15000		OG-938506							Purchase Order Total		33.76	
027	OC-15000	06/14/18	OG-938509	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.5500	1.00	66.55	
027	OC-15000		OG-938509							Purchase Order Total		66.55	
027	OC-15000	06/14/18	OG-938510	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.1600	1.00	57.16	
027	OC-15000		OG-938510							Purchase Order Total		57.16	
027	OC-15000	06/14/18	OG-938512	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.4800	1.00	171.48	
027	OC-15000		OG-938512							Purchase Order Total		171.48	
027	OC-15000	06/14/18	OG-938513	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.3700	1.00	158.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-938513							Purchase Order Total		158.37	
027	OC-15000	06/14/18	OG-938515	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.3600	1.00	5.36	
027	OC-15000		OG-938515							Purchase Order Total		5.36	
027	OC-15000	06/14/18	OG-938559	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027	OC-15000		OG-938559							Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-938735	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-938735							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-938786	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.8000	1.00	74.80	
027	OC-15000		OG-938786							Purchase Order Total		74.80	
027	OC-15000	06/14/18	OG-938873	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.9500	1.00	64.95	
027	OC-15000		OG-938873							Purchase Order Total		64.95	
027	OC-15000	06/14/18	OG-938958	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.6700	1.00	77.67	
027	OC-15000		OG-938958							Purchase Order Total		77.67	
027	OC-15000	06/14/18	OG-939308	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.2400	1.00	53.24	
027	OC-15000		OG-939308							Purchase Order Total		53.24	
027	OC-15000	06/14/18	OG-939309	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.7200	1.00	28.72	
027	OC-15000		OG-939309							Purchase Order Total		28.72	
027	OC-15000	06/14/18	OG-939310	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.5800	1.00	26.58	
027	OC-15000		OG-939310							Purchase Order Total		26.58	
027	OC-15000	06/14/18	OG-939312	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-939312							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-939313	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.5200	1.00	272.52	
027	OC-15000		OG-939313							Purchase Order Total		272.52	
027	OC-15000	06/14/18	OG-939315	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	452.5600	1.00	452.56	
027	OC-15000		OG-939315							Purchase Order Total		452.56	
027	OC-15000	06/14/18	OG-939415	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.8900	1.00	141.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-939415							Purchase Order Total		141.89	
027	OC-15000	06/14/18	OG-939650	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.8900	1.00	290.89	
027	OC-15000		OG-939650							Purchase Order Total		290.89	
027	OC-15000	06/14/18	OG-939732	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.7600	1.00	22.76	
027	OC-15000		OG-939732							Purchase Order Total		22.76	
027	OC-15000	06/14/18	OG-939768	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.0400	1.00	152.04	
027		06/14/18	OG-939768	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	43.1600	1.00	43.16	
027			OG-939768							Purchase Order Total		195.20	
027	OC-15000	06/14/18	OG-939772	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	314.7300	1.00	314.73	
027		06/14/18	OG-939772	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU			MISC REPAIR PARTS & ACCESSORIE	48.5100	1.00	48.51	
027			OG-939772							Purchase Order Total		363.24	
027	OC-15000	06/14/18	OG-939773	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.5200	1.00	114.52	
027	OC-15000		OG-939773							Purchase Order Total		114.52	
027	OC-15000	06/14/18	OG-939869	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.6000	1.00	15.60	
027	OC-15000		OG-939869							Purchase Order Total		15.60	
027	OC-15000	06/14/18	OG-939881	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	177.8400	1.00	177.84	
027	OC-15000		OG-939881							Purchase Order Total		177.84	
027	OC-15000	06/14/18	OG-939884	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.0200	1.00	15.02	
027	OC-15000		OG-939884							Purchase Order Total		15.02	
027	OC-15000	06/14/18	OG-939906	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMPER, 8 IN. STEEL	31.0000	1.00	31.00	
027	OC-15000		OG-939906							Purchase Order Total		31.00	
027	OC-15000	06/14/18	OG-939967	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.0300	1.00	87.03	
027	OC-15000		OG-939967							Purchase Order Total		87.03	
027	OC-15000	06/14/18	OG-940125	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	619.6600	1.00	619.66	
027	OC-15000		OG-940125							Purchase Order Total		619.66	
027	OC-15000	06/14/18	OG-940271	09/03/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	92.0400	1.00	92.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-940271							Purchase Order Total		92.04	
027	OC-15000	06/14/18	OG-940273	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.8400	1.00	44.84	
						LINCOLN - PU							
027	OC-15000		OG-940273							Purchase Order Total		44.84	
027	OC-15000	06/14/18	OG-940297	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	309.6500	1.00	309.65	
						LINCOLN - PU							
027	OC-15000		OG-940297							Purchase Order Total		309.65	
027	OC-15000	06/14/18	OG-940328	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.2500	1.00	344.25	
						LINCOLN - PU							
027	OC-15000		OG-940328							Purchase Order Total		344.25	
027	OC-15000	06/14/18	OG-940337	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.0200	1.00	97.02	
						LINCOLN - PU							
027	OC-15000		OG-940337							Purchase Order Total		97.02	
027	OC-15000	06/14/18	OG-940345	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.9000	1.00	129.90	
						LINCOLN - PU							
027	OC-15000		OG-940345							Purchase Order Total		129.90	
027	OC-15000	06/14/18	OG-940354	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	393.3000	1.00	393.30	
						LINCOLN - PU							
027	OC-15000		OG-940354							Purchase Order Total		393.30	
027	OC-15000	06/14/18	OG-940405	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.4400	1.00	55.44	
						LINCOLN - PU							
027	OC-15000		OG-940405							Purchase Order Total		55.44	
027	OC-15000	06/14/18	OG-940433	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.6000	1.00	273.60	
						LINCOLN - PU							
027	OC-15000		OG-940433							Purchase Order Total		273.60	
027	OC-15000	06/14/18	OG-940506	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.0500	1.00	139.05	
						LINCOLN - PU							
027	OC-15000		OG-940506							Purchase Order Total		139.05	
027	OC-15000	06/14/18	OG-940514	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.8400	1.00	60.84	
						LINCOLN - PU							
027	OC-15000		OG-940514							Purchase Order Total		60.84	
027	OC-15000	06/14/18	OG-940515	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.8400	1.00	43.84	
						LINCOLN - PU							
027	OC-15000		OG-940515							Purchase Order Total		43.84	
027	OC-15000	06/14/18	OG-940516	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.9400	1.00	368.94	
						LINCOLN - PU							
027	OC-15000		OG-940516							Purchase Order Total		368.94	
027	OC-15000	06/14/18	OG-940519	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		329.10	
027	OC-15000	06/14/18	OG-940521	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	275.5800	1.00	275.58	
										Purchase Order Total		275.58	
027	OC-15000	06/14/18	OG-940578	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.3000	1.00	24.30	
										Purchase Order Total		24.30	
027	OC-15000	06/14/18	OG-940580	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
										Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-940622	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYE WASH STATION	480.6400	1.00	480.64	
										Purchase Order Total		480.64	
027	OC-15000	06/14/18	OG-940656	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	550.8000	1.00	550.80	
										Purchase Order Total		550.80	
027	OC-15000	06/14/18	OG-940757	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	393.3000	1.00	393.30	
										Purchase Order Total		393.30	
027	OC-15000	06/14/18	OG-940805	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	926.0800	1.00	926.08	
										Purchase Order Total		926.08	
027	OC-15000	06/14/18	OG-940829	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	358.3200	1.00	358.32	
										Purchase Order Total		358.32	
027	OC-15000	06/14/18	OG-940835	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	977.7600	1.00	977.76	
										Purchase Order Total		977.76	
027		06/14/18	OG-940835	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	50.9800	1.00	50.98	
										Purchase Order Total		1,028.74	
027	OC-15000	06/14/18	OG-940865	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1809.0000	1.00	1,809.00	
										Purchase Order Total		1,809.00	
027	OC-15000	06/14/18	OG-940867	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
										Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-940869	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.0800	1.00	8.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-940869							Purchase Order Total		8.08	
027	OC-15000	06/14/18	OG-941321	09/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI-SURF GLASS CLEANER	3.2600	4.00	13.04	
027	OC-15000		OG-941321							Purchase Order Total		13.04	
027	OC-15000	06/14/18	OG-941510	09/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.1000	1.00	329.10	
027		06/14/18	OG-941510	09/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	329.1000	1.00	329.10	
027			OG-941510							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-941653	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.3900	1.00	189.39	
027	OC-15000		OG-941653							Purchase Order Total		189.39	
027	OC-15000	06/14/18	OG-941674	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	150.0000	10.97	1,645.50	
027	OC-15000		OG-941674							Purchase Order Total		1,645.50	
027	OC-15000	06/14/18	OG-941692	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.6800	1.00	170.68	
027	OC-15000		OG-941692							Purchase Order Total		170.68	
027	OC-15000	06/14/18	OG-941693	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58995.0000	1.00	58,995.00	
027	OC-15000		OG-941693							Purchase Order Total		58,995.00	
027	OC-15000	06/14/18	OG-941758	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.1300	1.00	24.13	
027	OC-15000		OG-941758							Purchase Order Total		24.13	
027	OC-15000	06/14/18	OG-941761	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	875.4800	1.00	875.48	
027	OC-15000		OG-941761							Purchase Order Total		875.48	
027	OC-15000	06/14/18	OG-941762	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11249.7200	1.00	11,249.72	
027	OC-15000		OG-941762							Purchase Order Total		11,249.72	
027	OC-15000	06/14/18	OG-942035	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.0900	1.00	61.09	
027	OC-15000		OG-942035							Purchase Order Total		61.09	
027	OC-15000	06/14/18	OG-942036	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.3200	1.00	55.32	
027	OC-15000		OG-942036							Purchase Order Total		55.32	
027	OC-15000	06/14/18	OG-942102	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-942102							Purchase Order Total		658.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-942106	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027		06/14/18	OG-942106	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.3600	1.00	84.36	
027			OG-942106							Purchase Order Total		742.56	
027	OC-15000	06/14/18	OG-942205	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1374.8400	1.00	1,374.84	
027	OC-15000		OG-942205							Purchase Order Total		1,374.84	
027	OC-15000	06/14/18	OG-942206	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1037.1600	1.00	1,037.16	
027	OC-15000		OG-942206							Purchase Order Total		1,037.16	
027	OC-15000	06/14/18	OG-942216	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1628.2500	1.00	1,628.25	
027	OC-15000		OG-942216							Purchase Order Total		1,628.25	
027	OC-15000	06/14/18	OG-942218	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1974.6000	1.00	1,974.60	
027	OC-15000		OG-942218							Purchase Order Total		1,974.60	
027	OC-15000	06/14/18	OG-942304	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	
027	OC-15000		OG-942304							Purchase Order Total		54.72	
027	OC-15000	06/14/18	OG-942368	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	491.8000	1.00	491.80	
027	OC-15000		OG-942368							Purchase Order Total		491.80	
027	OC-15000	06/14/18	OG-942370	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	663.0000	1.00	663.00	
027	OC-15000		OG-942370							Purchase Order Total		663.00	
027	OC-15000	06/14/18	OG-942532	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	416.8600	1.00	416.86	
027	OC-15000		OG-942532							Purchase Order Total		416.86	
027	OC-15000	06/14/18	OG-942593	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.5800	1.00	129.58	
027	OC-15000		OG-942593							Purchase Order Total		129.58	
027	OC-15000	06/14/18	OG-942599	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	107.2400	1.00	107.24	
027	OC-15000		OG-942599							Purchase Order Total		107.24	
027	OC-15000	06/14/18	OG-942945	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11249.7200	1.00	11,249.72	
027	OC-15000		OG-942945							Purchase Order Total		11,249.72	
027	OC-15000	06/14/18	OG-942951	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11249.7200	1.00	11,249.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		11,249.72	
027	OC-15000		OG-942951										
027	OC-15000	06/14/18	OG-942982	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
										Purchase Order Total		987.30	
027	OC-15000		OG-942982										
027	OC-15000	06/14/18	OG-943032	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
027	OC-15000		OG-943032										
027	OC-15000	06/14/18	OG-943122	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.3200	1.00	202.32	
										Purchase Order Total		49.98	
027	OC-15000		OG-943122										
027	OC-15000	06/14/18	OG-943131	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	735.5000	1.00	735.50	
										Purchase Order Total		202.32	
027	OC-15000		OG-943131										
027	OC-15000	06/14/18	OG-943155	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.7600	1.00	101.76	
										Purchase Order Total		735.50	
027	OC-15000		OG-943155										
027	OC-15000	06/14/18	OG-943346	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	413.1000	1.00	413.10	
										Purchase Order Total		101.76	
027	OC-15000		OG-943346										
027	OC-15000	06/14/18	OG-943360	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.7200	1.00	81.72	
										Purchase Order Total		413.10	
027	OC-15000		OG-943360										
027	OC-15000	06/14/18	OG-943534	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
										Purchase Order Total		81.72	
027	OC-15000		OG-943534										
027	OC-15000	06/14/18	OG-943590	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.8700	1.00	39.87	
										Purchase Order Total		1,316.40	
027	OC-15000		OG-943534										
027	OC-15000	06/14/18	OG-943590	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.8700	1.00	39.87	
										Purchase Order Total		39.87	
027		06/14/18	OG-943590	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	39.8700	1.00	39.87	
										Purchase Order Total		39.87	
027		06/14/18	OG-943590	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	39.8700	1.00	39.87	
										Purchase Order Total		39.87	
027		06/14/18	OG-943590	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	39.8700	1.00	39.87	
										Purchase Order Total		199.35	
027		06/14/18	OG-943590	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR PARTS & ACCESSORIE	39.8700	1.00	39.87	
										Purchase Order Total		41.99	
027	OC-15000	06/14/18	OG-943684	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.9900	1.00	41.99	

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027	OC-15000		OG-943684							Purchase Order Total		41.99	
027	OC-15000	06/14/18	OG-943720	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	745.9600	1.00	745.96	
027	OC-15000		OG-943720							Purchase Order Total		745.96	
027	OC-15000	06/14/18	OG-943722	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	332.1400	1.00	332.14	
027	OC-15000		OG-943722							Purchase Order Total		332.14	
027	OC-15000	06/14/18	OG-943727	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1334.3700	1.00	1,334.37	
027	OC-15000		OG-943727							Purchase Order Total		1,334.37	
027	OC-15000	06/14/18	OG-943728	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.4000	1.00	56.40	
027	OC-15000		OG-943728							Purchase Order Total		56.40	
027	OC-15000	06/14/18	OG-943729	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.6400	1.00	69.64	
027	OC-15000		OG-943729							Purchase Order Total		69.64	
027	OC-15000	06/14/18	OG-943815	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	442.3200	1.00	442.32	
027	OC-15000		OG-943815							Purchase Order Total		442.32	
027	OC-15000	06/14/18	OG-943833	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.3000	1.00	24.30	
027	OC-15000		OG-943833							Purchase Order Total		24.30	
027	OC-15000	06/14/18	OG-943835	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	549.9600	1.00	549.96	
027	OC-15000		OG-943835							Purchase Order Total		549.96	
027	OC-15000	06/14/18	OG-943837	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.2400	1.00	276.24	
027	OC-15000		OG-943837							Purchase Order Total		276.24	
027	OC-15000	06/14/18	OG-943839	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.0000	1.00	259.00	
027	OC-15000		OG-943839							Purchase Order Total		259.00	
027	OC-15000	06/14/18	OG-943840	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.8000	1.00	51.80	
027	OC-15000		OG-943840							Purchase Order Total		51.80	
027	OC-15000	06/14/18	OG-943855	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.9400	1.00	89.94	
027	OC-15000		OG-943855							Purchase Order Total		89.94	
027	OC-15000	06/14/18	OG-943904	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.5600	1.00	135.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-943904	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DEPR ROAD EQUIP<1500	327.4100	1.00	327.41	
027			OG-943904							Purchase Order Total		462.97	
027	OC-15000	06/14/18	OG-943916	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.7100	1.00	349.71	
027	OC-15000		OG-943916							Purchase Order Total		349.71	
027	OC-15000	06/14/18	OG-943949	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.2000	1.00	152.20	
027	OC-15000		OG-943949							Purchase Order Total		152.20	
027	OC-15000	06/14/18	OG-943954	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.7200	1.00	455.72	
027	OC-15000		OG-943954							Purchase Order Total		455.72	
027	OC-15000	06/14/18	OG-943968	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	987.3000	1.00	987.30	
027	OC-15000		OG-943968							Purchase Order Total		987.30	
027	OC-15000	06/14/18	OG-943999	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.8200	1.00	26.82	
027	OC-15000		OG-943999							Purchase Order Total		26.82	
027	OC-15000	06/14/18	OG-944094	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.1600	1.00	10.16	
027	OC-15000		OG-944094							Purchase Order Total		10.16	
027	OC-15000	06/14/18	OG-944154	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-944154							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-944259	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.0400	1.00	62.04	
027	OC-15000		OG-944259							Purchase Order Total		62.04	
027	OC-15000	06/14/18	OG-944305	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.4800	1.00	148.48	
027	OC-15000		OG-944305							Purchase Order Total		148.48	
027	OC-15000	06/14/18	OG-944625	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	343.9300	1.00	343.93	
027	OC-15000		OG-944625							Purchase Order Total		343.93	
027	OC-15000	06/14/18	OG-944627	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9800	1.00	16.98	
027	OC-15000		OG-944627							Purchase Order Total		16.98	
027	OC-15000	06/14/18	OG-944653	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.3200	1.00	208.32	
027	OC-15000		OG-944653							Purchase Order Total		208.32	

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027	OC-15000	06/14/18	OG-944699	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.6800	1.00	129.68	
027	OC-15000		OG-944699							Purchase Order Total		129.68	
027	OC-15000	06/14/18	OG-944787	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.2400	1.00	174.24	
027	OC-15000		OG-944787							Purchase Order Total		174.24	
027	OC-15000	06/14/18	OG-944860	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	291.7600	1.00	291.76	
027		06/14/18	OG-944860	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	198.9000	1.00	198.90	
027			OG-944860							Purchase Order Total		490.66	
027	OC-15000	06/14/18	OG-944942	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.9400	1.00	439.94	
027	OC-15000		OG-944942							Purchase Order Total		439.94	
027	OC-15000	06/14/18	OG-944966	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	322.1800	1.00	322.18	
027	OC-15000		OG-944966							Purchase Order Total		322.18	
027	OC-15000	06/14/18	OG-944982	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-944982							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-945030	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8500	1.00	68.85	
027	OC-15000		OG-945030							Purchase Order Total		68.85	
027	OC-15000	06/14/18	OG-945034	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.5200	1.00	211.52	
027	OC-15000		OG-945034							Purchase Order Total		211.52	
027	OC-15000	06/14/18	OG-945075	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.6000	1.00	273.60	
027	OC-15000		OG-945075							Purchase Order Total		273.60	
027	OC-15000	06/14/18	OG-945086	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.7000	1.00	71.70	
027	OC-15000		OG-945086							Purchase Order Total		71.70	
027	OC-15000	06/14/18	OG-945168	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.7600	1.00	89.76	
027		06/14/18	OG-945168	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	64.8000	1.00	64.80	
027			OG-945168							Purchase Order Total		154.56	
027	OC-15000	06/14/18	OG-945169	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.9600	1.00	48.96	

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027	OC-15000		OG-945169							Purchase Order Total		48.96	
027	OC-15000	06/14/18	OG-945185	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.8600	1.00	31.86	
027	OC-15000		OG-945185							Purchase Order Total		31.86	
027	OC-15000	06/14/18	OG-945193	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	465.1200	1.00	465.12	
027	OC-15000		OG-945193							Purchase Order Total		465.12	
027	OC-15000	06/14/18	OG-945194	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	275.4000	1.00	275.40	
027	OC-15000		OG-945194							Purchase Order Total		275.40	
027	OC-15000	06/14/18	OG-945196	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.9200	1.00	205.92	
027	OC-15000		OG-945196							Purchase Order Total		205.92	
027	OC-15000	06/14/18	OG-945197	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
027	OC-15000		OG-945197							Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-945198	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.3200	1.00	79.32	
027	OC-15000		OG-945198							Purchase Order Total		79.32	
027	OC-15000	06/14/18	OG-945199	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.9600	1.00	120.96	
027	OC-15000		OG-945199							Purchase Order Total		120.96	
027	OC-15000	06/14/18	OG-945201	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.5200	1.00	171.52	
027	OC-15000		OG-945201							Purchase Order Total		171.52	
027	OC-15000	06/14/18	OG-945233	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.8600	1.00	163.86	
027	OC-15000		OG-945233							Purchase Order Total		163.86	
027	OC-15000	06/14/18	OG-945416	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1628.2500	1.00	1,628.25	
027	OC-15000		OG-945416							Purchase Order Total		1,628.25	
027	OC-15000	06/14/18	OG-945417	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1784.8800	1.00	1,784.88	
027	OC-15000		OG-945417							Purchase Order Total		1,784.88	
027	OC-15000	06/14/18	OG-945418	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.1200	1.00	24.12	
027	OC-15000		OG-945418							Purchase Order Total		24.12	
027	OC-15000	06/14/18	OG-945419	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.3600	1.00	307.36	

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027	OC-15000		OG-945419							Purchase Order Total		307.36	
027	OC-15000	06/14/18	OG-945421	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1097.6000	1.00	1,097.60	
027	OC-15000		OG-945421							Purchase Order Total		1,097.60	
027	OC-15000	06/14/18	OG-945422	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.3000	1.00	31.30	
027	OC-15000		OG-945422							Purchase Order Total		31.30	
027	OC-15000	06/14/18	OG-945561	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.3600	1.00	100.36	
027	OC-15000		OG-945561							Purchase Order Total		100.36	
027	OC-15000	06/14/18	OG-945569	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1092.7000	1.00	1,092.70	
027		06/14/18	OG-945569	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	101.1300	1.00	101.13	
027			OG-945569							Purchase Order Total		1,193.83	
027	OC-15000	06/14/18	OG-945576	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.2200	1.00	6.22	
027	OC-15000		OG-945576							Purchase Order Total		6.22	
027	OC-15000	06/14/18	OG-945661	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.9100	1.00	17.91	
027	OC-15000		OG-945661							Purchase Order Total		17.91	
027	OC-15000	06/14/18	OG-945664	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.2000	1.00	81.20	
027	OC-15000		OG-945664							Purchase Order Total		81.20	
027	OC-15000	06/14/18	OG-945667	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.4800	1.00	59.48	
027	OC-15000		OG-945667							Purchase Order Total		59.48	
027	OC-15000	06/14/18	OG-945823	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.6400	1.00	122.64	
027	OC-15000		OG-945823							Purchase Order Total		122.64	
027	OC-15000	06/14/18	OG-945932	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT RESISTANT GLOVES	3.1300	8.00	25.04	
027		06/14/18	OG-945932	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEADLAMP, LED, YELLOW	19.4200	1.00	19.42	
027			OG-945932							Purchase Order Total		44.46	
027	OC-15000	06/14/18	OG-945946	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.8800	1.00	69.88	
027	OC-15000		OG-945946							Purchase Order Total		69.88	
027	OC-15000	06/14/18	OG-946043	09/25/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-946218	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANCHORING ADHESIVE	2.0000	40.58	81.16	
027		06/14/18	OG-946218	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIXING NOZZLE	1.0000	24.08	24.08	
										Purchase Order Total		105.24	
027	OC-15000	06/14/18	OG-946264	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.5300	1.00	28.53	
										Purchase Order Total		28.53	
027	OC-15000	06/14/18	OG-946270	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2500.8000	1.00	2,500.80	
										Purchase Order Total		2,500.80	
027	OC-15000	06/14/18	OG-946273	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.7000	1.00	24.70	
										Purchase Order Total		24.70	
027	OC-15000	06/14/18	OG-946551	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.4400	1.00	91.44	
										Purchase Order Total		91.44	
027	OC-15000	06/14/18	OG-946663	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.3200	1.00	88.32	
										Purchase Order Total		88.32	
027	OC-15000	06/14/18	OG-946697	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.8000	1.00	39.80	
										Purchase Order Total		39.80	
027	OC-15000	06/14/18	OG-946707	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	334.3800	1.00	334.38	
										Purchase Order Total		334.38	
027	OC-15000	06/14/18	OG-946728	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	658.2000	1.00	658.20	
										Purchase Order Total		658.20	
027	OC-15000	06/14/18	OG-946758	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.0400	1.00	53.04	
										Purchase Order Total		53.04	
027	OC-15000	06/14/18	OG-946761	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	568.5600	1.00	568.56	
										Purchase Order Total		568.56	
027	OC-15000	06/14/18	OG-946785	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.3800	1.00	182.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-946785							Purchase Order Total		182.38	
027	OC-15000	06/14/18	OG-946792	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.4800	1.00	171.48	
027	OC-15000		OG-946792							Purchase Order Total		171.48	
027	OC-15000	06/14/18	OG-946882	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	777.3700	1.00	777.37	
027	OC-15000		OG-946882							Purchase Order Total		777.37	
027	OC-15000	06/14/18	OG-946908	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.8300	1.00	286.83	
027	OC-15000		OG-946908							Purchase Order Total		286.83	
027	OC-15000	06/14/18	OG-946922	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.1500	1.00	41.15	
027	OC-15000		OG-946922							Purchase Order Total		41.15	
027	OC-15000	06/14/18	OG-947150	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1316.4000	1.00	1,316.40	
027	OC-15000		OG-947150							Purchase Order Total		1,316.40	
027	OC-15000	06/14/18	OG-947199	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	180.0000	10.97	1,974.60	
027	OC-15000		OG-947199							Purchase Order Total		1,974.60	
027	OC-15000	06/14/18	OG-947241	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.5600	1.00	79.56	
027	OC-15000		OG-947241							Purchase Order Total		79.56	
027	OC-15002	06/14/18	OG-924070	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	172.7300	1.00	172.73	
027	OC-15002		OG-924070							Purchase Order Total		172.73	
027	OC-15002	06/14/18	OG-924071	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	134.2400	1.00	134.24	
027	OC-15002		OG-924071							Purchase Order Total		134.24	
027	OC-15002	06/14/18	OG-924133	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.5300	1.00	4.53	
027	OC-15002		OG-924133							Purchase Order Total		4.53	
027	OC-15002	06/14/18	OG-924142	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	71.3400	1.00	71.34	
027	OC-15002		OG-924142							Purchase Order Total		71.34	
027	OC-15002	06/14/18	OG-924147	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.6800	1.00	32.68	
027	OC-15002		OG-924147							Purchase Order Total		32.68	
027	OC-15002	06/14/18	OG-924191	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.9400	1.00	5.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-924191							Purchase Order Total		5.94	
027	OC-15002	06/14/18	OG-924304	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	88.7400	1.00	88.74	
027	OC-15002		OG-924304							Purchase Order Total		88.74	
027	OC-15002	06/14/18	OG-924306	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	66.5400	1.00	66.54	
027	OC-15002		OG-924306							Purchase Order Total		66.54	
027	OC-15002	06/14/18	OG-924402	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	150.3700	1.00	150.37	
027	OC-15002		OG-924402							Purchase Order Total		150.37	
027	OC-15002	06/14/18	OG-924414	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.1300	1.00	44.13	
027	OC-15002		OG-924414							Purchase Order Total		44.13	
027	OC-15002	06/14/18	OG-924423	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	286.5000	1.00	286.50	
027	OC-15002		OG-924423							Purchase Order Total		286.50	
027	OC-15002	06/14/18	OG-924486	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.0400	1.00	47.04	
027	OC-15002		OG-924486							Purchase Order Total		47.04	
027	OC-15002	06/14/18	OG-924489	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	485.8300	1.00	485.83	
027	OC-15002		OG-924489							Purchase Order Total		485.83	
027	OC-15002	06/14/18	OG-924491	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	73.6000	1.00	73.60	
027	OC-15002		OG-924491							Purchase Order Total		73.60	
027	OC-15002	06/14/18	OG-924553	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.1400	1.00	21.14	
027	OC-15002		OG-924553							Purchase Order Total		21.14	
027	OC-15002	06/14/18	OG-924555	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	60.7600	1.00	60.76	
027	OC-15002		OG-924555							Purchase Order Total		60.76	
027	OC-15002	06/14/18	OG-924613	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	43.1600	1.00	43.16	
027	OC-15002		OG-924613							Purchase Order Total		43.16	
027	OC-15002	06/14/18	OG-924630	07/01/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	34.5400	1.00	34.54	
027	OC-15002		OG-924630							Purchase Order Total		34.54	
027	OC-15002	06/14/18	OG-924636	07/01/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	211.2700	1.00	211.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-924636	07/01/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	71.3900	1.00	71.39	
027			OG-924636							Purchase Order Total		282.66	
027	OC-15002	06/14/18	OG-924642	07/01/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	34.1500	1.00	34.15	
027	OC-15002	06/14/18	OG-924642	07/01/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	38.6700	1.00	38.67	
027	OC-15002		OG-924642							Purchase Order Total		72.82	
027	OC-15002	06/14/18	OG-924919	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	267.8800	1.00	267.88	
027	OC-15002		OG-924919							Purchase Order Total		267.88	
027	OC-15002	06/14/18	OG-924978	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.9400	1.00	15.94	
027	OC-15002		OG-924978							Purchase Order Total		15.94	
027	OC-15002	06/14/18	OG-924992	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.6800	1.00	19.68	
027	OC-15002		OG-924992							Purchase Order Total		19.68	
027	OC-15002	06/14/18	OG-925013	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	69.4600	1.00	69.46	
027	OC-15002		OG-925013							Purchase Order Total		69.46	
027	OC-15002	06/14/18	OG-925026	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	.5000	1.00	.50	
027	OC-15002		OG-925026							Purchase Order Total		.50	
027	OC-15002	06/14/18	OG-925029	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	444.5600	1.00	444.56	
027	OC-15002		OG-925029							Purchase Order Total		444.56	
027	OC-15002	06/14/18	OG-925030	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	448.2500	1.00	448.25	
027	OC-15002		OG-925030							Purchase Order Total		448.25	
027	OC-15002	06/14/18	OG-925055	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	109.2000	1.00	109.20	
027	OC-15002		OG-925055							Purchase Order Total		109.20	
027	OC-15002	06/14/18	OG-925066	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.0100	1.00	3.01	
027	OC-15002		OG-925066							Purchase Order Total		3.01	
027	OC-15002	06/14/18	OG-925067	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	144.4100	1.00	144.41	
027	OC-15002		OG-925067							Purchase Order Total		144.41	
027	OC-15002	06/14/18	OG-925408	07/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	29.9400	1.00	29.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-925408									Purchase Order Total	29.94	
027	OC-15002	06/14/18	OG-925897	07/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	89.9200	1.00	89.92		
						PURCHASE OR								
027	OC-15002		OG-925897									Purchase Order Total	89.92	
027	OC-15002	06/14/18	OG-925929	07/08/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	68.7700	1.00	68.77		
						PURCHASE OR								
027	OC-15002		OG-925929									Purchase Order Total	68.77	
027	OC-15002	06/14/18	OG-926298	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	70.4500	1.00	70.45		
						PURCHASE OR								
027	OC-15002		OG-926298									Purchase Order Total	70.45	
027	OC-15002	06/14/18	OG-926300	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14.7900	1.00	14.79		
						PURCHASE OR								
027	OC-15002		OG-926300									Purchase Order Total	14.79	
027	OC-15002	06/14/18	OG-926301	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	17.8000	1.00	17.80		
						PURCHASE OR								
027	OC-15002		OG-926301									Purchase Order Total	17.80	
027	OC-15002	06/14/18	OG-926308	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	126.2100	1.00	126.21		
						PURCHASE OR								
027	OC-15002		OG-926308									Purchase Order Total	126.21	
027	OC-15002	06/14/18	OG-926309	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	56.7300	1.00	56.73		
						PURCHASE OR								
027	OC-15002		OG-926309									Purchase Order Total	56.73	
027	OC-15002	06/14/18	OG-926312	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	13.3700	1.00	13.37		
						PURCHASE OR								
027	OC-15002		OG-926312									Purchase Order Total	13.37	
027	OC-15002	06/14/18	OG-926314	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	129.7500	1.00	129.75		
						PURCHASE OR								
027	OC-15002		OG-926314									Purchase Order Total	129.75	
027	OC-15002	06/14/18	OG-926315	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	11.2800	1.00	11.28		
						PURCHASE OR								
027	OC-15002		OG-926315									Purchase Order Total	11.28	
027	OC-15002	06/14/18	OG-926319	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	89.5300	1.00	89.53		
						PURCHASE OR								
027	OC-15002		OG-926319									Purchase Order Total	89.53	
027	OC-15002	06/14/18	OG-926321	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	43.3500	1.00	43.35		
						PURCHASE OR								
027	OC-15002		OG-926321									Purchase Order Total	43.35	
027	OC-15002	06/14/18	OG-926324	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	163.6300	1.00	163.63		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-926324							Purchase Order Total		163.63		
027	OC-15002	06/14/18	OG-926325	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.9700	1.00	10.97		
						PURCHASE OR								
027	OC-15002		OG-926325							Purchase Order Total		10.97		
027	OC-15002	06/14/18	OG-926326	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.4000	1.00	5.40		
						PURCHASE OR								
027	OC-15002		OG-926326							Purchase Order Total		5.40		
027	OC-15002	06/14/18	OG-926576	07/09/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	319.8100	1.00	319.81		
						PURCHASE OR								
027	OC-15002		OG-926576							Purchase Order Total		319.81		
027	OC-15002	06/14/18	OG-926880	07/10/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	163.0000	1.00	163.00		
						PURCHASE OR								
027	OC-15002		OG-926880							Purchase Order Total		163.00		
027	OC-15002	06/14/18	OG-926883	07/10/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	203.7500	1.00	203.75		
						PURCHASE OR								
027	OC-15002		OG-926883							Purchase Order Total		203.75		
027	OC-15002	06/14/18	OG-927049	07/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	201.7600	1.00	201.76		
						PURCHASE OR								
027	OC-15002		OG-927049							Purchase Order Total		201.76		
027	OC-15002	06/14/18	OG-927254	07/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	69.7900	1.00	69.79		
						PURCHASE OR								
027	OC-15002		OG-927254							Purchase Order Total		69.79		
027	OC-15002	06/14/18	OG-927261	07/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	109.0900	1.00	109.09		
						PURCHASE OR								
027	OC-15002		OG-927261							Purchase Order Total		109.09		
027	OC-15002	06/14/18	OG-927262	07/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	36.2100	1.00	36.21		
						PURCHASE OR								
027	OC-15002		OG-927262							Purchase Order Total		36.21		
027	OC-15002	06/14/18	OG-927263	07/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	8.6500	1.00	8.65		
						PURCHASE OR								
027	OC-15002		OG-927263							Purchase Order Total		8.65		
027	OC-15002	06/14/18	OG-927265	07/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	.8400	1.00	.84		
						PURCHASE OR								
027	OC-15002		OG-927265							Purchase Order Total		.84		
027	OC-15002	06/14/18	OG-927317	07/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	529.8900	1.00	529.89		
						PURCHASE OR								
027	OC-15002		OG-927317							Purchase Order Total		529.89		
027	OC-15002	06/14/18	OG-927325	07/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	91.9200	1.00	91.92		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-927325							Purchase Order Total		91.92		
027	OC-15002	06/14/18	OG-927327	07/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	521.0300	1.00	521.03		
						PURCHASE OR								
027	OC-15002		OG-927327							Purchase Order Total		521.03		
027	OC-15002	06/14/18	OG-927329	07/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	294.8000	1.00	294.80		
						PURCHASE OR								
027	OC-15002		OG-927329							Purchase Order Total		294.80		
027	OC-15002	06/14/18	OG-927519	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	103.7300	1.00	103.73		
						PURCHASE OR								
027	OC-15002		OG-927519							Purchase Order Total		103.73		
027	OC-15002	06/14/18	OG-927621	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	17.2100	1.00	17.21		
						PURCHASE OR								
027	OC-15002		OG-927621							Purchase Order Total		17.21		
027	OC-15002	06/14/18	OG-927635	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	18.1900	1.00	18.19		
						PURCHASE OR								
027	OC-15002		OG-927635							Purchase Order Total		18.19		
027	OC-15002	06/14/18	OG-927670	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-927670	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-927670	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-927670	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	50000.0000	1.00	50,000.00		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-927670	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	25000.0000	1.00	25,000.00		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-927670	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	25000.0000	1.00	25,000.00		
						PURCHASE OR								
027	OC-15002		OG-927670							Purchase Order Total		250,000.00		
027	OC-15002	06/14/18	OG-927674	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	28.1100	1.00	28.11		
						PURCHASE OR								
027	OC-15002		OG-927674							Purchase Order Total		28.11		
027	OC-15002	06/14/18	OG-927679	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.5000	1.00	24.50		
						PURCHASE OR								
027	OC-15002		OG-927679							Purchase Order Total		24.50		
027	OC-15002	06/14/18	OG-927681	07/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	22.3900	1.00	22.39		
						PURCHASE OR								
027	OC-15002		OG-927681							Purchase Order Total		22.39		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-927682	07/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.3800	1.00	2.38	
027	OC-15002		OG-927682							Purchase Order Total		2.38	
027	OC-15002	06/14/18	OG-927684	07/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51	
027	OC-15002		OG-927684							Purchase Order Total		1.51	
027	OC-15002	06/14/18	OG-927686	07/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51	
027	OC-15002		OG-927686							Purchase Order Total		1.51	
027	OC-15002	06/14/18	OG-927953	07/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	178.2000	1.00	178.20	
027	OC-15002		OG-927953							Purchase Order Total		178.20	
027	OC-15002	06/14/18	OG-928401	07/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51	
027	OC-15002		OG-928401							Purchase Order Total		1.51	
027	OC-15002	06/14/18	OG-928412	07/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.8900	1.00	9.89	
027	OC-15002		OG-928412							Purchase Order Total		9.89	
027	OC-15002	06/14/18	OG-928700	07/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.2100	1.00	36.21	
027	OC-15002		OG-928700							Purchase Order Total		36.21	
027	OC-15002	06/14/18	OG-928779	07/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.8400	1.00	33.84	
027	OC-15002		OG-928779							Purchase Order Total		33.84	
027	OC-15002	06/14/18	OG-928889	07/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	102.4700	1.00	102.47	
027	OC-15002		OG-928889							Purchase Order Total		102.47	
027	OC-15002	06/14/18	OG-928892	07/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	73.2800	1.00	73.28	
027	OC-15002		OG-928892							Purchase Order Total		73.28	
027	OC-15002	06/14/18	OG-929154	07/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	65.9700	1.00	65.97	
027	OC-15002		OG-929154							Purchase Order Total		65.97	
027	OC-15002	06/14/18	OG-929312	07/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	926.4400	1.00	926.44	
027	OC-15002		OG-929312							Purchase Order Total		926.44	
027	OC-15002	06/14/18	OG-929313	07/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	249.9500	1.00	249.95	
027	OC-15002		OG-929313							Purchase Order Total		249.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-929482	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	105.5000	1.00	105.50	
027	OC-15002		OG-929482							Purchase Order Total		105.50	
027	OC-15002	06/14/18	OG-929538	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.9600	1.00	28.96	
027	OC-15002		OG-929538							Purchase Order Total		28.96	
027	OC-15002	06/14/18	OG-929539	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.1900	1.00	18.19	
027	OC-15002		OG-929539							Purchase Order Total		18.19	
027	OC-15002	06/14/18	OG-929543	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	664.9600	1.00	664.96	
027	OC-15002		OG-929543							Purchase Order Total		664.96	
027	OC-15002	06/14/18	OG-929544	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.4800	1.00	27.48	
027	OC-15002		OG-929544							Purchase Order Total		27.48	
027	OC-15002	06/14/18	OG-929546	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.1000	1.00	47.10	
027	OC-15002		OG-929546							Purchase Order Total		47.10	
027	OC-15002	06/14/18	OG-929549	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	89.0000	1.00	89.00	
027	OC-15002		OG-929549							Purchase Order Total		89.00	
027	OC-15002	06/14/18	OG-929550	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	163.2100	1.00	163.21	
027	OC-15002		OG-929550							Purchase Order Total		163.21	
027	OC-15002	06/14/18	OG-929551	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	197.1800	1.00	197.18	
027	OC-15002		OG-929551							Purchase Order Total		197.18	
027	OC-15002	06/14/18	OG-929552	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	113.0800	1.00	113.08	
027	OC-15002		OG-929552							Purchase Order Total		113.08	
027	OC-15002	06/14/18	OG-929554	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	110.1100	1.00	110.11	
027	OC-15002		OG-929554							Purchase Order Total		110.11	
027	OC-15002	06/14/18	OG-929626	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.4300	1.00	19.43	
027	OC-15002		OG-929626							Purchase Order Total		19.43	
027	OC-15002	06/14/18	OG-929627	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.9900	1.00	27.99	
027	OC-15002		OG-929627							Purchase Order Total		27.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-929628	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.1000	1.00	35.10	
027	OC-15002		OG-929628							Purchase Order Total		35.10	
027	OC-15002	06/14/18	OG-929721	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.8900	1.00	24.89	
027	OC-15002		OG-929721							Purchase Order Total		24.89	
027	OC-15002	06/14/18	OG-929728	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.2100	1.00	7.21	
027	OC-15002		OG-929728							Purchase Order Total		7.21	
027	OC-15002	06/14/18	OG-929729	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.1200	1.00	19.12	
027	OC-15002		OG-929729							Purchase Order Total		19.12	
027	OC-15002	06/14/18	OG-929883	07/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.9500	1.00	40.95	
027	OC-15002		OG-929883							Purchase Order Total		40.95	
027	OC-15002	06/14/18	OG-929929	07/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.9000	1.00	49.90	
027	OC-15002		OG-929929							Purchase Order Total		49.90	
027	OC-15002	06/14/18	OG-930206	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.6300	1.00	7.63	
027	OC-15002		OG-930206							Purchase Order Total		7.63	
027	OC-15002	06/14/18	OG-930372	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	578.5900	1.00	578.59	
027	OC-15002		OG-930372							Purchase Order Total		578.59	
027	OC-15002	06/14/18	OG-930374	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.9900	1.00	16.99	
027	OC-15002		OG-930374							Purchase Order Total		16.99	
027	OC-15002	06/14/18	OG-930377	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.9500	1.00	28.95	
027	OC-15002		OG-930377							Purchase Order Total		28.95	
027	OC-15002	06/14/18	OG-930380	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.4100	1.00	33.41	
027	OC-15002		OG-930380							Purchase Order Total		33.41	
027	OC-15002	06/14/18	OG-930384	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	176.3200	1.00	176.32	
027	OC-15002		OG-930384							Purchase Order Total		176.32	
027	OC-15002	06/14/18	OG-930387	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	219.8900	1.00	219.89	
027	OC-15002		OG-930387							Purchase Order Total		219.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-930389	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.6900	1.00	2.69	
027	OC-15002		OG-930389							Purchase Order Total		2.69	
027	OC-15002	06/14/18	OG-930390	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.2900	1.00	14.29	
027	OC-15002		OG-930390							Purchase Order Total		14.29	
027	OC-15002	06/14/18	OG-930594	07/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	62.9900	1.00	62.99	
027	OC-15002		OG-930594							Purchase Order Total		62.99	
027	OC-15002	06/14/18	OG-930686	07/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	819.7600	1.00	819.76	
027	OC-15002		OG-930686							Purchase Order Total		819.76	
027	OC-15002	06/14/18	OG-930783	07/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	874.4800	1.00	874.48	
027	OC-15002		OG-930783							Purchase Order Total		874.48	
027	OC-15002	06/14/18	OG-930838	07/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.5800	1.00	10.58	
027	OC-15002		OG-930838							Purchase Order Total		10.58	
027	OC-15002	06/14/18	OG-930878	07/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	819.7600	1.00	819.76	
027	OC-15002		OG-930878							Purchase Order Total		819.76	
027	OC-15002	06/14/18	OG-930886	07/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	102.6500	1.00	102.65	
027	OC-15002		OG-930886							Purchase Order Total		102.65	
027	OC-15002	06/14/18	OG-931028	07/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	297.1900	1.00	297.19	
027	OC-15002		OG-931028							Purchase Order Total		297.19	
027	OC-15002	06/14/18	OG-931031	07/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	204.7200	1.00	204.72	
027	OC-15002		OG-931031							Purchase Order Total		204.72	
027	OC-15002	06/14/18	OG-931034	07/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	99.4500	1.00	99.45	
027	OC-15002		OG-931034							Purchase Order Total		99.45	
027	OC-15002	06/14/18	OG-931090	07/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	180.3800	1.00	180.38	
027	OC-15002		OG-931090							Purchase Order Total		180.38	
027	OC-15002	06/14/18	OG-931104	07/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	50.6400	1.00	50.64	
027	OC-15002		OG-931104							Purchase Order Total		50.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-931111	07/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.7200	1.00	32.72	
027	OC-15002		OG-931111							Purchase Order Total		32.72	
027	OC-15002	06/14/18	OG-931293	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.5400	1.00	38.54	
027	OC-15002		OG-931293							Purchase Order Total		38.54	
027	OC-15002	06/14/18	OG-931336	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.7800	1.00	32.78	
027	OC-15002		OG-931336							Purchase Order Total		32.78	
027	OC-15002	06/14/18	OG-931350	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	105.7500	1.00	105.75	
027	OC-15002		OG-931350							Purchase Order Total		105.75	
027	OC-15002	06/14/18	OG-931354	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	105.7500	1.00	105.75	
027	OC-15002		OG-931354							Purchase Order Total		105.75	
027	OC-15002	06/14/18	OG-931421	07/26/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	14.6000	1.00	14.60	
027	OC-15002		OG-931421							Purchase Order Total		14.60	
027	OC-15002	06/14/18	OG-931435	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	80.4200	1.00	80.42	
027	OC-15002		OG-931435							Purchase Order Total		80.42	
027	OC-15002	06/14/18	OG-931437	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	41.6800	1.00	41.68	
027	OC-15002		OG-931437							Purchase Order Total		41.68	
027	OC-15002	06/14/18	OG-931439	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	77.3700	1.00	77.37	
027	OC-15002		OG-931439							Purchase Order Total		77.37	
027	OC-15002	06/14/18	OG-931441	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.2900	1.00	49.29	
027	OC-15002		OG-931441							Purchase Order Total		49.29	
027	OC-15002	06/14/18	OG-931484	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	121.0400	1.00	121.04	
027	OC-15002		OG-931484							Purchase Order Total		121.04	
027	OC-15002	06/14/18	OG-931485	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	41.1100	1.00	41.11	
027	OC-15002		OG-931485							Purchase Order Total		41.11	
027	OC-15002	06/14/18	OG-931486	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	79.2000	1.00	79.20	
027	OC-15002		OG-931486							Purchase Order Total		79.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-931489	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.5500	1.00	44.55	
027	OC-15002		OG-931489							Purchase Order Total		44.55	
027	OC-15002	06/14/18	OG-931490	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0200	1.00	19.02	
027	OC-15002		OG-931490							Purchase Order Total		19.02	
027	OC-15002	06/14/18	OG-931493	07/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	391.5600	1.00	391.56	
027	OC-15002		OG-931493							Purchase Order Total		391.56	
027	OC-15002	06/14/18	OG-931605	07/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	119.6500	1.00	119.65	
027	OC-15002		OG-931605							Purchase Order Total		119.65	
027	OC-15002	06/14/18	OG-931636	07/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	325.3700	1.00	325.37	
027	OC-15002		OG-931636							Purchase Order Total		325.37	
027	OC-15002	06/14/18	OG-931653	07/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	54.9800	1.00	54.98	
027	OC-15002		OG-931653							Purchase Order Total		54.98	
027	OC-15002	06/14/18	OG-931672	07/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.1400	1.00	8.14	
027		06/14/18	OG-931672	07/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.5200	1.00	19.52	
027			OG-931672							Purchase Order Total		27.66	
027	OC-15002	06/14/18	OG-931701	07/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.4600	1.00	39.46	
027	OC-15002		OG-931701							Purchase Order Total		39.46	
027	OC-15002	06/14/18	OG-932013	07/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.3100	1.00	28.31	
027	OC-15002		OG-932013							Purchase Order Total		28.31	
027	OC-15002	06/14/18	OG-932171	07/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	214.0200	1.00	214.02	
027	OC-15002		OG-932171							Purchase Order Total		214.02	
027	OC-15002	06/14/18	OG-932334	07/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51	
027	OC-15002		OG-932334							Purchase Order Total		1.51	
027	OC-15002	06/14/18	OG-932463	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	46.3800	1.00	46.38	
027	OC-15002		OG-932463							Purchase Order Total		46.38	
027	OC-15002	06/14/18	OG-932477	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.1100	1.00	53.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-932477							Purchase Order Total		53.11		
027	OC-15002	06/14/18	OG-932587	08/01/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	367.5600	1.00	367.56		
						PURCHASE OR								
027	OC-15002		OG-932587							Purchase Order Total		367.56		
027	OC-15002	06/14/18	OG-932618	08/01/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.0200	1.00	24.02		
						PURCHASE OR								
027	OC-15002		OG-932618							Purchase Order Total		24.02		
027	OC-15002	06/14/18	OG-932697	08/01/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	513.1100	1.00	513.11		
						PURCHASE OR								
027	OC-15002		OG-932697							Purchase Order Total		513.11		
027	OC-15002	06/14/18	OG-932811	08/02/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	67.7800	1.00	67.78		
						PURCHASE OR								
027	OC-15002		OG-932811							Purchase Order Total		67.78		
027	OC-15002	06/14/18	OG-932813	08/02/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	44.4000	1.00	44.40		
						PURCHASE OR								
027	OC-15002		OG-932813							Purchase Order Total		44.40		
027	OC-15002	06/14/18	OG-933063	08/02/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	55.1900	1.00	55.19		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-933063	08/02/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.3200	1.00	16.32		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-933063	08/02/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	8.3000	1.00	8.30		
						PURCHASE OR								
027	OC-15002		OG-933063							Purchase Order Total		79.81		
027	OC-15002	06/14/18	OG-933119	08/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	66.6600	1.00	66.66		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-933119	08/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	39.4600-	1.00	39.46-		
						PURCHASE OR								
027	OC-15002		OG-933119							Purchase Order Total		27.20		
027	OC-15002	06/14/18	OG-933176	08/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	96.6900	1.00	96.69		
						PURCHASE OR								
027	OC-15002		OG-933176							Purchase Order Total		96.69		
027	OC-15002	06/14/18	OG-933186	08/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	81.6600	1.00	81.66		
						PURCHASE OR								
027	OC-15002		OG-933186							Purchase Order Total		81.66		
027	OC-15002	06/14/18	OG-933237	08/05/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	98.8400	1.00	98.84		
						PURCHASE OR								
027		06/14/18	OG-933237	08/05/19	521406	FASTENAL COMPANY -	445	00	NON-DEPR ROAD EQUIP<1500	232.1000	1.00	232.10		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-933237							Purchase Order Total		330.94	
027	OC-15002	06/14/18	OG-933260	08/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.4000	1.00	8.40	
027	OC-15002		OG-933260							Purchase Order Total		8.40	
027	OC-15002	06/14/18	OG-933438	08/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.4800	1.00	27.48	
027	OC-15002		OG-933438							Purchase Order Total		27.48	
027	OC-15002	06/14/18	OG-933442	08/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	85.8800	1.00	85.88	
027	OC-15002		OG-933442							Purchase Order Total		85.88	
027	OC-15002	06/14/18	OG-933465	08/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	274.1100	1.00	274.11	
027	OC-15002		OG-933465							Purchase Order Total		274.11	
027	OC-15002	06/14/18	OG-933476	08/05/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.8700	1.00	26.87	
027	OC-15002		OG-933476							Purchase Order Total		26.87	
027	OC-15002	06/14/18	OG-933619	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	82.5200	1.00	82.52	
027	OC-15002		OG-933619							Purchase Order Total		82.52	
027	OC-15002	06/14/18	OG-933620	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	104.5000	1.00	104.50	
027	OC-15002		OG-933620							Purchase Order Total		104.50	
027	OC-15002	06/14/18	OG-933623	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.5400	1.00	17.54	
027	OC-15002		OG-933623							Purchase Order Total		17.54	
027	OC-15002	06/14/18	OG-933834	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.4600	1.00	26.46	
027	OC-15002		OG-933834							Purchase Order Total		26.46	
027	OC-15002	06/14/18	OG-933872	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.9600	1.00	24.96	
027	OC-15002		OG-933872							Purchase Order Total		24.96	
027	OC-15002	06/14/18	OG-933873	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.5000	1.00	7.50	
027	OC-15002		OG-933873							Purchase Order Total		7.50	
027	OC-15002	06/14/18	OG-933886	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1014.1800	1.00	1,014.18	
027	OC-15002		OG-933886							Purchase Order Total		1,014.18	
027	OC-15002	06/14/18	OG-934172	08/07/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.6100	1.00	13.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-934172							Purchase Order Total		13.61	
027	OC-15002	06/14/18	OG-934306	08/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.1300	1.00	1.13	
027	OC-15002		OG-934306							Purchase Order Total		1.13	
027	OC-15002	06/14/18	OG-934307	08/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	49.5800	1.00	49.58	
027	OC-15002		OG-934307							Purchase Order Total		49.58	
027	OC-15002	06/14/18	OG-934310	08/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	43.4500	1.00	43.45	
027	OC-15002		OG-934310							Purchase Order Total		43.45	
027	OC-15002	06/14/18	OG-934312	08/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.3000	1.00	12.30	
027	OC-15002		OG-934312							Purchase Order Total		12.30	
027	OC-15002	06/14/18	OG-934314	08/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	31.6900	1.00	31.69	
027	OC-15002		OG-934314							Purchase Order Total		31.69	
027	OC-15002	06/14/18	OG-934848	08/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.4700	1.00	14.47	
027	OC-15002		OG-934848							Purchase Order Total		14.47	
027	OC-15002	06/14/18	OG-935233	08/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	117.5900	1.00	117.59	
027	OC-15002		OG-935233							Purchase Order Total		117.59	
027	OC-15002	06/14/18	OG-935433	08/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.4500	1.00	32.45	
027	OC-15002		OG-935433							Purchase Order Total		32.45	
027	OC-15002	06/14/18	OG-935538	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	103.2600	1.00	103.26	
027	OC-15002		OG-935538							Purchase Order Total		103.26	
027	OC-15002	06/14/18	OG-935546	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0800	1.00	19.08	
027	OC-15002		OG-935546							Purchase Order Total		19.08	
027	OC-15002	06/14/18	OG-935549	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	80.9500	1.00	80.95	
027		06/14/18	OG-935549	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR			INDUSTRIAL SUPPLIES	107.5700	1.00	107.57	
027			OG-935549							Purchase Order Total		188.52	
027	OC-15002	06/14/18	OG-935560	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.8500	1.00	44.85	
027	OC-15002		OG-935560							Purchase Order Total		44.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-935567	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	43.9600	1.00	43.96	
027	OC-15002		OG-935567							Purchase Order Total		43.96	
027	OC-15002	06/14/18	OG-935568	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	184.5800	1.00	184.58	
027	OC-15002		OG-935568							Purchase Order Total		184.58	
027	OC-15002	06/14/18	OG-935580	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.5700	1.00	47.57	
027	OC-15002		OG-935580							Purchase Order Total		47.57	
027	OC-15002	06/14/18	OG-935597	08/13/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	32.0200	1.00	32.02	
027	OC-15002		OG-935597							Purchase Order Total		32.02	
027	OC-15002	06/14/18	OG-935859	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	205.8900	1.00	205.89	
027	OC-15002		OG-935859							Purchase Order Total		205.89	
027	OC-15002	06/14/18	OG-935944	08/14/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.4500	1.00	11.45	
027	OC-15002		OG-935944							Purchase Order Total		11.45	
027	OC-15002	06/14/18	OG-936186	08/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.4600	1.00	13.46	
027	OC-15002		OG-936186							Purchase Order Total		13.46	
027	OC-15002	06/14/18	OG-936188	08/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	72.7100	1.00	72.71	
027	OC-15002	06/14/18	OG-936188	08/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.8900	1.00	33.89	
027	OC-15002		OG-936188							Purchase Order Total		106.60	
027	OC-15002	06/14/18	OG-936209	08/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.7300	1.00	14.73	
027	OC-15002		OG-936209							Purchase Order Total		14.73	
027	OC-15002	06/14/18	OG-936273	08/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.7700	1.00	36.77	
027	OC-15002		OG-936273							Purchase Order Total		36.77	
027	OC-15002	06/14/18	OG-936276	08/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1250.0000	1.00	1,250.00	
027	OC-15002		OG-936276							Purchase Order Total		1,250.00	
027	OC-15002	06/14/18	OG-936443	08/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.4800	1.00	6.48	
027	OC-15002		OG-936443							Purchase Order Total		6.48	
027	OC-15002	06/14/18	OG-936572	08/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	94.3900	1.00	94.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-936572									Purchase Order Total	94.39	
027	OC-15002	06/14/18	OG-936573	08/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	117.5900	1.00	117.59		
						PURCHASE OR								
027	OC-15002		OG-936573									Purchase Order Total	117.59	
027	OC-15002	06/14/18	OG-936574	08/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	104.1600	1.00	104.16		
						PURCHASE OR								
027	OC-15002		OG-936574									Purchase Order Total	104.16	
027	OC-15002	06/14/18	OG-936576	08/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	60.1200	1.00	60.12		
						PURCHASE OR								
027	OC-15002		OG-936576									Purchase Order Total	60.12	
027	OC-15002	06/14/18	OG-936577	08/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.9600	1.00	24.96		
						PURCHASE OR								
027	OC-15002		OG-936577									Purchase Order Total	24.96	
027	OC-15002	06/14/18	OG-936581	08/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	30.7800	1.00	30.78		
						PURCHASE OR								
027	OC-15002		OG-936581									Purchase Order Total	30.78	
027	OC-15002	06/14/18	OG-936624	08/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	45.2600	1.00	45.26		
						PURCHASE OR								
027		06/14/18	OG-936624	08/16/19	521406	FASTENAL COMPANY -	445	00	HOUSEHOLD & INSTIT	4.9200	1.00	4.92		
						PURCHASE OR								
027		06/14/18	OG-936624	08/16/19	521406	FASTENAL COMPANY -	445	00	NON-DEPR ROAD	73.2400	1.00	73.24		
						PURCHASE OR								
027			OG-936624									Purchase Order Total	123.42	
027	OC-15002	06/14/18	OG-936630	08/16/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	78.8000	1.00	78.80		
						PAYMENTS								
027	OC-15002		OG-936630									Purchase Order Total	78.80	
027	OC-15002	06/14/18	OG-936656	08/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	33.9100	1.00	33.91		
						PURCHASE OR								
027	OC-15002		OG-936656									Purchase Order Total	33.91	
027	OC-15002	06/14/18	OG-936702	08/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	6.3000	1.00	6.30		
						PURCHASE OR								
027	OC-15002		OG-936702									Purchase Order Total	6.30	
027	OC-15002	06/14/18	OG-936723	08/16/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	40.1500	1.00	40.15		
						PURCHASE OR								
027	OC-15002		OG-936723									Purchase Order Total	40.15	
027	OC-15002	06/14/18	OG-936886	08/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1314.7400	1.00	1,314.74		
						PURCHASE OR								
027	OC-15002		OG-936886									Purchase Order Total	1,314.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-937032	08/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.8000	1.00	3.80	
027	OC-15002		OG-937032							Purchase Order Total		3.80	
027	OC-15002	06/14/18	OG-937037	08/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51	
027		06/14/18	OG-937037	08/19/19	521406	FASTENAL COMPANY - PURCHASE OR			INDUSTRIAL SUPPLIES	15.9000	1.00	15.90	
027			OG-937037							Purchase Order Total		17.41	
027	OC-15002	06/14/18	OG-937039	08/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.1700	1.00	23.17	
027	OC-15002		OG-937039							Purchase Order Total		23.17	
027	OC-15002	06/14/18	OG-937041	08/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.8700	1.00	2.87	
027	OC-15002		OG-937041							Purchase Order Total		2.87	
027	OC-15002	06/14/18	OG-937136	08/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.7500	1.00	2.75	
027	OC-15002		OG-937136							Purchase Order Total		2.75	
027	OC-15002	06/14/18	OG-937150	08/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	123.4600	1.00	123.46	
027	OC-15002		OG-937150							Purchase Order Total		123.46	
027	OC-15002	06/14/18	OG-937282	08/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.0100	1.00	3.01	
027	OC-15002		OG-937282							Purchase Order Total		3.01	
027	OC-15002	06/14/18	OG-937312	08/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.8200	1.00	53.82	
027	OC-15002		OG-937312							Purchase Order Total		53.82	
027	OC-15002	06/14/18	OG-937314	08/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	53.4600	1.00	53.46	
027	OC-15002		OG-937314							Purchase Order Total		53.46	
027	OC-15002	06/14/18	OG-937324	08/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	291.9700	1.00	291.97	
027	OC-15002		OG-937324							Purchase Order Total		291.97	
027	OC-15002	06/14/18	OG-937379	08/20/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	31.8600	1.00	31.86	
027	OC-15002		OG-937379							Purchase Order Total		31.86	
027	OC-15002	06/14/18	OG-937520	08/21/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.8300	1.00	44.83	
027	OC-15002		OG-937520							Purchase Order Total		44.83	
027	OC-15002	06/14/18	OG-937861	08/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	95.9000	1.00	95.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-937861									Purchase Order Total	95.90	
027	OC-15002	06/14/18	OG-938002	08/22/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	6.2200	1.00	6.22		
						PURCHASE OR								
027	OC-15002		OG-938002									Purchase Order Total	6.22	
027	OC-15002	06/14/18	OG-938004	08/22/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	13.5500	1.00	13.55		
						PURCHASE OR								
027	OC-15002		OG-938004									Purchase Order Total	13.55	
027	OC-15002	06/14/18	OG-938167	08/22/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	278.9900	1.00	278.99		
						PURCHASE OR								
027	OC-15002		OG-938167									Purchase Order Total	278.99	
027	OC-15002	06/14/18	OG-938215	08/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	152.4800	1.00	152.48		
						PURCHASE OR								
027	OC-15002		OG-938215									Purchase Order Total	152.48	
027	OC-15002	06/14/18	OG-938511	08/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	134.2400	1.00	134.24		
						PURCHASE OR								
027	OC-15002		OG-938511									Purchase Order Total	134.24	
027	OC-15002	06/14/18	OG-938535	08/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	33.2100	1.00	33.21		
						PURCHASE OR								
027	OC-15002		OG-938535									Purchase Order Total	33.21	
027	OC-15002	06/14/18	OG-938538	08/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	65.2300	1.00	65.23		
						PURCHASE OR								
027	OC-15002		OG-938538									Purchase Order Total	65.23	
027	OC-15002	06/14/18	OG-938542	08/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	25.2600	1.00	25.26		
						PURCHASE OR								
027	OC-15002		OG-938542									Purchase Order Total	25.26	
027	OC-15002	06/14/18	OG-938878	08/27/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	7.7000	1.00	7.70		
						PURCHASE OR								
027	OC-15002		OG-938878									Purchase Order Total	7.70	
027	OC-15002	06/14/18	OG-938880	08/27/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	42.1100	1.00	42.11		
						PURCHASE OR								
027	OC-15002		OG-938880									Purchase Order Total	42.11	
027	OC-15002	06/14/18	OG-939570	08/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.8900	1.00	10.89		
						PURCHASE OR								
027	OC-15002		OG-939570									Purchase Order Total	10.89	
027	OC-15002	06/14/18	OG-939572	08/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	83.6800	1.00	83.68		
						PURCHASE OR								
027	OC-15002		OG-939572									Purchase Order Total	83.68	
027	OC-15002	06/14/18	OG-939596	08/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	26.8400	1.00	26.84		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-939596									Purchase Order Total	26.84	
027	OC-15002	06/14/18	OG-939646	08/29/19	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	21.7800	1.00	21.78		
						PAYMENTS								
027	OC-15002		OG-939646									Purchase Order Total	21.78	
027	OC-15002	06/14/18	OG-939678	08/29/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	351.2100	1.00	351.21		
						PURCHASE OR								
027	OC-15002		OG-939678									Purchase Order Total	351.21	
027	OC-15002	06/14/18	OG-940123	09/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.2300	1.00	10.23		
						PURCHASE OR								
027	OC-15002		OG-940123									Purchase Order Total	10.23	
027	OC-15002	06/14/18	OG-940131	09/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	41.6000	1.00	41.60		
						PURCHASE OR								
027	OC-15002		OG-940131									Purchase Order Total	41.60	
027	OC-15002	06/14/18	OG-940215	09/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	132.9900	1.00	132.99		
						PURCHASE OR								
027		06/14/18	OG-940215	09/03/19	521406	FASTENAL COMPANY -	445	00	HOUSEHOLD & INSTIT	320.8000	1.00	320.80		
						EXP								
027			OG-940215									Purchase Order Total	453.79	
027	OC-15002	06/14/18	OG-940256	09/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	346.8100	1.00	346.81		
						PURCHASE OR								
027	OC-15002		OG-940256									Purchase Order Total	346.81	
027	OC-15002	06/14/18	OG-940312	09/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	884.9400	1.00	884.94		
						PURCHASE OR								
027	OC-15002		OG-940312									Purchase Order Total	884.94	
027	OC-15002	06/14/18	OG-940417	09/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.9700	1.00	16.97		
						PURCHASE OR								
027	OC-15002		OG-940417									Purchase Order Total	16.97	
027	OC-15002	06/14/18	OG-940420	09/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	53.9500	1.00	53.95		
						PURCHASE OR								
027	OC-15002		OG-940420									Purchase Order Total	53.95	
027	OC-15002	06/14/18	OG-940422	09/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	40.4000	1.00	40.40		
						PURCHASE OR								
027	OC-15002		OG-940422									Purchase Order Total	40.40	
027	OC-15002	06/14/18	OG-940480	09/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	93.1800	1.00	93.18		
						PURCHASE OR								
027	OC-15002		OG-940480									Purchase Order Total	93.18	
027	OC-15002	06/14/18	OG-940484	09/03/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	23.4000	1.00	23.40		
						PURCHASE OR								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-940484							Purchase Order Total		23.40	
027	OC-15002	06/14/18	OG-940510	09/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1151.4600	1.00	1,151.46	
027	OC-15002		OG-940510							Purchase Order Total		1,151.46	
027	OC-15002	06/14/18	OG-941399	09/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.9400	1.00	29.94	
027	OC-15002		OG-941399							Purchase Order Total		29.94	
027	OC-15002	06/14/18	OG-941471	09/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	112.6500	1.00	112.65	
027	OC-15002		OG-941471							Purchase Order Total		112.65	
027	OC-15002	06/14/18	OG-941537	09/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.5200	1.00	20.52	
027	OC-15002		OG-941537							Purchase Order Total		20.52	
027	OC-15002	06/14/18	OG-941552	09/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	325.0800	1.00	325.08	
027	OC-15002		OG-941552							Purchase Order Total		325.08	
027	OC-15002	06/14/18	OG-941687	09/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	154.9400	1.00	154.94	
027	OC-15002		OG-941687							Purchase Order Total		154.94	
027	OC-15002	06/14/18	OG-941721	09/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	249.9500	1.00	249.95	
027	OC-15002		OG-941721							Purchase Order Total		249.95	
027	OC-15002	06/14/18	OG-941723	09/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2222.5000	1.00	2,222.50	
027	OC-15002		OG-941723							Purchase Order Total		2,222.50	
027	OC-15002	06/14/18	OG-941804	09/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1707.5000	1.00	1,707.50	
027	OC-15002		OG-941804							Purchase Order Total		1,707.50	
027	OC-15002	06/14/18	OG-941849	09/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.1800	1.00	25.18	
027	OC-15002		OG-941849							Purchase Order Total		25.18	
027	OC-15002	06/14/18	OG-941956	09/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	58.4700	1.00	58.47	
027	OC-15002		OG-941956							Purchase Order Total		58.47	
027	OC-15002	06/14/18	OG-941967	09/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.8500	1.00	3.85	
027	OC-15002		OG-941967							Purchase Order Total		3.85	
027	OC-15002	06/14/18	OG-941968	09/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	335.9900	1.00	335.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-941968							Purchase Order Total		335.99	
027	OC-15002	06/14/18	OG-942061	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	23.2800	1.00	23.28	
027	OC-15002		OG-942061							Purchase Order Total		23.28	
027	OC-15002	06/14/18	OG-942066	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.2800	1.00	18.28	
027	OC-15002		OG-942066							Purchase Order Total		18.28	
027	OC-15002	06/14/18	OG-942071	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.3700	1.00	14.37	
027	OC-15002		OG-942071							Purchase Order Total		14.37	
027	OC-15002	06/14/18	OG-942086	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.0600	1.00	13.06	
027	OC-15002		OG-942086							Purchase Order Total		13.06	
027	OC-15002	06/14/18	OG-942094	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	188.3700	1.00	188.37	
027	OC-15002		OG-942094							Purchase Order Total		188.37	
027	OC-15002	06/14/18	OG-942137	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.1500	1.00	40.15	
027	OC-15002		OG-942137							Purchase Order Total		40.15	
027	OC-15002	06/14/18	OG-942139	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.6400	1.00	5.64	
027	OC-15002		OG-942139							Purchase Order Total		5.64	
027	OC-15002	06/14/18	OG-942142	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.9600	1.00	14.96	
027	OC-15002		OG-942142							Purchase Order Total		14.96	
027	OC-15002	06/14/18	OG-942143	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.6100	1.00	10.61	
027	OC-15002		OG-942143							Purchase Order Total		10.61	
027	OC-15002	06/14/18	OG-942145	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.0300	1.00	9.03	
027	OC-15002		OG-942145							Purchase Order Total		9.03	
027	OC-15002	06/14/18	OG-942146	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.2800	1.00	8.28	
027	OC-15002		OG-942146							Purchase Order Total		8.28	
027	OC-15002	06/14/18	OG-942148	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.7300	1.00	17.73	
027	OC-15002		OG-942148							Purchase Order Total		17.73	
027	OC-15002	06/14/18	OG-942149	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.0800	1.00	51.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-942149							Purchase Order Total		51.08	
027	OC-15002	06/14/18	OG-942151	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.2500	1.00	25.25	
027	OC-15002		OG-942151							Purchase Order Total		25.25	
027	OC-15002	06/14/18	OG-942152	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	16.0300	1.00	16.03	
027	OC-15002		OG-942152							Purchase Order Total		16.03	
027	OC-15002	06/14/18	OG-942226	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.2600	1.00	32.26	
027	OC-15002		OG-942226							Purchase Order Total		32.26	
027	OC-15002	06/14/18	OG-942528	09/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.3700	1.00	2.37	
027	OC-15002		OG-942528							Purchase Order Total		2.37	
027	OC-15002	06/14/18	OG-942559	09/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.3200	1.00	1.32	
027	OC-15002		OG-942559							Purchase Order Total		1.32	
027	OC-15002	06/14/18	OG-942683	09/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	286.5000	1.00	286.50	
027	OC-15002		OG-942683							Purchase Order Total		286.50	
027	OC-15002	06/14/18	OG-942685	09/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	101.9600	1.00	101.96	
027	OC-15002		OG-942685							Purchase Order Total		101.96	
027	OC-15002	06/14/18	OG-942690	09/11/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	94.5800	1.00	94.58	
027	OC-15002		OG-942690							Purchase Order Total		94.58	
027	OC-15002	06/14/18	OG-942767	09/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2131.2800	1.00	2,131.28	
027	OC-15002		OG-942767							Purchase Order Total		2,131.28	
027	OC-15002	06/14/18	OG-942822	09/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.1200	1.00	40.12	
027	OC-15002		OG-942822							Purchase Order Total		40.12	
027	OC-15002	06/14/18	OG-942828	09/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.5500	1.00	33.55	
027	OC-15002		OG-942828							Purchase Order Total		33.55	
027	OC-15002	06/14/18	OG-942845	09/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	104.7500	1.00	104.75	
027	OC-15002		OG-942845							Purchase Order Total		104.75	
027	OC-15002	06/14/18	OG-942855	09/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.4700	1.00	51.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-942855									51.47	
027	OC-15002	06/14/18	OG-942864	09/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.5100	1.00	10.51	
027	OC-15002		OG-942864									10.51	
027	OC-15002	06/14/18	OG-942993	09/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.4500	1.00	2.45	
027	OC-15002		OG-942993									2.45	
027	OC-15002	06/14/18	OG-943014	09/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.6800	1.00	1.68	
027	OC-15002		OG-943014									1.68	
027	OC-15002	06/14/18	OG-943023	09/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.0300	1.00	9.03	
027	OC-15002		OG-943023									9.03	
027	OC-15002	06/14/18	OG-943024	09/12/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.2200	1.00	5.22	
027	OC-15002		OG-943024									5.22	
027	OC-15002	06/14/18	OG-943129	09/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.0200	1.00	3.02	
027	OC-15002		OG-943129									3.02	
027	OC-15002	06/14/18	OG-943150	09/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	75.4500	1.00	75.45	
027	OC-15002		OG-943150									75.45	
027	OC-15002	06/14/18	OG-943151	09/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	110.7700	1.00	110.77	
027	OC-15002		OG-943151									110.77	
027	OC-15002	06/14/18	OG-943255	09/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.9200	1.00	44.92	
027	OC-15002	06/14/18	OG-943255	09/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.8200	1.00	12.82	
027	OC-15002		OG-943255									57.74	
027	OC-15002	06/14/18	OG-943474	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	377.2000	1.00	377.20	
027	OC-15002		OG-943474									377.20	
027	OC-15002	06/14/18	OG-943594	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	63.4100	1.00	63.41	
027	OC-15002		OG-943594									63.41	
027	OC-15002	06/14/18	OG-943598	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	129.7900	1.00	129.79	
027	OC-15002		OG-943598									129.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-943602	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.5000	1.00	10.50	
027	OC-15002		OG-943602							Purchase Order Total		10.50	
027	OC-15002	06/14/18	OG-943605	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	149.8000	1.00	149.80	
027	OC-15002		OG-943605							Purchase Order Total		149.80	
027	OC-15002	06/14/18	OG-943606	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	148.7500	1.00	148.75	
027	OC-15002		OG-943606							Purchase Order Total		148.75	
027	OC-15002	06/14/18	OG-943612	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	112.2500-	1.00	112.25-	
027	OC-15002		OG-943612							Purchase Order Total		112.25-	
027	OC-15002	06/14/18	OG-943637	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.0300	1.00	9.03	
027	OC-15002		OG-943637							Purchase Order Total		9.03	
027	OC-15002	06/14/18	OG-943690	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	149.8000	1.00	149.80	
027	OC-15002	06/14/18	OG-943690	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	112.2500-	1.00	112.25-	
027	OC-15002		OG-943690							Purchase Order Total		37.55	
027	OC-15002	06/14/18	OG-943694	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	202.7900	1.00	202.79	
027	OC-15002		OG-943694							Purchase Order Total		202.79	
027	OC-15002	06/14/18	OG-943730	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	37.3600	1.00	37.36	
027	OC-15002		OG-943730							Purchase Order Total		37.36	
027	OC-15002	06/14/18	OG-943764	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	96.4400	1.00	96.44	
027	OC-15002		OG-943764							Purchase Order Total		96.44	
027	OC-15002	06/14/18	OG-943766	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	127.7800	1.00	127.78	
027	OC-15002		OG-943766							Purchase Order Total		127.78	
027	OC-15002	06/14/18	OG-944003	09/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.5700	1.00	13.57	
027	OC-15002		OG-944003							Purchase Order Total		13.57	
027	OC-15002	06/14/18	OG-944151	09/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	45.1300	1.00	45.13	
027	OC-15002		OG-944151							Purchase Order Total		45.13	
027	OC-15002	06/14/18	OG-944274	09/18/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.9200	1.00	13.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-944274									Purchase Order Total	13.92	
027	OC-15002	06/14/18	OG-944320	09/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	17.7300	1.00	17.73		
						PURCHASE OR								
027	OC-15002		OG-944320									Purchase Order Total	17.73	
027	OC-15002	06/14/18	OG-944333	09/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	8.2800	1.00	8.28		
						PURCHASE OR								
027	OC-15002		OG-944333									Purchase Order Total	8.28	
027	OC-15002	06/14/18	OG-944337	09/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.5800	1.00	10.58		
						PURCHASE OR								
027	OC-15002		OG-944337									Purchase Order Total	10.58	
027	OC-15002	06/14/18	OG-944346	09/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	40.6100	1.00	40.61		
						PURCHASE OR								
027	OC-15002		OG-944346									Purchase Order Total	40.61	
027	OC-15002	06/14/18	OG-944435	09/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	71.1500	1.00	71.15		
						PURCHASE OR								
027	OC-15002		OG-944435									Purchase Order Total	71.15	
027	OC-15002	06/14/18	OG-944455	09/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	65.2200	1.00	65.22		
						PURCHASE OR								
027	OC-15002		OG-944455									Purchase Order Total	65.22	
027	OC-15002	06/14/18	OG-944460	09/18/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	11.1900	1.00	11.19		
						PURCHASE OR								
027	OC-15002		OG-944460									Purchase Order Total	11.19	
027	OC-15002	06/14/18	OG-944618	09/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	62.8000	1.00	62.80		
						PURCHASE OR								
027	OC-15002		OG-944618									Purchase Order Total	62.80	
027	OC-15002	06/14/18	OG-944710	09/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	117.5900	1.00	117.59		
						PURCHASE OR								
027	OC-15002		OG-944710									Purchase Order Total	117.59	
027	OC-15002	06/14/18	OG-944729	09/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.7400	1.00	5.74		
						PURCHASE OR								
027	OC-15002		OG-944729									Purchase Order Total	5.74	
027	OC-15002	06/14/18	OG-944750	09/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	15.0200	1.00	15.02		
						PURCHASE OR								
027	OC-15002		OG-944750									Purchase Order Total	15.02	
027	OC-15002	06/14/18	OG-944751	09/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	249.9500	1.00	249.95		
						PURCHASE OR								
027	OC-15002		OG-944751									Purchase Order Total	249.95	
027	OC-15002	06/14/18	OG-944752	09/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	156.4700	1.00	156.47		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-944752									Purchase Order Total	156.47	
027	OC-15002	06/14/18	OG-944848	09/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	112.0500	1.00	112.05		
						PURCHASE OR								
027	OC-15002		OG-944848									Purchase Order Total	112.05	
027	OC-15002	06/14/18	OG-944906	09/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	59.0900	1.00	59.09		
						PURCHASE OR								
027	OC-15002		OG-944906									Purchase Order Total	59.09	
027	OC-15002	06/14/18	OG-944921	09/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	148.7500	1.00	148.75		
						PURCHASE OR								
027	OC-15002		OG-944921									Purchase Order Total	148.75	
027	OC-15002	06/14/18	OG-944925	09/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	43.6300	1.00	43.63		
						PURCHASE OR								
027	OC-15002		OG-944925									Purchase Order Total	43.63	
027	OC-15002	06/14/18	OG-944938	09/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	4.1500	1.00	4.15		
						PURCHASE OR								
027	OC-15002		OG-944938									Purchase Order Total	4.15	
027	OC-15002	06/14/18	OG-945026	09/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	78.1300	1.00	78.13		
						PURCHASE OR								
027		06/14/18	OG-945026	09/20/19	521406	FASTENAL COMPANY -	445	00	HOUSEHOLD & INSTIT EXP	94.9500	1.00	94.95		
						PURCHASE OR								
027			OG-945026									Purchase Order Total	173.08	
027	OC-15002	06/14/18	OG-945056	09/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	7.5400	1.00	7.54		
						PURCHASE OR								
027	OC-15002		OG-945056									Purchase Order Total	7.54	
027	OC-15002	06/14/18	OG-945118	09/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	59.2700	1.00	59.27		
						PURCHASE OR								
027	OC-15002		OG-945118									Purchase Order Total	59.27	
027	OC-15002	06/14/18	OG-945120	09/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	67.7200	1.00	67.72		
						PURCHASE OR								
027	OC-15002		OG-945120									Purchase Order Total	67.72	
027	OC-15002	06/14/18	OG-945122	09/20/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	97.9200	1.00	97.92		
						PURCHASE OR								
027	OC-15002		OG-945122									Purchase Order Total	97.92	
027	OC-15002	06/14/18	OG-945190	09/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	679.4000	1.00	679.40		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-945190	09/23/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	347.4400-	1.00	347.44-		
						PURCHASE OR								
027	OC-15002		OG-945190									Purchase Order Total	331.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-945320	09/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	18.2900	1.00	18.29	
027	OC-15002		OG-945320							Purchase Order Total		18.29	
027	OC-15002	06/14/18	OG-945424	09/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.4400	1.00	36.44	
027	OC-15002		OG-945424							Purchase Order Total		36.44	
027	OC-15002	06/14/18	OG-945426	09/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	272.5400	1.00	272.54	
027	OC-15002		OG-945426							Purchase Order Total		272.54	
027	OC-15002	06/14/18	OG-945428	09/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.4100	1.00	27.41	
027	OC-15002		OG-945428							Purchase Order Total		27.41	
027	OC-15002	06/14/18	OG-945635	09/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.3700	1.00	40.37	
027	OC-15002		OG-945635							Purchase Order Total		40.37	
027	OC-15002	06/14/18	OG-945668	09/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1.5100	1.00	1.51	
027	OC-15002		OG-945668							Purchase Order Total		1.51	
027	OC-15002	06/14/18	OG-945929	09/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.7700	1.00	5.77	
027	OC-15002		OG-945929							Purchase Order Total		5.77	
027	OC-15002	06/14/18	OG-945931	09/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.1100	1.00	2.11	
027	OC-15002		OG-945931							Purchase Order Total		2.11	
027	OC-15002	06/14/18	OG-946108	09/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.7600	1.00	11.76	
027	OC-15002		OG-946108							Purchase Order Total		11.76	
027	OC-15002	06/14/18	OG-946129	09/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	105.4100	1.00	105.41	
027	OC-15002		OG-946129							Purchase Order Total		105.41	
027	OC-15002	06/14/18	OG-946130	09/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	14.8500	1.00	14.85	
027	OC-15002		OG-946130							Purchase Order Total		14.85	
027	OC-15002	06/14/18	OG-946198	09/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.5700	1.00	26.57	
027	OC-15002		OG-946198							Purchase Order Total		26.57	
027	OC-15002	06/14/18	OG-946200	09/25/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.8500	1.00	21.85	
027	OC-15002		OG-946200							Purchase Order Total		21.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-946416	09/26/19	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	19.6200	1.00	19.62	
027	OC-15002		OG-946416							Purchase Order Total		19.62	
027	OC-15002	06/14/18	OG-946561	09/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.9900	1.00	5.99	
027	OC-15002		OG-946561							Purchase Order Total		5.99	
027	OC-15002	06/14/18	OG-946715	09/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.3100	1.00	8.31	
027	OC-15002		OG-946715							Purchase Order Total		8.31	
027	OC-15002	06/14/18	OG-946732	09/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	32.8900	1.00	32.89	
027	OC-15002		OG-946732							Purchase Order Total		32.89	
027	OC-15002	06/14/18	OG-946740	09/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	117.4800	1.00	117.48	
027	OC-15002		OG-946740							Purchase Order Total		117.48	
027	OC-15002	06/14/18	OG-947091	09/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	13.4400	1.00	13.44	
027	OC-15002		OG-947091							Purchase Order Total		13.44	
027	OC-15002	06/14/18	OG-947099	09/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	35.6700	1.00	35.67	
027	OC-15002		OG-947099							Purchase Order Total		35.67	
027	OC-15002	06/14/18	OG-947236	09/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.8200	1.00	38.82	
027	OC-15002		OG-947236							Purchase Order Total		38.82	
027	OC-15002	06/14/18	OG-947261	09/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	89.9200	1.00	89.92	
027	OC-15002		OG-947261							Purchase Order Total		89.92	
027	OC-15003	06/14/18	OG-927308	07/11/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	18.2200	1.00	18.22	
027	OC-15003		OG-927308							Purchase Order Total		18.22	
027	OC-15003	06/14/18	OG-930695	07/24/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	67.9000	1.00	67.90	
027	OC-15003		OG-930695							Purchase Order Total		67.90	
027	OC-15003	06/14/18	OG-936316	08/15/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	519.6500	1.00	519.65	
027	OC-15003		OG-936316							Purchase Order Total		519.65	
027	OC-15003	06/14/18	OG-937290	08/20/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	6165.6800	1.00	6,165.68	
027	OC-15003		OG-937290							Purchase Order Total		6,165.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15003	06/14/18	OG-945850	09/24/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	101.8500	1.00	101.85	
027	OC-15003		OG-945850							Purchase Order Total		101.85	
027	OC-15003	06/14/18	OG-945854	09/24/19	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	67.9000	1.00	67.90	
027	OC-15003		OG-945854							Purchase Order Total		67.90	
027	OC-15004	06/14/18	OG-925036	07/02/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	66.8500	1.00	66.85	
027	OC-15004		OG-925036							Purchase Order Total		66.85	
027	OC-15019	08/07/18	OG-926591	07/09/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	182.2400	1.00	182.24	SW
027	OC-15019		OG-926591							Purchase Order Total		182.24	
027	OC-15019	08/07/18	OG-946088	09/25/19	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	53.0000	1.00	53.00	SW
027	OC-15019		OG-946088							Purchase Order Total		53.00	
027	OC-15020	08/13/18	OG-924059	07/01/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	78.7200	1.00	78.72	
027	OC-15020		OG-924059							Purchase Order Total		78.72	
027	OC-15020	08/13/18	OG-924061	07/01/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	142.9800	1.00	142.98	
027	OC-15020		OG-924061							Purchase Order Total		142.98	
027	OC-15020	08/13/18	OG-924062	07/01/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	73.1300	1.00	73.13	
027	OC-15020		OG-924062							Purchase Order Total		73.13	
027	OC-15020	08/13/18	OG-924063	07/01/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	12.8600	1.00	12.86	
027	OC-15020		OG-924063							Purchase Order Total		12.86	
027	OC-15020	08/13/18	OG-924064	07/01/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	225.3200	1.00	225.32	
027	OC-15020		OG-924064							Purchase Order Total		225.32	
027	OC-15020	08/13/18	OG-924066	07/01/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	.6600	1.00	.66	
027	OC-15020		OG-924066							Purchase Order Total		.66	
027	OC-15020	08/13/18	OG-924127	07/01/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	73.5200	1.00	73.52	
027	OC-15020		OG-924127							Purchase Order Total		73.52	
027	OC-15020	08/13/18	OG-924128	07/01/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	7.7000	1.00	7.70	
027	OC-15020		OG-924128							Purchase Order Total		7.70	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-924360	07/01/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	389.8900	1.00	389.89	
027	OC-15020		OG-924360							Purchase Order Total		389.89	
027	OC-15020	08/13/18	OG-924384	07/01/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	247.8900	1.00	247.89	
027	OC-15020		OG-924384							Purchase Order Total		247.89	
027	OC-15020	08/13/18	OG-924388	07/01/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	67.5400	1.00	67.54	
027	OC-15020		OG-924388							Purchase Order Total		67.54	
027	OC-15020	08/13/18	OG-924408	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	998	09	AUTO PARTS AND ACCESSORIES	172.6700	1.00	172.67	
027	OC-15020		OG-924408							Purchase Order Total		172.67	
027	OC-15020	08/13/18	OG-924457	07/01/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	18.1000	1.00	18.10	
027		08/13/18	OG-924457	07/01/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	OTHER LUBRICANTS	55.0800	1.00	55.08	
027			OG-924457							Purchase Order Total		73.18	
027	OC-15020	08/13/18	OG-924561	07/01/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	44.3400	1.00	44.34	
027	OC-15020	08/13/18	OG-924561	07/01/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	10.0000	1.00	10.00	
027	OC-15020	08/13/18	OG-924561	07/01/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	10.0000-	1.00	10.00-	
027	OC-15020		OG-924561							Purchase Order Total		44.34	
027	OC-15020	08/13/18	OG-924580	07/01/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	524.7000	1.00	524.70	
027	OC-15020		OG-924580							Purchase Order Total		524.70	
027	OC-15020	08/13/18	OG-924769	07/02/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	17.2200	1.00	17.22	
027	OC-15020		OG-924769							Purchase Order Total		17.22	
027	OC-15020	08/13/18	OG-924772	07/02/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	11.2200	1.00	11.22	
027	OC-15020		OG-924772							Purchase Order Total		11.22	
027	OC-15020	08/13/18	OG-924776	07/02/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	35.0300	1.00	35.03	
027	OC-15020		OG-924776							Purchase Order Total		35.03	
027	OC-15020	08/13/18	OG-924890	07/02/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	196.9300	1.00	196.93	
027	OC-15020		OG-924890							Purchase Order Total		196.93	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-925058	07/02/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	487.2800	1.00	487.28	
027	OC-15020		OG-925058							Purchase Order Total		487.28	
027	OC-15020	08/13/18	OG-925084	07/02/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	32.1800	1.00	32.18	
027	OC-15020		OG-925084							Purchase Order Total		32.18	
027	OC-15020	08/13/18	OG-925138	07/02/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	203.2200	1.00	203.22	
027		08/13/18	OG-925138	07/02/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	105.8000	1.00	105.80	
027			OG-925138							Purchase Order Total		309.02	
027	OC-15020	08/13/18	OG-925175	07/02/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	7.9100	1.00	7.91	
027	OC-15020		OG-925175							Purchase Order Total		7.91	
027	OC-15020	08/13/18	OG-925178	07/02/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	17.0800	1.00	17.08	
027	OC-15020		OG-925178							Purchase Order Total		17.08	
027	OC-15020	08/13/18	OG-925179	07/02/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	134.4500	1.00	134.45	
027	OC-15020		OG-925179							Purchase Order Total		134.45	
027	OC-15020	08/13/18	OG-925201	07/02/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	16.0800	1.00	16.08	
027	OC-15020		OG-925201							Purchase Order Total		16.08	
027	OC-15020	08/13/18	OG-925214	07/02/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	111.4500	1.00	111.45	
027	OC-15020		OG-925214							Purchase Order Total		111.45	
027	OC-15020	08/13/18	OG-925216	07/02/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	7.9100	1.00	7.91	
027	OC-15020		OG-925216							Purchase Order Total		7.91	
027	OC-15020	08/13/18	OG-925217	07/02/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	14.9900	1.00	14.99	
027	OC-15020		OG-925217							Purchase Order Total		14.99	
027	OC-15020	08/13/18	OG-925220	07/02/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	35.1800	1.00	35.18	
027	OC-15020		OG-925220							Purchase Order Total		35.18	
027	OC-15020	08/13/18	OG-925221	07/02/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	6.5800	1.00	6.58	
027	OC-15020		OG-925221							Purchase Order Total		6.58	
027	OC-15020	08/13/18	OG-925233	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND	13.9400	1.00	13.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ACCESSORIES				
027	OC-15020		OG-925233							Purchase Order Total		13.94	
027	OC-15020	08/13/18	OG-925237	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	1.9600	1.00	1.96	
						INC							
027	OC-15020		OG-925237							Purchase Order Total		1.96	
027	OC-15020	08/13/18	OG-925238	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	4.3700	1.00	4.37	
						INC							
027	OC-15020		OG-925238							Purchase Order Total		4.37	
027	OC-15020	08/13/18	OG-925239	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	30.5600	1.00	30.56	
						INC							
027	OC-15020		OG-925239							Purchase Order Total		30.56	
027	OC-15020	08/13/18	OG-925240	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	20.1500	1.00	20.15	
						INC							
027	OC-15020		OG-925240							Purchase Order Total		20.15	
027	OC-15020	08/13/18	OG-925242	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	5.3800	1.00	5.38	
						INC							
027	OC-15020		OG-925242							Purchase Order Total		5.38	
027	OC-15020	08/13/18	OG-925243	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	143.4800	1.00	143.48	
						INC							
027	OC-15020		OG-925243							Purchase Order Total		143.48	
027	OC-15020	08/13/18	OG-925244	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	376.7200	1.00	376.72	
						INC							
027	OC-15020		OG-925244							Purchase Order Total		376.72	
027	OC-15020	08/13/18	OG-925245	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	12.6400	1.00	12.64	
						INC							
027	OC-15020		OG-925245							Purchase Order Total		12.64	
027	OC-15020	08/13/18	OG-925246	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	95.9200	1.00	95.92	
						INC							
027	OC-15020		OG-925246							Purchase Order Total		95.92	
027	OC-15020	08/13/18	OG-925248	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	66.4300	1.00	66.43	
						INC							
027	OC-15020		OG-925248							Purchase Order Total		66.43	
027	OC-15020	08/13/18	OG-925249	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	39.5200	1.00	39.52	
						INC							
027	OC-15020		OG-925249							Purchase Order Total		39.52	
027	OC-15020	08/13/18	OG-925250	07/02/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	149.9900	1.00	149.99	
						INC							
027	OC-15020		OG-925250							Purchase Order Total		149.99	
027	OC-15020	08/13/18	OG-925435	07/03/19	2319625	VALLEY AUTO PARTS	998	09	AUTO PARTS AND	6.9900	1.00	6.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ACCESSORIES				
027	OC-15020		OG-925435							Purchase Order Total		6.99	
027	OC-15020	08/13/18	OG-925437	07/03/19	2319625	VALLEY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	30.4900	1.00	30.49	
027	OC-15020		OG-925437							Purchase Order Total		30.49	
027	OC-15020	08/13/18	OG-925454	07/03/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	59.5600	1.00	59.56	
027	OC-15020		OG-925454							Purchase Order Total		59.56	
027	OC-15020	08/13/18	OG-925713	07/05/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	8.9500	1.00	8.95	
027	OC-15020	08/13/18	OG-925713	07/05/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	18.8100	1.00	18.81	
027	OC-15020		OG-925713							Purchase Order Total		27.76	
027	OC-15020	08/13/18	OG-925790	07/05/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	6.9600	1.00	6.96	
027	OC-15020		OG-925790							Purchase Order Total		6.96	
027	OC-15020	08/13/18	OG-925930	07/08/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	27.4300	1.00	27.43	
027	OC-15020		OG-925930							Purchase Order Total		27.43	
027	OC-15020	08/13/18	OG-926120	07/08/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	9.4500	1.00	9.45	
027	OC-15020		OG-926120							Purchase Order Total		9.45	
027	OC-15020	08/13/18	OG-926250	07/09/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	8.4000	1.00	8.40	
027	OC-15020		OG-926250							Purchase Order Total		8.40	
027	OC-15020	08/13/18	OG-926251	07/09/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	81.2300	1.00	81.23	
027	OC-15020		OG-926251							Purchase Order Total		81.23	
027	OC-15020	08/13/18	OG-926378	07/09/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	22.0700	1.00	22.07	
027	OC-15020		OG-926378							Purchase Order Total		22.07	
027	OC-15020	08/13/18	OG-926426	07/09/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	17.4500	1.00	17.45	
027	OC-15020		OG-926426							Purchase Order Total		17.45	
027	OC-15020	08/13/18	OG-926428	07/09/19	3168752	ALMA AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	3.0400	1.00	3.04	
027	OC-15020		OG-926428							Purchase Order Total		3.04	
027	OC-15020	08/13/18	OG-926430	07/09/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	7.0400	1.00	7.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-926430							Purchase Order Total		7.04	
027	OC-15020	08/13/18	OG-926431	07/09/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	3.2400	1.00	3.24	
027	OC-15020		OG-926431							Purchase Order Total		3.24	
027	OC-15020	08/13/18	OG-926433	07/09/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	6.9900	1.00	6.99	
027	OC-15020		OG-926433							Purchase Order Total		6.99	
027	OC-15020	08/13/18	OG-926438	07/09/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	11.9900	1.00	11.99	
027	OC-15020		OG-926438							Purchase Order Total		11.99	
027	OC-15020	08/13/18	OG-926442	07/09/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	50.8000	1.00	50.80	
027	OC-15020		OG-926442							Purchase Order Total		50.80	
027	OC-15020	08/13/18	OG-926451	07/09/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	87.4300	1.00	87.43	
027	OC-15020	08/13/18	OG-926451	07/09/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	8.9200	1.00	8.92	
027	OC-15020	08/13/18	OG-926451	07/09/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	48.7500	1.00	48.75	
027	OC-15020		OG-926451							Purchase Order Total		145.10	
027	OC-15020	08/13/18	OG-926452	07/09/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	96.4700	1.00	96.47	
027	OC-15020		OG-926452							Purchase Order Total		96.47	
027	OC-15020	08/13/18	OG-926498	07/09/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	99.2400	1.00	99.24	
027	OC-15020		OG-926498							Purchase Order Total		99.24	
027	OC-15020	08/13/18	OG-926501	07/09/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	40.3500	1.00	40.35	
027	OC-15020		OG-926501							Purchase Order Total		40.35	
027	OC-15020	08/13/18	OG-926502	07/09/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	82.8800	1.00	82.88	
027	OC-15020		OG-926502							Purchase Order Total		82.88	
027	OC-15020	08/13/18	OG-926504	07/09/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	23.1900	1.00	23.19	
027	OC-15020		OG-926504							Purchase Order Total		23.19	
027	OC-15020	08/13/18	OG-926517	07/09/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	8.6100	1.00	8.61	
027	OC-15020		OG-926517							Purchase Order Total		8.61	
027	OC-15020	08/13/18	OG-926868	07/10/19	2132067	AINSWORTH AUTO PARTS	998	09	AUTO PARTS AND	25.5000	1.00	25.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			ACCESSORIES				
027	OC-15020		OG-926868							Purchase Order Total		25.50	
027	OC-15020	08/13/18	OG-927082	07/11/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	57.4000	1.00	57.40	
027	OC-15020		OG-927082							Purchase Order Total		57.40	
027	OC-15020	08/13/18	OG-927084	07/11/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	4.9000	1.00	4.90	
027	OC-15020		OG-927084							Purchase Order Total		4.90	
027	OC-15020	08/13/18	OG-927085	07/11/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	4.9000	1.00	4.90	
027	OC-15020		OG-927085							Purchase Order Total		4.90	
027	OC-15020	08/13/18	OG-927088	07/11/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	180.0000	1.00	180.00	
027	OC-15020		OG-927088							Purchase Order Total		180.00	
027	OC-15020	08/13/18	OG-927344	07/11/19	869614	LEITING AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	253.9900	1.00	253.99	
027	OC-15020		OG-927344							Purchase Order Total		253.99	
027	OC-15020	08/13/18	OG-927541	07/12/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	4.5400	1.00	4.54	
027	OC-15020		OG-927541							Purchase Order Total		4.54	
027	OC-15020	08/13/18	OG-927554	07/12/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	3.5000	1.00	3.50	
027	OC-15020		OG-927554							Purchase Order Total		3.50	
027	OC-15020	08/13/18	OG-927572	07/12/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	28.2200	1.00	28.22	
027	OC-15020		OG-927572							Purchase Order Total		28.22	
027	OC-15020	08/13/18	OG-927610	07/12/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	20.3600	1.00	20.36	
027		08/13/18	OG-927610	07/12/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	4.5400-	1.00	4.54-	
027			OG-927610							Purchase Order Total		15.82	
027	OC-15020	08/13/18	OG-927643	07/12/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	32.0000	1.00	32.00	
027	OC-15020		OG-927643							Purchase Order Total		32.00	
027	OC-15020	08/13/18	OG-927696	07/12/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	12.1700	1.00	12.17	
027	OC-15020		OG-927696							Purchase Order Total		12.17	
027	OC-15020	08/13/18	OG-927712	07/12/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	22.9600	1.00	22.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-927712							Purchase Order Total		22.96	
027	OC-15020	08/13/18	OG-927862	07/15/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	362.2800	1.00	362.28	
027	OC-15020		OG-927862							Purchase Order Total		362.28	
027	OC-15020	08/13/18	OG-928142	07/16/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	195.0000	1.00	195.00	
027	OC-15020		OG-928142							Purchase Order Total		195.00	
027	OC-15020	08/13/18	OG-928143	07/16/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	7.9900	1.00	7.99	
027	OC-15020		OG-928143							Purchase Order Total		7.99	
027	OC-15020	08/13/18	OG-928333	07/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	69.9600	1.00	69.96	
027	OC-15020		OG-928333							Purchase Order Total		69.96	
027	OC-15020	08/13/18	OG-928335	07/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	108.6200	1.00	108.62	
027	OC-15020		OG-928335							Purchase Order Total		108.62	
027	OC-15020	08/13/18	OG-928336	07/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	177.1000	1.00	177.10	
027	OC-15020		OG-928336							Purchase Order Total		177.10	
027	OC-15020	08/13/18	OG-928338	07/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	16.8600	1.00	16.86	
027	OC-15020		OG-928338							Purchase Order Total		16.86	
027	OC-15020	08/13/18	OG-928340	07/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	8.8400	1.00	8.84	
027	OC-15020		OG-928340							Purchase Order Total		8.84	
027	OC-15020	08/13/18	OG-928342	07/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	15.9400	1.00	15.94	
027	OC-15020		OG-928342							Purchase Order Total		15.94	
027	OC-15020	08/13/18	OG-928403	07/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	93.5700	1.00	93.57	
027	OC-15020		OG-928403							Purchase Order Total		93.57	
027	OC-15020	08/13/18	OG-928407	07/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	47.3100	1.00	47.31	
027	OC-15020		OG-928407							Purchase Order Total		47.31	
027	OC-15020	08/13/18	OG-928408	07/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	3.2500	1.00	3.25	
027	OC-15020		OG-928408							Purchase Order Total		3.25	
027	OC-15020	08/13/18	OG-928468	07/16/19	530680	NORMS KIMBALL AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	46.4900	1.00	46.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-928468							Purchase Order Total		46.49	
027	OC-15020	08/13/18	OG-928844	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	125.5200	1.00	125.52	
027	OC-15020		OG-928844							Purchase Order Total		125.52	
027	OC-15020	08/13/18	OG-928852	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	56.2200	1.00	56.22	
027	OC-15020		OG-928852							Purchase Order Total		56.22	
027	OC-15020	08/13/18	OG-928881	07/17/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	362.2800	1.00	362.28	
027	OC-15020		OG-928881							Purchase Order Total		362.28	
027	OC-15020	08/13/18	OG-928893	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	64.1400	1.00	64.14	
027	OC-15020		OG-928893							Purchase Order Total		64.14	
027	OC-15020	08/13/18	OG-928897	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	307.6400	1.00	307.64	
027	OC-15020		OG-928897							Purchase Order Total		307.64	
027	OC-15020	08/13/18	OG-928902	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	71.1900	1.00	71.19	
027	OC-15020		OG-928902							Purchase Order Total		71.19	
027	OC-15020	08/13/18	OG-928904	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	60.2400	1.00	60.24	
027	OC-15020		OG-928904							Purchase Order Total		60.24	
027	OC-15020	08/13/18	OG-928936	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	216.8200	1.00	216.82	
027	OC-15020		OG-928936							Purchase Order Total		216.82	
027	OC-15020	08/13/18	OG-928965	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	44.9900	1.00	44.99	
027		08/13/18	OG-928965	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN			MISC REPAIR PARTS & ACCESSORIE	8.3700	1.00	8.37	
027			OG-928965							Purchase Order Total		53.36	
027	OC-15020	08/13/18	OG-928967	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	3.7900	1.00	3.79	
027	OC-15020		OG-928967							Purchase Order Total		3.79	
027	OC-15020	08/13/18	OG-928970	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	47.8000	1.00	47.80	
027	OC-15020		OG-928970							Purchase Order Total		47.80	
027	OC-15020	08/13/18	OG-928971	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	30.1600	1.00	30.16	
027	OC-15020		OG-928971							Purchase Order Total		30.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-928972	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	7.1700	1.00	7.17	
027	OC-15020		OG-928972							Purchase Order Total		7.17	
027	OC-15020	08/13/18	OG-928978	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	47.8000	1.00	47.80	
027	OC-15020		OG-928978							Purchase Order Total		47.80	
027	OC-15020	08/13/18	OG-928981	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	25.9100	1.00	25.91	
027	OC-15020		OG-928981							Purchase Order Total		25.91	
027	OC-15020	08/13/18	OG-928985	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	191.7300	1.00	191.73	
027	OC-15020		OG-928985							Purchase Order Total		191.73	
027	OC-15020	08/13/18	OG-928989	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	4.3400	1.00	4.34	
027	OC-15020		OG-928989							Purchase Order Total		4.34	
027	OC-15020	08/13/18	OG-928992	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	104.1400	1.00	104.14	
027	OC-15020		OG-928992							Purchase Order Total		104.14	
027	OC-15020	08/13/18	OG-928994	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	115.4700	1.00	115.47	
027	OC-15020		OG-928994							Purchase Order Total		115.47	
027	OC-15020	08/13/18	OG-929000	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	589.6400	1.00	589.64	
027	OC-15020		OG-929000							Purchase Order Total		589.64	
027	OC-15020	08/13/18	OG-929005	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	66.9000	1.00	66.90	
027	OC-15020		OG-929005							Purchase Order Total		66.90	
027	OC-15020	08/13/18	OG-929011	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	8.9000	1.00	8.90	
027	OC-15020		OG-929011							Purchase Order Total		8.90	
027	OC-15020	08/13/18	OG-929015	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	43.6100	1.00	43.61	
027	OC-15020		OG-929015							Purchase Order Total		43.61	
027	OC-15020	08/13/18	OG-929018	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	21.9000	1.00	21.90	
027	OC-15020		OG-929018							Purchase Order Total		21.90	
027	OC-15020	08/13/18	OG-929019	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	36.7600	1.00	36.76	
027	OC-15020		OG-929019							Purchase Order Total		36.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-929022	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	50.0200	1.00	50.02	
027	OC-15020		OG-929022							Purchase Order Total		50.02	
027	OC-15020	08/13/18	OG-929025	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	83.6800	1.00	83.68	
027	OC-15020		OG-929025							Purchase Order Total		83.68	
027	OC-15020	08/13/18	OG-929026	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	36.7600	1.00	36.76	
027	OC-15020		OG-929026							Purchase Order Total		36.76	
027	OC-15020	08/13/18	OG-929028	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	5.8300	1.00	5.83	
027	OC-15020		OG-929028							Purchase Order Total		5.83	
027	OC-15020	08/13/18	OG-929034	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	10.0600	1.00	10.06	
027	OC-15020		OG-929034							Purchase Order Total		10.06	
027	OC-15020	08/13/18	OG-929038	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	788.7900	1.00	788.79	
027	OC-15020		OG-929038							Purchase Order Total		788.79	
027	OC-15020	08/13/18	OG-929040	07/17/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	30.1400	1.00	30.14	
027	OC-15020		OG-929040							Purchase Order Total		30.14	
027	OC-15020	08/13/18	OG-929329	07/18/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	17.9100	1.00	17.91	
027	OC-15020		OG-929329							Purchase Order Total		17.91	
027	OC-15020	08/13/18	OG-929331	07/18/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	19.6800	1.00	19.68	
027	OC-15020		OG-929331							Purchase Order Total		19.68	
027	OC-15020	08/13/18	OG-929333	07/18/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	119.5200	1.00	119.52	
027	OC-15020		OG-929333							Purchase Order Total		119.52	
027	OC-15020	08/13/18	OG-929449	07/19/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	7.5900	1.00	7.59	
027	OC-15020		OG-929449							Purchase Order Total		7.59	
027	OC-15020	08/13/18	OG-929450	07/19/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	10.7800	1.00	10.78	
027	OC-15020		OG-929450							Purchase Order Total		10.78	
027	OC-15020	08/13/18	OG-929454	07/19/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	42.9800	1.00	42.98	
027	OC-15020		OG-929454							Purchase Order Total		42.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-929534	07/19/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	85.4800	1.00	85.48	
027	OC-15020		OG-929534							Purchase Order Total		85.48	
027	OC-15020	08/13/18	OG-929583	07/19/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	134.9500	1.00	134.95	
027		08/13/18	OG-929583	07/19/19	531188	WAHOO AUTO PARTS	998	09	MISC REPAIR PARTS & ACCESSORIE	12.0000-	1.00	12.00-	
027			OG-929583							Purchase Order Total		122.95	
027	OC-15020	08/13/18	OG-929598	07/19/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	24.7400	1.00	24.74	
027	OC-15020		OG-929598							Purchase Order Total		24.74	
027	OC-15020	08/13/18	OG-929682	07/19/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	6.9900	1.00	6.99	
027	OC-15020	08/13/18	OG-929682	07/19/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	130.6700	1.00	130.67	
027	OC-15020		OG-929682							Purchase Order Total		137.66	
027	OC-15020	08/13/18	OG-929878	07/22/19	2073115	CARQUEST AUTO PARTS - ATLANTA	998	09	AUTO PARTS AND ACCESSORIES	58.4700	1.00	58.47	
027	OC-15020		OG-929878							Purchase Order Total		58.47	
027	OC-15020	08/13/18	OG-929994	07/22/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	16.8000	1.00	16.80	
027	OC-15020		OG-929994							Purchase Order Total		16.80	
027	OC-15020	08/13/18	OG-930018	07/22/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	39.3700	1.00	39.37	
027	OC-15020		OG-930018							Purchase Order Total		39.37	
027	OC-15020	08/13/18	OG-930026	07/22/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	147.1200	1.00	147.12	
027	OC-15020		OG-930026							Purchase Order Total		147.12	
027	OC-15020	08/13/18	OG-930115	07/22/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	26.80	26.80	
027	OC-15020		OG-930115							Purchase Order Total		26.80	
027	OC-15020	08/13/18	OG-930433	07/23/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	11.2000	1.00	11.20	
027	OC-15020		OG-930433							Purchase Order Total		11.20	
027	OC-15020	08/13/18	OG-930434	07/23/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	9.4500	1.00	9.45	
027	OC-15020		OG-930434							Purchase Order Total		9.45	
027	OC-15020	08/13/18	OG-930549	07/24/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	126.9400	1.00	126.94	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-930549							Purchase Order Total		126.94	
027	OC-15020	08/13/18	OG-930550	07/24/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	25.9300	1.00	25.93	
027	OC-15020		OG-930550							Purchase Order Total		25.93	
027	OC-15020	08/13/18	OG-930756	07/24/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	41.0800	1.00	41.08	
027	OC-15020		OG-930756							Purchase Order Total		41.08	
027	OC-15020	08/13/18	OG-930758	07/24/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	10.0800	1.00	10.08	
027	OC-15020		OG-930758							Purchase Order Total		10.08	
027	OC-15020	08/13/18	OG-930759	07/24/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	162.3000	1.00	162.30	
027	OC-15020		OG-930759							Purchase Order Total		162.30	
027	OC-15020	08/13/18	OG-930761	07/24/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	79.9800	1.00	79.98	
027	OC-15020		OG-930761							Purchase Order Total		79.98	
027	OC-15020	08/13/18	OG-930763	07/24/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	11.2200	1.00	11.22	
027	OC-15020		OG-930763							Purchase Order Total		11.22	
027	OC-15020	08/13/18	OG-930796	07/24/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	328.0800	1.00	328.08	
027	OC-15020		OG-930796							Purchase Order Total		328.08	
027	OC-15020	08/13/18	OG-930797	07/24/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	10.4900	1.00	10.49	
027	OC-15020		OG-930797							Purchase Order Total		10.49	
027	OC-15020	08/13/18	OG-930883	07/25/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	195.0000	1.00	195.00	
027	OC-15020		OG-930883							Purchase Order Total		195.00	
027	OC-15020	08/13/18	OG-930885	07/25/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	4.6400	1.00	4.64	
027	OC-15020		OG-930885							Purchase Order Total		4.64	
027	OC-15020	08/13/18	OG-931224	07/26/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	94.1600	1.00	94.16	
027		08/13/18	OG-931224	07/26/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	31.2800-	1.00	31.28-	
027			OG-931224							Purchase Order Total		62.88	
027	OC-15020	08/13/18	OG-931318	07/26/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	12.3900	1.00	12.39	
027	OC-15020		OG-931318							Purchase Order Total		12.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-931397	07/26/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	73.1700	1.00	73.17	
027	OC-15020		OG-931397							Purchase Order Total		73.17	
027	OC-15020	08/13/18	OG-931398	07/26/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	223.0600	1.00	223.06	
027	OC-15020		OG-931398							Purchase Order Total		223.06	
027	OC-15020	08/13/18	OG-931402	07/26/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	301.3200	1.00	301.32	
027	OC-15020		OG-931402							Purchase Order Total		301.32	
027	OC-15020	08/13/18	OG-931404	07/26/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	176.1700	1.00	176.17	
027	OC-15020		OG-931404							Purchase Order Total		176.17	
027	OC-15020	08/13/18	OG-931405	07/26/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	384.4900	1.00	384.49	
027	OC-15020		OG-931405							Purchase Order Total		384.49	
027	OC-15020	08/13/18	OG-931407	07/26/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	21.9800	1.00	21.98	
027	OC-15020		OG-931407							Purchase Order Total		21.98	
027	OC-15020	08/13/18	OG-931408	07/26/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	11.2600	1.00	11.26	
027	OC-15020		OG-931408							Purchase Order Total		11.26	
027	OC-15020	08/13/18	OG-931409	07/26/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	201.2500	1.00	201.25	
027	OC-15020		OG-931409							Purchase Order Total		201.25	
027	OC-15020	08/13/18	OG-931754	07/29/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	12.6400	1.00	12.64	
027	OC-15020		OG-931754							Purchase Order Total		12.64	
027	OC-15020	08/13/18	OG-931755	07/29/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	22.6700	1.00	22.67	
027	OC-15020		OG-931755							Purchase Order Total		22.67	
027	OC-15020	08/13/18	OG-931757	07/29/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	28.4700	1.00	28.47	
027	OC-15020		OG-931757							Purchase Order Total		28.47	
027	OC-15020	08/13/18	OG-931759	07/29/19	539775	OREILLY AUTO PARTS - ALL PAYME	998	09	AUTO PARTS AND ACCESSORIES	27.1800	1.00	27.18	
027	OC-15020		OG-931759							Purchase Order Total		27.18	
027	OC-15020	08/13/18	OG-932015	07/30/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	17.3300	1.00	17.33	
027	OC-15020		OG-932015							Purchase Order Total		17.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-932016	07/30/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	106.5600	1.00	106.56	
027	OC-15020		OG-932016							Purchase Order Total		106.56	
027	OC-15020	08/13/18	OG-932122	07/31/19	2317481	CARQUEST OF BROKEN BOW LLC	445	09	AUTO PARTS AND ACCESSORIES	1.0000	23.25	23.25	
027	OC-15020		OG-932122							Purchase Order Total		23.25	
027	OC-15020	08/13/18	OG-932169	07/31/19	2073115	CARQUEST AUTO PARTS - ATLANTA	998	09	AUTO PARTS AND ACCESSORIES	13.0300	1.00	13.03	
027	OC-15020		OG-932169							Purchase Order Total		13.03	
027	OC-15020	08/13/18	OG-932391	08/01/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	8.3500	1.00	8.35	
027	OC-15020		OG-932391							Purchase Order Total		8.35	
027	OC-15020	08/13/18	OG-932491	08/01/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	26.7600	1.00	26.76	
027	OC-15020		OG-932491							Purchase Order Total		26.76	
027	OC-15020	08/13/18	OG-932494	08/01/19	527195	AUTOMOTIVE INC	998	09	AUTO PARTS AND ACCESSORIES	179.1600	1.00	179.16	
027	OC-15020		OG-932494							Purchase Order Total		179.16	
027	OC-15020	08/13/18	OG-932640	08/01/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	14.7300	1.00	14.73	
027	OC-15020		OG-932640							Purchase Order Total		14.73	
027	OC-15020	08/13/18	OG-932646	08/01/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	74.4000	1.00	74.40	
027	OC-15020		OG-932646							Purchase Order Total		74.40	
027	OC-15020	08/13/18	OG-933183	08/05/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	751.3200	1.00	751.32	
027	OC-15020		OG-933183							Purchase Order Total		751.32	
027	OC-15020	08/13/18	OG-933243	08/05/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	19.1800	1.00	19.18	
027	OC-15020		OG-933243							Purchase Order Total		19.18	
027	OC-15020	08/13/18	OG-933255	08/05/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	18.3800	1.00	18.38	
027	OC-15020		OG-933255							Purchase Order Total		18.38	
027	OC-15020	08/13/18	OG-933746	08/06/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	249.1900	1.00	249.19	
027		08/13/18	OG-933746	08/06/19	554388	WAYNE AUTO PARTS			OTHER LUBRICANTS	38.7800	1.00	38.78	
027		08/13/18	OG-933746	08/06/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	106.5900	1.00	106.59	
027			OG-933746							Purchase Order Total		394.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-933768	08/06/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	183.7400	1.00	183.74	
027		08/13/18	OG-933768	08/06/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	267.7300	1.00	267.73	
027			OG-933768						Purchase Order Total			451.47	
027	OC-15020	08/13/18	OG-933771	08/06/19	869614	LEITING AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	64.9900	1.00	64.99	
027	OC-15020		OG-933771						Purchase Order Total			64.99	
027	OC-15020	08/13/18	OG-933867	08/06/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	28.4500	1.00	28.45	
027	OC-15020		OG-933867						Purchase Order Total			28.45	
027	OC-15020	08/13/18	OG-933869	08/06/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	15.9400	1.00	15.94	
027	OC-15020		OG-933869						Purchase Order Total			15.94	
027	OC-15020	08/13/18	OG-933914	08/06/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	20.8400	1.00	20.84	
027	OC-15020		OG-933914						Purchase Order Total			20.84	
027	OC-15020	08/13/18	OG-934357	08/08/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	52.5800	1.00	52.58	
027		08/13/18	OG-934357	08/08/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	1.4500-	1.00	1.45-	
027			OG-934357						Purchase Order Total			51.13	
027	OC-15020	08/13/18	OG-934447	08/08/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	323.1600	1.00	323.16	
027	OC-15020	08/13/18	OG-934447	08/08/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	30.0000	1.00	30.00	
027	OC-15020	08/13/18	OG-934447	08/08/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	30.0000-	1.00	30.00-	
027	OC-15020		OG-934447						Purchase Order Total			323.16	
027	OC-15020	08/13/18	OG-934558	08/08/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	6.3600	1.00	6.36	
027	OC-15020		OG-934558						Purchase Order Total			6.36	
027	OC-15020	08/13/18	OG-934559	08/08/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	122.2100	1.00	122.21	
027	OC-15020		OG-934559						Purchase Order Total			122.21	
027	OC-15020	08/13/18	OG-934566	08/08/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	31.0400	1.00	31.04	
027		08/13/18	OG-934566	08/08/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	239.8500	1.00	239.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-934566							Purchase Order Total		270.89	
027	OC-15020	08/13/18	OG-934569	08/08/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	42.3800	1.00	42.38	
027		08/13/18	OG-934569	08/08/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	342.0700	1.00	342.07	
027			OG-934569							Purchase Order Total		384.45	
027	OC-15020	08/13/18	OG-934574	08/08/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	154.0300	1.00	154.03	
027	OC-15020		OG-934574							Purchase Order Total		154.03	
027	OC-15020	08/13/18	OG-934596	08/08/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	382.1700	1.00	382.17	
027	OC-15020		OG-934596							Purchase Order Total		382.17	
027	OC-15020	08/13/18	OG-934598	08/08/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	56.5600	1.00	56.56	
027		08/13/18	OG-934598	08/08/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	251.6800	1.00	251.68	
027			OG-934598							Purchase Order Total		308.24	
027	OC-15020	08/13/18	OG-934632	08/08/19	502347	CARQUEST OF MCCOOK	998	09	AUTO PARTS AND ACCESSORIES	243.9800	1.00	243.98	
027	OC-15020		OG-934632							Purchase Order Total		243.98	
027	OC-15020	08/13/18	OG-934648	08/09/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	51.5100	1.00	51.51	
027	OC-15020		OG-934648							Purchase Order Total		51.51	
027	OC-15020	08/13/18	OG-934924	08/09/19	3159053	FRANKLIN AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	17.4500	1.00	17.45	
027	OC-15020		OG-934924							Purchase Order Total		17.45	
027	OC-15020	08/13/18	OG-935228	08/12/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	29.1200	1.00	29.12	
027	OC-15020		OG-935228							Purchase Order Total		29.12	
027	OC-15020	08/13/18	OG-935465	08/13/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	186.5200	1.00	186.52	
027	OC-15020		OG-935465							Purchase Order Total		186.52	
027	OC-15020	08/13/18	OG-935521	08/13/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	185.7000	1.00	185.70	
027	OC-15020		OG-935521							Purchase Order Total		185.70	
027	OC-15020	08/13/18	OG-935545	08/13/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	47.2300	1.00	47.23	
027	OC-15020		OG-935545							Purchase Order Total		47.23	
027	OC-15020	08/13/18	OG-935547	08/13/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND	3.5200	1.00	3.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ACCESSORIES				
027	OC-15020		OG-935547							Purchase Order Total		3.52	
027	OC-15020	08/13/18	OG-935646	08/13/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	15.3300	1.00	15.33	
027	OC-15020		OG-935646							Purchase Order Total		15.33	
027	OC-15020	08/13/18	OG-935703	08/13/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	15.6900	1.00	15.69	
027	OC-15020		OG-935703							Purchase Order Total		15.69	
027	OC-15020	08/13/18	OG-936466	08/15/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	79.1900	1.00	79.19	
027	OC-15020		OG-936466							Purchase Order Total		79.19	
027	OC-15020	08/13/18	OG-936467	08/15/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	32.2100	1.00	32.21	
027	OC-15020		OG-936467							Purchase Order Total		32.21	
027	OC-15020	08/13/18	OG-936560	08/16/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	64.6700	1.00	64.67	
027	OC-15020		OG-936560							Purchase Order Total		64.67	
027	OC-15020	08/13/18	OG-936564	08/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	78.0300	1.00	78.03	
027	OC-15020		OG-936564							Purchase Order Total		78.03	
027	OC-15020	08/13/18	OG-936565	08/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	33.1800	1.00	33.18	
027	OC-15020		OG-936565							Purchase Order Total		33.18	
027	OC-15020	08/13/18	OG-936570	08/16/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	26.1900	1.00	26.19	
027	OC-15020		OG-936570							Purchase Order Total		26.19	
027	OC-15020	08/13/18	OG-936618	08/16/19	534972	MEESKE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	75.9300	1.00	75.93	
027	OC-15020		OG-936618							Purchase Order Total		75.93	
027	OC-15020	08/13/18	OG-936647	08/16/19	514031	DARRENS CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	14.9400	1.00	14.94	
027	OC-15020		OG-936647							Purchase Order Total		14.94	
027	OC-15020	08/13/18	OG-936727	08/16/19	2301401	SUTHERLAND FARM & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	6.4900	1.00	6.49	
027	OC-15020		OG-936727							Purchase Order Total		6.49	
027	OC-15020	08/13/18	OG-936777	08/16/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	123.4900	1.00	123.49	
027	OC-15020		OG-936777							Purchase Order Total		123.49	
027	OC-15020	08/13/18	OG-937201	08/20/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND	10.8200	1.00	10.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ACCESSORIES				
027	OC-15020		OG-937201							Purchase Order Total		10.82	
027	OC-15020	08/13/18	OG-937203	08/20/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	118.4700	1.00	118.47	
						INC							
027	OC-15020		OG-937203							Purchase Order Total		118.47	
027	OC-15020	08/13/18	OG-937206	08/20/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	106.2000	1.00	106.20	
						INC							
027	OC-15020	08/13/18	OG-937206	08/20/19	1350172	JM PARTS & EQUIPMENT	998	09	AUTO PARTS AND ACCESSORIES	62.8600	1.00	62.86	
						INC							
027	OC-15020		OG-937206							Purchase Order Total		169.06	
027	OC-15020	08/13/18	OG-937662	08/21/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	21.8300	1.00	21.83	
027	OC-15020		OG-937662							Purchase Order Total		21.83	
027	OC-15020	08/13/18	OG-937787	08/21/19	3165242	LOUP CITY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	23.9700	1.00	23.97	
						INC							
027	OC-15020		OG-937787							Purchase Order Total		23.97	
027	OC-15020	08/13/18	OG-937788	08/21/19	3165242	LOUP CITY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	13.9800	1.00	13.98	
						INC							
027	OC-15020		OG-937788							Purchase Order Total		13.98	
027	OC-15020	08/13/18	OG-937789	08/21/19	3165242	LOUP CITY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	55.7900	1.00	55.79	
						INC							
027	OC-15020		OG-937789							Purchase Order Total		55.79	
027	OC-15020	08/13/18	OG-937791	08/21/19	3165242	LOUP CITY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	23.6200	1.00	23.62	
						INC							
027	OC-15020		OG-937791							Purchase Order Total		23.62	
027	OC-15020	08/13/18	OG-937792	08/21/19	3165242	LOUP CITY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	21.1700	1.00	21.17	
						INC							
027	OC-15020		OG-937792							Purchase Order Total		21.17	
027	OC-15020	08/13/18	OG-937794	08/21/19	3165242	LOUP CITY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	7.5900	1.00	7.59	
						INC							
027	OC-15020		OG-937794							Purchase Order Total		7.59	
027	OC-15020	08/13/18	OG-937798	08/21/19	3165242	LOUP CITY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	27.4000	1.00	27.40	
						INC							
027	OC-15020		OG-937798							Purchase Order Total		27.40	
027	OC-15020	08/13/18	OG-937800	08/21/19	3165242	LOUP CITY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	57.0000	1.00	57.00	
						INC							
027	OC-15020		OG-937800							Purchase Order Total		57.00	
027	OC-15020	08/13/18	OG-937801	08/21/19	3165242	LOUP CITY AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	12.9500	1.00	12.95	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-937801							Purchase Order Total		12.95	
027	OC-15020	08/13/18	OG-937802	08/21/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	6.3700	1.00	6.37	
027	OC-15020		OG-937802							Purchase Order Total		6.37	
027	OC-15020	08/13/18	OG-937804	08/21/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	16.8700	1.00	16.87	
027	OC-15020		OG-937804							Purchase Order Total		16.87	
027	OC-15020	08/13/18	OG-937996	08/22/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	62.9900	1.00	62.99	
027	OC-15020		OG-937996							Purchase Order Total		62.99	
027	OC-15020	08/13/18	OG-938001	08/22/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	9.8400	1.00	9.84	
027	OC-15020		OG-938001							Purchase Order Total		9.84	
027	OC-15020	08/13/18	OG-938147	08/22/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	35.6400	1.00	35.64	
027	OC-15020		OG-938147							Purchase Order Total		35.64	
027	OC-15020	08/13/18	OG-938557	08/26/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	22.4300	1.00	22.43	
027	OC-15020		OG-938557							Purchase Order Total		22.43	
027	OC-15020	08/13/18	OG-938563	08/26/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	97.9900	1.00	97.99	
027	OC-15020		OG-938563							Purchase Order Total		97.99	
027	OC-15020	08/13/18	OG-938566	08/26/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	119.9900	1.00	119.99	
027	OC-15020		OG-938566							Purchase Order Total		119.99	
027	OC-15020	08/13/18	OG-938687	08/26/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	75.4600	1.00	75.46	
027	OC-15020		OG-938687							Purchase Order Total		75.46	
027	OC-15020	08/13/18	OG-938772	08/27/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	38.6300	1.00	38.63	
027	OC-15020		OG-938772							Purchase Order Total		38.63	
027	OC-15020	08/13/18	OG-938773	08/27/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	5.3800	1.00	5.38	
027	OC-15020		OG-938773							Purchase Order Total		5.38	
027	OC-15020	08/13/18	OG-938774	08/27/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	22.9900	1.00	22.99	
027	OC-15020		OG-938774							Purchase Order Total		22.99	
027	OC-15020	08/13/18	OG-938775	08/27/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	63.4700	1.00	63.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-938775							Purchase Order Total		63.47	
027	OC-15020	08/13/18	OG-938777	08/27/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	37.7100	1.00	37.71	
027	OC-15020		OG-938777							Purchase Order Total		37.71	
027	OC-15020	08/13/18	OG-938778	08/27/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	19.9200	1.00	19.92	
027	OC-15020		OG-938778							Purchase Order Total		19.92	
027	OC-15020	08/13/18	OG-938779	08/27/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	69.5000	1.00	69.50	
027	OC-15020		OG-938779							Purchase Order Total		69.50	
027	OC-15020	08/13/18	OG-938780	08/27/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	250.0000	1.00	250.00	
027	OC-15020		OG-938780							Purchase Order Total		250.00	
027	OC-15020	08/13/18	OG-938793	08/27/19	3165250	LANDMARK CARQUEST	998	09	AUTO PARTS AND ACCESSORIES	368.3400	1.00	368.34	
027	OC-15020		OG-938793							Purchase Order Total		368.34	
027	OC-15020	08/13/18	OG-938900	08/27/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	22.9900	1.00	22.99	
027	OC-15020		OG-938900							Purchase Order Total		22.99	
027	OC-15020	08/13/18	OG-939025	08/27/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	189.1100	1.00	189.11	
027	OC-15020		OG-939025							Purchase Order Total		189.11	
027	OC-15020	08/13/18	OG-939046	08/27/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	45.5800	1.00	45.58	
027	OC-15020		OG-939046							Purchase Order Total		45.58	
027	OC-15020	08/13/18	OG-939048	08/27/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	636.3800	1.00	636.38	
027	OC-15020		OG-939048							Purchase Order Total		636.38	
027	OC-15020	08/13/18	OG-939060	08/27/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	9.9900	1.00	9.99	
027	OC-15020		OG-939060							Purchase Order Total		9.99	
027	OC-15020	08/13/18	OG-939687	08/29/19	869614	LEITING AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	312.9900	1.00	312.99	
027	OC-15020		OG-939687							Purchase Order Total		312.99	
027	OC-15020	08/13/18	OG-939729	08/29/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	479.0000	1.00	479.00	
027	OC-15020		OG-939729							Purchase Order Total		479.00	
027	OC-15020	08/13/18	OG-940229	09/03/19	3168735	RERUCHA AG & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	62.3000	1.00	62.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-940229							Purchase Order Total		62.30	
027	OC-15020	08/13/18	OG-940441	09/03/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	25.0000	1.00	25.00	
027	OC-15020		OG-940441							Purchase Order Total		25.00	
027	OC-15020	08/13/18	OG-940446	09/03/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	20.5900	1.00	20.59	
027	OC-15020		OG-940446							Purchase Order Total		20.59	
027	OC-15020	08/13/18	OG-940533	09/03/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	84.2400	1.00	84.24	
027	OC-15020		OG-940533							Purchase Order Total		84.24	
027	OC-15020	08/13/18	OG-940603	09/04/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	33.2400	1.00	33.24	
027	OC-15020		OG-940603							Purchase Order Total		33.24	
027	OC-15020	08/13/18	OG-940917	09/04/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	112.4600	1.00	112.46	
027	OC-15020		OG-940917							Purchase Order Total		112.46	
027	OC-15020	08/13/18	OG-940974	09/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	12.5400	1.00	12.54	
027	OC-15020		OG-940974							Purchase Order Total		12.54	
027	OC-15020	08/13/18	OG-940976	09/04/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	232.1200	1.00	232.12	
027	OC-15020		OG-940976							Purchase Order Total		232.12	
027	OC-15020	08/13/18	OG-941281	09/05/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	175.1000	1.00	175.10	
027	OC-15020		OG-941281							Purchase Order Total		175.10	
027	OC-15020	08/13/18	OG-941284	09/05/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	24.4200	1.00	24.42	
027	OC-15020		OG-941284							Purchase Order Total		24.42	
027	OC-15020	08/13/18	OG-941287	09/05/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	22.2100	1.00	22.21	
027	OC-15020		OG-941287							Purchase Order Total		22.21	
027	OC-15020	08/13/18	OG-941447	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	15.1800	1.00	15.18	
027	OC-15020		OG-941447							Purchase Order Total		15.18	
027	OC-15020	08/13/18	OG-941450	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	25.4000	1.00	25.40	
027	OC-15020		OG-941450							Purchase Order Total		25.40	
027	OC-15020	08/13/18	OG-941451	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	51.2700	1.00	51.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-941451							Purchase Order Total		51.27	
027	OC-15020	08/13/18	OG-941453	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	23.4500	1.00	23.45	
027	OC-15020		OG-941453							Purchase Order Total		23.45	
027	OC-15020	08/13/18	OG-941454	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	84.5200	1.00	84.52	
027	OC-15020		OG-941454							Purchase Order Total		84.52	
027	OC-15020	08/13/18	OG-941457	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	24.5900	1.00	24.59	
027	OC-15020		OG-941457							Purchase Order Total		24.59	
027	OC-15020	08/13/18	OG-941497	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	24.5900	1.00	24.59	
027	OC-15020		OG-941497							Purchase Order Total		24.59	
027	OC-15020	08/13/18	OG-941498	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	83.9500	1.00	83.95	
027	OC-15020		OG-941498							Purchase Order Total		83.95	
027	OC-15020	08/13/18	OG-941500	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	52.8600	1.00	52.86	
027	OC-15020		OG-941500							Purchase Order Total		52.86	
027	OC-15020	08/13/18	OG-941501	09/06/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	120.0400	1.00	120.04	
027	OC-15020	08/13/18	OG-941501	09/06/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	27.0000-	1.00	27.00-	
027	OC-15020	08/13/18	OG-941501	09/06/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	124.2900	1.00	124.29	
027	OC-15020	08/13/18	OG-941501	09/06/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	22.0000-	1.00	22.00-	
027	OC-15020	08/13/18	OG-941501	09/06/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	.8400	1.00	.84	
027	OC-15020		OG-941501							Purchase Order Total		196.17	
027	OC-15020	08/13/18	OG-941504	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	17.6200	1.00	17.62	
027	OC-15020		OG-941504							Purchase Order Total		17.62	
027	OC-15020	08/13/18	OG-941505	09/06/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	91.4400	1.00	91.44	
027	OC-15020		OG-941505							Purchase Order Total		91.44	
027	OC-15020	08/13/18	OG-941655	09/09/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	110.5400	1.00	110.54	
027	OC-15020		OG-941655							Purchase Order Total		110.54	

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027	OC-15020	08/13/18	OG-941728	09/09/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	56.9900	1.00	56.99	
027	OC-15020		OG-941728							Purchase Order Total		56.99	
027	OC-15020	08/13/18	OG-941891	09/09/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	14.7400	1.00	14.74	
027	OC-15020		OG-941891							Purchase Order Total		14.74	
027	OC-15020	08/13/18	OG-941910	09/09/19	2301401	SUTHERLAND FARM & AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	6.4900	1.00	6.49	
027	OC-15020		OG-941910							Purchase Order Total		6.49	
027	OC-15020	08/13/18	OG-942154	09/10/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	23.1000	1.00	23.10	
027	OC-15020		OG-942154							Purchase Order Total		23.10	
027	OC-15020	08/13/18	OG-942155	09/10/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	114.6900	1.00	114.69	
027	OC-15020		OG-942155							Purchase Order Total		114.69	
027	OC-15020	08/13/18	OG-942156	09/10/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	78.3000	1.00	78.30	
027	OC-15020		OG-942156							Purchase Order Total		78.30	
027	OC-15020	08/13/18	OG-942157	09/10/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	35.5000	1.00	35.50	
027	OC-15020		OG-942157							Purchase Order Total		35.50	
027	OC-15020	08/13/18	OG-942158	09/10/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	63.1400	1.00	63.14	
027	OC-15020		OG-942158							Purchase Order Total		63.14	
027	OC-15020	08/13/18	OG-942159	09/10/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	57.1500	1.00	57.15	
027	OC-15020		OG-942159							Purchase Order Total		57.15	
027	OC-15020	08/13/18	OG-942160	09/10/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	67.1000	1.00	67.10	
027	OC-15020		OG-942160							Purchase Order Total		67.10	
027	OC-15020	08/13/18	OG-942161	09/10/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	37.7100	1.00	37.71	
027	OC-15020		OG-942161							Purchase Order Total		37.71	
027	OC-15020	08/13/18	OG-942163	09/10/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	18.7700	1.00	18.77	
027	OC-15020		OG-942163							Purchase Order Total		18.77	
027	OC-15020	08/13/18	OG-942381	09/11/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	56.5600	1.00	56.56	
027	OC-15020		OG-942381							Purchase Order Total		56.56	

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027	OC-15020	08/13/18	OG-942659	09/11/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	403.3700	1.00	403.37	
027	OC-15020		OG-942659							Purchase Order Total		403.37	
027	OC-15020	08/13/18	OG-942660	09/11/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	103.5500	1.00	103.55	
027		08/13/18	OG-942660	09/11/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	212.7900	1.00	212.79	
027			OG-942660							Purchase Order Total		316.34	
027	OC-15020	08/13/18	OG-942989	09/12/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	52.9800	1.00	52.98	
027	OC-15020		OG-942989							Purchase Order Total		52.98	
027	OC-15020	08/13/18	OG-943036	09/12/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	11.8000	1.00	11.80	
027	OC-15020		OG-943036							Purchase Order Total		11.80	
027	OC-15020	08/13/18	OG-943057	09/12/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	8.0800	1.00	8.08	
027	OC-15020		OG-943057							Purchase Order Total		8.08	
027	OC-15020	08/13/18	OG-943492	09/16/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	90.7800	1.00	90.78	
027	OC-15020		OG-943492							Purchase Order Total		90.78	
027	OC-15020	08/13/18	OG-943495	09/16/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	5.9700	1.00	5.97	
027	OC-15020		OG-943495							Purchase Order Total		5.97	
027	OC-15020	08/13/18	OG-943497	09/16/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	12.8700	1.00	12.87	
027	OC-15020		OG-943497							Purchase Order Total		12.87	
027	OC-15020	08/13/18	OG-943501	09/16/19	1256686	RANCHLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	35.4200	1.00	35.42	
027	OC-15020		OG-943501							Purchase Order Total		35.42	
027	OC-15020	08/13/18	OG-943699	09/16/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	8.9700	1.00	8.97	
027	OC-15020		OG-943699							Purchase Order Total		8.97	
027	OC-15020	08/13/18	OG-943701	09/16/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	157.6800	1.00	157.68	
027	OC-15020		OG-943701							Purchase Order Total		157.68	
027	OC-15020	08/13/18	OG-943841	09/17/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	10.1500	1.00	10.15	
027	OC-15020		OG-943841							Purchase Order Total		10.15	
027	OC-15020	08/13/18	OG-943859	09/17/19	631147	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND	3.8900	1.00	3.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN			ACCESSORIES				
027		08/13/18	OG-943859	09/17/19	631147	CARQUEST AUTO PARTS	998	09	MISC REPAIR PARTS & ACCESSORIE	2.6600	1.00	2.66	
						- LINCOLN							
027		08/13/18	OG-943859	09/17/19	631147	CARQUEST AUTO PARTS	998	09	MISC REPAIR PARTS & ACCESSORIE	3.1500	1.00	3.15	
						- LINCOLN							
027		08/13/18	OG-943859	09/17/19	631147	CARQUEST AUTO PARTS	998	09	MOTOR OIL	28.9600	1.00	28.96	
						- LINCOLN							
027		08/13/18	OG-943859	09/17/19	631147	CARQUEST AUTO PARTS	998	09	MOTOR OIL	71.6400	1.00	71.64	
						- LINCOLN							
027		08/13/18	OG-943859	09/17/19	631147	CARQUEST AUTO PARTS	998	09	MISC REPAIR PARTS & ACCESSORIE	61.3200	1.00	61.32	
						- LINCOLN							
027			OG-943859						Purchase Order Total			171.62	
027	OC-15020	08/13/18	OG-943893	09/17/19	631147	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	103.0300	1.00	103.03	
						- LINCOLN							
027	OC-15020		OG-943893						Purchase Order Total			103.03	
027	OC-15020	08/13/18	OG-943981	09/17/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	8.3900	1.00	8.39	
027	OC-15020		OG-943981						Purchase Order Total			8.39	
027	OC-15020	08/13/18	OG-943992	09/17/19	631147	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	3.8900	1.00	3.89	
						- LINCOLN							
027	OC-15020		OG-943992						Purchase Order Total			3.89	
027	OC-15020	08/13/18	OG-944058	09/17/19	631147	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	23.3400	1.00	23.34	
						- LINCOLN							
027	OC-15020		OG-944058						Purchase Order Total			23.34	
027	OC-15020	08/13/18	OG-944142	09/17/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	10.2400	1.00	10.24	
027	OC-15020		OG-944142						Purchase Order Total			10.24	
027	OC-15020	08/13/18	OG-944358	09/18/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	91.5600	1.00	91.56	
027	OC-15020		OG-944358						Purchase Order Total			91.56	
027	OC-15020	08/13/18	OG-944600	09/19/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	32.4800	1.00	32.48	
027	OC-15020		OG-944600						Purchase Order Total			32.48	
027	OC-15020	08/13/18	OG-944626	09/19/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	21.9900	1.00	21.99	
027	OC-15020		OG-944626						Purchase Order Total			21.99	
027	OC-15020	08/13/18	OG-944816	09/19/19	2044546	J & A AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	20.7300	1.00	20.73	
027	OC-15020		OG-944816						Purchase Order Total			20.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-944839	09/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	49.3500	1.00	49.35	
027	OC-15020		OG-944839							Purchase Order Total		49.35	
027	OC-15020	08/13/18	OG-944840	09/19/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	448.0000	1.00	448.00	
027	OC-15020		OG-944840							Purchase Order Total		448.00	
027	OC-15020	08/13/18	OG-944841	09/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	7.7200	1.00	7.72	
027	OC-15020		OG-944841							Purchase Order Total		7.72	
027	OC-15020	08/13/18	OG-944842	09/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	49.4600	1.00	49.46	
027	OC-15020		OG-944842							Purchase Order Total		49.46	
027	OC-15020	08/13/18	OG-944845	09/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	5.8800	1.00	5.88	
027	OC-15020		OG-944845							Purchase Order Total		5.88	
027	OC-15020	08/13/18	OG-944847	09/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	3.7500	1.00	3.75	
027	OC-15020		OG-944847							Purchase Order Total		3.75	
027	OC-15020	08/13/18	OG-944850	09/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	30.2400	1.00	30.24	
027	OC-15020		OG-944850							Purchase Order Total		30.24	
027	OC-15020	08/13/18	OG-944851	09/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	5.9500	1.00	5.95	
027	OC-15020		OG-944851							Purchase Order Total		5.95	
027	OC-15020	08/13/18	OG-944853	09/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	15.8100	1.00	15.81	
027	OC-15020		OG-944853							Purchase Order Total		15.81	
027	OC-15020	08/13/18	OG-944855	09/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	85.7500	1.00	85.75	
027	OC-15020		OG-944855							Purchase Order Total		85.75	
027	OC-15020	08/13/18	OG-944856	09/19/19	3165242	LOUP CITY AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	21.9200	1.00	21.92	
027	OC-15020		OG-944856							Purchase Order Total		21.92	
027	OC-15020	08/13/18	OG-944917	09/20/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	16.2600	1.00	16.26	
027	OC-15020		OG-944917							Purchase Order Total		16.26	
027	OC-15020	08/13/18	OG-944930	09/20/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	78.0300	1.00	78.03	
027	OC-15020		OG-944930							Purchase Order Total		78.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-944936	09/20/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	72.7400	1.00	72.74	
027	OC-15020		OG-944936							Purchase Order Total		72.74	
027	OC-15020	08/13/18	OG-944943	09/20/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	48.9100	1.00	48.91	
027	OC-15020		OG-944943							Purchase Order Total		48.91	
027	OC-15020	08/13/18	OG-944951	09/20/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	20.9500	1.00	20.95	
027	OC-15020		OG-944951							Purchase Order Total		20.95	
027	OC-15020	08/13/18	OG-945042	09/20/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	132.5400	1.00	132.54	
027		08/13/18	OG-945042	09/20/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	MISC REPAIR PARTS & ACCESSORIE	22.0000-	1.00	22.00-	
027			OG-945042							Purchase Order Total		110.54	
027	OC-15020	08/13/18	OG-945360	09/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	157.6800	1.00	157.68	
027	OC-15020		OG-945360							Purchase Order Total		157.68	
027	OC-15020	08/13/18	OG-945367	09/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	22.2100	1.00	22.21	
027	OC-15020		OG-945367							Purchase Order Total		22.21	
027	OC-15020	08/13/18	OG-945412	09/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	8.9700	1.00	8.97	
027	OC-15020		OG-945412							Purchase Order Total		8.97	
027	OC-15020	08/13/18	OG-945414	09/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	AUTO PARTS AND ACCESSORIES	148.0200	1.00	148.02	
027		08/13/18	OG-945414	09/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	MISC REPAIR PARTS & ACCESSORIE	38.9600-	1.00	38.96-	
027		08/13/18	OG-945414	09/23/19	527565	HUMPHREYS AUTO SUPPLY INC	998	09	MISC REPAIR PARTS & ACCESSORIE		0.00	.04-	
027			OG-945414							Purchase Order Total		109.02	
027	OC-15020	08/13/18	OG-945646	09/24/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	110.5400	1.00	110.54	
027	OC-15020		OG-945646							Purchase Order Total		110.54	
027	OC-15020	08/13/18	OG-945673	09/24/19	631147	CARQUEST AUTO PARTS - LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	221.0800	1.00	221.08	
027	OC-15020		OG-945673							Purchase Order Total		221.08	
027	OC-15020	08/13/18	OG-945722	09/24/19	531188	WAHOO AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	36.6800	1.00	36.68	
027	OC-15020		OG-945722							Purchase Order Total		36.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020	08/13/18	OG-945811	09/24/19	869614	LEITING AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	182.8600	1.00	182.86	
027	OC-15020		OG-945811							Purchase Order Total		182.86	
027	OC-15020	08/13/18	OG-945817	09/24/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	45.3500	1.00	45.35	
027	OC-15020		OG-945817							Purchase Order Total		45.35	
027	OC-15020	08/13/18	OG-945821	09/24/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	22.7000	1.00	22.70	
027		08/13/18	OG-945821	09/24/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	382.6700	1.00	382.67	
027			OG-945821							Purchase Order Total		405.37	
027	OC-15020	08/13/18	OG-945825	09/24/19	554388	WAYNE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	143.0600	1.00	143.06	
027		08/13/18	OG-945825	09/24/19	554388	WAYNE AUTO PARTS			MISC REPAIR PARTS & ACCESSORIE	250.6600	1.00	250.66	
027			OG-945825							Purchase Order Total		393.72	
027	OC-15020	08/13/18	OG-945852	09/24/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	612.8900	1.00	612.89	
027	OC-15020		OG-945852							Purchase Order Total		612.89	
027	OC-15020	08/13/18	OG-945908	09/25/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	18.3900	1.00	18.39	
027	OC-15020		OG-945908							Purchase Order Total		18.39	
027	OC-15020	08/13/18	OG-945939	09/25/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	7.9800	1.00	7.98	
027	OC-15020		OG-945939							Purchase Order Total		7.98	
027	OC-15020	08/13/18	OG-946030	09/25/19	1350172	JM PARTS & EQUIPMENT INC	998	09	AUTO PARTS AND ACCESSORIES	120.9400	1.00	120.94	
027	OC-15020		OG-946030							Purchase Order Total		120.94	
027	OC-15020	08/13/18	OG-946047	09/25/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	36.7800	1.00	36.78	
027	OC-15020		OG-946047							Purchase Order Total		36.78	
027	OC-15020	08/13/18	OG-946050	09/25/19	519166	DONS AUTO PARTS INC	998	09	AUTO PARTS AND ACCESSORIES	200.2200	1.00	200.22	
027	OC-15020		OG-946050							Purchase Order Total		200.22	
027	OC-15020	08/13/18	OG-946373	09/26/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	17.0800	1.00	17.08	
027	OC-15020		OG-946373							Purchase Order Total		17.08	
027	OC-15020	08/13/18	OG-946374	09/26/19	527626	HUSKER AUTO PARTS - GORDON	998	09	AUTO PARTS AND ACCESSORIES	25.6100	1.00	25.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15020		OG-946374							Purchase Order Total		25.61	
027	OC-15020	08/13/18	OG-946395	09/26/19	1256686	RANCLAND AUTO SUPPLY	998	09	AUTO PARTS AND ACCESSORIES	143.8200	1.00	143.82	
027	OC-15020		OG-946395							Purchase Order Total		143.82	
027	OC-15020	08/13/18	OG-946553	09/26/19	2578091	KAISER AUTO SUPPLY LLC	998	09	AUTO PARTS AND ACCESSORIES	27.8000	1.00	27.80	
027	OC-15020		OG-946553							Purchase Order Total		27.80	
027	OC-15020	08/13/18	OG-946555	09/26/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	44.0400	1.00	44.04	
027	OC-15020		OG-946555							Purchase Order Total		44.04	
027	OC-15020	08/13/18	OG-946556	09/26/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	20.1400	1.00	20.14	
027	OC-15020		OG-946556							Purchase Order Total		20.14	
027	OC-15020	08/13/18	OG-946557	09/26/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	48.2200	1.00	48.22	
027	OC-15020		OG-946557							Purchase Order Total		48.22	
027	OC-15020	08/13/18	OG-946558	09/26/19	3154779	CARQUEST AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	23.8200	1.00	23.82	
027	OC-15020		OG-946558							Purchase Order Total		23.82	
027	OC-15020	08/13/18	OG-947084	09/30/19	545742	S & S AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	5.4900	1.00	5.49	
027	OC-15020		OG-947084							Purchase Order Total		5.49	
027	OC-15020	08/13/18	OG-947179	09/30/19	3165269	LOGEMANN AUTO PARTS AND MACHIN	998	09	AUTO PARTS AND ACCESSORIES	160.6800	1.00	160.68	
027	OC-15020		OG-947179							Purchase Order Total		160.68	
027	OC-15020	08/13/18	OG-947185	09/30/19	2317481	CARQUEST OF BROKEN BOW LLC	060	09	AUTO PARTS AND ACCESSORIES	1.0000	39.56	39.56	
027		08/13/18	OG-947185	09/30/19	2317481	CARQUEST OF BROKEN BOW LLC	060	00	AUTO PARTS AND ACCESSORIES	1.0000	33.18	33.18	
027			OG-947185							Purchase Order Total		72.74	
027	OC-15020	08/13/18	OG-947248	09/30/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	7.6000	1.00	7.60	
027	OC-15020		OG-947248							Purchase Order Total		7.60	
027	OC-15020	08/13/18	OG-947249	09/30/19	2132067	AINSWORTH AUTO PARTS LLC	998	09	AUTO PARTS AND ACCESSORIES	90.1800	1.00	90.18	
027	OC-15020		OG-947249							Purchase Order Total		90.18	
027	OC-15028	08/22/18	OG-931616	07/29/19	509137	AMERICAN SIGNAL COMPANY	801		PORTABLE DYNAMIC MESSAGE SIGN	2.0000	13,996.50	27,993.00	SW
027	OC-15028		OG-931616							Purchase Order Total		27,993.00	

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027	OC-15028	08/22/18	OG-943555	09/16/19	509137	AMERICAN SIGNAL COMPANY	801		PORTABLE DYNAMIC MESSAGE SIGN	3.0000	13,996.50	41,989.50	SW
027	OC-15028		OG-943555							Purchase Order Total		41,989.50	
027	OC-15063	11/14/18	OG-925020	07/02/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-STOCK	4.0000	445.50	1,782.00	
027	OC-15063		OG-925020							Purchase Order Total		1,782.00	
027	OC-15063	11/14/18	OG-925023	07/02/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY	5.0000	40.50	202.50	
027	OC-15063		OG-925023							Purchase Order Total		202.50	
027	OC-15063	11/14/18	OG-926375	07/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74451-96 TRIMBLE TDL450	1.0000	2,592.00	2,592.00	
027	OC-15063		OG-926375							Purchase Order Total		2,592.00	
027	OC-15063	11/14/18	OG-934605	08/08/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART#121349-01 TRIMBLE TSC7	2.0000	179.10	358.20	
027	OC-15063		OG-934605							Purchase Order Total		358.20	
027	OC-15063	11/14/18	OG-934679	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	5.0000	85.50	427.50	
027	OC-15063	11/14/18	OG-934679	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-CFG-002-41 TRIMBLE R10-2	5.0000	17,000.00	85,000.00	
027	OC-15063	11/14/18	OG-934679	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-202-60-01 TRIMBLE R10-2	5.0000	5,850.00	29,250.00	
027	OC-15063		OG-934679							Purchase Order Total		114,677.50	
027	OC-15063	11/14/18	OG-934684	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	RTK BRIDGE@-X KIT WITH 4G LTE	1.0000	4,295.00	4,295.00	
027		11/14/18	OG-934684	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FIP4-400ANT-MBKT-LT E UHF LTE	1.0000	427.50	427.50	
027			OG-934684							Purchase Order Total		4,722.50	
027	OC-15063	11/14/18	OG-934950	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART #T001573 KIT, TRIMBLE MX7	1.0000	53,995.50	53,995.50	
027		11/14/18	OG-934950	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART#63657-50 MOBILE MAPPING	1.0000	9,895.50	9,895.50	
027		11/14/18	OG-934950	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART#EWMX-AMS-SW	1.0000	2,052.00	2,052.00	
027		11/14/18	OG-934950	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# T000969 POSPAC MMS V7.X:	1.0000	12,937.50	12,937.50	
027		11/14/18	OG-934950	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# T000824 TRIMBLE MX7 -EXT	1.0000	5,040.00	5,040.00	
027		11/14/18	OG-934950	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# T000887 12 MOS MAINT.	1.0000	2,925.00	2,925.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		11/14/18	OG-934950	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# T000961	1.0000	2,610.00	2,610.00	
027		11/14/18	OG-934950	08/09/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE MX7 ROOF PART# TBC-ADV-STOCK TPP	1.0000	692.10	692.10	
027			OG-934950							Purchase Order Total		90,147.60	
027	OC-15063	11/14/18	OG-936080	08/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-CFG-002-41 TRIMBLE R10-2	6.0000	17,000.00	102,000.00	
027	OC-15063	11/14/18	OG-936080	08/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R10-202-60-01 TRIMBLE R10-2	6.0000	5,850.00	35,100.00	
027	OC-15063	11/14/18	OG-936080	08/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-2111-01	8.0000	6,570.00	52,560.00	
027	OC-15063	11/14/18	OG-936080	08/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74451-96 TRIMBLE TDL450 RADIO	4.0000	2,592.00	10,368.00	
027		11/14/18	OG-936080	08/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P SPECIALIZED	8.0000	1,350.00	10,800.00	
027		11/14/18	OG-936080	08/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	10238-00-1 EM120 2.4GHZ MODULE	2.0000	1,350.00	2,700.00	
027		11/14/18	OG-936080	08/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121349-01-1 TRIMBLE TSC7	8.0000	179.10	1,432.80	
027		11/14/18	OG-936080	08/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	44091-00 ROD M3 RADIO ANTENNA	4.0000	90.00	360.00	
027		11/14/18	OG-936080	08/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74450-14 TDL 450H FIELD	4.0000	365.40	1,461.60	
027		11/14/18	OG-936080	08/14/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIAL	6.0000	85.50	513.00	
027			OG-936080							Purchase Order Total		217,295.40	
027	OC-15063	11/14/18	OG-936510	08/16/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-STOCK SOFTWARE MAINT.	8.0000	445.50	3,564.00	
027	OC-15063		OG-936510							Purchase Order Total		3,564.00	
027	OC-15063	11/14/18	OG-941373	09/06/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	AP-10 PK AEROPOINTS,	1.0000	5,700.00	5,700.00	
027	OC-15063		OG-941373							Purchase Order Total		5,700.00	
027	OC-15063	11/14/18	OG-941994	09/10/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121340-01-1 TRIMBLE	5.0000	40.50	202.50	
027	OC-15063		OG-941994							Purchase Order Total		202.50	
027	OC-15063	11/14/18	OG-942603	09/11/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	43169-10 ROD-2.0 CARBON FIBER	3.0000	222.08	666.24	
027		11/14/18	OG-942603	09/11/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89845-00 TRIMBLE R10 ACCESSORY	5.0000	225.00	1,125.00	

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027			OG-942603							Purchase Order Total		1,791.24	
027	OC-15063	11/14/18	OG-942757	09/12/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TBC-ADV-SW	17.0000	692.10	11,765.70	
027	OC-15063		OG-942757							Purchase Order Total		11,765.70	
027	OC-15063	11/14/18	OG-944811	09/19/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	104980-01-1 TRIMBLE GEOSPATIAL	3.0000	170.10	510.30	
027		11/14/18	OG-944811	09/19/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	400PXRTK-VLKT RTK BRIDGE X	3.0000	3,865.50	11,596.50	
027		11/14/18	OG-944811	09/19/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FIP4-400ANT-MBKT-LT E	3.0000	427.50	1,282.50	
027			OG-944811							Purchase Order Total		13,389.30	
027	OC-15063	11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SX10-100-00	1.0000	40,410.00	40,410.00	
027	OC-15063	11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	90550-PL TRIMBLE SECO	1.0000	378.85	378.85	
027	OC-15063	11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SLSU-S2016-3 TRIMBLE ROBOTIC	1.0000	795.60	795.60	
027	OC-15063	11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	51003007 TRIMBLE ROBOTIC	1.0000	359.10	359.10	
027		11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	58012029 PRISM 360	1.0000	913.50	913.50	
027		11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101070-02-01 2X DUEL BATTERY	1.0000	877.50	877.50	
027		11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	10238-00-1 EM120 2.4GHZ	2.0000	1,350.00	2,700.00	
027		11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121349-01-1 TRIMBLE TSC7 ACCES	2.0000	179.10	358.20	
027		11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121354-01-1 TRIMBLE TSC7 ACCES	4.0000	54.00	216.00	
027		11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121358-01-1 TRIMBLE TSC7 ACCES	2.0000	378.00	756.00	
027		11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	63603-00 SCANNING MODULE TO	1.0000	2,245.50	2,245.50	
027		11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	63610-00 TRIMBLE BUSINES CNTR	1.0000	2,695.50	2,695.50	
027		11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-LOYAL-STOCK	2.0000	1,012.50	2,025.00	
027		11/14/18	OG-946778	09/27/19	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-00	2.0000	4,320.00	8,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-946778							Purchase Order Total		63,370.75	
027	OC-15089	02/13/19	OG-924866	07/02/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 1 BULK COLD PATCH	15.9900	127.58	2,040.00	
027	OC-15089		OG-924866							Purchase Order Total		2,040.00	
027	OC-15089	02/13/19	OG-931777	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.0800	137.45	4,134.50	
027	OC-15089		OG-931777							Purchase Order Total		4,134.50	
027	OC-15089	02/13/19	OG-932326	07/31/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 BULK COLD PATCH	30.2300	133.40	4,032.68	
027	OC-15089		OG-932326							Purchase Order Total		4,032.68	
027	OC-15090	02/13/19	OG-929235	07/18/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.0100	127.00	1,525.27	
027	OC-15090		OG-929235							Purchase Order Total		1,525.27	
027	OC-15090	02/13/19	OG-942621	09/11/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.0300	127.00	1,527.81	
027	OC-15090		OG-942621							Purchase Order Total		1,527.81	
027	OC-15090	02/13/19	OG-946659	09/26/19	504371	PAVERS COMPANIES - PURCHASE OR	745	65	LINCOLN PLANT PICK UP	12.3700	127.00	1,570.99	
027	OC-15090		OG-946659							Purchase Order Total		1,570.99	
027	OC-15093	02/13/19	OG-935301	08/12/19	501461	FLINK COMPANY	765		UNDER TAILGATE CROSS CONVEYOR	2.0000	8,994.00	17,988.00	SW
027	OC-15093	02/13/19	OG-935301	08/12/19	501461	FLINK COMPANY	765		STAINLESS STEEL OPTION	2.0000	965.00	1,930.00	SW
027		02/13/19	OG-935301	08/12/19	501461	FLINK COMPANY	765		463H-28 REVERSING VALVE	2.0000	210.00	420.00	
027			OG-935301							Purchase Order Total		20,338.00	
027	OC-15097	03/04/19	OG-924737	07/02/19	536823	MOTION INDUSTRIES INC - PURCHA	110	09	INDUSTRIAL AND BUILDING	6442.2000	1.00	6,442.20	
027	OC-15097		OG-924737							Purchase Order Total		6,442.20	
027	OC-15097	03/04/19	OG-928822	07/17/19	536823	MOTION INDUSTRIES INC - PURCHA	110	09	INDUSTRIAL AND BUILDING	12000.0000	1.00	12,000.00	
027	OC-15097		OG-928822							Purchase Order Total		12,000.00	
027	OC-15101	03/11/19	OG-924364	07/01/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	70.7000	66.50	4,701.55	
027	OC-15101		OG-924364							Purchase Order Total		4,701.55	
027	OC-15101	03/11/19	OG-924375	07/01/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	64.8100	66.50	4,309.87	
027	OC-15101		OG-924375							Purchase Order Total		4,309.87	
027	OC-15101	03/11/19	OG-924389	07/01/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.3600	64.25	2,143.38	

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027	OC-15101	03/11/19	OG-924826	07/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.2300	66.50	2,143.30	
027	OC-15101		OG-924826						Purchase Order Total			2,143.30	
027	OC-15101	03/11/19	OG-924842	07/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	175.6601	66.50	11,681.40	
027	OC-15101		OG-924842						Purchase Order Total			11,681.40	
027	OC-15101	03/11/19	OG-924973	07/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	169.8800	66.25	11,254.55	
027	OC-15101		OG-924973						Purchase Order Total			11,254.55	
027	OC-15101	03/11/19	OG-925008	07/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.7100	64.25	2,101.62	
027	OC-15101		OG-925008						Purchase Order Total			2,101.62	
027	OC-15101	03/11/19	OG-925016	07/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	34.8800	66.50	2,319.52	
027	OC-15101		OG-925016						Purchase Order Total			2,319.52	
027	OC-15101	03/11/19	OG-925021	07/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.8900	66.50	2,253.69	
027	OC-15101		OG-925021						Purchase Order Total			2,253.69	
027	OC-15101	03/11/19	OG-925065	07/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	78.4700	66.50	5,218.26	
027	OC-15101		OG-925065						Purchase Order Total			5,218.26	
027	OC-15101	03/11/19	OG-925293	07/03/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 1/4 X 1/8	36.7500	66.00	2,425.50	
027	OC-15101		OG-925293						Purchase Order Total			2,425.50	
027	OC-15101	03/11/19	OG-925295	07/03/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 1/4 X 1/8	77.3500	66.00	5,105.10	
027	OC-15101		OG-925295						Purchase Order Total			5,105.10	
027	OC-15101	03/11/19	OG-925298	07/03/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 1/4 X 1/8	103.4700	66.00	6,829.02	
027	OC-15101		OG-925298						Purchase Order Total			6,829.02	
027	OC-15101	03/11/19	OG-925302	07/03/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 1/4 X 1/8	101.7100	66.00	6,712.86	
027	OC-15101		OG-925302						Purchase Order Total			6,712.86	
027	OC-15101	03/11/19	OG-925305	07/03/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 1/4 X 1/8	132.5700	66.00	8,749.62	
027	OC-15101		OG-925305						Purchase Order Total			8,749.62	
027	OC-15101	03/11/19	OG-925312	07/03/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	149.5800	66.00	9,872.28	
027		03/11/19	OG-925312	07/03/19	2056589	ARCOSA LIGHTWEIGHT	752	00	D-6 EXPANDED SHALE	36.4400	66.00-	2,405.04-	

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			OG-925312						3/4 X #8				
027									Purchase Order Total			7,467.24	
027	OC-15101	03/11/19	OG-925625	07/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	62.6400	65.25	4,087.26	
									3/4 X #8				
027	OC-15101		OG-925625						Purchase Order Total			4,087.26	
027	OC-15101	03/11/19	OG-925626	07/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	307.9301	65.25	20,092.44	
									3/4 X #8				
027	OC-15101	03/11/19	OG-925626	07/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	35.1900-	65.25	2,296.15-	
									3/4 X #8				
027	OC-15101		OG-925626						Purchase Order Total			17,796.29	
027	OC-15101	03/11/19	OG-926768	07/10/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	76.2100	66.50	5,067.97	
									3/4 X #8				
027	OC-15101		OG-926768						Purchase Order Total			5,067.97	
027	OC-15101	03/11/19	OG-926915	07/10/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	35.2500	65.25	2,300.06	
									3/4 X #8				
027	OC-15101		OG-926915						Purchase Order Total			2,300.06	
027	OC-15101	03/11/19	OG-927209	07/11/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	67.1200	66.25	4,446.70	
									1/4 X 1/8				
027	OC-15101		OG-927209						Purchase Order Total			4,446.70	
027	OC-15101	03/11/19	OG-927213	07/11/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	63.9700	66.25	4,238.01	
									1/4 X 1/8				
027	OC-15101		OG-927213						Purchase Order Total			4,238.01	
027	OC-15101	03/11/19	OG-927218	07/11/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	34.6400	66.25	2,294.90	
									1/4 X 1/8				
027	OC-15101		OG-927218						Purchase Order Total			2,294.90	
027	OC-15101	03/11/19	OG-927226	07/11/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	195.8800	66.25	12,977.05	
									1/4 X 1/8				
027		03/11/19	OG-927226	07/11/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									1/4 X 1/8				
027			OG-927226						Purchase Order Total			12,977.06	
027	OC-15101	03/11/19	OG-927475	07/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	67.3100	66.25	4,459.29	
									1/4 X 1/8				
027	OC-15101		OG-927475						Purchase Order Total			4,459.29	
027	OC-15101	03/11/19	OG-927478	07/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	69.1600	66.25	4,581.85	
									1/4 X 1/8				
027	OC-15101		OG-927478						Purchase Order Total			4,581.85	
027	OC-15101	03/11/19	OG-927481	07/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	93.2900	66.25	6,180.46	
									1/4 X 1/8				
027	OC-15101		OG-927481						Purchase Order Total			6,180.46	

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027	OC-15101	03/11/19	OG-927486	07/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	32.7300	66.25	2,168.36	
027	OC-15101		OG-927486						Purchase Order Total			2,168.36	
027	OC-15101	03/11/19	OG-927494	07/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	99.5000	66.25	6,591.88	
027	OC-15101		OG-927494						Purchase Order Total			6,591.88	
027	OC-15101	03/11/19	OG-927509	07/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	141.7400	66.25	9,390.28	
027	OC-15101		OG-927509						Purchase Order Total			9,390.28	
027	OC-15101	03/11/19	OG-927575	07/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	106.9700	66.25	7,086.76	
027		03/11/19	OG-927575	07/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	1.0000	.01	.01	
027			OG-927575						Purchase Order Total			7,086.77	
027	OC-15101	03/11/19	OG-928149	07/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	96.6200	66.25	6,401.08	
027	OC-15101		OG-928149						Purchase Order Total			6,401.08	
027	OC-15101	03/11/19	OG-928759	07/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	75.1500	66.50	4,997.48	
027	OC-15101		OG-928759						Purchase Order Total			4,997.48	
027	OC-15101	03/11/19	OG-928778	07/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	104.0302	66.50	6,918.01	
027	OC-15101		OG-928778						Purchase Order Total			6,918.01	
027	OC-15101	03/11/19	OG-928790	07/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	103.1100	66.50	6,856.82	
027	OC-15101		OG-928790						Purchase Order Total			6,856.82	
027	OC-15101	03/11/19	OG-928809	07/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	75.1700	66.50	4,998.81	
027	OC-15101		OG-928809						Purchase Order Total			4,998.81	
027	OC-15101	03/11/19	OG-928823	07/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	142.7801	66.50	9,494.88	
027	OC-15101		OG-928823						Purchase Order Total			9,494.88	
027	OC-15101	03/11/19	OG-928833	07/17/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.2600	66.50	2,411.29	
027	OC-15101		OG-928833						Purchase Order Total			2,411.29	
027	OC-15101	03/11/19	OG-929407	07/18/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.5300	65.00	2,179.45	
027	OC-15101		OG-929407						Purchase Order Total			2,179.45	
027	OC-15101	03/11/19	OG-929408	07/18/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	35.9700	65.00	2,338.05	

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									3/4 X #8				
									Purchase Order Total			2,338.05	
027	OC-15101		OG-929408										
027	OC-15101	03/11/19	OG-929410	07/18/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	301.9400	65.00	19,626.10	
									3/4 X #8				
									Purchase Order Total			19,626.10	
027	OC-15101		OG-929410										
027	OC-15101	03/11/19	OG-929411	07/18/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	165.3800	65.00	10,749.70	
									3/4 X #8				
									Purchase Order Total			10,749.70	
027	OC-15101		OG-929411										
027	OC-15101	03/11/19	OG-930162	07/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	68.8100	66.25	4,558.66	
									1/4 X 1/8				
027		03/11/19	OG-930162	07/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									1/4 X 1/8				
027		03/11/19	OG-930162	07/23/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
									Purchase Order Total			4,558.68	
027	OC-15101	03/11/19	OG-930182	07/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	68.1500	66.25	4,514.94	
									1/4 X 1/8				
									Purchase Order Total			4,514.94	
027	OC-15101		OG-930182										
027	OC-15101	03/11/19	OG-930261	07/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	319.0300	65.00	20,736.95	
									3/4 X #8				
									Purchase Order Total			20,736.95	
027	OC-15101	03/11/19	OG-930774	07/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.6700	65.00	2,188.55	
									3/4 X #8				
									Purchase Order Total			2,188.55	
027	OC-15101	03/11/19	OG-931033	07/25/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	34.1900	66.00	2,256.54	
									1/4 X 1/8				
									Purchase Order Total			2,256.54	
027	OC-15101		OG-931033										
027	OC-15101	03/11/19	OG-931047	07/25/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	32.4700	66.00	2,143.02	
									3/4 X #8				
027	OC-15101	03/11/19	OG-931047	07/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	32.4700	66.00	2,143.02	
									3/4 X #8				
									Purchase Order Total			4,286.04	
027	OC-15101	03/11/19	OG-931049	07/25/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	32.4700	66.00	2,143.02	
									3/4 X #8				
									Purchase Order Total			2,143.02	
027	OC-15101		OG-931049										
027	OC-15101	03/11/19	OG-931052	07/25/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	99.7600	66.00	6,584.16	
									3/4 X #8				
									Purchase Order Total			6,584.16	
027	OC-15101		OG-931052										
027	OC-15101	03/11/19	OG-931609	07/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	31.0400	66.00	2,048.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			2,048.64	
027	OC-15101	03/11/19	OG-931627	07/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	176.4200	66.00	11,643.72	
									3/4 X #8				
									Purchase Order Total			11,643.72	
027	OC-15101	03/11/19	OG-931685	07/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	103.9300	66.25	6,885.36	
									1/4 X 1/8				
027		03/11/19	OG-931685	07/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									1/4 X 1/8				
027		03/11/19	OG-931685	07/29/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
									Purchase Order Total			6,885.38	
027	OC-15101	03/11/19	OG-931691	07/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.9900	66.25	2,251.84	
									1/4 X 1/8				
									Purchase Order Total			2,251.84	
027	OC-15101	03/11/19	OG-932076	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	165.3500	66.25	10,954.44	
									1/4 X 1/8				
027	OC-15101	03/11/19	OG-932076	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	34.5100-	66.25	2,286.29-	
									1/4 X 1/8				
									Purchase Order Total			8,668.15	
027	OC-15101	03/11/19	OG-932081	07/31/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	202.1200	66.00	13,339.92	
									3/4 X #8				
									Purchase Order Total			13,339.92	
027	OC-15101	03/11/19	OG-932084	07/31/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	67.0000	66.00	4,422.00	
									3/4 X #8				
									Purchase Order Total			4,422.00	
027	OC-15101	03/11/19	OG-932085	07/31/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	34.1600	66.00	2,254.56	
									3/4 X #8				
									Purchase Order Total			2,254.56	
027	OC-15101	03/11/19	OG-932105	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	35.2200	65.25	2,298.11	
									3/4 X #8				
									Purchase Order Total			2,298.11	
027	OC-15101	03/11/19	OG-932112	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	36.4300	65.25	2,377.06	
									3/4 X #8				
									Purchase Order Total			2,377.06	
027	OC-15101	03/11/19	OG-932120	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	34.2700	65.25	2,236.12	
									3/4 X #8				
									Purchase Order Total			2,236.12	
027	OC-15101	03/11/19	OG-932124	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	203.0800	65.25	13,250.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			13,250.97	
027	OC-15101		OG-932124										
027	OC-15101	03/11/19	OG-932127	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	269.5200	65.25	17,586.18	
									3/4 X #8				
									Purchase Order Total			17,586.18	
027	OC-15101		OG-932127										
027	OC-15101	03/11/19	OG-932131	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	167.7500	65.25	10,945.69	
									3/4 X #8				
									Purchase Order Total			10,945.69	
027	OC-15101		OG-932131										
027	OC-15101	03/11/19	OG-932134	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	131.3300	65.25	8,569.28	
									3/4 X #8				
									Purchase Order Total			8,569.28	
027	OC-15101		OG-932134										
027	OC-15101	03/11/19	OG-932135	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	104.5200	65.25	6,819.93	
									3/4 X #8				
									Purchase Order Total			6,819.93	
027	OC-15101		OG-932135										
027	OC-15101	03/11/19	OG-932136	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	36.1200	65.25	2,356.83	
									3/4 X #8				
									Purchase Order Total			2,356.83	
027	OC-15101		OG-932136										
027	OC-15101	03/11/19	OG-932140	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	33.5400	65.25	2,188.49	
									3/4 X #8				
									Purchase Order Total			2,188.49	
027	OC-15101		OG-932140										
027	OC-15101	03/11/19	OG-932146	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	31.0600	65.25	2,026.67	
									3/4 X #8				
									Purchase Order Total			2,026.67	
027	OC-15101		OG-932146										
027	OC-15101	03/11/19	OG-932147	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	36.4400	65.25	2,377.71	
									3/4 X #8				
									Purchase Order Total			2,377.71	
027	OC-15101		OG-932147										
027	OC-15101	03/11/19	OG-932173	07/31/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	35.3900	65.25	2,309.20	
									3/4 X #8				
									Purchase Order Total			2,309.20	
027	OC-15101		OG-932173										
027	OC-15101	03/11/19	OG-933080	08/02/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.1900	66.50	2,207.14	
									3/4 X #8				
									Purchase Order Total			2,207.14	
027	OC-15101		OG-933080										
027	OC-15101	03/11/19	OG-933142	08/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	139.0600	65.25	9,073.67	
									3/4 X #8				
									Purchase Order Total			9,073.67	
027	OC-15101		OG-933142										
027	OC-15101	03/11/19	OG-933161	08/05/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	69.8000	66.00	4,606.80	
									3/4 X #8				
									Purchase Order Total			4,606.80	
027	OC-15101		OG-933161										
027	OC-15101	03/11/19	OG-933167	08/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	36.8300	66.25	2,439.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									1/4 X 1/8				
									Purchase Order Total			2,439.99	
027	OC-15101		OG-933167										
027	OC-15101	03/11/19	OG-933179	08/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.4300	66.50	2,090.10	
									3/4 X #8				
									Purchase Order Total			2,090.10	
027	OC-15101		OG-933179										
027	OC-15101	03/11/19	OG-933189	08/05/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	221.7900	66.00	14,638.14	
									3/4 X #8				
									Purchase Order Total			14,638.14	
027	OC-15101		OG-933189										
027	OC-15101	03/11/19	OG-933193	08/05/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	242.4800	66.00	16,003.68	
									3/4 X #8				
									Purchase Order Total			16,003.68	
027	OC-15101		OG-933193										
027	OC-15101	03/11/19	OG-933213	08/05/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	31.6700	66.00	2,090.22	
									3/4 X #8				
									Purchase Order Total			2,090.22	
027	OC-15101		OG-933213										
027	OC-15101	03/11/19	OG-934747	08/09/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	99.2500	66.00	6,550.50	
									3/4 X #8				
									Purchase Order Total			6,550.50	
027	OC-15101		OG-934747										
027	OC-15101	03/11/19	OG-934754	08/09/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	329.5100	66.00	21,747.66	
									3/4 X #8				
									Purchase Order Total			21,747.66	
027	OC-15101		OG-934754										
027	OC-15101	03/11/19	OG-934759	08/09/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	31.9300	66.00	2,107.38	
									3/4 X #8				
									Purchase Order Total			2,107.38	
027	OC-15101		OG-934759										
027	OC-15101	03/11/19	OG-935439	08/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.2200	65.25	2,102.36	
									3/4 X #8				
									Purchase Order Total			2,102.36	
027	OC-15101		OG-935439										
027	OC-15101	03/11/19	OG-935443	08/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	35.0200	65.25	2,285.06	
									3/4 X #8				
									Purchase Order Total			2,285.06	
027	OC-15101		OG-935443										
027	OC-15101	03/11/19	OG-935447	08/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.8600	65.25	2,078.87	
									3/4 X #8				
									Purchase Order Total			2,078.87	
027	OC-15101		OG-935447										
027	OC-15101	03/11/19	OG-935638	08/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	67.2700	65.25	4,389.37	
									3/4 X #8				
									Purchase Order Total			4,389.37	
027	OC-15101		OG-935638										
027	OC-15101	03/11/19	OG-935833	08/13/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	59.6100	66.50	3,964.07	
									3/4 X #8				
									Purchase Order Total			3,964.07	
027	OC-15101		OG-935833										
027	OC-15101	03/11/19	OG-935970	08/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.1200	66.50	2,069.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			2,069.48	
027	OC-15101		OG-935970										
027	OC-15101	03/11/19	OG-935982	08/14/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	38.3400	66.50	2,549.61	
									3/4 X #8				
									Purchase Order Total			2,549.61	
027	OC-15101		OG-935982										
027	OC-15101	03/11/19	OG-936417	08/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	59.5399	65.25	3,884.98	
									3/4 X #8				
									Purchase Order Total			3,884.98	
027	OC-15101		OG-936417										
027	OC-15101	03/11/19	OG-936420	08/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	245.2901	65.25	16,005.18	
									3/4 X #8				
									Purchase Order Total			16,005.18	
027	OC-15101		OG-936420										
027	OC-15101	03/11/19	OG-936426	08/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	68.3300	65.25	4,458.53	
									3/4 X #8				
									Purchase Order Total			4,458.53	
027	OC-15101		OG-936426										
027	OC-15101	03/11/19	OG-936685	08/16/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	34.8000	66.25	2,305.50	
									1/4 X 1/8				
									Purchase Order Total			2,305.50	
027	OC-15101		OG-936685										
027	OC-15101	03/11/19	OG-936910	08/19/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	32.2000	66.00	2,125.20	
									3/4 X #8				
									Purchase Order Total			2,125.20	
027	OC-15101		OG-936910										
027	OC-15101	03/11/19	OG-936915	08/19/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	165.7400	66.00	10,938.84	
									3/4 X #8				
									Purchase Order Total			10,938.84	
027	OC-15101		OG-936915										
027	OC-15101	03/11/19	OG-936916	08/19/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	31.1600	66.00	2,056.56	
									3/4 X #8				
									Purchase Order Total			2,056.56	
027	OC-15101		OG-936916										
027	OC-15101	03/11/19	OG-936921	08/19/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	33.7600	66.00	2,228.16	
									3/4 X #8				
									Purchase Order Total			2,228.16	
027	OC-15101		OG-936921										
027	OC-15101	03/11/19	OG-936926	08/19/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	123.8200	66.00	8,172.12	
									3/4 X #8				
									Purchase Order Total			8,172.12	
027	OC-15101		OG-936926										
027	OC-15101	03/11/19	OG-937139	08/19/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	74.5100	65.25	4,861.78	
									3/4 X #8				
									Purchase Order Total			4,861.78	
027	OC-15101		OG-937139										
027	OC-15101	03/11/19	OG-937229	08/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.8300	65.25	2,142.16	
									3/4 X #8				
									Purchase Order Total			2,142.16	
027	OC-15101		OG-937229										
027	OC-15101	03/11/19	OG-937481	08/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	171.8201	66.50	11,426.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-937481						3/4 X #8				
			OG-937481						Purchase Order Total			11,426.04	
027	OC-15101	03/11/19	OG-937492	08/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	171.8201	66.50	11,426.04	
									3/4 X #8				
027	OC-15101	03/11/19	OG-937492	08/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	35.0600-	66.50	2,331.49-	
									3/4 X #8				
027		03/11/19	OG-937492	08/21/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
027		03/11/19	OG-937492	08/21/19	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	
									EXP				
			OG-937492						Purchase Order Total			9,094.57	
027	OC-15101	03/11/19	OG-937565	08/21/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	68.0700	66.25	4,509.64	
									1/4 X 1/8				
			OG-937565						Purchase Order Total			4,509.64	
027	OC-15101	03/11/19	OG-937866	08/22/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	32.6100	66.00	2,152.26	
									3/4 X #8				
			OG-937866						Purchase Order Total			2,152.26	
027	OC-15101	03/11/19	OG-937870	08/22/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	135.5300	66.00	8,944.98	
									3/4 X #8				
			OG-937870						Purchase Order Total			8,944.98	
027	OC-15101	03/11/19	OG-937871	08/22/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	136.7300	66.00	9,024.18	
									3/4 X #8				
			OG-937871						Purchase Order Total			9,024.18	
027	OC-15101	03/11/19	OG-937872	08/22/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	36.8800	66.00	2,434.08	
									3/4 X #8				
			OG-937872						Purchase Order Total			2,434.08	
027	OC-15101	03/11/19	OG-937873	08/22/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	137.0700	66.00	9,046.62	
									3/4 X #8				
			OG-937873						Purchase Order Total			9,046.62	
027	OC-15101	03/11/19	OG-937875	08/22/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	225.9200	66.00	14,910.72	
									3/4 X #8				
			OG-937875						Purchase Order Total			14,910.72	
027	OC-15101	03/11/19	OG-937877	08/22/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	65.5900	66.00	4,328.94	
									3/4 X #8				
			OG-937877						Purchase Order Total			4,328.94	
027	OC-15101	03/11/19	OG-937882	08/22/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE	127.2700	66.00	8,399.82	
									3/4 X #8				
			OG-937882						Purchase Order Total			8,399.82	
027	OC-15101	03/11/19	OG-937994	08/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	66.4500	66.25	4,402.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									1/4 X 1/8				
									Purchase Order Total			4,402.31	
027	OC-15101		OG-937994										
027	OC-15101	03/11/19	OG-938051	08/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	67.0400	65.25	4,374.36	
									Purchase Order Total			4,374.36	
027	OC-15101		OG-938051										
027	OC-15101	03/11/19	OG-938056	08/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	65.3500	65.25	4,264.09	
									Purchase Order Total			4,264.09	
027	OC-15101		OG-938056										
027	OC-15101	03/11/19	OG-938256	08/23/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	71.4101	65.25	4,659.51	
									Purchase Order Total			4,659.51	
027	OC-15101		OG-938256										
027	OC-15101	03/11/19	OG-938904	08/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	118.0900	66.50	7,852.99	
									Purchase Order Total			7,852.99	
027	OC-15101		OG-938904										
027	OC-15101	03/11/19	OG-938990	08/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	66.4400	66.25	4,401.65	
									Purchase Order Total			4,401.65	
027	OC-15101		OG-938990										
027	OC-15101	03/11/19	OG-938992	08/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	34.5200	66.25	2,286.95	
									Purchase Order Total			2,286.95	
027	OC-15101		OG-938992										
027	OC-15101	03/11/19	OG-939069	08/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.5300	65.25	2,187.83	
									Purchase Order Total			2,187.83	
027	OC-15101		OG-939069										
027	OC-15101	03/11/19	OG-939317	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	66.1400	65.00	4,299.10	
									Purchase Order Total			4,299.10	
027	OC-15101		OG-939317										
027	OC-15101	03/11/19	OG-939319	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.9400	65.00	4,221.10	
									Purchase Order Total			4,221.10	
027	OC-15101		OG-939319										
027	OC-15101	03/11/19	OG-939319	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.6700	65.00	2,058.55	
									Purchase Order Total			2,162.55	
027	OC-15101		OG-939319										
027	OC-15101	03/11/19	OG-939322	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	74.9300	65.00	4,870.45	
									Purchase Order Total			4,870.45	
027	OC-15101		OG-939322										
027	OC-15101	03/11/19	OG-939324	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	128.9300	65.00	8,380.45	
									Purchase Order Total			8,380.45	
027	OC-15101		OG-939324										
027	OC-15101	03/11/19	OG-939325	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	107.0300	65.00	6,956.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101		OG-939325							Purchase Order Total		6,956.95	
027	OC-15101	03/11/19	OG-939327	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.7500	65.00	2,128.75	
027	OC-15101		OG-939327							Purchase Order Total		2,128.75	
027	OC-15101	03/11/19	OG-939328	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	274.7600	65.00	17,859.40	
027	OC-15101		OG-939328							Purchase Order Total		17,859.40	
027	OC-15101	03/11/19	OG-939330	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.5100	65.00	2,243.15	
027	OC-15101		OG-939330							Purchase Order Total		2,243.15	
027	OC-15101	03/11/19	OG-939331	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	35.0600	65.00	2,278.90	
027	OC-15101		OG-939331							Purchase Order Total		2,278.90	
027	OC-15101	03/11/19	OG-939333	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	280.9600	65.00	18,262.40	
027	OC-15101		OG-939333							Purchase Order Total		18,262.40	
027	OC-15101	03/11/19	OG-939427	08/28/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	32.3600	66.25	2,143.85	
027	OC-15101		OG-939427							Purchase Order Total		2,143.85	
027	OC-15101	03/11/19	OG-939585	08/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	161.9500	66.00	10,688.70	
027	OC-15101		OG-939585							Purchase Order Total		10,688.70	
027	OC-15101	03/11/19	OG-939614	08/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	161.9500	66.00	10,688.70	
027	OC-15101		OG-939614							Purchase Order Total		10,688.70	
027	OC-15101	03/11/19	OG-939618	08/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	137.6600	66.00	9,085.56	
027	OC-15101		OG-939618							Purchase Order Total		9,085.56	
027	OC-15101	03/11/19	OG-939623	08/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	68.1000	66.00	4,494.60	
027	OC-15101		OG-939623							Purchase Order Total		4,494.60	
027	OC-15101	03/11/19	OG-939628	08/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	34.1700	66.00	2,255.22	
027	OC-15101		OG-939628							Purchase Order Total		2,255.22	
027	OC-15101	03/11/19	OG-939632	08/29/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	200.1300	66.00	13,208.58	
027	OC-15101		OG-939632							Purchase Order Total		13,208.58	
027	OC-15101	03/11/19	OG-939638	08/29/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	29.0500	66.00	1,917.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101		OG-939638							Purchase Order Total		1,917.30	
027	OC-15101	03/11/19	OG-939873	08/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.0900	65.00	2,345.85	
027	OC-15101		OG-939873							Purchase Order Total		2,345.85	
027	OC-15101	03/11/19	OG-939981	08/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	40.5900	66.50	2,699.24	
027	OC-15101		OG-939981							Purchase Order Total		2,699.24	
027	OC-15101	03/11/19	OG-939988	08/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	67.8600	65.25	4,427.87	
027	OC-15101		OG-939988							Purchase Order Total		4,427.87	
027	OC-15101	03/11/19	OG-940003	08/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	65.5400	65.25	4,276.49	
027	OC-15101		OG-940003							Purchase Order Total		4,276.49	
027	OC-15101	03/11/19	OG-940013	08/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	70.2501	65.25	4,583.82	
027	OC-15101		OG-940013							Purchase Order Total		4,583.82	
027	OC-15101	03/11/19	OG-940127	09/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	32.6900	66.25	2,165.71	
027	OC-15101		OG-940127							Purchase Order Total		2,165.71	
027	OC-15101	03/11/19	OG-940129	09/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	196.6700	66.25	13,029.39	
027	OC-15101		OG-940129							Purchase Order Total		13,029.39	
027	OC-15101	03/11/19	OG-940415	09/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.9900	65.25	4,566.85	
027	OC-15101		OG-940415							Purchase Order Total		4,566.85	
027	OC-15101	03/11/19	OG-940418	09/03/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	36.2600	65.25	2,365.97	
027	OC-15101		OG-940418							Purchase Order Total		2,365.97	
027	OC-15101	03/11/19	OG-941525	09/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.7400	65.25	2,136.29	
027	OC-15101		OG-941525							Purchase Order Total		2,136.29	
027	OC-15101	03/11/19	OG-941554	09/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	98.4300	65.25	6,422.56	
027	OC-15101		OG-941554							Purchase Order Total		6,422.56	
027	OC-15101	03/11/19	OG-941559	09/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.7700	65.25	2,138.24	
027	OC-15101		OG-941559							Purchase Order Total		2,138.24	
027	OC-15101	03/11/19	OG-941675	09/09/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	102.1400	66.00	6,741.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15101		OG-941675							Purchase Order Total		6,741.24	
027	OC-15101	03/11/19	OG-942787	09/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	30.4100	65.25	1,984.25	
027	OC-15101		OG-942787							Purchase Order Total		1,984.25	
027	OC-15101	03/11/19	OG-942791	09/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.9700	65.25	2,151.29	
027	OC-15101		OG-942791							Purchase Order Total		2,151.29	
027	OC-15101	03/11/19	OG-942796	09/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.0100	65.25	2,088.65	
027	OC-15101		OG-942796							Purchase Order Total		2,088.65	
027	OC-15101	03/11/19	OG-942798	09/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	226.6001	65.25	14,785.66	
027	OC-15101		OG-942798							Purchase Order Total		14,785.66	
027	OC-15101	03/11/19	OG-945039	09/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	27.6800	66.25	1,833.80	
027	OC-15101		OG-945039							Purchase Order Total		1,833.80	
027	OC-15101	03/11/19	OG-945043	09/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 1/4 X 1/8	35.3800	66.25	2,343.93	
027	OC-15101		OG-945043							Purchase Order Total		2,343.93	
027	OC-15101	03/11/19	OG-945672	09/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	94.5400	65.25	6,168.74	
027	OC-15101		OG-945672							Purchase Order Total		6,168.74	
027	OC-15101	03/11/19	OG-945676	09/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	349.8302	65.25	22,826.42	
027	OC-15101		OG-945676							Purchase Order Total		22,826.42	
027	OC-15101	03/11/19	OG-945681	09/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	139.5601	65.25	9,106.30	
027	OC-15101		OG-945681							Purchase Order Total		9,106.30	
027	OC-15101	03/11/19	OG-945694	09/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	66.4901	65.25	4,338.48	
027	OC-15101		OG-945694							Purchase Order Total		4,338.48	
027	OC-15101	03/11/19	OG-945733	09/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	102.6800	65.25	6,699.87	
027	OC-15101		OG-945733							Purchase Order Total		6,699.87	
027	OC-15101	03/11/19	OG-945870	09/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	69.3100	65.25	4,522.48	
027	OC-15101		OG-945870							Purchase Order Total		4,522.48	
027	OC-15101	03/11/19	OG-945877	09/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	72.1600	65.25	4,708.44	

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027	OC-15101		OG-945877							Purchase Order Total		4,708.44	
027	OC-15101	03/11/19	OG-945885	09/24/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	60.8500	65.25	3,970.46	
027	OC-15101		OG-945885							Purchase Order Total		3,970.46	
027	OC-15101	03/11/19	OG-946523	09/26/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	62.2300	65.25	4,060.51	
027	OC-15101		OG-946523							Purchase Order Total		4,060.51	
027	OC-15101	03/11/19	OG-946525	09/26/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.5900	65.25	4,214.50	
027	OC-15101		OG-946525							Purchase Order Total		4,214.50	
027	OC-15101	03/11/19	OG-946538	09/26/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.1300	65.25	2,161.73	
027	OC-15101		OG-946538							Purchase Order Total		2,161.73	
027	OC-15101	03/11/19	OG-947174	09/30/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	32.0900	66.00	2,117.94	
027	OC-15101		OG-947174							Purchase Order Total		2,117.94	
027	OC-15101	03/11/19	OG-947177	09/30/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	30.0500	66.00	1,983.30	
027	OC-15101		OG-947177							Purchase Order Total		1,983.30	
027	OC-15101	03/11/19	OG-947181	09/30/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	35.7900	66.00	2,362.14	
027	OC-15101		OG-947181							Purchase Order Total		2,362.14	
027	OC-15101	03/11/19	OG-947188	09/30/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	73.7600	66.00	4,868.16	
027	OC-15101		OG-947188							Purchase Order Total		4,868.16	
027	OC-15101	03/11/19	OG-947197	09/30/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	204.1300	66.00	13,472.58	
027	OC-15101		OG-947197							Purchase Order Total		13,472.58	
027	OC-15101	03/11/19	OG-947198	09/30/19	2056589	ARCOSA LIGHTWEIGHT	752	56	D-6 EXPANDED SHALE 3/4 X #8	31.0300	66.00	2,047.98	
027	OC-15101		OG-947198							Purchase Order Total		2,047.98	
027	OC-15104	03/13/19	OG-927788	07/15/19	1259984	DANIELSKI FARMS INC - PAYMENTS	750	56	D-8 CHIP SEAL LEDGE ROCK	869.8300	29.00	25,225.07	
027	OC-15104		OG-927788							Purchase Order Total		25,225.07	
027	OC-15107	03/13/19	OG-930453	07/23/19	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	988.0590	17.43	17,221.87	
027	OC-15107		OG-930453							Purchase Order Total		17,221.87	
027	OC-15107	03/13/19	OG-936407	08/15/19	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 1	299.2008	20.87	6,244.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15107		OG-936407							Purchase Order Total		6,244.32	
027	OC-15107	03/13/19	OG-946681	09/27/19	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK DIST 2	471.3100	19.42	9,152.84	
027	OC-15107		OG-946681							Purchase Order Total		9,152.84	
027	OC-15108	03/13/19	OG-942687	09/11/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK DIST 2	215.1500	17.95	3,861.94	
027	OC-15108		OG-942687							Purchase Order Total		3,861.94	
027	OC-15111	03/14/19	OG-929802	07/22/19	4128974	MARXSEN SAND & GRAVEL - PO'S	751	00	DIST 3 ARMOR COAT GRAVEL	2523.3000	14.00	35,326.20	SW
027	OC-15111		OG-929802							Purchase Order Total		35,326.20	
027	OC-15115	03/14/19	OG-929401	07/18/19	500237	ULRICH GRAVEL INC - PURCHASE O	751	00	DIST 4 ARMOR COAT GRAVEL	2017.8905	15.25	30,772.83	SW
027	OC-15115		OG-929401							Purchase Order Total		30,772.83	
027	OC-15118	03/14/19	OG-926741	07/10/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	799.0000	11.45	9,148.55	SW
027	OC-15118		OG-926741							Purchase Order Total		9,148.55	
027	OC-15118	03/14/19	OG-936365	08/15/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	65.4400	11.45	749.29	SW
027	OC-15118		OG-936365							Purchase Order Total		749.29	
027	OC-15118	03/14/19	OG-940671	09/04/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 DEICING GRAVEL	2200.1700	21.45	47,193.65	SW
027	OC-15118		OG-940671							Purchase Order Total		47,193.65	
027	OC-15118	03/14/19	OG-945857	09/24/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 WINDROW GRAVEL	645.2500	10.75	6,936.44	SW
027	OC-15118		OG-945857							Purchase Order Total		6,936.44	
027	OC-15118	03/14/19	OG-945860	09/24/19	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DIST 8 ARMOR COAT GRAVEL	2196.7800	17.00	37,345.26	SW
027	OC-15118		OG-945860							Purchase Order Total		37,345.26	
027	OC-15119	03/14/19	OG-924343	07/01/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	224.6700	14.06	3,158.86	SW
027	OC-15119		OG-924343							Purchase Order Total		3,158.86	
027	OC-15119	03/14/19	OG-924352	07/01/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	354.9100	14.06	4,990.03	SW
027	OC-15119		OG-924352							Purchase Order Total		4,990.03	
027	OC-15119	03/14/19	OG-924598	07/01/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	60.1100	14.06	845.15	SW
027	OC-15119		OG-924598							Purchase Order Total		845.15	
027	OC-15119	03/14/19	OG-924604	07/01/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	173.7600	14.06	2,443.07	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15119		OG-924604							Purchase Order Total		2,443.07	
027	OC-15119	03/14/19	OG-927578	07/12/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	30.1800	14.06	424.33	SW
027	OC-15119		OG-927578							Purchase Order Total		424.33	
027	OC-15119	03/14/19	OG-927586	07/12/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	235.4498	14.06	3,310.42	SW
027	OC-15119		OG-927586							Purchase Order Total		3,310.42	
027	OC-15119	03/14/19	OG-928090	07/15/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	58.2800	14.06	819.42	SW
027		03/14/19	OG-928090	07/15/19	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-928090							Purchase Order Total		819.41	
027	OC-15119	03/14/19	OG-928092	07/15/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	28.9100	14.06	406.47	SW
027	OC-15119		OG-928092							Purchase Order Total		406.47	
027	OC-15119	03/14/19	OG-930198	07/23/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	269.6095	14.06	3,790.71	SW
027	OC-15119		OG-930198							Purchase Order Total		3,790.71	
027	OC-15119	03/14/19	OG-930201	07/23/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	148.5300	14.06	2,088.33	SW
027	OC-15119		OG-930201							Purchase Order Total		2,088.33	
027	OC-15119	03/14/19	OG-931785	07/29/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	111.5100	14.06	1,567.83	SW
027	OC-15119		OG-931785							Purchase Order Total		1,567.83	
027	OC-15119	03/14/19	OG-931787	07/29/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	203.9400	14.06	2,867.40	SW
027	OC-15119		OG-931787							Purchase Order Total		2,867.40	
027	OC-15119	03/14/19	OG-933882	08/06/19	547775	SIMON	751	00	DIST 5 ARMOR COAT GRAVEL	2207.9708	31.18	68,844.53	SW
027	OC-15119		OG-933882							Purchase Order Total		68,844.53	
027	OC-15119	03/14/19	OG-933958	08/07/19	1753492	SIMON - PURCHASING	751	00	DIST 5 ARMOR COAT GRAVEL	235.5800	14.06	3,312.25	SW
027	OC-15119		OG-933958							Purchase Order Total		3,312.25	
027	OC-15119	03/14/19	OG-938343	08/23/19	547775	SIMON	751	00	DIST 5 ARMOR COAT GRAVEL	3963.2084	23.08	91,470.85	SW
027		03/14/19	OG-938343	08/23/19	547775	SIMON			CONST & MAINT SUP EXP		0.00	.04-	
027			OG-938343							Purchase Order Total		91,470.81	
027	OC-15121	03/14/19	OG-927189	07/11/19	500082	PAULSEN INC -	751	00	DIST 6 WINDROW	1508.4600	10.92	16,472.38	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING COZAD			GRAVEL				
027	OC-15121		OG-927189							Purchase Order Total		16,472.38	
027	OC-15121	03/14/19	OG-938491	08/26/19	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 7 ARMOR COAT GRAVEL	599.1600	16.25	9,736.35	SW
027	OC-15121		OG-938491							Purchase Order Total		9,736.35	
027	OC-15121	03/14/19	OG-941731	09/09/19	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 7 ARMOR COAT GRAVEL	876.0600	21.16	18,537.43	SW
027	OC-15121		OG-941731							Purchase Order Total		18,537.43	
027	OC-15121	03/14/19	OG-941734	09/09/19	500082	PAULSEN INC - PURCHASING COZAD	751	00	DIST 7 ARMOR COAT GRAVEL	1000.1200	19.36	19,362.32	SW
027	OC-15121		OG-941734							Purchase Order Total		19,362.32	
027	OC-15122	03/14/19	OG-942703	09/11/19	500064	VERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 ARMOR COAT GRAVEL	160.7000	10.46	1,680.92	SW
027	OC-15122		OG-942703							Purchase Order Total		1,680.92	
027	OC-15122	03/14/19	OG-942708	09/11/19	500064	VERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 ARMOR COAT GRAVEL	346.5700	10.46	3,625.12	SW
027	OC-15122		OG-942708							Purchase Order Total		3,625.12	
027	OC-15122	03/14/19	OG-942712	09/11/19	500064	VERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 ARMOR COAT GRAVEL	260.0600	10.46	2,720.23	SW
027	OC-15122		OG-942712							Purchase Order Total		2,720.23	
027	OC-15122	03/14/19	OG-942713	09/11/19	500064	VERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 ARMOR COAT GRAVEL	572.4700	10.46	5,988.04	SW
027	OC-15122		OG-942713							Purchase Order Total		5,988.04	
027	OC-15122	03/14/19	OG-944449	09/18/19	500064	VERTON SAND & GRAVEL CO - PO'	751	00	DIST 6 ARMOR COAT GRAVEL	539.8200	10.46	5,646.52	SW
027	OC-15122		OG-944449							Purchase Order Total		5,646.52	
027	OC-15123	03/14/19	OG-925158	07/02/19	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DIST 6 WINDROW GRAVEL	673.4800	11.64	7,839.31	SW
027	OC-15123		OG-925158							Purchase Order Total		7,839.31	
027	OC-15123	03/14/19	OG-932919	08/02/19	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DIST 6 WINDROW GRAVEL	611.6100	10.73	6,562.58	SW
027	OC-15123		OG-932919							Purchase Order Total		6,562.58	
027	OC-15123	03/14/19	OG-944568	09/18/19	501047	L & L GRAVEL - PURCHASE ORDERS	751	00	DIST 6 ARMOR COAT GRAVEL	1814.9100	12.45	22,595.63	SW
027	OC-15123		OG-944568							Purchase Order Total		22,595.63	
027	OC-15126	03/14/19	OG-926249	07/09/19	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DIST 8 DEICING GRAVEL	499.0000	17.75	8,857.25	SW
027	OC-15126		OG-926249							Purchase Order Total		8,857.25	
027	OC-15126	03/14/19	OG-939741	08/29/19	506212	D & L SAND & GRAVEL	751	00	DIST 8 DEICING	2025.0000	12.40	25,110.00	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S			GRAVEL				
027	OC-15126		OG-939741							Purchase Order Total		25,110.00	
027	OC-15126	03/14/19	OG-944275	09/18/19	506212	D & L SAND & GRAVEL	751	00	DIST 8 WINDROW	297.0000	12.10	3,593.70	SW
						LLC - PO'S			GRAVEL				
027	OC-15126		OG-944275							Purchase Order Total		3,593.70	
027	OC-15129	03/18/19	OG-924090	07/01/19	4132703	FLINT HILLS	745	12	CRS-2P	95.9600	482.50	46,300.70	
						RESOURCES LP, OMAH							
027		03/18/19	OG-924090	07/01/19	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
						RESOURCES LP, OMAH			CREDIT				
027		03/18/19	OG-924090	07/01/19	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-924090							Purchase Order Total		45,900.71	
027	OC-15129	03/18/19	OG-924124	07/01/19	4132703	FLINT HILLS	745	12	CRS-2P	50.3500	479.50	24,142.83	
						RESOURCES LP, OMAH							
027	OC-15129		OG-924124							Purchase Order Total		24,142.83	
027	OC-15129	03/18/19	OG-924137	07/01/19	4132703	FLINT HILLS	745	12	CRS-2P	75.1000	479.50	36,010.45	
						RESOURCES LP, OMAH							
027	OC-15129		OG-924137							Purchase Order Total		36,010.45	
027	OC-15129	03/18/19	OG-924255	07/01/19	4132703	FLINT HILLS	745	12	CRS-2P	71.2100	479.50	34,145.20	
						RESOURCES LP, OMAH							
027	OC-15129		OG-924255							Purchase Order Total		34,145.20	
027	OC-15129	03/18/19	OG-924276	07/01/19	4132703	FLINT HILLS	745	12	CRS-2P	51.2800	482.50	24,742.60	
						RESOURCES LP, OMAH							
027		03/18/19	OG-924276	07/01/19	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-924276							Purchase Order Total		24,742.61	
027	OC-15129	03/18/19	OG-924749	07/02/19	4132703	FLINT HILLS	745	12	CRS-2P	53.0200	482.50	25,582.15	
						RESOURCES LP, OMAH							
027	OC-15129		OG-924749							Purchase Order Total		25,582.15	
027	OC-15129	03/18/19	OG-925512	07/03/19	4132703	FLINT HILLS	745	12	CRS-2P	50.0000	482.50	24,125.00	
						RESOURCES LP, OMAH							
027	OC-15129		OG-925512							Purchase Order Total		24,125.00	
027	OC-15129	03/18/19	OG-925513	07/03/19	4132703	FLINT HILLS	745	12	CRS-2P	24.2600	482.50	11,705.45	
						RESOURCES LP, OMAH							
027	OC-15129		OG-925513							Purchase Order Total		11,705.45	
027	OC-15129	03/18/19	OG-925514	07/03/19	4132703	FLINT HILLS	745	12	CRS-2P	23.2100	482.50	11,198.83	
						RESOURCES LP, OMAH							
027	OC-15129		OG-925514							Purchase Order Total		11,198.83	
027	OC-15129	03/18/19	OG-925515	07/03/19	4132703	FLINT HILLS	745	12	CRS-2P	51.1400	482.50	24,675.05	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/18/19	OG-925515	07/03/19	4132703	RESOURCES LP, OMAH FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-925515						Purchase Order Total			24,675.06	
027	OC-15129	03/18/19	OG-925707	07/05/19	4132703	FLINT HILLS	745	12	CRS-2P	51.0100	482.50	24,612.33	
						RESOURCES LP, OMAH							
027	OC-15129		OG-925707						Purchase Order Total			24,612.33	
027	OC-15129	03/18/19	OG-925747	07/05/19	4132703	FLINT HILLS	745	12	CRS-2P	76.5900	479.50	36,724.91	
						RESOURCES LP, OMAH							
027	OC-15129		OG-925747						Purchase Order Total			36,724.91	
027	OC-15129	03/18/19	OG-925870	07/08/19	4132703	FLINT HILLS	745	12	CRS-2P	42.5500	479.50	20,402.73	
						RESOURCES LP, OMAH							
027	OC-15129		OG-925870						Purchase Order Total			20,402.73	
027	OC-15129	03/18/19	OG-925908	07/08/19	4132703	FLINT HILLS	745	12	CRS-2P	76.6000	482.50	36,959.50	
						RESOURCES LP, OMAH							
027	OC-15129		OG-925908						Purchase Order Total			36,959.50	
027	OC-15129	03/18/19	OG-926281	07/09/19	4132703	FLINT HILLS	745	12	CRS-2P	74.2700	482.50	35,835.28	
						RESOURCES LP, OMAH							
027	OC-15129		OG-926281						Purchase Order Total			35,835.28	
027	OC-15129	03/18/19	OG-926646	07/10/19	4132703	FLINT HILLS	745	12	CRS-2P	76.5900	482.50	36,954.68	
						RESOURCES LP, OMAH							
027		03/18/19	OG-926646	07/10/19	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-926646						Purchase Order Total			36,954.69	
027	OC-15129	03/18/19	OG-927056	07/11/19	4132703	FLINT HILLS	745	12	CRS-2P	74.3800	482.50	35,888.35	
						RESOURCES LP, OMAH							
027	OC-15129		OG-927056						Purchase Order Total			35,888.35	
027	OC-15129	03/18/19	OG-927660	07/12/19	4132703	FLINT HILLS	745	12	CRS-2P	75.3800	482.50	36,370.85	
						RESOURCES LP, OMAH							
027		03/18/19	OG-927660	07/12/19	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-927660						Purchase Order Total			36,370.86	
027	OC-15129	03/18/19	OG-927782	07/15/19	4132703	FLINT HILLS	745	12	CRS-2P	52.0000	482.50	25,090.00	
						RESOURCES LP, OMAH							
027		03/18/19	OG-927782	07/15/19	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-927782						Purchase Order Total			25,090.01	
027	OC-15129	03/18/19	OG-927932	07/15/19	4132703	FLINT HILLS	745	12	CRS-2P	97.8800	479.50	46,933.46	
						RESOURCES LP, OMAH							

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/18/19	OG-927932	07/15/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-927932							Purchase Order Total		46,933.47	
027	OC-15129	03/18/19	OG-927941	07/15/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.8500	479.50	24,382.58	
027	OC-15129		OG-927941							Purchase Order Total		24,382.58	
027	OC-15129	03/18/19	OG-927997	07/15/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.3600	482.50	23,333.70	
027	OC-15129		OG-927997							Purchase Order Total		23,333.70	
027	OC-15129	03/18/19	OG-928007	07/15/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	56.8700	482.50	27,439.78	
027	OC-15129		OG-928007							Purchase Order Total		27,439.78	
027	OC-15129	03/18/19	OG-928179	07/16/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	77.8400	482.50	37,557.80	
027		03/18/19	OG-928179	07/16/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-928179							Purchase Order Total		37,557.81	
027	OC-15129	03/18/19	OG-928198	07/16/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	76.5300	479.50	36,696.14	
027		03/18/19	OG-928198	07/16/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-928198							Purchase Order Total		36,696.15	
027	OC-15129	03/18/19	OG-928613	07/17/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.9700	479.50	36,427.62	
027		03/18/19	OG-928613	07/17/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-928613							Purchase Order Total		36,427.63	
027	OC-15129	03/18/19	OG-928617	07/17/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	49.6800	482.50	23,970.60	
027	OC-15129		OG-928617							Purchase Order Total		23,970.60	
027	OC-15129	03/18/19	OG-929067	07/18/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.1000	479.50	36,010.45	
027		03/18/19	OG-929067	07/18/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-929067							Purchase Order Total		36,010.46	
027	OC-15129	03/18/19	OG-929071	07/18/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.8000	482.50	23,546.00	
027	OC-15129	03/18/19	OG-929071	07/18/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.0000	482.50	24,125.00	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15129		OG-929071							Purchase Order Total		47,671.00	
027	OC-15129	03/18/19	OG-930336	07/23/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	51.8800	479.50	24,876.46	
027	OC-15129		OG-930336							Purchase Order Total		24,876.46	
027	OC-15129	03/18/19	OG-930650	07/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	96.1200	502.50	48,300.30	
027	OC-15129		OG-930650							Purchase Order Total		48,300.30	
027	OC-15129	03/18/19	OG-930657	07/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	97.4500	502.50	48,968.63	
027	OC-15129		OG-930657							Purchase Order Total		48,968.63	
027	OC-15129	03/18/19	OG-930662	07/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	97.8400	502.50	49,164.60	
027	OC-15129		OG-930662							Purchase Order Total		49,164.60	
027	OC-15129	03/18/19	OG-930666	07/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	100.0400	502.50	50,270.10	
027		03/18/19	OG-930666	07/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-930666							Purchase Order Total		50,270.11	
027	OC-15129	03/18/19	OG-930668	07/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.9100	502.50	24,577.28	
027	OC-15129		OG-930668							Purchase Order Total		24,577.28	
027	OC-15129	03/18/19	OG-930708	07/24/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.8000	479.50	23,399.60	
027	OC-15129		OG-930708							Purchase Order Total		23,399.60	
027	OC-15129	03/18/19	OG-930867	07/25/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	25.0000	479.50	11,987.50	
027	OC-15129	03/18/19	OG-930867	07/25/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	25.0000	479.50	11,987.50	
027	OC-15129		OG-930867							Purchase Order Total		23,975.00	
027	OC-15129	03/18/19	OG-930884	07/25/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.8800	479.50	36,384.46	
027		03/18/19	OG-930884	07/25/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-930884							Purchase Order Total		36,384.47	
027	OC-15129	03/18/19	OG-930907	07/25/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.2800	479.50	23,150.26	
027	OC-15129	03/18/19	OG-930907	07/25/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.0000	479.50	23,975.00	
027	OC-15129		OG-930907							Purchase Order Total		47,125.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15129	03/18/19	OG-931235	07/26/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	40.4200	479.50	19,381.39	
027	OC-15129		OG-931235							Purchase Order Total		19,381.39	
027	OC-15129	03/18/19	OG-931454	07/26/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.5100	482.50	36,433.58	
027		03/18/19	OG-931454	07/26/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-931454							Purchase Order Total		36,233.58	
027	OC-15129	03/18/19	OG-931523	07/29/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	97.1900	482.50	46,894.18	
027	OC-15129		OG-931523							Purchase Order Total		46,894.18	
027	OC-15129	03/18/19	OG-931846	07/30/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	97.5700	482.50	47,077.53	
027	OC-15129		OG-931846							Purchase Order Total		47,077.53	
027	OC-15129	03/18/19	OG-932489	08/01/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	47.2000	479.50	22,632.40	
027	OC-15129		OG-932489							Purchase Order Total		22,632.40	
027	OC-15129	03/18/19	OG-932959	08/02/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	76.3300	502.50	38,355.83	
027		03/18/19	OG-932959	08/02/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-932959							Purchase Order Total		38,355.84	
027	OC-15129	03/18/19	OG-932962	08/02/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	49.7400	479.50	23,850.33	
027	OC-15129		OG-932962							Purchase Order Total		23,850.33	
027	OC-15129	03/18/19	OG-933133	08/05/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	24.0800	479.50	11,546.36	
027	OC-15129		OG-933133							Purchase Order Total		11,546.36	
027	OC-15129	03/18/19	OG-933138	08/05/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	24.9900	479.50	11,982.71	
027	OC-15129		OG-933138							Purchase Order Total		11,982.71	
027	OC-15129	03/18/19	OG-933173	08/05/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	98.4700	502.50	49,481.18	
027		03/18/19	OG-933173	08/05/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-933173							Purchase Order Total		49,481.19	
027	OC-15129	03/18/19	OG-933184	08/05/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.9900	502.50	37,682.48	
027	OC-15129		OG-933184							Purchase Order Total		37,682.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15129	03/18/19	OG-933197	08/05/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	75.2300	482.50	36,298.48	
027		03/18/19	OG-933197	08/05/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-933197							Purchase Order Total		36,098.48	
027	OC-15129	03/18/19	OG-933205	08/05/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	23.4700	482.50	11,324.28	
027	OC-15129		OG-933205							Purchase Order Total		11,324.28	
027	OC-15129	03/18/19	OG-933634	08/06/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	47.6700	479.50	22,857.77	
027	OC-15129		OG-933634							Purchase Order Total		22,857.77	
027	OC-15129	03/18/19	OG-933931	08/07/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	98.5200	502.50	49,506.30	
027	OC-15129		OG-933931							Purchase Order Total		49,506.30	
027	OC-15129	03/18/19	OG-934362	08/08/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	47.1000	482.50	22,725.75	
027	OC-15129		OG-934362							Purchase Order Total		22,725.75	
027	OC-15129	03/18/19	OG-934622	08/08/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	110.6300	502.50	55,591.58	
027		03/18/19	OG-934622	08/08/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-934622							Purchase Order Total		55,591.59	
027	OC-15129	03/18/19	OG-934685	08/09/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	47.9500	479.50	22,992.03	
027	OC-15129		OG-934685							Purchase Order Total		22,992.03	
027	OC-15129	03/18/19	OG-934692	08/09/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	71.4000	479.50	34,236.30	
027		03/18/19	OG-934692	08/09/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-934692							Purchase Order Total		34,236.31	
027	OC-15129	03/18/19	OG-934876	08/09/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	102.4500	479.50	49,124.78	
027		03/18/19	OG-934876	08/09/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-934876							Purchase Order Total		49,124.79	
027	OC-15129	03/18/19	OG-935103	08/12/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	125.6700	479.50	60,258.77	
027		03/18/19	OG-935103	08/12/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-935103							Purchase Order Total		60,258.78	
027	OC-15129	03/18/19	OG-935158	08/12/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	76.1900	479.50	36,533.11	
027	OC-15129		OG-935158							Purchase Order Total		36,533.11	
027	OC-15129	03/18/19	OG-935482	08/13/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	49.5400	479.50	23,754.43	
027		03/18/19	OG-935482	08/13/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027		03/18/19	OG-935482	08/13/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-935482							Purchase Order Total		23,554.44	
027	OC-15129	03/18/19	OG-935657	08/13/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	76.9800	479.50	36,911.91	
027	OC-15129		OG-935657							Purchase Order Total		36,911.91	
027	OC-15129	03/18/19	OG-935663	08/13/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	123.3000	479.50	59,122.35	
027		03/18/19	OG-935663	08/13/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-935663							Purchase Order Total		59,122.36	
027	OC-15129	03/18/19	OG-935901	08/14/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	23.2900	479.50	11,167.56	
027	OC-15129		OG-935901							Purchase Order Total		11,167.56	
027	OC-15129	03/18/19	OG-935955	08/14/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	24.1500	482.50	11,652.38	
027	OC-15129		OG-935955							Purchase Order Total		11,652.38	
027	OC-15129	03/18/19	OG-936011	08/14/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.5600	479.50	35,751.52	
027		03/18/19	OG-936011	08/14/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-936011							Purchase Order Total		35,751.53	
027	OC-15129	03/18/19	OG-936371	08/15/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	24.9300	482.50	12,028.73	
027	OC-15129		OG-936371							Purchase Order Total		12,028.73	
027	OC-15129	03/18/19	OG-936595	08/16/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	71.3800	479.50	34,226.71	
027	OC-15129		OG-936595							Purchase Order Total		34,226.71	
027	OC-15129	03/18/19	OG-936599	08/16/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.0900	502.50	25,170.23	
027	OC-15129		OG-936599							Purchase Order Total		25,170.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15129	03/18/19	OG-936613	08/16/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	49.7000	482.50	23,980.25	
027	OC-15129		OG-936613							Purchase Order Total		23,980.25	
027	OC-15129	03/18/19	OG-936615	08/16/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	47.0600	482.50	22,706.45	
027	OC-15129		OG-936615							Purchase Order Total		22,706.45	
027	OC-15129	03/18/19	OG-936879	08/19/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	70.0000	479.50	33,565.00	
027	OC-15129	03/18/19	OG-936879	08/19/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	70.0000	479.50	33,565.00	
027	OC-15129		OG-936879							Purchase Order Total		67,130.00	
027	OC-15129	03/18/19	OG-936895	08/19/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.7500	479.50	35,842.63	
027	OC-15129		OG-936895							Purchase Order Total		35,842.63	
027	OC-15129	03/18/19	OG-936907	08/19/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	51.4700	502.50	25,863.68	
027	OC-15129		OG-936907							Purchase Order Total		25,863.68	
027	OC-15129	03/18/19	OG-936962	08/19/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.0400	479.50	35,502.18	
027		03/18/19	OG-936962	08/19/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-936962							Purchase Order Total		35,502.19	
027	OC-15129	03/18/19	OG-937277	08/20/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	23.4100	482.50	11,295.33	
027	OC-15129		OG-937277							Purchase Order Total		11,295.33	
027	OC-15129	03/18/19	OG-937390	08/20/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.5900	479.50	35,765.91	
027		03/18/19	OG-937390	08/20/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-937390							Purchase Order Total		35,765.92	
027	OC-15129	03/18/19	OG-937750	08/21/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.7200	479.50	35,828.24	
027		03/18/19	OG-937750	08/21/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-937750							Purchase Order Total		35,828.25	
027	OC-15129	03/18/19	OG-937881	08/22/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	72.7600	479.50	34,888.42	
027	OC-15129		OG-937881							Purchase Order Total		34,888.42	
027	OC-15129	03/18/19	OG-938080	08/22/19	4132703	FLINT HILLS	745	12	CRS-2P	26.9300	482.50	12,993.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15129		OG-938080							Purchase Order Total		12,993.73	
027	OC-15129	03/18/19	OG-938225	08/23/19	4132703	FLINT HILLS	745	12	CRS-2P	101.9900	479.50	48,904.21	
						RESOURCES LP, OMAH							
027	OC-15129		OG-938225							Purchase Order Total		48,904.21	
027	OC-15129	03/18/19	OG-938407	08/23/19	4132703	FLINT HILLS	745	12	CRS-2P	47.9100	482.50	23,116.58	
						RESOURCES LP, OMAH							
027	OC-15129		OG-938407							Purchase Order Total		23,116.58	
027	OC-15129	03/18/19	OG-938482	08/26/19	4132703	FLINT HILLS	745	12	CRS-2P	23.9900	482.50	11,575.18	
						RESOURCES LP, OMAH							
027	OC-15129		OG-938482							Purchase Order Total		11,575.18	
027	OC-15129	03/18/19	OG-938700	08/26/19	4132703	FLINT HILLS	745	12	CRS-2P	100.0000	479.50	47,950.00	
						RESOURCES LP, OMAH							
027	OC-15129		OG-938700							Purchase Order Total		47,950.00	
027	OC-15129	03/18/19	OG-938782	08/27/19	4132703	FLINT HILLS	745	12	CRS-2P	48.0400	482.50	23,179.30	
						RESOURCES LP, OMAH							
027	OC-15129		OG-938782							Purchase Order Total		23,179.30	
027	OC-15129	03/18/19	OG-938791	08/27/19	4132703	FLINT HILLS	745	12	CRS-2P	71.2200	479.50	34,149.99	
						RESOURCES LP, OMAH							
027		03/18/19	OG-938791	08/27/19	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	1,200.00-	1,200.00-	
						RESOURCES LP, OMAH							
027		03/18/19	OG-938791	08/27/19	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027		03/18/19	OG-938791	08/27/19	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-938791							Purchase Order Total		32,950.01	
027	OC-15129	03/18/19	OG-938799	08/27/19	4132703	FLINT HILLS	745	12	CRS-2P	100.0000	479.50	47,950.00	
						RESOURCES LP, OMAH							
027	OC-15129		OG-938799							Purchase Order Total		47,950.00	
027	OC-15129	03/18/19	OG-938924	08/27/19	4132703	FLINT HILLS	745	12	CRS-2P	48.6500	482.50	23,473.63	
						RESOURCES LP, OMAH							
027	OC-15129		OG-938924							Purchase Order Total		23,473.63	
027	OC-15129	03/18/19	OG-939189	08/28/19	4132703	FLINT HILLS	745	12	CRS-2P	94.8300	479.50	45,470.99	
						RESOURCES LP, OMAH							
027		03/18/19	OG-939189	08/28/19	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-939189							Purchase Order Total		45,471.00	
027	OC-15129	03/18/19	OG-939217	08/28/19	4132703	FLINT HILLS	745	12	CRS-2P	48.9200	482.50	23,603.90	
						RESOURCES LP, OMAH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15129		OG-939217							Purchase Order Total		23,603.90	
027	OC-15129	03/18/19	OG-939338	08/28/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	121.9400	479.50	58,470.23	
027	OC-15129	03/18/19	OG-939338	08/28/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	100.0000	479.50	47,950.00	
027		03/18/19	OG-939338	08/28/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-939338							Purchase Order Total		106,420.24	
027	OC-15129	03/18/19	OG-939401	08/28/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	51.1600	482.50	24,684.70	
027		03/18/19	OG-939401	08/28/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027		03/18/19	OG-939401	08/28/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-939401							Purchase Order Total		24,284.71	
027	OC-15129	03/18/19	OG-939526	08/29/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	51.0900	482.50	24,650.93	
027	OC-15129		OG-939526							Purchase Order Total		24,650.93	
027	OC-15129	03/18/19	OG-939893	08/30/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	25.0000	482.50	12,062.50	
027	OC-15129		OG-939893							Purchase Order Total		12,062.50	
027	OC-15129	03/18/19	OG-939903	08/30/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	25.0500	482.50	12,086.63	
027	OC-15129		OG-939903							Purchase Order Total		12,086.63	
027	OC-15129	03/18/19	OG-939908	08/30/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	72.3200	479.50	34,677.44	
027		03/18/19	OG-939908	08/30/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027		03/18/19	OG-939908	08/30/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	.5000	400.00	200.00	
027			OG-939908							Purchase Order Total		34,677.44	
027	OC-15129	03/18/19	OG-940155	09/03/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	48.3900	479.50	23,203.01	
027	OC-15129		OG-940155							Purchase Order Total		23,203.01	
027	OC-15129	03/18/19	OG-940306	09/03/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	136.5800	479.50	65,490.11	
027		03/18/19	OG-940306	09/03/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-940306							Purchase Order Total		65,490.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15129	03/18/19	OG-940604	09/04/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	49.1200	482.50	23,700.40	
027		03/18/19	OG-940604	09/04/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-940604							Purchase Order Total		23,700.41	
027	OC-15129	03/18/19	OG-940672	09/04/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	51.0200	482.50	24,617.15	
027		03/18/19	OG-940672	09/04/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-940672							Purchase Order Total		24,617.16	
027	OC-15129	03/18/19	OG-940695	09/04/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	22.7000	482.50	10,952.75	
027	OC-15129		OG-940695							Purchase Order Total		10,952.75	
027	OC-15129	03/18/19	OG-940715	09/04/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	24.0800	482.50	11,618.60	
027	OC-15129		OG-940715							Purchase Order Total		11,618.60	
027	OC-15129	03/18/19	OG-941360	09/06/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	45.1900	479.50	21,668.61	
027	OC-15129		OG-941360							Purchase Order Total		21,668.61	
027	OC-15129	03/18/19	OG-941752	09/09/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	24.2400	482.50	11,695.80	
027	OC-15129		OG-941752							Purchase Order Total		11,695.80	
027	OC-15129	03/18/19	OG-942084	09/10/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	51.0200	482.50	24,617.15	
027		03/18/19	OG-942084	09/10/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-942084							Purchase Order Total		24,617.16	
027	OC-15129	03/18/19	OG-942089	09/10/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	50.7000	479.50	24,310.65	
027		03/18/19	OG-942089	09/10/19	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-942089							Purchase Order Total		24,310.66	
027	OC-15129	03/18/19	OG-942441	09/11/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	26.7600	482.50	12,911.70	
027	OC-15129		OG-942441							Purchase Order Total		12,911.70	
027	OC-15129	03/18/19	OG-942485	09/11/19	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P	74.2900	479.50	35,622.06	
027	OC-15129		OG-942485							Purchase Order Total		35,622.06	
027	OC-15129	03/18/19	OG-942802	09/12/19	4132703	FLINT HILLS	745	12	CRS-2P	25.0000	482.50	12,062.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15129		OG-942802							Purchase Order Total		12,062.50	
027	OC-15129	03/18/19	OG-943164	09/13/19	4132703	FLINT HILLS	745	12	CRS-2P	76.8500	479.50	36,849.58	
						RESOURCES LP, OMAH							
027		03/18/19	OG-943164	09/13/19	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-943164							Purchase Order Total		36,849.59	
027	OC-15129	03/18/19	OG-943168	09/13/19	4132703	FLINT HILLS	745	12	CRS-2P	51.3000	482.50	24,752.25	
						RESOURCES LP, OMAH							
027	OC-15129		OG-943168							Purchase Order Total		24,752.25	
027	OC-15129	03/18/19	OG-943170	09/13/19	4132703	FLINT HILLS	745	12	CRS-2P	50.0600	502.50	25,155.15	
						RESOURCES LP, OMAH							
027	OC-15129		OG-943170							Purchase Order Total		25,155.15	
027	OC-15129	03/18/19	OG-943173	09/13/19	4132703	FLINT HILLS	745	12	CRS-2P	51.8100	502.50	26,034.53	
						RESOURCES LP, OMAH							
027	OC-15129		OG-943173							Purchase Order Total		26,034.53	
027	OC-15129	03/18/19	OG-943180	09/13/19	4132703	FLINT HILLS	745	12	CRS-2P	49.4500	479.50	23,711.28	
						RESOURCES LP, OMAH							
027	OC-15129		OG-943180							Purchase Order Total		23,711.28	
027	OC-15129	03/18/19	OG-943553	09/16/19	4132703	FLINT HILLS	745	12	CRS-2P	44.6500	482.50	21,543.63	
						RESOURCES LP, OMAH							
027	OC-15129		OG-943553							Purchase Order Total		21,543.63	
027	OC-15129	03/18/19	OG-943558	09/16/19	4132703	FLINT HILLS	745	12	CRS-2P	24.3800	479.50	11,690.21	
						RESOURCES LP, OMAH							
027		03/18/19	OG-943558	09/16/19	4132703	FLINT HILLS	745	12	CREDIT FROM PO#	1.0000	286.59-	286.59-	
						RESOURCES LP, OMAH			925747				
027			OG-943558							Purchase Order Total		11,403.62	
027	OC-15129	03/18/19	OG-944292	09/18/19	4132703	FLINT HILLS	745	12	CRS-2P	50.5400	502.50	25,396.35	
						RESOURCES LP, OMAH							
027	OC-15129		OG-944292							Purchase Order Total		25,396.35	
027	OC-15129	03/18/19	OG-944624	09/19/19	4132703	FLINT HILLS	745	12	CRS-2P	51.2000	502.50	25,728.00	
						RESOURCES LP, OMAH							
027	OC-15129		OG-944624							Purchase Order Total		25,728.00	
027	OC-15129	03/18/19	OG-944683	09/19/19	4132703	FLINT HILLS	745	12	CRS-2P	97.2400	479.50	46,626.58	
						RESOURCES LP, OMAH							
027		03/18/19	OG-944683	09/19/19	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	200.00-	200.00-	
						RESOURCES LP, OMAH			CHARGE				
027			OG-944683							Purchase Order Total		46,426.58	
027	OC-15129	03/18/19	OG-944879	09/20/19	4132703	FLINT HILLS	745	12	CRS-2P	74.5200	502.50	37,446.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15129		OG-944879							Purchase Order Total		37,446.30	
027	OC-15129	03/18/19	OG-944939	09/20/19	4132703	FLINT HILLS	745	12	CRS-2P	48.6300	479.50	23,318.09	
						RESOURCES LP, OMAH							
027	OC-15129		OG-944939							Purchase Order Total		23,318.09	
027	OC-15129	03/18/19	OG-944964	09/20/19	4132703	FLINT HILLS	745	12	CRS-2P	76.2200	479.50	36,547.49	
						RESOURCES LP, OMAH							
027	OC-15129		OG-944964							Purchase Order Total		36,547.49	
027	OC-15129	03/18/19	OG-945195	09/23/19	4132703	FLINT HILLS	745	12	CRS-2P	25.0000	502.50	12,562.50	
						RESOURCES LP, OMAH							
027	OC-15129		OG-945195							Purchase Order Total		12,562.50	
027	OC-15129	03/18/19	OG-945205	09/23/19	4132703	FLINT HILLS	745	12	CRS-2P	75.0000	482.50	36,187.50	
						RESOURCES LP, OMAH							
027	OC-15129		OG-945205							Purchase Order Total		36,187.50	
027	OC-15129	03/18/19	OG-945209	09/23/19	4132703	FLINT HILLS	745	12	CRS-2P	75.0000	479.50	35,962.50	
						RESOURCES LP, OMAH							
027	OC-15129		OG-945209							Purchase Order Total		35,962.50	
027	OC-15129	03/18/19	OG-945262	09/23/19	4132703	FLINT HILLS	745	12	CRS-2P	75.0000	479.50	35,962.50	
						RESOURCES LP, OMAH							
027	OC-15129		OG-945262							Purchase Order Total		35,962.50	
027	OC-15129	03/18/19	OG-945587	09/24/19	4132703	FLINT HILLS	745	12	CRS-2P	50.0000	502.50	25,125.00	
						RESOURCES LP, OMAH							
027	OC-15129		OG-945587							Purchase Order Total		25,125.00	
027	OC-15129	03/18/19	OG-945596	09/24/19	4132703	FLINT HILLS	745	12	CRS-2P	50.0000	482.50	24,125.00	
						RESOURCES LP, OMAH							
027	OC-15129		OG-945596							Purchase Order Total		24,125.00	
027	OC-15129	03/18/19	OG-945617	09/24/19	4132703	FLINT HILLS	745	12	CRS-2P	75.0000	479.50	35,962.50	
						RESOURCES LP, OMAH							
027	OC-15129		OG-945617							Purchase Order Total		35,962.50	
027	OC-15129	03/18/19	OG-945973	09/25/19	4132703	FLINT HILLS	745	12	CRS-2P	75.0000	482.50	36,187.50	
						RESOURCES LP, OMAH							
027	OC-15129		OG-945973							Purchase Order Total		36,187.50	
027	OC-15129	03/18/19	OG-946084	09/25/19	4132703	FLINT HILLS	745	12	CRS-2P	75.0000	479.50	35,962.50	
						RESOURCES LP, OMAH							
027	OC-15129		OG-946084							Purchase Order Total		35,962.50	
027	OC-15129	03/18/19	OG-946361	09/26/19	4132703	FLINT HILLS	745	12	CRS-2P	25.0000	482.50	12,062.50	
						RESOURCES LP, OMAH							
027	OC-15129		OG-946361							Purchase Order Total		12,062.50	
027	OC-15129	03/18/19	OG-946589	09/26/19	4132703	FLINT HILLS	745	12	CRS-2P	25.0000	479.50	11,987.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15129		OG-946589							Purchase Order Total		11,987.50	
027	OC-15129	03/18/19	OG-946603	09/26/19	4132703	FLINT HILLS	745	12	CRS-2P	25.0000	479.50	11,987.50	
						RESOURCES LP, OMAH							
027	OC-15129		OG-946603							Purchase Order Total		11,987.50	
027	OC-15129	03/18/19	OG-947164	09/30/19	4132703	FLINT HILLS	745	12	CRS-2P	50.0000	479.50	23,975.00	
						RESOURCES LP, OMAH							
027	OC-15129		OG-947164							Purchase Order Total		23,975.00	
027	OC-15129	03/18/19	OG-947167	09/30/19	4132703	FLINT HILLS	745	12	CRS-2P	50.0000	479.50	23,975.00	
						RESOURCES LP, OMAH							
027	OC-15129		OG-947167							Purchase Order Total		23,975.00	
027	OC-15130	03/18/19	OG-924341	07/01/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H STRAIGHT	24.5100	452.49	11,090.53	
027		03/18/19	OG-924341	07/01/19	2200939	WESTERN STATES ASPHALT LLC	745	12	RETURNED OIL CREDIT	11.7200-	452.49	5,303.18-	
027			OG-924341							Purchase Order Total		5,787.35	
027	OC-15130	03/18/19	OG-924520	07/01/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	49.5600	498.49	24,705.16	
027		03/18/19	OG-924520	07/01/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	2.0000	180.00	360.00	
027			OG-924520							Purchase Order Total		25,065.16	
027	OC-15130	03/18/19	OG-925888	07/08/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	73.6900	498.49	36,733.73	
027		03/18/19	OG-925888	07/08/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	4.7500	180.00	855.00	
027			OG-925888							Purchase Order Total		37,588.73	
027	OC-15130	03/18/19	OG-927458	07/12/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	75.0000	498.49	37,386.75	
027	OC-15130		OG-927458							Purchase Order Total		37,386.75	
027	OC-15130	03/18/19	OG-927826	07/15/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	25.0900	354.49	8,894.15	
027		03/18/19	OG-927826	07/15/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	1.7500	180.00	315.00	
027			OG-927826							Purchase Order Total		9,209.15	
027	OC-15130	03/18/19	OG-928086	07/15/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	48.3200	498.49	24,087.04	
027	OC-15130		OG-928086							Purchase Order Total		24,087.04	
027	OC-15130	03/18/19	OG-928091	07/15/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	48.7300	498.49	24,291.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15130		OG-928091							Purchase Order Total		24,291.42	
027	OC-15130	03/18/19	OG-928191	07/16/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	25.6400	354.49	9,089.12	
027		03/18/19	OG-928191	07/16/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	1.0000	180.00	180.00	
027			OG-928191							Purchase Order Total		9,269.12	
027	OC-15130	03/18/19	OG-928762	07/17/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	25.2400	354.49	8,947.33	
027	OC-15130		OG-928762							Purchase Order Total		8,947.33	
027	OC-15130	03/18/19	OG-929785	07/22/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	71.0900	498.49	35,437.65	
027	OC-15130		OG-929785							Purchase Order Total		35,437.65	
027	OC-15130	03/18/19	OG-929787	07/22/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	74.2400	498.49	37,007.90	
027	OC-15130		OG-929787							Purchase Order Total		37,007.90	
027	OC-15130	03/18/19	OG-930518	07/24/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	71.8400	498.49	35,811.52	
027	OC-15130		OG-930518							Purchase Order Total		35,811.52	
027	OC-15130	03/18/19	OG-930527	07/24/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	74.5900	498.49	37,182.37	
027	OC-15130		OG-930527							Purchase Order Total		37,182.37	
027	OC-15130	03/18/19	OG-930598	07/24/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	50.0900	498.49	24,969.36	
027	OC-15130		OG-930598							Purchase Order Total		24,969.36	
027	OC-15130	03/18/19	OG-930615	07/24/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	71.1000	498.49	35,442.64	
027		03/18/19	OG-930615	07/24/19	2200939	WESTERN STATES ASPHALT LLC	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-930615							Purchase Order Total		35,042.64	
027	OC-15130	03/18/19	OG-930621	07/24/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	74.4700	498.49	37,122.55	
027	OC-15130		OG-930621							Purchase Order Total		37,122.55	
027	OC-15130	03/18/19	OG-931947	07/30/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	24.8400	354.49	8,805.53	
027	OC-15130		OG-931947							Purchase Order Total		8,805.53	
027	OC-15130	03/18/19	OG-932050	07/30/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	47.0200	498.49	23,439.00	
027	OC-15130		OG-932050							Purchase Order Total		23,439.00	
027	OC-15130	03/18/19	OG-932447	08/01/19	2200939	WESTERN STATES	745	12	CSS-1H 75/25	24.6400	354.49	8,734.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/18/19	OG-932447	08/01/19	2200939	ASPHALT LLC WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	2.0000	180.00	360.00	
027			OG-932447							Purchase Order Total		9,094.63	
027	OC-15130	03/18/19	OG-932530	08/01/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	73.2500	498.49	36,514.39	
027	OC-15130		OG-932530							Purchase Order Total		36,514.39	
027	OC-15130	03/18/19	OG-932540	08/01/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	74.1000	498.49	36,938.11	
027	OC-15130		OG-932540							Purchase Order Total		36,938.11	
027	OC-15130	03/18/19	OG-932546	08/01/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	73.8900	498.49	36,833.43	
027		03/18/19	OG-932546	08/01/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	1.7500	180.00	315.00	
027			OG-932546							Purchase Order Total		37,148.43	
027	OC-15130	03/18/19	OG-932550	08/01/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	72.3000	498.49	36,040.83	
027	OC-15130		OG-932550							Purchase Order Total		36,040.83	
027	OC-15130	03/18/19	OG-933140	08/05/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	71.8600	498.49	35,821.49	
027	OC-15130		OG-933140							Purchase Order Total		35,821.49	
027	OC-15130	03/18/19	OG-933284	08/05/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	24.7000	354.49	8,755.90	
027	OC-15130		OG-933284							Purchase Order Total		8,755.90	
027	OC-15130	03/18/19	OG-933622	08/06/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	70.9500	498.49	35,367.87	
027	OC-15130		OG-933622							Purchase Order Total		35,367.87	
027	OC-15130	03/18/19	OG-933653	08/06/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	24.7700	354.49	8,780.72	
027		03/18/19	OG-933653	08/06/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	1.7500	180.00	315.00	
027			OG-933653							Purchase Order Total		9,095.72	
027	OC-15130	03/18/19	OG-933927	08/07/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	52.5700	498.49	26,205.62	
027	OC-15130		OG-933927							Purchase Order Total		26,205.62	
027	OC-15130	03/18/19	OG-934324	08/08/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	45.5800	498.49	22,721.17	
027	OC-15130		OG-934324							Purchase Order Total		22,721.17	
027	OC-15130	03/18/19	OG-934609	08/08/19	2200939	WESTERN STATES	745	12	CRS-2VHL	75.3100	498.49	37,541.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASPHALT LLC							
027	OC-15130		OG-934609							Purchase Order Total		37,541.28	
027	OC-15130	03/18/19	OG-934610	08/08/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	49.9300	498.49	24,889.61	
						ASPHALT LLC							
027	OC-15130		OG-934610							Purchase Order Total		24,889.61	
027	OC-15130	03/18/19	OG-934611	08/08/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	76.0100	498.49	37,890.22	
						ASPHALT LLC							
027	OC-15130		OG-934611							Purchase Order Total		37,890.22	
027	OC-15130	03/18/19	OG-934613	08/08/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	74.5200	498.49	37,147.47	
						ASPHALT LLC							
027	OC-15130		OG-934613							Purchase Order Total		37,147.47	
027	OC-15130	03/18/19	OG-935030	08/12/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	47.2600	498.49	23,558.64	
						ASPHALT LLC							
027	OC-15130		OG-935030							Purchase Order Total		23,558.64	
027	OC-15130	03/18/19	OG-935114	08/12/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	24.0600	354.49	8,529.03	
						ASPHALT LLC							
027	OC-15130		OG-935114							Purchase Order Total		8,529.03	
027	OC-15130	03/18/19	OG-935505	08/13/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	71.3400	498.49	35,562.28	
						ASPHALT LLC							
027	OC-15130		OG-935505							Purchase Order Total		35,562.28	
027	OC-15130	03/18/19	OG-935893	08/14/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	63.2300	498.49	31,519.52	
						ASPHALT LLC							
027	OC-15130		OG-935893							Purchase Order Total		31,519.52	
027	OC-15130	03/18/19	OG-936523	08/16/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	73.5200	498.49	36,648.98	
						ASPHALT LLC							
027	OC-15130		OG-936523							Purchase Order Total		36,648.98	
027	OC-15130	03/18/19	OG-936527	08/16/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	49.2500	498.49	24,550.63	
						ASPHALT LLC							
027	OC-15130		OG-936527							Purchase Order Total		24,550.63	
027	OC-15130	03/18/19	OG-936528	08/16/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	73.1800	498.49	36,479.50	
						ASPHALT LLC							
027		03/18/19	OG-936528	08/16/19	2200939	WESTERN STATES ASPHALT LLC	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
						ASPHALT LLC							
027			OG-936528							Purchase Order Total		36,279.50	
027	OC-15130	03/18/19	OG-936593	08/16/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	24.1900	498.49	12,058.47	
						ASPHALT LLC							
027	OC-15130		OG-936593							Purchase Order Total		12,058.47	
027	OC-15130	03/18/19	OG-936607	08/16/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	24.6700	354.49	8,745.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/18/19	OG-936607	08/16/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	2.7500	180.00	495.00	
027			OG-936607							Purchase Order Total		9,240.27	
027	OC-15130	03/18/19	OG-936940	08/19/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	23.6700	354.49	8,390.78	
027		03/18/19	OG-936940	08/19/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	1.2500	180.00	225.00	
027			OG-936940							Purchase Order Total		8,615.78	
027	OC-15130	03/18/19	OG-936945	08/19/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	24.7300	354.49	8,766.54	
027		03/18/19	OG-936945	08/19/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	1.5000	180.00	270.00	
027			OG-936945							Purchase Order Total		9,036.54	
027	OC-15130	03/18/19	OG-937456	08/21/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	42.5600	498.49	21,215.73	
027		03/18/19	OG-937456	08/21/19	2200939	WESTERN STATES ASPHALT LLC	745	12	LATE DELIVERY CREDIT	3.0000	400.00-	1,200.00-	
027			OG-937456							Purchase Order Total		20,015.73	
027	OC-15130	03/18/19	OG-937578	08/21/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	24.5200	354.49	8,692.09	
027		03/18/19	OG-937578	08/21/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	.7500	180.00	135.00	
027			OG-937578							Purchase Order Total		8,827.09	
027	OC-15130	03/18/19	OG-937954	08/22/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	75.0500	498.49	37,411.67	
027	OC-15130		OG-937954							Purchase Order Total		37,411.67	
027	OC-15130	03/18/19	OG-937970	08/22/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	73.2700	498.49	36,524.36	
027	OC-15130		OG-937970							Purchase Order Total		36,524.36	
027	OC-15130	03/18/19	OG-937978	08/22/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	25.6000	498.49	12,761.34	
027		03/18/19	OG-937978	08/22/19	2200939	WESTERN STATES ASPHALT LLC	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-937978							Purchase Order Total		12,561.34	
027	OC-15130	03/18/19	OG-938486	08/26/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	48.0300	498.49	23,942.47	
027	OC-15130		OG-938486							Purchase Order Total		23,942.47	
027	OC-15130	03/18/19	OG-938789	08/27/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	73.1000	498.49	36,439.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15130		OG-938789							Purchase Order Total		36,439.62	
027	OC-15130	03/18/19	OG-938829	08/27/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 50/50 - PLANT PICKUP	4.3400	275.00	1,193.50	
027	OC-15130		OG-938829							Purchase Order Total		1,193.50	
027	OC-15130	03/18/19	OG-938865	08/27/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	17.2000	354.49	6,097.23	
027		03/18/19	OG-938865	08/27/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	.5000	180.00	90.00	
027			OG-938865							Purchase Order Total		6,187.23	
027	OC-15130	03/18/19	OG-939178	08/28/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	75.0000	498.49	37,386.75	
027	OC-15130		OG-939178							Purchase Order Total		37,386.75	
027	OC-15130	03/18/19	OG-941356	09/06/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	73.5700	498.49	36,673.91	
027		03/18/19	OG-941356	09/06/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	.2500	180.00	45.00	
027			OG-941356							Purchase Order Total		36,718.91	
027	OC-15130	03/18/19	OG-941750	09/09/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CRS-2VHL	35.1500	498.49	17,521.92	
027	OC-15130		OG-941750							Purchase Order Total		17,521.92	
027	OC-15130	03/18/19	OG-942097	09/10/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	23.9600	354.49	8,493.58	
027	OC-15130		OG-942097							Purchase Order Total		8,493.58	
027	OC-15130	03/18/19	OG-942566	09/11/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	25.5200	354.49	9,046.58	
027	OC-15130		OG-942566							Purchase Order Total		9,046.58	
027	OC-15130	03/18/19	OG-942977	09/12/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	25.5900	354.49	9,071.40	
027		03/18/19	OG-942977	09/12/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	1.2500	180.00	225.00	
027			OG-942977							Purchase Order Total		9,296.40	
027	OC-15130	03/18/19	OG-943184	09/13/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	25.2300	354.49	8,943.78	
027		03/18/19	OG-943184	09/13/19	2200939	WESTERN STATES ASPHALT LLC	745	12	DEMURRAGE	1.0000	180.00	180.00	
027			OG-943184							Purchase Order Total		9,123.78	
027	OC-15130	03/18/19	OG-945040	09/20/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	50.0000	354.49	17,724.50	
027	OC-15130		OG-945040							Purchase Order Total		17,724.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15130	03/18/19	OG-945172	09/20/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 50/50	7.5000	275.00	2,062.50	
027	OC-15130		OG-945172							Purchase Order Total		2,062.50	
027	OC-15130	03/18/19	OG-945354	09/23/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	36.0000	354.49	12,761.64	
027	OC-15130		OG-945354							Purchase Order Total		12,761.64	
027	OC-15130	03/18/19	OG-945683	09/24/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	50.0000	354.49	17,724.50	
027	OC-15130		OG-945683							Purchase Order Total		17,724.50	
027	OC-15130	03/18/19	OG-946090	09/25/19	2200939	WESTERN STATES ASPHALT LLC	745	12	CSS-1H 75/25	22.0000	354.49	7,798.78	
027	OC-15130		OG-946090							Purchase Order Total		7,798.78	
027	OC-15132	03/18/19	OG-931170	07/26/19	505292	MONARCH OIL COMPANY - PURCHASI	745	12	CSS-1H 75/25	2.9100	625.00	1,818.75	
027	OC-15132		OG-931170							Purchase Order Total		1,818.75	
027	OC-15132	03/18/19	OG-944884	09/20/19	505292	MONARCH OIL COMPANY - PURCHASI	745	12	CSS-1H 75/25	2.2300	625.00	1,393.75	
027	OC-15132		OG-944884							Purchase Order Total		1,393.75	
027	OC-15133	03/18/19	OG-924083	07/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	30.2200	79.50	2,402.49	SW
027	OC-15133		OG-924083							Purchase Order Total		2,402.49	
027	OC-15133	03/18/19	OG-924165	07/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1190	73.50	229.25	SW
027	OC-15133		OG-924165							Purchase Order Total		229.25	
027	OC-15133	03/18/19	OG-924173	07/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1180	73.50	229.17	SW
027	OC-15133		OG-924173							Purchase Order Total		229.17	
027	OC-15133	03/18/19	OG-924178	07/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0930	73.50	300.84	SW
027	OC-15133		OG-924178							Purchase Order Total		300.84	
027	OC-15133	03/18/19	OG-924183	07/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0880	73.50	300.47	SW
027	OC-15133		OG-924183							Purchase Order Total		300.47	
027	OC-15133	03/18/19	OG-924188	07/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0960	73.50	301.06	SW
027	OC-15133		OG-924188							Purchase Order Total		301.06	
027	OC-15133	03/18/19	OG-924200	07/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1260	73.50	303.26	SW
027	OC-15133		OG-924200							Purchase Order Total		303.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-924203	07/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0800	73.50	299.88	SW
027	OC-15133		OG-924203							Purchase Order Total		299.88	
027	OC-15133	03/18/19	OG-924213	07/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1030	73.50	301.57	SW
027	OC-15133		OG-924213							Purchase Order Total		301.57	
027	OC-15133	03/18/19	OG-924620	07/01/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.7400	79.50	1,251.33	SW
027	OC-15133		OG-924620							Purchase Order Total		1,251.33	
027	OC-15133	03/18/19	OG-925041	07/02/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	91.6300	79.50	7,284.59	SW
027	OC-15133		OG-925041							Purchase Order Total		7,284.59	
027	OC-15133	03/18/19	OG-925043	07/02/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	124.0000	79.50	9,858.00	SW
027	OC-15133		OG-925043							Purchase Order Total		9,858.00	
027	OC-15133	03/18/19	OG-925816	07/05/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	211.8100	79.50	16,838.90	SW
027	OC-15133		OG-925816							Purchase Order Total		16,838.90	
027	OC-15133	03/18/19	OG-925844	07/05/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	211.8100	79.50	16,838.90	SW
027	OC-15133		OG-925844							Purchase Order Total		16,838.90	
027	OC-15133	03/18/19	OG-925971	07/08/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	194.8700	79.50	15,492.17	SW
027	OC-15133		OG-925971							Purchase Order Total		15,492.17	
027	OC-15133	03/18/19	OG-926331	07/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1140	73.50	302.38	SW
027	OC-15133		OG-926331							Purchase Order Total		302.38	
027	OC-15133	03/18/19	OG-926334	07/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1100	73.50	302.09	SW
027	OC-15133		OG-926334							Purchase Order Total		302.09	
027	OC-15133	03/18/19	OG-926346	07/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1070	73.50	301.86	SW
027	OC-15133		OG-926346							Purchase Order Total		301.86	
027	OC-15133	03/18/19	OG-926356	07/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0950	73.50	300.98	SW
027	OC-15133		OG-926356							Purchase Order Total		300.98	
027	OC-15133	03/18/19	OG-926769	07/10/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	423.2700	79.50	33,649.97	SW
027	OC-15133		OG-926769							Purchase Order Total		33,649.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-926917	07/10/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.1040	73.50	154.64	SW
027	OC-15133		OG-926917							Purchase Order Total		154.64	
027	OC-15133	03/18/19	OG-927283	07/11/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	259.9300	79.50	20,664.44	SW
027	OC-15133		OG-927283							Purchase Order Total		20,664.44	
027	OC-15133	03/18/19	OG-927286	07/11/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.1700	79.50	1,206.02	SW
027	OC-15133		OG-927286							Purchase Order Total		1,206.02	
027	OC-15133	03/18/19	OG-928303	07/16/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	410.7900	79.50	32,657.81	SW
027	OC-15133		OG-928303							Purchase Order Total		32,657.81	
027	OC-15133	03/18/19	OG-928305	07/16/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	575.1601	79.50	45,725.23	SW
027	OC-15133		OG-928305							Purchase Order Total		45,725.23	
027	OC-15133	03/18/19	OG-929366	07/18/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.5860	73.50	190.07	SW
027	OC-15133		OG-929366							Purchase Order Total		190.07	
027	OC-15133	03/18/19	OG-930154	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0680	73.50	299.00	SW
027	OC-15133		OG-930154							Purchase Order Total		299.00	
027	OC-15133	03/18/19	OG-930159	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0900	73.50	300.62	SW
027	OC-15133		OG-930159							Purchase Order Total		300.62	
027	OC-15133	03/18/19	OG-930164	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0850	73.50	300.25	SW
027	OC-15133		OG-930164							Purchase Order Total		300.25	
027	OC-15133	03/18/19	OG-930170	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0760	73.50	299.59	SW
027	OC-15133		OG-930170							Purchase Order Total		299.59	
027	OC-15133	03/18/19	OG-930173	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1640	73.50	306.05	SW
027	OC-15133		OG-930173							Purchase Order Total		306.05	
027	OC-15133	03/18/19	OG-930177	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.2200	73.50	310.17	SW
027	OC-15133		OG-930177							Purchase Order Total		310.17	
027	OC-15133	03/18/19	OG-930178	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1370	73.50	304.07	SW
027	OC-15133		OG-930178							Purchase Order Total		304.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-930184	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0670	73.50	225.42	SW
027	OC-15133		OG-930184							Purchase Order Total		225.42	
027	OC-15133	03/18/19	OG-930188	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1360	73.50	230.50	SW
027	OC-15133		OG-930188							Purchase Order Total		230.50	
027	OC-15133	03/18/19	OG-930190	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0990	73.50	227.78	SW
027	OC-15133		OG-930190							Purchase Order Total		227.78	
027	OC-15133	03/18/19	OG-930192	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1050	73.50	228.22	SW
027	OC-15133		OG-930192							Purchase Order Total		228.22	
027	OC-15133	03/18/19	OG-930381	07/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	678.3401	79.50	53,928.04	SW
027	OC-15133		OG-930381							Purchase Order Total		53,928.04	
027	OC-15133	03/18/19	OG-930679	07/24/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0930	73.50	227.34	SW
027	OC-15133		OG-930679							Purchase Order Total		227.34	
027	OC-15133	03/18/19	OG-930683	07/24/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.0890	73.50	153.54	SW
027	OC-15133		OG-930683							Purchase Order Total		153.54	
027	OC-15133	03/18/19	OG-930685	07/24/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0950	73.50	227.48	SW
027	OC-15133		OG-930685							Purchase Order Total		227.48	
027	OC-15133	03/18/19	OG-931025	07/25/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.0700	79.50	1,198.07	SW
027	OC-15133		OG-931025							Purchase Order Total		1,198.07	
027	OC-15133	03/18/19	OG-931448	07/26/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	76.7800	79.50	6,104.01	SW
027	OC-15133		OG-931448							Purchase Order Total		6,104.01	
027	OC-15133	03/18/19	OG-931450	07/26/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	259.4500	79.50	20,626.28	SW
027	OC-15133		OG-931450							Purchase Order Total		20,626.28	
027	OC-15133	03/18/19	OG-931514	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1440	73.50	304.58	SW
027	OC-15133		OG-931514							Purchase Order Total		304.58	
027	OC-15133	03/18/19	OG-931515	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1000	73.50	301.35	SW
027	OC-15133		OG-931515							Purchase Order Total		301.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-931516	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1060	73.50	301.79	SW
027	OC-15133		OG-931516							Purchase Order Total		301.79	
027	OC-15133	03/18/19	OG-931517	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0820	73.50	300.03	SW
027	OC-15133		OG-931517							Purchase Order Total		300.03	
027	OC-15133	03/18/19	OG-931518	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.1020	73.50	154.50	SW
027	OC-15133		OG-931518							Purchase Order Total		154.50	
027	OC-15133	03/18/19	OG-931522	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0930	73.50	227.34	SW
027	OC-15133		OG-931522							Purchase Order Total		227.34	
027	OC-15133	03/18/19	OG-931524	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1420	73.50	230.94	SW
027	OC-15133		OG-931524							Purchase Order Total		230.94	
027	OC-15133	03/18/19	OG-931525	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1230	73.50	229.54	SW
027	OC-15133		OG-931525							Purchase Order Total		229.54	
027	OC-15133	03/18/19	OG-931527	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	13.2450	73.50	973.51	SW
027	OC-15133		OG-931527							Purchase Order Total		973.51	
027	OC-15133	03/18/19	OG-931739	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.5000	79.50	1,232.25	SW
027	OC-15133		OG-931739							Purchase Order Total		1,232.25	
027	OC-15133	03/18/19	OG-931744	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	30.6200	79.50	2,434.29	SW
027	OC-15133		OG-931744							Purchase Order Total		2,434.29	
027	OC-15133	03/18/19	OG-931763	07/29/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	29.6601	79.50	2,357.98	SW
027	OC-15133		OG-931763							Purchase Order Total		2,357.98	
027	OC-15133	03/18/19	OG-931844	07/30/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	30.6200	79.50	2,434.29	SW
027	OC-15133		OG-931844							Purchase Order Total		2,434.29	
027	OC-15133	03/18/19	OG-933287	08/05/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0750	73.50	299.51	SW
027	OC-15133		OG-933287							Purchase Order Total		299.51	
027	OC-15133	03/18/19	OG-933291	08/05/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1400	73.50	304.29	SW
027	OC-15133		OG-933291							Purchase Order Total		304.29	

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027	OC-15133	03/18/19	OG-933296	08/05/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1300	73.50	303.56	SW
027	OC-15133		OG-933296							Purchase Order Total		303.56	
027	OC-15133	03/18/19	OG-933302	08/05/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1010	73.50	301.42	SW
027	OC-15133		OG-933302							Purchase Order Total		301.42	
027	OC-15133	03/18/19	OG-933308	08/05/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1040	73.50	228.14	SW
027	OC-15133		OG-933308							Purchase Order Total		228.14	
027	OC-15133	03/18/19	OG-933482	08/05/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	30.3900	79.50	2,416.01	SW
027	OC-15133		OG-933482							Purchase Order Total		2,416.01	
027	OC-15133	03/18/19	OG-933590	08/06/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	76.9500	79.50	6,117.53	SW
027	OC-15133		OG-933590							Purchase Order Total		6,117.53	
027	OC-15133	03/18/19	OG-933591	08/06/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	192.7201	79.50	15,321.25	SW
027	OC-15133		OG-933591							Purchase Order Total		15,321.25	
027	OC-15133	03/18/19	OG-933648	08/06/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1040	73.50	228.14	SW
027	OC-15133		OG-933648							Purchase Order Total		228.14	
027	OC-15133	03/18/19	OG-933655	08/06/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0690	73.50	225.57	SW
027	OC-15133		OG-933655							Purchase Order Total		225.57	
027	OC-15133	03/18/19	OG-933828	08/06/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1050	73.50	301.72	SW
027	OC-15133		OG-933828							Purchase Order Total		301.72	
027	OC-15133	03/18/19	OG-934075	08/07/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	46.2600	79.50	3,677.67	SW
027	OC-15133		OG-934075							Purchase Order Total		3,677.67	
027	OC-15133	03/18/19	OG-934998	08/12/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	169.1900	79.50	13,450.61	SW
027	OC-15133		OG-934998							Purchase Order Total		13,450.61	
027	OC-15133	03/18/19	OG-936203	08/15/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	32.2100	79.50	2,560.70	SW
027	OC-15133		OG-936203							Purchase Order Total		2,560.70	
027	OC-15133	03/18/19	OG-936308	08/15/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.1230	73.50	156.04	SW
027	OC-15133		OG-936308							Purchase Order Total		156.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-936311	08/15/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.1520	73.50	158.17	SW
027	OC-15133		OG-936311							Purchase Order Total		158.17	
027	OC-15133	03/18/19	OG-936634	08/16/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	60.0800	79.50	4,776.36	SW
027	OC-15133		OG-936634							Purchase Order Total		4,776.36	
027	OC-15133	03/18/19	OG-936918	08/19/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0620	73.50	225.06	SW
027	OC-15133		OG-936918							Purchase Order Total		225.06	
027	OC-15133	03/18/19	OG-936927	08/19/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0830	73.50	226.60	SW
027	OC-15133		OG-936927							Purchase Order Total		226.60	
027	OC-15133	03/18/19	OG-936934	08/19/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1170	73.50	229.10	SW
027	OC-15133		OG-936934							Purchase Order Total		229.10	
027	OC-15133	03/18/19	OG-936944	08/19/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1060	73.50	228.29	SW
027	OC-15133		OG-936944							Purchase Order Total		228.29	
027	OC-15133	03/18/19	OG-936948	08/19/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1570	73.50	305.54	SW
027	OC-15133		OG-936948							Purchase Order Total		305.54	
027	OC-15133	03/18/19	OG-937747	08/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	60.0800	79.50	4,776.36	SW
027	OC-15133		OG-937747							Purchase Order Total		4,776.36	
027	OC-15133	03/18/19	OG-937822	08/21/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	30.9800	79.50	2,462.91	SW
027	OC-15133		OG-937822							Purchase Order Total		2,462.91	
027	OC-15133	03/18/19	OG-938283	08/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0830	73.50	226.60	SW
027	OC-15133		OG-938283							Purchase Order Total		226.60	
027	OC-15133	03/18/19	OG-938578	08/26/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	228.5800	79.50	18,172.11	SW
027	OC-15133		OG-938578							Purchase Order Total		18,172.11	
027	OC-15133	03/18/19	OG-938680	08/26/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0800	73.50	226.38	SW
027	OC-15133		OG-938680							Purchase Order Total		226.38	
027	OC-15133	03/18/19	OG-938685	08/26/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0430	73.50	223.66	SW
027	OC-15133		OG-938685							Purchase Order Total		223.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-938788	08/27/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	61.4400	79.50	4,884.48	SW
027	OC-15133		OG-938788							Purchase Order Total		4,884.48	
027	OC-15133	03/18/19	OG-940336	09/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0820	73.50	226.53	SW
027	OC-15133		OG-940336							Purchase Order Total		226.53	
027	OC-15133	03/18/19	OG-940342	09/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1050	73.50	228.22	SW
027	OC-15133		OG-940342							Purchase Order Total		228.22	
027	OC-15133	03/18/19	OG-940347	09/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1000	73.50	227.85	SW
027	OC-15133		OG-940347							Purchase Order Total		227.85	
027	OC-15133	03/18/19	OG-940352	09/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1030	73.50	228.07	SW
027	OC-15133		OG-940352							Purchase Order Total		228.07	
027	OC-15133	03/18/19	OG-940356	09/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0840	73.50	226.67	SW
027	OC-15133		OG-940356							Purchase Order Total		226.67	
027	OC-15133	03/18/19	OG-940408	09/03/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	701.3600	79.50	55,758.12	SW
027	OC-15133		OG-940408							Purchase Order Total		55,758.12	
027	OC-15133	03/18/19	OG-940637	09/04/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	31.3100	79.50	2,489.15	SW
027	OC-15133		OG-940637							Purchase Order Total		2,489.15	
027	OC-15133	03/18/19	OG-940654	09/04/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	90.3700	79.50	7,184.42	SW
027	OC-15133		OG-940654							Purchase Order Total		7,184.42	
027	OC-15133	03/18/19	OG-941712	09/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.0850	73.50	153.25	SW
027	OC-15133		OG-941712							Purchase Order Total		153.25	
027	OC-15133	03/18/19	OG-941713	09/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1330	73.50	230.28	SW
027	OC-15133		OG-941713							Purchase Order Total		230.28	
027	OC-15133	03/18/19	OG-941714	09/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0310	73.50	222.78	SW
027	OC-15133		OG-941714							Purchase Order Total		222.78	
027	OC-15133	03/18/19	OG-941715	09/09/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.8210	73.50	354.34	SW
027	OC-15133		OG-941715							Purchase Order Total		354.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-941981	09/10/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1200	73.50	229.32	SW
027	OC-15133		OG-941981							Purchase Order Total		229.32	
027	OC-15133	03/18/19	OG-941985	09/10/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.0870	73.50	300.39	SW
027	OC-15133		OG-941985							Purchase Order Total		300.39	
027	OC-15133	03/18/19	OG-941989	09/10/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1060	73.50	301.79	SW
027	OC-15133		OG-941989							Purchase Order Total		301.79	
027	OC-15133	03/18/19	OG-942201	09/10/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	333.4100	79.50	26,506.10	SW
027	OC-15133		OG-942201							Purchase Order Total		26,506.10	
027	OC-15133	03/18/19	OG-942746	09/12/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	93.1801	79.50	7,407.82	SW
027	OC-15133		OG-942746							Purchase Order Total		7,407.82	
027	OC-15133	03/18/19	OG-943481	09/16/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	277.6000	79.50	22,069.20	SW
027	OC-15133		OG-943481							Purchase Order Total		22,069.20	
027	OC-15133	03/18/19	OG-943881	09/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0740	73.50	225.94	SW
027	OC-15133		OG-943881							Purchase Order Total		225.94	
027	OC-15133	03/18/19	OG-943884	09/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0860	73.50	226.82	SW
027	OC-15133		OG-943884							Purchase Order Total		226.82	
027	OC-15133	03/18/19	OG-943887	09/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	2.5970	73.50	190.88	SW
027	OC-15133		OG-943887							Purchase Order Total		190.88	
027	OC-15133	03/18/19	OG-943988	09/17/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	30.5100	79.50	2,425.55	SW
027	OC-15133		OG-943988							Purchase Order Total		2,425.55	
027	OC-15133	03/18/19	OG-944775	09/19/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	15.8500	79.50	1,260.08	SW
027	OC-15133		OG-944775							Purchase Order Total		1,260.08	
027	OC-15133	03/18/19	OG-945138	09/20/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	92.6902	79.50	7,368.87	SW
027	OC-15133		OG-945138							Purchase Order Total		7,368.87	
027	OC-15133	03/18/19	OG-945183	09/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.1020	73.50	228.00	SW
027	OC-15133		OG-945183							Purchase Order Total		228.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15133	03/18/19	OG-945184	09/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	4.1180	73.50	302.67	SW
027	OC-15133		OG-945184							Purchase Order Total		302.67	
027	OC-15133	03/18/19	OG-945229	09/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	443.8801	79.50	35,288.47	SW
027	OC-15133		OG-945229							Purchase Order Total		35,288.47	
027	OC-15133	03/18/19	OG-945445	09/23/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ASPHALTIC CONCRETE	106.9800	79.50	8,504.91	SW
027	OC-15133		OG-945445							Purchase Order Total		8,504.91	
027	OC-15133	03/18/19	OG-947032	09/30/19	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 2 ALTERNATE MIX#1	3.0850	73.50	226.75	SW
027	OC-15133		OG-947032							Purchase Order Total		226.75	
027	OC-15135	03/18/19	OG-924624	07/01/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	164.9900	60.00	9,899.40	SW
027		03/18/19	OG-924624	07/01/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	692.95	692.95	
027			OG-924624							Purchase Order Total		10,592.35	
027	OC-15135	03/18/19	OG-925039	07/02/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.3600	60.00	921.60	SW
027		03/18/19	OG-925039	07/02/19	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA TAX	64.5100	1.00	64.51	
027			OG-925039							Purchase Order Total		986.11	
027	OC-15135	03/18/19	OG-929471	07/19/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	5.0800	67.00	340.36	SW
027	OC-15135		OG-929471							Purchase Order Total		340.36	
027	OC-15135	03/18/19	OG-929479	07/19/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	229.7200	67.00	15,391.24	SW
027	OC-15135		OG-929479							Purchase Order Total		15,391.24	
027	OC-15135	03/18/19	OG-930912	07/25/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	10.0500	60.00	603.00	SW
027		03/18/19	OG-930912	07/25/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	42.21	42.21	
027			OG-930912							Purchase Order Total		645.21	
027	OC-15135	03/18/19	OG-931430	07/26/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	201.6200	67.00	13,508.54	SW
027	OC-15135		OG-931430							Purchase Order Total		13,508.54	
027	OC-15135	03/18/19	OG-931444	07/26/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	91.2500	67.00	6,113.75	SW
027	OC-15135		OG-931444							Purchase Order Total		6,113.75	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15135	03/18/19	OG-934563	08/08/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	105.0300	60.00	6,301.80	SW
027	OC-15135		OG-934563							Purchase Order Total		6,301.80	
027	OC-15135	03/18/19	OG-939551	08/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	10.0200	60.00	601.20	SW
027		03/18/19	OG-939551	08/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	42.08	42.08	
027			OG-939551							Purchase Order Total		643.28	
027	OC-15135	03/18/19	OG-939651	08/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	23.0700	60.00	1,384.20	SW
027		03/18/19	OG-939651	08/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	96.89	96.89	
027			OG-939651							Purchase Order Total		1,481.09	
027	OC-15135	03/18/19	OG-939657	08/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	6.0100	60.00	360.60	SW
027		03/18/19	OG-939657	08/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	25.24	25.24	
027			OG-939657							Purchase Order Total		385.84	
027	OC-15135	03/18/19	OG-939663	08/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	4.6000	60.00	276.00	SW
027		03/18/19	OG-939663	08/29/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	19.32	19.32	
027			OG-939663							Purchase Order Total		295.32	
027	OC-15135	03/18/19	OG-941420	09/06/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	14.9800	60.00	898.80	SW
027		03/18/19	OG-941420	09/06/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	62.92	62.92	
027			OG-941420							Purchase Order Total		961.72	
027	OC-15135	03/18/19	OG-941436	09/06/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	15.0900	60.00	905.40	SW
027		03/18/19	OG-941436	09/06/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	63.38	63.38	
027			OG-941436							Purchase Order Total		968.78	
027	OC-15135	03/18/19	OG-944001	09/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX#1	30.1100	60.00	1,806.60	SW
027		03/18/19	OG-944001	09/17/19	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	126.47	126.47	
027			OG-944001							Purchase Order Total		1,933.07	
027	OC-15135	03/18/19	OG-944008	09/17/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	45.1800	60.00	2,710.80	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/18/19	OG-944008	09/17/19	502092	LLC - PURC KNIFE RIVER MIDWEST	745	65	MIX#1 IOWA SALES TAX	1.0000	189.75	189.75	
027			OG-944008			LLC - PURC				Purchase Order Total		2,900.55	
027	OC-15135	03/18/19	OG-945715	09/24/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE MIX#1	32.1300	60.00	1,927.80	SW
027		03/18/19	OG-945715	09/24/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	134.95	134.95	
027			OG-945715			LLC - PURC				Purchase Order Total		2,062.75	
027	OC-15135	03/18/19	OG-945754	09/24/19	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE MIX#1	15.5700	60.00	934.20	SW
027		03/18/19	OG-945754	09/24/19	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	65.39	65.39	
027			OG-945754			LLC - PURC				Purchase Order Total		999.59	
027	OC-15136	03/18/19	OG-925110	07/02/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.2300	64.50	982.34	SW
027		03/18/19	OG-925110	07/02/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	68.7600	1.00	68.76	
027			OG-925110							Purchase Order Total		1,051.10	
027	OC-15136	03/18/19	OG-925125	07/02/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	30.1100	64.50	1,942.10	SW
027		03/18/19	OG-925125	07/02/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	135.9500	1.00	135.95	
027			OG-925125							Purchase Order Total		2,078.05	
027	OC-15136	03/18/19	OG-925130	07/02/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.1300	64.50	975.89	SW
027		03/18/19	OG-925130	07/02/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	68.3100	1.00	68.31	
027			OG-925130							Purchase Order Total		1,044.20	
027	OC-15136	03/18/19	OG-925806	07/05/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	422.6209	64.50	27,259.05	SW
027		03/18/19	OG-925806	07/05/19	510633	BARKLEY ASPHALT INC	745	65	IOWA SALES TAX	1.0000	1,908.13	1,908.13	
027			OG-925806							Purchase Order Total		29,167.18	
027	OC-15136	03/18/19	OG-926653	07/10/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	60.5601	64.50	3,906.13	SW
027		03/18/19	OG-926653	07/10/19	510633	BARKLEY ASPHALT INC	745	65	IOWA SALES TAX	1.0000	273.43	273.43	
027			OG-926653							Purchase Order Total		4,179.56	
027	OC-15136	03/18/19	OG-926945	07/10/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ALTERNATE MIX#1	10.1200	70.00	708.40	SW
027		03/18/19	OG-926945	07/10/19	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	49.59	49.59	
027			OG-926945							Purchase Order Total		757.99	
027	OC-15136	03/18/19	OG-926946	07/10/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC	12.1300	64.50	782.39	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONCRETE				
027		03/18/19	OG-926946	07/10/19	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	54.77	54.77	
027			OG-926946							Purchase Order Total		837.16	
027	OC-15136	03/18/19	OG-926949	07/10/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.5300	64.50	1,001.69	SW
027		03/18/19	OG-926949	07/10/19	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	70.12	70.12	
027			OG-926949							Purchase Order Total		1,071.81	
027	OC-15136	03/18/19	OG-927322	07/11/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.4800	64.50	998.46	SW
027		03/18/19	OG-927322	07/11/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	69.89	69.89	
027			OG-927322							Purchase Order Total		1,068.35	
027	OC-15136	03/18/19	OG-928913	07/17/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	16.0900	64.50	1,037.81	SW
027		03/18/19	OG-928913	07/17/19	510633	BARKLEY ASPHALT INC	745	65	TAXES	1.0000	72.65	72.65	
027			OG-928913							Purchase Order Total		1,110.46	
027	OC-15136	03/18/19	OG-929592	07/19/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	20.3000	64.50	1,309.35	SW
027		03/18/19	OG-929592	07/19/19	510633	BARKLEY ASPHALT INC	745	65	IOWA SALES TAX	1.0000	91.65	91.65	
027			OG-929592							Purchase Order Total		1,401.00	
027	OC-15136	03/18/19	OG-929607	07/19/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	60.8601	64.50	3,925.48	SW
027		03/18/19	OG-929607	07/19/19	510633	BARKLEY ASPHALT INC	745	65	IOWA SALES TAX	1.0000	274.78	274.78	
027			OG-929607							Purchase Order Total		4,200.26	
027	OC-15136	03/18/19	OG-929616	07/19/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	211.9102	64.50	13,668.21	SW
027		03/18/19	OG-929616	07/19/19	510633	BARKLEY ASPHALT INC	745	65	IOWA SALES TAX	1.0000	956.77	956.77	
027			OG-929616							Purchase Order Total		14,624.98	
027	OC-15136	03/18/19	OG-934621	08/08/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.1100	64.50	974.60	SW
027		03/18/19	OG-934621	08/08/19	510633	BARKLEY ASPHALT INC		65	IOWA SALES TAX	1.0000	68.22	68.22	
027			OG-934621							Purchase Order Total		1,042.82	
027	OC-15136	03/18/19	OG-945701	09/24/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.4200	64.50	994.59	SW
027		03/18/19	OG-945701	09/24/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	69.62	69.62	
027			OG-945701							Purchase Order Total		1,064.21	
027	OC-15136	03/18/19	OG-946041	09/25/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0200	64.50	968.79	SW
027		03/18/19	OG-946041	09/25/19	510633	BARKLEY ASPHALT INC			IOWA SALES TAX	1.0000	67.82	67.82	
027			OG-946041							Purchase Order Total		1,036.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15136	03/18/19	OG-946042	09/25/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0700	64.50	972.02	SW
027		03/18/19	OG-946042	09/25/19	510633	BARKLEY ASPHALT INC		65	CONST & MAINT SUP EXP	1.0000	68.04	68.04	
027			OG-946042						Purchase Order Total			1,040.06	
027	OC-15136	03/18/19	OG-946889	09/27/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	14.9400	64.50	963.63	SW
027		03/18/19	OG-946889	09/27/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	67.45	67.45	
027			OG-946889						Purchase Order Total			1,031.08	
027	OC-15136	03/18/19	OG-946891	09/27/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	10.3400	64.50	666.93	SW
027		03/18/19	OG-946891	09/27/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	46.69	46.69	
027			OG-946891						Purchase Order Total			713.62	
027	OC-15136	03/18/19	OG-947230	09/30/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	691.7017	64.50	44,614.76	SW
027		03/18/19	OG-947230	09/30/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	3,123.03	3,123.03	
027			OG-947230						Purchase Order Total			47,737.79	
027	OC-15136	03/18/19	OG-947240	09/30/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	378.5611	64.50	24,417.19	SW
027		03/18/19	OG-947240	09/30/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	1,709.20	1,709.20	
027			OG-947240						Purchase Order Total			26,126.39	
027	OC-15136	03/18/19	OG-947251	09/30/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	135.8905	64.50	8,764.94	SW
027		03/18/19	OG-947251	09/30/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	613.55	613.55	
027			OG-947251						Purchase Order Total			9,378.49	
027	OC-15136	03/18/19	OG-947258	09/30/19	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	630.6215	64.50	40,675.09	SW
027		03/18/19	OG-947258	09/30/19	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	2,847.26	2,847.26	
027			OG-947258						Purchase Order Total			43,522.35	
027	OC-15137	03/19/19	OG-931165	07/26/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 5 ARMOR COAT GRAVEL	473.0812	21.56	10,199.63	SW
027			OG-931165						Purchase Order Total			10,199.63	
027	OC-15137	03/19/19	OG-931168	07/26/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 5 ARMOR COAT GRAVEL	923.6994	21.56	19,914.96	SW
027			OG-931168						Purchase Order Total			19,914.96	
027	OC-15137	03/19/19	OG-931171	07/26/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 5 ARMOR COAT GRAVEL	194.0000	21.56	4,182.64	SW
027			OG-931171						Purchase Order Total			4,182.64	
027	OC-15137	03/19/19	OG-931172	07/26/19	2070306	CROELL INC -	751	00	DIST 5 ARMOR COAT	553.3803	21.56	11,930.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			GRAVEL				
027	OC-15137		OG-931172							Purchase Order Total		11,930.88	
027	OC-15137	03/19/19	OG-931173	07/26/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 5 ARMOR COAT	29.2500	21.56	630.63	SW
									GRAVEL				
027	OC-15137		OG-931173							Purchase Order Total		630.63	
027	OC-15137	03/19/19	OG-931174	07/26/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 5 ARMOR COAT	552.2300	21.56	11,906.08	SW
									GRAVEL				
027	OC-15137		OG-931174							Purchase Order Total		11,906.08	
027	OC-15137	03/19/19	OG-931891	07/30/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 5 ARMOR COAT	2310.0585	19.97	46,131.87	SW
									GRAVEL				
027	OC-15137		OG-931891							Purchase Order Total		46,131.87	
027	OC-15137	03/19/19	OG-933865	08/06/19	3179920	CROELL INC - PURCHASING	751	00	DIST 5 ARMOR COAT	472.5394	21.56	10,187.95	SW
									GRAVEL				
027	OC-15137		OG-933865							Purchase Order Total		10,187.95	
027	OC-15137	03/19/19	OG-933986	08/07/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 5 ARMOR COAT	1929.7616	15.23	29,390.27	SW
									GRAVEL				
027	OC-15137		OG-933986							Purchase Order Total		29,390.27	
027	OC-15137	03/19/19	OG-936663	08/16/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 5 ARMOR COAT	1716.0746	19.97	34,270.01	SW
									GRAVEL				
027	OC-15137		OG-936663							Purchase Order Total		34,270.01	
027	OC-15137	03/19/19	OG-938836	08/27/19	2070306	CROELL INC - PAYMENTS	751	00	DIST 5 ARMOR COAT	62.8500	15.23	957.21	SW
									GRAVEL				
027	OC-15137		OG-938836							Purchase Order Total		957.21	
027	OC-15138	03/22/19	OG-924082	07/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	74.1900	493.58	36,618.70	
027	OC-15138		OG-924082							Purchase Order Total		36,618.70	
027	OC-15138	03/22/19	OG-924103	07/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	74.4200	493.58	36,732.22	
027		03/22/19	OG-924103	07/01/19	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-924103							Purchase Order Total		36,532.22	
027	OC-15138	03/22/19	OG-924132	07/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	73.7400	493.58	36,396.59	
027	OC-15138		OG-924132							Purchase Order Total		36,396.59	
027	OC-15138	03/22/19	OG-924148	07/01/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	50.2400	570.89	28,681.51	
027	OC-15138		OG-924148							Purchase Order Total		28,681.51	
027	OC-15138	03/22/19	OG-924214	07/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	73.6900	493.58	36,371.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15138		OG-924214							Purchase Order Total		36,371.91	
027	OC-15138	03/22/19	OG-924235	07/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	3.4000	475.00	1,615.00	
027		03/22/19	OG-924235	07/01/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	113.05	113.05	
027			OG-924235							Purchase Order Total		1,728.05	
027	OC-15138	03/22/19	OG-924720	07/02/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.0300	493.58	38,020.47	
027	OC-15138		OG-924720							Purchase Order Total		38,020.47	
027	OC-15138	03/22/19	OG-925493	07/03/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	73.0200	493.58	36,041.21	
027	OC-15138		OG-925493							Purchase Order Total		36,041.21	
027	OC-15138	03/22/19	OG-925671	07/03/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	20.0000	515.00	10,300.00	
027	OC-15138		OG-925671							Purchase Order Total		10,300.00	
027	OC-15138	03/22/19	OG-925674	07/03/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.0000	493.58	12,339.50	
027	OC-15138		OG-925674							Purchase Order Total		12,339.50	
027	OC-15138	03/22/19	OG-925860	07/08/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	74.2200	493.58	36,633.51	
027	OC-15138		OG-925860							Purchase Order Total		36,633.51	
027	OC-15138	03/22/19	OG-926287	07/09/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.1600	493.58	37,097.47	
027	OC-15138		OG-926287							Purchase Order Total		37,097.47	
027	OC-15138	03/22/19	OG-926293	07/09/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.6500	522.50	26,987.13	
027		03/22/19	OG-926293	07/09/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027		03/22/19	OG-926293	07/09/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-926293							Purchase Order Total		27,187.13	
027	OC-15138	03/22/19	OG-926466	07/09/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	74.6300	527.17	39,342.70	
027	OC-15138		OG-926466							Purchase Order Total		39,342.70	
027	OC-15138	03/22/19	OG-926643	07/10/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.6700	522.50	26,997.58	
027		03/22/19	OG-926643	07/10/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.2500	200.00	250.00	
027			OG-926643							Purchase Order Total		27,247.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15138	03/22/19	OG-926650	07/10/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	48.5600	493.58	23,968.24	
027		03/22/19	OG-926650	07/10/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.4500	0.00		
027			OG-926650							Purchase Order Total		23,968.24	
027	OC-15138	03/22/19	OG-926968	07/10/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	48.9900	522.50	25,597.28	
027	OC-15138		OG-926968							Purchase Order Total		25,597.28	
027	OC-15138	03/22/19	OG-927044	07/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	99.9600	522.50	52,229.10	
027	OC-15138		OG-927044							Purchase Order Total		52,229.10	
027	OC-15138	03/22/19	OG-927061	07/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	98.8800	522.50	51,664.80	
027		03/22/19	OG-927061	07/11/19	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-927061							Purchase Order Total		51,464.80	
027	OC-15138	03/22/19	OG-927174	07/11/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	49.1100	543.59	26,695.70	
027		03/22/19	OG-927174	07/11/19	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	200.00-	200.00-	
027			OG-927174							Purchase Order Total		26,495.70	
027	OC-15138	03/22/19	OG-927203	07/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	49.9400	522.50	26,093.65	
027	OC-15138		OG-927203							Purchase Order Total		26,093.65	
027	OC-15138	03/22/19	OG-927219	07/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.2600	493.58	37,146.83	
027		03/22/19	OG-927219	07/11/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.2500	200.00	250.00	
027			OG-927219							Purchase Order Total		37,396.83	
027	OC-15138	03/22/19	OG-927234	07/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	73.4800	493.58	36,268.26	
027		03/22/19	OG-927234	07/11/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	3.0000	200.00	600.00	
027			OG-927234							Purchase Order Total		36,868.26	
027	OC-15138	03/22/19	OG-927251	07/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.2600	493.58	37,146.83	
027		03/22/19	OG-927251	07/11/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.0000	200.00	200.00	
027			OG-927251							Purchase Order Total		37,346.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15138	03/22/19	OG-927264	07/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.7400	493.58	37,383.75	
027	OC-15138		OG-927264							Purchase Order Total		37,383.75	
027	OC-15138	03/22/19	OG-927270	07/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	4.6500	515.00	2,394.75	
027		03/22/19	OG-927270	07/11/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	167.63	167.63	
027			OG-927270							Purchase Order Total		2,562.38	
027	OC-15138	03/22/19	OG-927274	07/11/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P -RETURNED FREIGHT	1.0000	364.82	364.82	
027	OC-15138		OG-927274							Purchase Order Total		364.82	
027	OC-15138	03/22/19	OG-927535	07/12/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.2600	493.58	37,640.41	
027	OC-15138		OG-927535							Purchase Order Total		37,640.41	
027	OC-15138	03/22/19	OG-927748	07/15/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.8100	493.58	37,911.88	
027		03/22/19	OG-927748	07/15/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.7500	200.00	550.00	
027			OG-927748							Purchase Order Total		38,461.88	
027	OC-15138	03/22/19	OG-927838	07/15/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.2200	527.17	40,708.07	
027	OC-15138		OG-927838							Purchase Order Total		40,708.07	
027	OC-15138	03/22/19	OG-927949	07/15/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.5100	522.50	26,913.98	
027	OC-15138		OG-927949							Purchase Order Total		26,913.98	
027	OC-15138	03/22/19	OG-927979	07/15/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	79.0600	522.50	41,308.85	
027		03/22/19	OG-927979	07/15/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.2500	200.00	450.00	
027			OG-927979							Purchase Order Total		41,758.85	
027	OC-15138	03/22/19	OG-927987	07/15/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.1700	522.50	26,213.83	
027		03/22/19	OG-927987	07/15/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	3.0000	200.00	600.00	
027			OG-927987							Purchase Order Total		26,813.83	
027	OC-15138	03/22/19	OG-928029	07/15/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	26.1300	527.17	13,774.95	
027		03/22/19	OG-928029	07/15/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	3.2500	200.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-928029							Purchase Order Total		14,424.95	
027	OC-15138	03/22/19	OG-928049	07/15/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	101.4300	527.17	53,470.85	
027	OC-15138		OG-928049							Purchase Order Total		53,470.85	
027	OC-15138	03/22/19	OG-928151	07/16/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2	5.0100	475.00	2,379.75	
027		03/22/19	OG-928151	07/16/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	166.58	166.58	
027			OG-928151							Purchase Order Total		2,546.33	
027	OC-15138	03/22/19	OG-928169	07/16/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.3000	493.58	37,660.15	
027		03/22/19	OG-928169	07/16/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-928169							Purchase Order Total		37,710.15	
027	OC-15138	03/22/19	OG-928625	07/17/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.6800	493.58	37,354.13	
027	OC-15138		OG-928625							Purchase Order Total		37,354.13	
027	OC-15138	03/22/19	OG-928812	07/17/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.0600	527.17	40,623.72	
027		03/22/19	OG-928812	07/17/19	502710	JEBRO INC - PURCHASING	745	12	FREIGHT	1.0000	798.66	798.66	
027		03/22/19	OG-928812	07/17/19	502710	JEBRO INC - PURCHASING	745	12	FREIGHT	1.0000	552.16	552.16	
027			OG-928812							Purchase Order Total		41,974.54	
027	OC-15138	03/22/19	OG-929056	07/18/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.4200	493.58	38,212.96	
027	OC-15138		OG-929056							Purchase Order Total		38,212.96	
027	OC-15138	03/22/19	OG-929137	07/18/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.8100	522.50	26,548.23	
027		03/22/19	OG-929137	07/18/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-929137							Purchase Order Total		26,648.23	
027	OC-15138	03/22/19	OG-929483	07/19/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	99.5000	493.58	49,111.21	
027	OC-15138		OG-929483							Purchase Order Total		49,111.21	
027	OC-15138	03/22/19	OG-929493	07/19/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	100.0600	493.58	49,387.61	
027		03/22/19	OG-929493	07/19/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-929493							Purchase Order Total		49,437.61	
027	OC-15138	03/22/19	OG-929788	07/22/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.1400	493.58	38,074.76	
027	OC-15138		OG-929788							Purchase Order Total		38,074.76	
027	OC-15138	03/22/19	OG-929876	07/22/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.0400	570.89	29,138.23	
027	OC-15138		OG-929876							Purchase Order Total		29,138.23	
027	OC-15138	03/22/19	OG-929892	07/22/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	50.8000	570.89	29,001.21	
027	OC-15138		OG-929892							Purchase Order Total		29,001.21	
027	OC-15138	03/22/19	OG-929942	07/22/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.5800	522.50	27,473.05	
027		03/22/19	OG-929942	07/22/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-929942							Purchase Order Total		27,523.05	
027	OC-15138	03/22/19	OG-929954	07/22/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.4200	522.50	26,344.45	
027		03/22/19	OG-929954	07/22/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027			OG-929954							Purchase Order Total		26,494.45	
027	OC-15138	03/22/19	OG-929993	07/22/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.5300	527.17	13,458.65	
027		03/22/19	OG-929993	07/22/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	3.0000	200.00	600.00	
027			OG-929993							Purchase Order Total		14,058.65	
027	OC-15138	03/22/19	OG-930180	07/23/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	106.2700	527.17	56,022.36	
027	OC-15138		OG-930180							Purchase Order Total		56,022.36	
027	OC-15138	03/22/19	OG-930189	07/23/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	50.1900	568.31	28,523.48	
027	OC-15138		OG-930189							Purchase Order Total		28,523.48	
027	OC-15138	03/22/19	OG-930197	07/23/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.8100	493.58	37,911.88	
027	OC-15138		OG-930197							Purchase Order Total		37,911.88	
027	OC-15138	03/22/19	OG-930290	07/23/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.0000	527.17	39,537.75	
027	OC-15138		OG-930290							Purchase Order Total		39,537.75	
027	OC-15138	03/22/19	OG-930507	07/24/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	150.0000	527.17	79,075.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15138		OG-930507							Purchase Order Total		79,075.50	
027	OC-15138	03/22/19	OG-930509	07/24/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	150.0000	527.17	79,075.50	
027	OC-15138		OG-930509							Purchase Order Total		79,075.50	
027	OC-15138	03/22/19	OG-930516	07/24/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	53.7000	493.58	26,505.25	
027	OC-15138		OG-930516							Purchase Order Total		26,505.25	
027	OC-15138	03/22/19	OG-930806	07/24/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	8.1500	475.00	3,871.25	
027		03/22/19	OG-930806	07/24/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	105.40	105.40	
027		03/22/19	OG-930806	07/24/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	165.59	165.59	
027			OG-930806							Purchase Order Total		4,142.24	
027	OC-15138	03/22/19	OG-930841	07/25/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.3300	527.17	26,532.47	
027		03/22/19	OG-930841	07/25/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-930841							Purchase Order Total		26,582.47	
027	OC-15138	03/22/19	OG-930847	07/25/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	27.0500	527.17	14,259.95	
027	OC-15138		OG-930847							Purchase Order Total		14,259.95	
027	OC-15138	03/22/19	OG-930851	07/25/19	502710	JEBRO INC - PURCHASING	745	12	MC-250	26.3600	751.63	19,812.97	
027	OC-15138		OG-930851							Purchase Order Total		19,812.97	
027	OC-15138	03/22/19	OG-930861	07/25/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.4200	493.58	38,706.54	
027	OC-15138		OG-930861							Purchase Order Total		38,706.54	
027	OC-15138	03/22/19	OG-930876	07/25/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.8100	543.59	28,163.40	
027	OC-15138		OG-930876							Purchase Order Total		28,163.40	
027	OC-15138	03/22/19	OG-931060	07/25/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.4500	522.50	27,405.13	
027	OC-15138		OG-931060							Purchase Order Total		27,405.13	
027	OC-15138	03/22/19	OG-931195	07/26/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	24.7800	522.50	12,947.55	
027	OC-15138		OG-931195							Purchase Order Total		12,947.55	
027	OC-15138	03/22/19	OG-931202	07/26/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.6600	493.58	37,837.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/22/19	OG-931202	07/26/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.0000	200.00	200.00	
027			OG-931202							Purchase Order Total		38,037.84	
027	OC-15138	03/22/19	OG-931219	07/26/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H (50-50)	26.1200	277.23	7,241.25	
027	OC-15138		OG-931219							Purchase Order Total		7,241.25	
027	OC-15138	03/22/19	OG-931526	07/29/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.0000	522.50	27,170.00	
027		03/22/19	OG-931526	07/29/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.0000	200.00	400.00	
027			OG-931526							Purchase Order Total		27,570.00	
027	OC-15138	03/22/19	OG-931531	07/29/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.0200	493.58	38,509.11	
027	OC-15138		OG-931531							Purchase Order Total		38,509.11	
027	OC-15138	03/22/19	OG-931537	07/29/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	25.0000	277.23	6,930.75	
027	OC-15138		OG-931537							Purchase Order Total		6,930.75	
027	OC-15138	03/22/19	OG-931540	07/29/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	51.4900	570.89	29,395.13	
027	OC-15138		OG-931540							Purchase Order Total		29,395.13	
027	OC-15138	03/22/19	OG-931557	07/29/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	26.3000	527.17	13,864.57	
027		03/22/19	OG-931557	07/29/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.5000	200.00	300.00	
027			OG-931557							Purchase Order Total		14,164.57	
027	OC-15138	03/22/19	OG-931714	07/29/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	96.0600	493.58	47,413.29	
027	OC-15138		OG-931714							Purchase Order Total		47,413.29	
027	OC-15138	03/22/19	OG-931727	07/29/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.1700	493.58	25,256.49	
027	OC-15138		OG-931727							Purchase Order Total		25,256.49	
027	OC-15138	03/22/19	OG-931852	07/30/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.7800	522.50	26,532.55	
027	OC-15138		OG-931852							Purchase Order Total		26,532.55	
027	OC-15138	03/22/19	OG-931856	07/30/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.6300	522.50	27,499.18	
027		03/22/19	OG-931856	07/30/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	4.7500	200.00	950.00	
027			OG-931856							Purchase Order Total		28,449.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15138	03/22/19	OG-931952	07/30/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	26.4800	527.17	13,959.46	
027		03/22/19	OG-931952	07/30/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.7500	200.00	550.00	
027			OG-931952							Purchase Order Total		14,509.46	
027	OC-15138	03/22/19	OG-931960	07/30/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	50.0000	277.23	13,861.50	
027	OC-15138		OG-931960							Purchase Order Total		13,861.50	
027	OC-15138	03/22/19	OG-932001	07/30/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	75.9800	543.59	41,301.97	
027	OC-15138		OG-932001							Purchase Order Total		41,301.97	
027	OC-15138	03/22/19	OG-932116	07/31/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.2000	522.50	26,752.00	
027		03/22/19	OG-932116	07/31/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-932116							Purchase Order Total		26,852.00	
027	OC-15138	03/22/19	OG-932456	08/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	49.7500	522.50	25,994.38	
027	OC-15138		OG-932456							Purchase Order Total		25,994.38	
027	OC-15138	03/22/19	OG-932465	08/01/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	48.8700	277.23	13,548.23	
027	OC-15138		OG-932465							Purchase Order Total		13,548.23	
027	OC-15138	03/22/19	OG-932472	08/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	48.0700	522.50	25,116.58	
027	OC-15138		OG-932472							Purchase Order Total		25,116.58	
027	OC-15138	03/22/19	OG-932481	08/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.9600	527.17	40,043.83	
027	OC-15138		OG-932481							Purchase Order Total		40,043.83	
027	OC-15138	03/22/19	OG-932674	08/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.1700	522.50	39,798.83	
027	OC-15138	03/22/19	OG-932674	08/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	75.0000	522.50	39,187.50	
027		03/22/19	OG-932674	08/01/19	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-932674							Purchase Order Total		78,586.33	
027	OC-15138	03/22/19	OG-932683	08/01/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.5800	522.50	26,950.55	
027	OC-15138		OG-932683							Purchase Order Total		26,950.55	
027	OC-15138	03/22/19	OG-933146	08/05/19	502710	JEBRO INC -	745	12	CSS-1H 50/50	26.6000	277.23	7,374.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-15138		OG-933146							Purchase Order Total		7,374.32	
027	OC-15138	03/22/19	OG-933156	08/05/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	151.2700	527.17	79,745.01	
027	OC-15138		OG-933156							Purchase Order Total		79,745.01	
027	OC-15138	03/22/19	OG-933217	08/05/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.6000	527.17	13,495.55	
027	OC-15138	03/22/19	OG-933217	08/05/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	25.0000	527.17	13,179.25	
027		03/22/19	OG-933217	08/05/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.2500	200.00	450.00	
027			OG-933217							Purchase Order Total		27,124.80	
027	OC-15138	03/22/19	OG-933301	08/05/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	24.8400	570.89	14,180.91	
027	OC-15138		OG-933301							Purchase Order Total		14,180.91	
027	OC-15138	03/22/19	OG-933588	08/06/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	25.1300	568.31	14,281.63	
027	OC-15138		OG-933588							Purchase Order Total		14,281.63	
027	OC-15138	03/22/19	OG-933597	08/06/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	49.1000	522.50	25,654.75	
027	OC-15138		OG-933597							Purchase Order Total		25,654.75	
027	OC-15138	03/22/19	OG-933663	08/06/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	98.8800	493.58	48,805.19	
027		03/22/19	OG-933663	08/06/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-933663							Purchase Order Total		48,855.19	
027	OC-15138	03/22/19	OG-933695	08/06/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	77.4100	493.58	38,208.03	
027		03/22/19	OG-933695	08/06/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027		03/22/19	OG-933695	08/06/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.8700	493.58	25,108.41	
027			OG-933695							Purchase Order Total		63,366.44	
027	OC-15138	03/22/19	OG-933700	08/06/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	74.6900	493.58	36,865.49	
027	OC-15138		OG-933700							Purchase Order Total		36,865.49	
027	OC-15138	03/22/19	OG-933744	08/06/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	149.3600	527.17	78,738.11	
027	OC-15138		OG-933744							Purchase Order Total		78,738.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15138	03/22/19	OG-933801	08/06/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	7.4500	515.00	3,836.75	
027		03/22/19	OG-933801	08/06/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	169.80	169.80	
027		03/22/19	OG-933801	08/06/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	98.78	98.78	
027			OG-933801							Purchase Order Total		4,105.33	
027	OC-15138	03/22/19	OG-933815	08/06/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	17.3200	543.59	9,414.98	
027	OC-15138		OG-933815							Purchase Order Total		9,414.98	
027	OC-15138	03/22/19	OG-933940	08/07/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	100.4100	522.50	52,464.23	
027	OC-15138		OG-933940							Purchase Order Total		52,464.23	
027	OC-15138	03/22/19	OG-933948	08/07/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	104.2100	522.50	54,449.73	
027	OC-15138		OG-933948							Purchase Order Total		54,449.73	
027	OC-15138	03/22/19	OG-933960	08/07/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	99.8900	522.50	52,192.53	
027	OC-15138	03/22/19	OG-933960	08/07/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	100.0000	522.50	52,250.00	
027	OC-15138		OG-933960							Purchase Order Total		104,442.53	
027	OC-15138	03/22/19	OG-933989	08/07/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	98.9300	522.50	51,690.93	
027	OC-15138		OG-933989							Purchase Order Total		51,690.93	
027	OC-15138	03/22/19	OG-934001	08/07/19	502710	JEBRO INC - PURCHASING	745	12	RETURNED FREIGHT CHARGE	1.0000	542.30	542.30	
027	OC-15138		OG-934001							Purchase Order Total		542.30	
027	OC-15138	03/22/19	OG-934283	08/08/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.2500	527.17	40,196.71	
027	OC-15138		OG-934283							Purchase Order Total		40,196.71	
027	OC-15138	03/22/19	OG-934867	08/09/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	96.9700	527.17	51,119.67	
027	OC-15138		OG-934867							Purchase Order Total		51,119.67	
027	OC-15138	03/22/19	OG-934869	08/09/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	96.9700	527.17	51,119.67	
027	OC-15138		OG-934869							Purchase Order Total		51,119.67	
027	OC-15138	03/22/19	OG-935086	08/12/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	70.0000	277.23	19,406.10	
027	OC-15138		OG-935086							Purchase Order Total		19,406.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15138	03/22/19	OG-935493	08/13/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.7300	527.17	27,270.50	
027	OC-15138		OG-935493							Purchase Order Total		27,270.50	
027	OC-15138	03/22/19	OG-935532	08/13/19	502710	JEBRO INC - PURCHASING	745	12	HFE-1000	25.0000	650.39	16,259.75	
027	OC-15138		OG-935532							Purchase Order Total		16,259.75	
027	OC-15138	03/22/19	OG-935875	08/14/19	502710	JEBRO INC - PURCHASING	745	12	HFE-1000	49.4500	661.58	32,715.13	
027	OC-15138		OG-935875							Purchase Order Total		32,715.13	
027	OC-15138	03/22/19	OG-936250	08/15/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	51.2700	277.23	14,213.58	
027	OC-15138		OG-936250							Purchase Order Total		14,213.58	
027	OC-15138	03/22/19	OG-936263	08/15/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	49.0900	522.50	25,649.53	
027	OC-15138		OG-936263							Purchase Order Total		25,649.53	
027	OC-15138	03/22/19	OG-936287	08/15/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	76.8700	527.17	40,523.56	
027	OC-15138		OG-936287							Purchase Order Total		40,523.56	
027	OC-15138	03/22/19	OG-936314	08/15/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	101.1800	527.17	53,339.06	
027	OC-15138		OG-936314							Purchase Order Total		53,339.06	
027	OC-15138	03/22/19	OG-936914	08/19/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	42.0000	277.23	11,643.66	
027	OC-15138		OG-936914							Purchase Order Total		11,643.66	
027	OC-15138	03/22/19	OG-936987	08/19/19	502710	JEBRO INC - PURCHASING	745	12	MC-250	24.3700	739.23	18,015.04	
027	OC-15138		OG-936987							Purchase Order Total		18,015.04	
027	OC-15138	03/22/19	OG-937007	08/19/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	52.8600	527.17	27,866.21	
027		03/22/19	OG-937007	08/19/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-937007							Purchase Order Total		27,966.21	
027	OC-15138	03/22/19	OG-937020	08/19/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2	1.0000	490.35	490.35	
027	OC-15138		OG-937020							Purchase Order Total		490.35	
027	OC-15138	03/22/19	OG-937521	08/21/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	4.8200	515.00	2,482.30	
027		03/22/19	OG-937521	08/21/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	173.76	173.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-937521							Purchase Order Total		2,656.06	
027	OC-15138	03/22/19	OG-937529	08/21/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	26.0400	527.17	13,727.51	
027		03/22/19	OG-937529	08/21/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.0000	200.00	200.00	
027			OG-937529							Purchase Order Total		13,927.51	
027	OC-15138	03/22/19	OG-937854	08/22/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	126.4700	527.17	66,671.19	
027	OC-15138		OG-937854							Purchase Order Total		66,671.19	
027	OC-15138	03/22/19	OG-937865	08/22/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50	73.2000	277.23	20,293.24	
027		03/22/19	OG-937865	08/22/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.0000	200.00	200.00	
027			OG-937865							Purchase Order Total		20,493.24	
027	OC-15138	03/22/19	OG-938253	08/23/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 75/25	51.7000	403.24	20,847.51	
027	OC-15138		OG-938253							Purchase Order Total		20,847.51	
027	OC-15138	03/22/19	OG-938503	08/26/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 75/25	50.5100	403.24	20,367.65	
027	OC-15138		OG-938503							Purchase Order Total		20,367.65	
027	OC-15138	03/22/19	OG-938783	08/27/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	101.1800	493.58	49,940.42	
027	OC-15138		OG-938783							Purchase Order Total		49,940.42	
027	OC-15138	03/22/19	OG-939038	08/27/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	123.7800	527.17	65,253.10	
027		03/22/19	OG-939038	08/27/19	502710	JEBRO INC - PURCHASING	745	12	RETURNED OIL SENT BACK	1.0000	584.74	584.74	
027		03/22/19	OG-939038	08/27/19	502710	JEBRO INC - PURCHASING			CONST & MAINT SUP EXP		0.00	3.00-	
027			OG-939038							Purchase Order Total		65,834.84	
027	OC-15138	03/22/19	OG-939301	08/28/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	5.0000	515.00	2,575.00	
027	OC-15138		OG-939301							Purchase Order Total		2,575.00	
027	OC-15138	03/22/19	OG-939653	08/29/19	502710	JEBRO INC - PURCHASING	745	12	HFE-1000	28.1300	650.39	18,295.47	
027	OC-15138		OG-939653							Purchase Order Total		18,295.47	
027	OC-15138	03/22/19	OG-940174	09/03/19	502710	JEBRO INC - PURCHASING	745	12	HFE-1000	52.2700	650.39	33,995.89	
027	OC-15138		OG-940174							Purchase Order Total		33,995.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15138	03/22/19	OG-940182	09/03/19	502710	JEBRO INC - PURCHASING	745	12	HFE-1000	25.5900	650.39	16,643.48	
027	OC-15138		OG-940182							Purchase Order Total		16,643.48	
027	OC-15138	03/22/19	OG-940402	09/03/19	502710	JEBRO INC - PURCHASING	745	12	HFE-150	13.2100	575.00	7,595.75	
027		03/22/19	OG-940402	09/03/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	531.70	531.70	
027			OG-940402							Purchase Order Total		8,127.45	
027	OC-15138	03/22/19	OG-940594	09/04/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	117.4200	527.17	61,900.30	
027		03/22/19	OG-940594	09/04/19	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.0000	200.00	400.00	
027			OG-940594							Purchase Order Total		62,300.30	
027	OC-15138	03/22/19	OG-941748	09/09/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.2900	527.17	26,511.38	
027	OC-15138		OG-941748							Purchase Order Total		26,511.38	
027	OC-15138	03/22/19	OG-942082	09/10/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.0000	527.17	26,358.50	
027	OC-15138		OG-942082							Purchase Order Total		26,358.50	
027	OC-15138	03/22/19	OG-942919	09/12/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	12.3500	515.00	6,360.25	
027		03/22/19	OG-942919	09/12/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	445.22	445.22	
027			OG-942919							Purchase Order Total		6,805.47	
027	OC-15138	03/22/19	OG-942997	09/12/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	51.1200	527.17	26,948.93	
027		03/22/19	OG-942997	09/12/19	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-942997							Purchase Order Total		25,748.93	
027	OC-15138	03/22/19	OG-943145	09/13/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.0000	527.17	26,358.50	
027	OC-15138		OG-943145							Purchase Order Total		26,358.50	
027	OC-15138	03/22/19	OG-943537	09/16/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	78.9600	527.17	41,625.34	
027	OC-15138		OG-943537							Purchase Order Total		41,625.34	
027	OC-15138	03/22/19	OG-943561	09/16/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	95.3000	527.17	50,239.30	
027	OC-15138		OG-943561							Purchase Order Total		50,239.30	
027	OC-15138	03/22/19	OG-944250	09/17/19	502710	JEBRO INC -	745	12	CRS-2P	6.2900	515.00	3,239.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027		03/22/19	OG-944250	09/17/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	226.75	226.75	
027			OG-944250							Purchase Order Total		3,466.10	
027	OC-15138	03/22/19	OG-944772	09/19/19	502710	JEBRO INC - PURCHASING	745	12	CSS-1H 50/50 PLANT PICK UP	5.0500	275.00	1,388.75	
027		03/22/19	OG-944772	09/19/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	97.21	97.21	
027			OG-944772							Purchase Order Total		1,485.96	
027	OC-15138	03/22/19	OG-944947	09/20/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2 STRAIGHT	4.2300	475.00	2,009.25	
027		03/22/19	OG-944947	09/20/19	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	140.65	140.65	
027			OG-944947							Purchase Order Total		2,149.90	
027	OC-15138	03/22/19	OG-945629	09/24/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	26.0000	522.50	13,585.00	
027	OC-15138		OG-945629							Purchase Order Total		13,585.00	
027	OC-15138	03/22/19	OG-945692	09/24/19	502710	JEBRO INC - PURCHASING	745	12	HFE-150	11.0000	568.75	6,256.25	
027	OC-15138		OG-945692							Purchase Order Total		6,256.25	
027	OC-15138	03/22/19	OG-946104	09/25/19	502710	JEBRO INC - PURCHASING	745	12	HFE-1000	25.0000	650.39	16,259.75	
027		03/22/19	OG-946104	09/25/19	502710	JEBRO INC - PURCHASING	745	12	HFE-1000	50.0000	650.39	32,519.50	
027			OG-946104							Purchase Order Total		48,779.25	
027	OC-15138	03/22/19	OG-946455	09/26/19	502710	JEBRO INC - PURCHASING	745	12	CRS-2P	50.0000	522.50	26,125.00	
027	OC-15138		OG-946455							Purchase Order Total		26,125.00	
027	OC-15138	03/22/19	OG-947160	09/30/19	502710	JEBRO INC - PURCHASING	745	12	HFE-300	50.0000	594.68	29,734.00	
027	OC-15138		OG-947160							Purchase Order Total		29,734.00	
027	OC-15144	04/05/19	OG-930875	07/25/19	500520	MID AMERICAN SIGNAL INC - PURC	550	80	MODEL 2070 TRAFFIC SIGNAL	30.0000	1,397.00	41,910.00	SW
027	OC-15144	04/05/19	OG-930875	07/25/19	500520	MID AMERICAN SIGNAL INC - PURC	550	80	TRAFFIC SIGNAL CONTROLLER	30.0000	830.00	24,900.00	SW
027	OC-15144		OG-930875							Purchase Order Total		66,810.00	
027	OC-15144	04/05/19	OG-930879	07/25/19	500520	MID AMERICAN SIGNAL INC - PURC	550	80	MODEL 2070 TRAFFIC SIGNAL	31032.0000	1.00	31,032.00	SW
027	OC-15144		OG-930879							Purchase Order Total		31,032.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15144	04/05/19	OG-937951	08/22/19	500520	MID AMERICAN SIGNAL INC - PURC	550	80	TRAFFIC SIGNAL CONTROLLER	18.0000	1,205.00	21,690.00	SW
027	OC-15144		OG-937951							Purchase Order Total		21,690.00	
027	OC-15146	04/05/19	OG-924091	07/01/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	1318.6800	1.00	1,318.68	SW
027	OC-15146		OG-924091							Purchase Order Total		1,318.68	
027	OC-15146	04/05/19	OG-924361	07/01/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	736.0600	1.00	736.06	SW
027	OC-15146		OG-924361							Purchase Order Total		736.06	
027	OC-15146	04/05/19	OG-924431	07/01/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	29.9200	1.00	29.92	SW
027	OC-15146		OG-924431							Purchase Order Total		29.92	
027	OC-15146	04/05/19	OG-924433	07/01/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	695.5500	1.00	695.55	SW
027	OC-15146		OG-924433							Purchase Order Total		695.55	
027	OC-15146	04/05/19	OG-924584	07/01/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	38.2000	1.00	38.20	SW
027	OC-15146		OG-924584							Purchase Order Total		38.20	
027	OC-15146	04/05/19	OG-924587	07/01/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	352.0000	1.00	352.00	SW
027	OC-15146		OG-924587							Purchase Order Total		352.00	
027	OC-15146	04/05/19	OG-924609	07/01/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	282.8200	1.00	282.82	SW
027	OC-15146		OG-924609							Purchase Order Total		282.82	
027	OC-15146	04/05/19	OG-926555	07/09/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	120.6500	1.00	120.65	SW
027	OC-15146		OG-926555							Purchase Order Total		120.65	
027	OC-15146	04/05/19	OG-926564	07/09/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	120.6500	1.00	120.65	SW
027	OC-15146		OG-926564							Purchase Order Total		120.65	
027	OC-15146	04/05/19	OG-927623	07/12/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1511.4800	1.00	1,511.48	SW
027	OC-15146		OG-927623							Purchase Order Total		1,511.48	
027	OC-15146	04/05/19	OG-927626	07/12/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	38.2000	1.00	38.20	SW
027	OC-15146		OG-927626							Purchase Order Total		38.20	
027	OC-15146	04/05/19	OG-927630	07/12/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	755.4200	1.00	755.42	SW
027	OC-15146		OG-927630							Purchase Order Total		755.42	
027	OC-15146	04/05/19	OG-928885	07/17/19	515888	COLUMBUS TIRE & SERVICE INC	863	00	AUTOMOTIVE	684.4700	1.00	684.47	SW
027	OC-15146		OG-928885							Purchase Order Total		684.47	
027	OC-15146	04/05/19	OG-931098	07/25/19	500825	GRAHAM TIRE COMPANY,	863	00	AUTOMOTIVE	229.7400	1.00	229.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN N							
027	OC-15146		OG-931098							Purchase Order Total		229.74	
027	OC-15146	04/05/19	OG-931114	07/25/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	818.7900	1.00	818.79	SW
027	OC-15146		OG-931114							Purchase Order Total		818.79	
027	OC-15146	04/05/19	OG-931117	07/25/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	188.7100	1.00	188.71	SW
027	OC-15146		OG-931117							Purchase Order Total		188.71	
027	OC-15146	04/05/19	OG-931623	07/29/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	459.4800	1.00	459.48	SW
027	OC-15146		OG-931623							Purchase Order Total		459.48	
027	OC-15146	04/05/19	OG-932588	08/01/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	18.5200	1.00	18.52	SW
027	OC-15146		OG-932588							Purchase Order Total		18.52	
027	OC-15146	04/05/19	OG-932592	08/01/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	210.7500	1.00	210.75	SW
027	OC-15146		OG-932592							Purchase Order Total		210.75	
027	OC-15146	04/05/19	OG-934005	08/07/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	120.6500	1.00	120.65	SW
027	OC-15146		OG-934005							Purchase Order Total		120.65	
027	OC-15146	04/05/19	OG-934023	08/07/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	459.4800	1.00	459.48	SW
027	OC-15146		OG-934023							Purchase Order Total		459.48	
027	OC-15146	04/05/19	OG-935847	08/13/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1564.5200	1.00	1,564.52	SW
027	OC-15146		OG-935847							Purchase Order Total		1,564.52	
027	OC-15146	04/05/19	OG-936137	08/14/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1521.8800	1.00	1,521.88	SW
027	OC-15146		OG-936137							Purchase Order Total		1,521.88	
027	OC-15146	04/05/19	OG-937620	08/21/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	15.0000	1.00	15.00	SW
027	OC-15146		OG-937620							Purchase Order Total		15.00	
027	OC-15146	04/05/19	OG-937622	08/21/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	66.9900	1.00	66.99	SW
027	OC-15146		OG-937622							Purchase Order Total		66.99	
027	OC-15146	04/05/19	OG-938132	08/22/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	4028.4200	1.00	4,028.42	SW
027	OC-15146		OG-938132							Purchase Order Total		4,028.42	
027	OC-15146	04/05/19	OG-939020	08/27/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	358.1400	1.00	358.14	SW
027	OC-15146		OG-939020							Purchase Order Total		358.14	
027	OC-15146	04/05/19	OG-941280	09/05/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	205.8200	1.00	205.82	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15146		OG-941280							Purchase Order Total		205.82	
027	OC-15146	04/05/19	OG-942468	09/11/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	769.3600	1.00	769.36	SW
027	OC-15146		OG-942468							Purchase Order Total		769.36	
027	OC-15146	04/05/19	OG-942477	09/11/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	94.8800	1.00	94.88	SW
027	OC-15146		OG-942477							Purchase Order Total		94.88	
027	OC-15146	04/05/19	OG-943128	09/13/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	24.0000	1.00	24.00	SW
027	OC-15146		OG-943128							Purchase Order Total		24.00	
027	OC-15146	04/05/19	OG-943712	09/16/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	779.0600	1.00	779.06	SW
027	OC-15146		OG-943712							Purchase Order Total		779.06	
027	OC-15146	04/05/19	OG-943723	09/16/19	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	121.2200	1.00	121.22	SW
027	OC-15146		OG-943723							Purchase Order Total		121.22	
027	OC-15146	04/05/19	OG-943951	09/17/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	699.2900	1.00	699.29	SW
027	OC-15146		OG-943951							Purchase Order Total		699.29	
027	OC-15146	04/05/19	OG-945293	09/23/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	3794.0800	1.00	3,794.08	SW
027	OC-15146		OG-945293							Purchase Order Total		3,794.08	
027	OC-15146	04/05/19	OG-945466	09/23/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	229.7400	1.00	229.74	SW
027	OC-15146		OG-945466							Purchase Order Total		229.74	
027	OC-15146	04/05/19	OG-945502	09/23/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	3789.6200	1.00	3,789.62	SW
027	OC-15146		OG-945502							Purchase Order Total		3,789.62	
027	OC-15146	04/05/19	OG-945504	09/23/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	3872.8200	1.00	3,872.82	SW
027	OC-15146		OG-945504							Purchase Order Total		3,872.82	
027	OC-15146	04/05/19	OG-945509	09/23/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	387.3300	1.00	387.33	SW
027	OC-15146		OG-945509							Purchase Order Total		387.33	
027	OC-15146	04/05/19	OG-945510	09/23/19	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	968.9800	1.00	968.98	SW
027	OC-15146		OG-945510							Purchase Order Total		968.98	
027	OC-15146	04/05/19	OG-946245	09/25/19	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	773.1400	1.00	773.14	SW
027	OC-15146		OG-946245							Purchase Order Total		773.14	
027	OC-15146	04/05/19	OG-946788	09/27/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	400.4000	1.00	400.40	SW
027	OC-15146		OG-946788							Purchase Order Total		400.40	

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027	OC-15146	04/05/19	OG-946790	09/27/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	18.3500	1.00	18.35	SW
027	OC-15146		OG-946790							Purchase Order Total		18.35	
027	OC-15146	04/05/19	OG-946791	09/27/19	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	643.0400	1.00	643.04	SW
027	OC-15146		OG-946791							Purchase Order Total		643.04	
027	OC-15146	04/05/19	OG-946956	09/27/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	128.8300	1.00	128.83	SW
027	OC-15146		OG-946956							Purchase Order Total		128.83	
027	OC-15146	04/05/19	OG-946966	09/27/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	128.8100	1.00	128.81	SW
027	OC-15146		OG-946966							Purchase Order Total		128.81	
027	OC-15146	04/05/19	OG-946972	09/27/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	229.7400	1.00	229.74	SW
027	OC-15146	04/05/19	OG-946972	09/27/19	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	229.7400	1.00	229.74	SW
027	OC-15146		OG-946972							Purchase Order Total		459.48	
027	OC-15148	04/16/19	OG-927595	07/12/19	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-927595							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-930972	07/25/19	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-930972							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-932106	07/31/19	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-932106							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-934022	08/07/19	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-934022							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-937076	08/19/19	500436	POTTERS INDUSTRIES LLC	550	04	BROKEN BOW LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-937076							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-938994	08/27/19	500436	POTTERS INDUSTRIES LLC	550	04	CHADRON LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-938994							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-939001	08/27/19	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-939001							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-939002	08/27/19	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-939002							Purchase Order Total		17,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15148	04/16/19	OG-939003	08/27/19	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-939003							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-939224	08/28/19	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-939224							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-939705	08/29/19	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	SW
027	OC-15148		OG-939705							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-942471	09/11/19	500436	POTTERS INDUSTRIES LLC	550	04	NORTH PLATTE LOCATION	88000.0000	.40	35,200.00	SW
027	OC-15148		OG-942471							Purchase Order Total		35,200.00	
027	OC-15152	04/22/19	OG-924084	07/01/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	103.0000	1.00	103.00	SW
027	OC-15152		OG-924084							Purchase Order Total		103.00	
027	OC-15152	04/22/19	OG-924087	07/01/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	150.0000	1.00	150.00	SW
027	OC-15152		OG-924087							Purchase Order Total		150.00	
027	OC-15152	04/22/19	OG-924089	07/01/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	6504.0000	1.00	6,504.00	SW
027	OC-15152		OG-924089							Purchase Order Total		6,504.00	
027	OC-15152	04/22/19	OG-924237	07/01/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	23.0000	1.00	23.00	SW
027	OC-15152		OG-924237							Purchase Order Total		23.00	
027	OC-15152	04/22/19	OG-924244	07/01/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	13.0000	1.00	13.00	SW
027	OC-15152		OG-924244							Purchase Order Total		13.00	
027	OC-15152	04/22/19	OG-924730	07/02/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	188.82	188.82	SW
027	OC-15152		OG-924730							Purchase Order Total		188.82	
027	OC-15152	04/22/19	OG-925017	07/02/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	165.7400	1.00	165.74	SW
027	OC-15152		OG-925017							Purchase Order Total		165.74	
027	OC-15152	04/22/19	OG-925024	07/02/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	259.6900	1.00	259.69	SW
027	OC-15152		OG-925024							Purchase Order Total		259.69	
027	OC-15152	04/22/19	OG-925073	07/02/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	569.1200	1.00	569.12	SW
027	OC-15152		OG-925073							Purchase Order Total		569.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-925076	07/02/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	13.2000	1.00	13.20	SW
027	OC-15152		OG-925076							Purchase Order Total		13.20	
027	OC-15152	04/22/19	OG-925082	07/02/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	109.9500	1.00	109.95	SW
027	OC-15152		OG-925082							Purchase Order Total		109.95	
027	OC-15152	04/22/19	OG-925085	07/02/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	235.9000	1.00	235.90	SW
027	OC-15152		OG-925085							Purchase Order Total		235.90	
027	OC-15152	04/22/19	OG-925569	07/03/19	550413	T & C SERV CTR INC	863	00	TIRES, TUBES AND SERVICES	648.9400	1.00	648.94	SW
027	OC-15152		OG-925569							Purchase Order Total		648.94	
027	OC-15152	04/22/19	OG-925662	07/03/19	550413	T & C SERV CTR INC	863	00	TIRES, TUBES AND SERVICES	629.5900	1.00	629.59	SW
027	OC-15152		OG-925662							Purchase Order Total		629.59	
027	OC-15152	04/22/19	OG-925926	07/08/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	75.0000	1.00	75.00	SW
027	OC-15152		OG-925926							Purchase Order Total		75.00	
027	OC-15152	04/22/19	OG-925928	07/08/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	110.0000	1.00	110.00	SW
027	OC-15152		OG-925928							Purchase Order Total		110.00	
027	OC-15152	04/22/19	OG-926246	07/08/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	255.0600	1.00	255.06	SW
027	OC-15152		OG-926246							Purchase Order Total		255.06	
027	OC-15152	04/22/19	OG-926586	07/09/19	550413	T & C SERV CTR INC	863	00	TIRES, TUBES AND SERVICES	14.0000	1.00	14.00	SW
027	OC-15152		OG-926586							Purchase Order Total		14.00	
027	OC-15152	04/22/19	OG-926890	07/10/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	454.9600	1.00	454.96	SW
027	OC-15152		OG-926890							Purchase Order Total		454.96	
027	OC-15152	04/22/19	OG-927163	07/11/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	252.9000	1.00	252.90	SW
027	OC-15152		OG-927163							Purchase Order Total		252.90	
027	OC-15152	04/22/19	OG-927165	07/11/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	99.9500	1.00	99.95	SW
027	OC-15152		OG-927165							Purchase Order Total		99.95	
027	OC-15152	04/22/19	OG-927168	07/11/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	SW
027	OC-15152		OG-927168							Purchase Order Total		100.00	

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027	OC-15152	04/22/19	OG-927170	07/11/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	468.6000	1.00	468.60	SW
027	OC-15152		OG-927170							Purchase Order Total		468.60	
027	OC-15152	04/22/19	OG-927171	07/11/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	1160.9900	1.00	1,160.99	SW
027	OC-15152		OG-927171							Purchase Order Total		1,160.99	
027	OC-15152	04/22/19	OG-927198	07/11/19	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	2570.2200	1.00	2,570.22	SW
027	OC-15152		OG-927198							Purchase Order Total		2,570.22	
027	OC-15152	04/22/19	OG-927662	07/12/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	390.9000	1.00	390.90	SW
027	OC-15152		OG-927662							Purchase Order Total		390.90	
027	OC-15152	04/22/19	OG-927859	07/15/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	255.8400	1.00	255.84	SW
027	OC-15152		OG-927859							Purchase Order Total		255.84	
027	OC-15152	04/22/19	OG-928300	07/16/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	390.9000	1.00	390.90	SW
027	OC-15152		OG-928300							Purchase Order Total		390.90	
027	OC-15152	04/22/19	OG-928316	07/16/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	390.9000	1.00	390.90	SW
027	OC-15152		OG-928316							Purchase Order Total		390.90	
027	OC-15152	04/22/19	OG-928665	07/17/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2570.2200	1.00	2,570.22	SW
027	OC-15152		OG-928665							Purchase Order Total		2,570.22	
027	OC-15152	04/22/19	OG-928667	07/17/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	182.1200	1.00	182.12	SW
027	OC-15152		OG-928667							Purchase Order Total		182.12	
027	OC-15152	04/22/19	OG-928669	07/17/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1293.8800	1.00	1,293.88	SW
027	OC-15152		OG-928669							Purchase Order Total		1,293.88	
027	OC-15152	04/22/19	OG-928670	07/17/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2308.7000	1.00	2,308.70	SW
027	OC-15152		OG-928670							Purchase Order Total		2,308.70	
027	OC-15152	04/22/19	OG-928671	07/17/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	69.3600	1.00	69.36	SW
027	OC-15152		OG-928671							Purchase Order Total		69.36	
027	OC-15152	04/22/19	OG-928673	07/17/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-928673							Purchase Order Total		19.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-928674	07/17/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-928674							Purchase Order Total		19.74	
027	OC-15152	04/22/19	OG-928675	07/17/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	86.2900	1.00	86.29	SW
027	OC-15152		OG-928675							Purchase Order Total		86.29	
027	OC-15152	04/22/19	OG-928676	07/17/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-928676							Purchase Order Total		19.74	
027	OC-15152	04/22/19	OG-928679	07/17/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-928679							Purchase Order Total		19.74	
027	OC-15152	04/22/19	OG-928681	07/17/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2308.7000	1.00	2,308.70	SW
027	OC-15152		OG-928681							Purchase Order Total		2,308.70	
027	OC-15152	04/22/19	OG-928711	07/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	340.5000	1.00	340.50	SW
027	OC-15152		OG-928711							Purchase Order Total		340.50	
027	OC-15152	04/22/19	OG-928735	07/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	618.4600	1.00	618.46	SW
027	OC-15152		OG-928735							Purchase Order Total		618.46	
027	OC-15152	04/22/19	OG-928935	07/17/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	115.6200	1.00	115.62	SW
027	OC-15152		OG-928935							Purchase Order Total		115.62	
027	OC-15152	04/22/19	OG-929029	07/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	48.6000	1.00	48.60	SW
027	OC-15152		OG-929029							Purchase Order Total		48.60	
027	OC-15152	04/22/19	OG-929044	07/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-929044							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-929269	07/18/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	360.5600	1.00	360.56	SW
027	OC-15152		OG-929269							Purchase Order Total		360.56	
027	OC-15152	04/22/19	OG-929271	07/18/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	289.4200	1.00	289.42	SW
027	OC-15152		OG-929271							Purchase Order Total		289.42	
027	OC-15152	04/22/19	OG-929274	07/18/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	2633.8000	1.00	2,633.80	SW
027	OC-15152		OG-929274							Purchase Order Total		2,633.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-929556	07/19/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	27.0000	1.00	27.00	SW
027	OC-15152		OG-929556							Purchase Order Total		27.00	
027	OC-15152	04/22/19	OG-929658	07/19/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	587.5800	1.00	587.58	SW
027	OC-15152		OG-929658							Purchase Order Total		587.58	
027	OC-15152	04/22/19	OG-929725	07/19/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	66.9500	1.00	66.95	SW
027	OC-15152		OG-929725							Purchase Order Total		66.95	
027	OC-15152	04/22/19	OG-929885	07/22/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	135.3800	1.00	135.38	SW
027	OC-15152		OG-929885							Purchase Order Total		135.38	
027	OC-15152	04/22/19	OG-930039	07/22/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	1.0000	165.31	165.31	SW
027	OC-15152		OG-930039							Purchase Order Total		165.31	
027	OC-15152	04/22/19	OG-930511	07/24/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	653.6000	1.00	653.60	SW
027	OC-15152		OG-930511							Purchase Order Total		653.60	
027	OC-15152	04/22/19	OG-930689	07/24/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	240.4000	1.00	240.40	SW
027	OC-15152		OG-930689							Purchase Order Total		240.40	
027	OC-15152	04/22/19	OG-930690	07/24/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	289.0600	1.00	289.06	SW
027	OC-15152		OG-930690							Purchase Order Total		289.06	
027	OC-15152	04/22/19	OG-930691	07/24/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	2517.1800	1.00	2,517.18	SW
027	OC-15152		OG-930691							Purchase Order Total		2,517.18	
027	OC-15152	04/22/19	OG-931237	07/26/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	324.8200	1.00	324.82	SW
027	OC-15152		OG-931237							Purchase Order Total		324.82	
027	OC-15152	04/22/19	OG-931328	07/26/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-931328							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-931571	07/29/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	41.4000	1.00	41.40	SW
027	OC-15152		OG-931571							Purchase Order Total		41.40	
027	OC-15152	04/22/19	OG-931650	07/29/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-931650							Purchase Order Total		19.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-931651	07/29/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	665.3000	1.00	665.30	SW
027	OC-15152		OG-931651							Purchase Order Total		665.30	
027	OC-15152	04/22/19	OG-931657	07/29/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1156.2000	1.00	1,156.20	SW
027	OC-15152		OG-931657							Purchase Order Total		1,156.20	
027	OC-15152	04/22/19	OG-931661	07/29/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1186.0100	1.00	1,186.01	SW
027	OC-15152		OG-931661							Purchase Order Total		1,186.01	
027	OC-15152	04/22/19	OG-931664	07/29/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	596.4600	1.00	596.46	SW
027	OC-15152		OG-931664							Purchase Order Total		596.46	
027	OC-15152	04/22/19	OG-931901	07/30/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1194.7200	1.00	1,194.72	SW
027	OC-15152		OG-931901							Purchase Order Total		1,194.72	
027	OC-15152	04/22/19	OG-931907	07/30/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	82.0000	1.00	82.00	SW
027	OC-15152		OG-931907							Purchase Order Total		82.00	
027	OC-15152	04/22/19	OG-932014	07/30/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	68.9000	1.00	68.90	SW
027	OC-15152		OG-932014							Purchase Order Total		68.90	
027	OC-15152	04/22/19	OG-932038	07/30/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	568.4600	1.00	568.46	SW
027	OC-15152		OG-932038							Purchase Order Total		568.46	
027	OC-15152	04/22/19	OG-932043	07/30/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	568.4600	1.00	568.46	SW
027	OC-15152		OG-932043							Purchase Order Total		568.46	
027	OC-15152	04/22/19	OG-932053	07/30/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	618.4600	1.00	618.46	SW
027	OC-15152		OG-932053							Purchase Order Total		618.46	
027	OC-15152	04/22/19	OG-932059	07/30/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	618.4600	1.00	618.46	SW
027	OC-15152		OG-932059							Purchase Order Total		618.46	
027	OC-15152	04/22/19	OG-932565	08/01/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-932565							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-932581	08/01/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
027	OC-15152		OG-932581							Purchase Order Total		40.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-932605	08/01/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	237.1500	1.00	237.15	SW
027	OC-15152		OG-932605							Purchase Order Total		237.15	
027	OC-15152	04/22/19	OG-932611	08/01/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	259.5400	1.00	259.54	SW
027	OC-15152		OG-932611							Purchase Order Total		259.54	
027	OC-15152	04/22/19	OG-933859	08/06/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	263.8800	1.00	263.88	SW
027	OC-15152		OG-933859							Purchase Order Total		263.88	
027	OC-15152	04/22/19	OG-933860	08/06/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-933860							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-933861	08/06/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-933861							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-933862	08/06/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	73.6900	1.00	73.69	SW
027	OC-15152		OG-933862							Purchase Order Total		73.69	
027	OC-15152	04/22/19	OG-933871	08/06/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	144.9500	1.00	144.95	SW
027	OC-15152		OG-933871							Purchase Order Total		144.95	
027	OC-15152	04/22/19	OG-934033	08/07/19	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	353.8500	1.00	353.85	SW
027	OC-15152		OG-934033							Purchase Order Total		353.85	
027	OC-15152	04/22/19	OG-934289	08/08/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2399.7000	1.00	2,399.70	SW
027	OC-15152		OG-934289							Purchase Order Total		2,399.70	
027	OC-15152	04/22/19	OG-934295	08/08/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-934295							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-934296	08/08/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	729.6600	1.00	729.66	SW
027	OC-15152		OG-934296							Purchase Order Total		729.66	
027	OC-15152	04/22/19	OG-934298	08/08/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-934298							Purchase Order Total		19.74	
027	OC-15152	04/22/19	OG-934299	08/08/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3153.3000	1.00	3,153.30	SW
027	OC-15152		OG-934299							Purchase Order Total		3,153.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-934300	08/08/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1418.5400	1.00	1,418.54	SW
027	OC-15152		OG-934300							Purchase Order Total		1,418.54	
027	OC-15152	04/22/19	OG-934303	08/08/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1418.5400	1.00	1,418.54	SW
027	OC-15152		OG-934303							Purchase Order Total		1,418.54	
027	OC-15152	04/22/19	OG-934355	08/08/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	427.7400	1.00	427.74	SW
027	OC-15152		OG-934355							Purchase Order Total		427.74	
027	OC-15152	04/22/19	OG-934361	08/08/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-934361							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-934919	08/09/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	SW
027	OC-15152		OG-934919							Purchase Order Total		30.00	
027	OC-15152	04/22/19	OG-935038	08/12/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	23.0000	1.00	23.00	SW
027	OC-15152		OG-935038							Purchase Order Total		23.00	
027	OC-15152	04/22/19	OG-935242	08/12/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	864.8000	1.00	864.80	SW
027	OC-15152		OG-935242							Purchase Order Total		864.80	
027	OC-15152	04/22/19	OG-935244	08/12/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1418.5400	1.00	1,418.54	SW
027	OC-15152		OG-935244							Purchase Order Total		1,418.54	
027	OC-15152	04/22/19	OG-935717	08/13/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	19.7400	1.00	19.74	SW
027	OC-15152		OG-935717							Purchase Order Total		19.74	
027	OC-15152	04/22/19	OG-935719	08/13/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	757.2200	1.00	757.22	SW
027	OC-15152		OG-935719							Purchase Order Total		757.22	
027	OC-15152	04/22/19	OG-935843	08/13/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	241.4500	1.00	241.45	SW
027	OC-15152		OG-935843							Purchase Order Total		241.45	
027	OC-15152	04/22/19	OG-935857	08/13/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1099.2400	1.00	1,099.24	SW
027	OC-15152		OG-935857							Purchase Order Total		1,099.24	
027	OC-15152	04/22/19	OG-936533	08/16/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	988.6400	1.00	988.64	SW
027	OC-15152		OG-936533							Purchase Order Total		988.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-936534	08/16/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2168.1800	1.00	2,168.18	SW
027	OC-15152		OG-936534							Purchase Order Total		2,168.18	
027	OC-15152	04/22/19	OG-936639	08/16/19	631116	BAUER BUILT, LINCOLN	863	00	TIRES, TUBES AND SERVICES	326.7200	1.00	326.72	SW
027	OC-15152		OG-936639							Purchase Order Total		326.72	
027	OC-15152	04/22/19	OG-936646	08/16/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	300.0000	1.00	300.00	SW
027	OC-15152		OG-936646							Purchase Order Total		300.00	
027	OC-15152	04/22/19	OG-936760	08/16/19	1392817	GILBERT SERVICES	863	00	TIRES, TUBES AND SERVICES	583.0800	1.00	583.08	SW
027	OC-15152		OG-936760							Purchase Order Total		583.08	
027	OC-15152	04/22/19	OG-936787	08/16/19	511640	BILLS TIRE OUTLET	863	00	TIRES, TUBES AND SERVICES	986.5000	1.00	986.50	SW
027	OC-15152		OG-936787							Purchase Order Total		986.50	
027	OC-15152	04/22/19	OG-936790	08/16/19	511640	BILLS TIRE OUTLET	863	00	TIRES, TUBES AND SERVICES	1107.8400	1.00	1,107.84	SW
027	OC-15152		OG-936790							Purchase Order Total		1,107.84	
027	OC-15152	04/22/19	OG-936883	08/19/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	314.8400	1.00	314.84	SW
027	OC-15152		OG-936883							Purchase Order Total		314.84	
027	OC-15152	04/22/19	OG-937176	08/20/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1411.6200	1.00	1,411.62	SW
027	OC-15152		OG-937176							Purchase Order Total		1,411.62	
027	OC-15152	04/22/19	OG-937670	08/21/19	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	667.9200	1.00	667.92	SW
027	OC-15152		OG-937670							Purchase Order Total		667.92	
027	OC-15152	04/22/19	OG-937857	08/22/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-937857							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-938724	08/26/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	155.2800	1.00	155.28	SW
027	OC-15152		OG-938724							Purchase Order Total		155.28	
027	OC-15152	04/22/19	OG-938930	08/27/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1404.0000	1.00	1,404.00	SW
027	OC-15152		OG-938930							Purchase Order Total		1,404.00	
027	OC-15152	04/22/19	OG-938940	08/27/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	280.2400	1.00	280.24	SW
027	OC-15152		OG-938940							Purchase Order Total		280.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-939269	08/28/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	5934.4100	1.00	5,934.41	SW
027	OC-15152		OG-939269							Purchase Order Total		5,934.41	
027	OC-15152	04/22/19	OG-939323	08/28/19	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	360.6000	1.00	360.60	SW
027	OC-15152		OG-939323							Purchase Order Total		360.60	
027	OC-15152	04/22/19	OG-939446	08/28/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	41.9000	1.00	41.90	SW
027	OC-15152		OG-939446							Purchase Order Total		41.90	
027	OC-15152	04/22/19	OG-939463	08/28/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	670.4400	1.00	670.44	SW
027		04/22/19	OG-939463	08/28/19	543563	QUALITY TIRE			REP & MAINT-MOTOR VEHICL		0.00	.04	
027			OG-939463							Purchase Order Total		670.48	
027	OC-15152	04/22/19	OG-940885	09/04/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	125.0000	1.00	125.00	SW
027	OC-15152		OG-940885							Purchase Order Total		125.00	
027	OC-15152	04/22/19	OG-941670	09/09/19	2045349	GARRETT TIRES TREADS & APPLIAN	928	00	TIRES, TUBES AND SERVICES	4.0000	124.14	496.56	SW
027		04/22/19	OG-941670	09/09/19	2045349	GARRETT TIRES TREADS & APPLIAN			REP & MAINT-MOTOR VEHICL		0.00	3.00-	
027			OG-941670							Purchase Order Total		493.56	
027	OC-15152	04/22/19	OG-941679	09/09/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	308.8400	1.00	308.84	SW
027	OC-15152		OG-941679							Purchase Order Total		308.84	
027	OC-15152	04/22/19	OG-941683	09/09/19	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	153.0300	1.00	153.03	SW
027	OC-15152		OG-941683							Purchase Order Total		153.03	
027	OC-15152	04/22/19	OG-941727	09/09/19	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	38.0000	1.00	38.00	SW
027	OC-15152		OG-941727							Purchase Order Total		38.00	
027	OC-15152	04/22/19	OG-941730	09/09/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	138.1700	1.00	138.17	SW
027	OC-15152		OG-941730							Purchase Order Total		138.17	
027	OC-15152	04/22/19	OG-941740	09/09/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	38.0000	1.00	38.00	SW
027	OC-15152		OG-941740							Purchase Order Total		38.00	
027	OC-15152	04/22/19	OG-941756	09/09/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	380.0000	1.00	380.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-941756							Purchase Order Total		380.00	
027	OC-15152	04/22/19	OG-941787	09/09/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	627.2600	1.00	627.26	SW
027	OC-15152		OG-941787							Purchase Order Total		627.26	
027	OC-15152	04/22/19	OG-941788	09/09/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1023.0400	1.00	1,023.04	SW
027	OC-15152		OG-941788							Purchase Order Total		1,023.04	
027	OC-15152	04/22/19	OG-941790	09/09/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	513.7000	1.00	513.70	SW
027	OC-15152		OG-941790							Purchase Order Total		513.70	
027	OC-15152	04/22/19	OG-941794	09/09/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	463.7000	1.00	463.70	SW
027	OC-15152		OG-941794							Purchase Order Total		463.70	
027	OC-15152	04/22/19	OG-941798	09/09/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	3184.9000	1.00	3,184.90	SW
027	OC-15152		OG-941798							Purchase Order Total		3,184.90	
027	OC-15152	04/22/19	OG-941799	09/09/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	83.5500	1.00	83.55	SW
027	OC-15152		OG-941799							Purchase Order Total		83.55	
027	OC-15152	04/22/19	OG-941934	09/09/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	80.0000	1.00	80.00	SW
027	OC-15152		OG-941934							Purchase Order Total		80.00	
027	OC-15152	04/22/19	OG-942309	09/10/19	1444455	GCR TIRE CENTERS - PAYMENTS	863	00	TIRES, TUBES AND SERVICES	269.1400	1.00	269.14	SW
027	OC-15152		OG-942309							Purchase Order Total		269.14	
027	OC-15152	04/22/19	OG-942877	09/12/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	125.0100	1.00	125.01	SW
027	OC-15152		OG-942877							Purchase Order Total		125.01	
027	OC-15152	04/22/19	OG-942947	09/12/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2399.7000	1.00	2,399.70	SW
027	OC-15152		OG-942947							Purchase Order Total		2,399.70	
027	OC-15152	04/22/19	OG-942953	09/12/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	378.0000	1.00	378.00	SW
027	OC-15152		OG-942953							Purchase Order Total		378.00	
027	OC-15152	04/22/19	OG-942955	09/12/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	73.6900	1.00	73.69	SW
027	OC-15152		OG-942955							Purchase Order Total		73.69	
027	OC-15152	04/22/19	OG-942956	09/12/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-942956							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-942957	09/12/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	4240.1400	1.00	4,240.14	SW
027	OC-15152		OG-942957							Purchase Order Total		4,240.14	
027	OC-15152	04/22/19	OG-943715	09/16/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	71.7500	1.00	71.75	SW
027		04/22/19	OG-943715	09/16/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES & TUBES	144.7900	1.00	144.79	
027			OG-943715							Purchase Order Total		216.54	
027	OC-15152	04/22/19	OG-943994	09/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	67.6900	1.00	67.69	SW
027	OC-15152		OG-943994							Purchase Order Total		67.69	
027	OC-15152	04/22/19	OG-943997	09/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	356.9400	1.00	356.94	SW
027	OC-15152		OG-943997							Purchase Order Total		356.94	
027	OC-15152	04/22/19	OG-944010	09/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	365.3400	1.00	365.34	SW
027	OC-15152		OG-944010							Purchase Order Total		365.34	
027	OC-15152	04/22/19	OG-944025	09/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	365.3400	1.00	365.34	SW
027	OC-15152		OG-944025							Purchase Order Total		365.34	
027	OC-15152	04/22/19	OG-944055	09/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	365.3400	1.00	365.34	SW
027	OC-15152		OG-944055							Purchase Order Total		365.34	
027	OC-15152	04/22/19	OG-944081	09/17/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	396.8400	1.00	396.84	SW
027	OC-15152		OG-944081							Purchase Order Total		396.84	
027	OC-15152	04/22/19	OG-944098	09/17/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	144.7900	1.00	144.79	SW
027	OC-15152		OG-944098							Purchase Order Total		144.79	
027	OC-15152	04/22/19	OG-944688	09/19/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	SW
027	OC-15152		OG-944688							Purchase Order Total		20.00	
027	OC-15152	04/22/19	OG-944698	09/19/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	198.1600	1.00	198.16	SW
027	OC-15152		OG-944698							Purchase Order Total		198.16	
027	OC-15152	04/22/19	OG-944700	09/19/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	141.4700	1.00	141.47	SW
027	OC-15152		OG-944700							Purchase Order Total		141.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-944701	09/19/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	865.6400	1.00	865.64	SW
027	OC-15152		OG-944701							Purchase Order Total		865.64	
027	OC-15152	04/22/19	OG-944703	09/19/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	823.0000	1.00	823.00	SW
027	OC-15152		OG-944703							Purchase Order Total		823.00	
027	OC-15152	04/22/19	OG-944704	09/19/19	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	199.9800	1.00	199.98	SW
027	OC-15152		OG-944704							Purchase Order Total		199.98	
027	OC-15152	04/22/19	OG-944711	09/19/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	73.6900	1.00	73.69	SW
027	OC-15152		OG-944711							Purchase Order Total		73.69	
027	OC-15152	04/22/19	OG-944713	09/19/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	98.5700	1.00	98.57	SW
027	OC-15152		OG-944713							Purchase Order Total		98.57	
027	OC-15152	04/22/19	OG-945291	09/23/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	335.2200	1.00	335.22	SW
027	OC-15152		OG-945291							Purchase Order Total		335.22	
027	OC-15152	04/22/19	OG-945670	09/24/19	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	419.4400	1.00	419.44	SW
027	OC-15152		OG-945670							Purchase Order Total		419.44	
027	OC-15152	04/22/19	OG-946020	09/25/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	75.8500	1.00	75.85	SW
027	OC-15152		OG-946020							Purchase Order Total		75.85	
027	OC-15152	04/22/19	OG-946095	09/25/19	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	691.2600	1.00	691.26	SW
027	OC-15152		OG-946095							Purchase Order Total		691.26	
027	OC-15152	04/22/19	OG-946880	09/27/19	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	181.5500	1.00	181.55	SW
027	OC-15152		OG-946880							Purchase Order Total		181.55	
027	OC-15152	04/22/19	OG-946989	09/27/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
027	OC-15152		OG-946989							Purchase Order Total		40.00	
027	OC-15152	04/22/19	OG-947136	09/30/19	543563	QUALITY TIRE	863	00	TIRES, TUBES AND SERVICES	74.9500	1.00	74.95	SW
027	OC-15152		OG-947136							Purchase Order Total		74.95	
027	OC-15152	04/22/19	OG-947159	09/30/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	211.4500	1.00	211.45	SW
027	OC-15152		OG-947159							Purchase Order Total		211.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-947168	09/30/19	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	78.5000	1.00	78.50	SW
027	OC-15152		OG-947168							Purchase Order Total		78.50	
027	OC-15152	04/22/19	OG-947182	09/30/19	2045349	GARRETT TIRES TREADS & APPLIAN	863	00	TIRES, TUBES AND SERVICES	4.0000	157.36	629.44	SW
027	OC-15152		OG-947182							Purchase Order Total		629.44	
027	OC-15156	05/31/19	OG-941547	09/06/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	6847.2000	1.00	6,847.20	
027	OC-15156		OG-941547							Purchase Order Total		6,847.20	
027	OC-15156	05/31/19	OG-942366	09/10/19	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	30628.5500	1.00	30,628.55	
027	OC-15156		OG-942366							Purchase Order Total		30,628.55	
027	OC-15162	06/03/19	OG-925069	07/02/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	35000.0000	1.00	35,000.00	SW
027	OC-15162	06/03/19	OG-925069	07/02/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	200000.0000	1.00	200,000.00	SW
027	OC-15162		OG-925069							Purchase Order Total		235,000.00	
027	OC-15162	06/03/19	OG-945187	09/23/19	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	14060.7500	1.00	14,060.75	SW
027	OC-15162		OG-945187							Purchase Order Total		14,060.75	
027	OC-15166	06/25/19	OG-933557	08/05/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	35.5400	68.45	2,432.71	
027	OC-15166		OG-933557							Purchase Order Total		2,432.71	
027	OC-15166	06/25/19	OG-933575	08/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	33.0800	68.45	2,264.33	
027	OC-15166		OG-933575							Purchase Order Total		2,264.33	
027	OC-15166	06/25/19	OG-933576	08/06/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	67.3800	68.45	4,612.16	
027	OC-15166		OG-933576							Purchase Order Total		4,612.16	
027	OC-15166	06/25/19	OG-936189	08/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	65.9300	68.45	4,512.91	
027	OC-15166		OG-936189							Purchase Order Total		4,512.91	
027	OC-15166	06/25/19	OG-936190	08/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	34.3400	68.45	2,350.57	
027	OC-15166		OG-936190							Purchase Order Total		2,350.57	
027	OC-15166	06/25/19	OG-936193	08/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	65.4101	68.45	4,477.32	
027	OC-15166		OG-936193							Purchase Order Total		4,477.32	
027	OC-15166	06/25/19	OG-936196	08/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	31.2300	68.45	2,137.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			2,137.69	
027	OC-15166		OG-936196										
027	OC-15166	06/25/19	OG-936200	08/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	34.2800	68.45	2,346.47	
									3/4 X #8				
									Purchase Order Total			2,346.47	
027	OC-15166		OG-936200										
027	OC-15166	06/25/19	OG-936202	08/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	65.2200	68.45	4,464.31	
									3/4 X #8				
									Purchase Order Total			4,464.31	
027	OC-15166		OG-936202										
027	OC-15166	06/25/19	OG-936212	08/15/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	139.2999	68.45	9,535.08	
									3/4 X #8				
									Purchase Order Total			9,535.08	
027	OC-15166		OG-936212										
027	OC-15166	06/25/19	OG-937842	08/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	68.1800	68.45	4,666.92	
									3/4 X #8				
									Purchase Order Total			4,666.92	
027	OC-15166		OG-937842										
027	OC-15166	06/25/19	OG-937843	08/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	32.8600	68.45	2,249.27	
									3/4 X #8				
									Purchase Order Total			2,249.27	
027	OC-15166		OG-937843										
027	OC-15166	06/25/19	OG-937844	08/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	33.7000	68.45	2,306.77	
									3/4 X #8				
									Purchase Order Total			2,306.77	
027	OC-15166		OG-937844										
027	OC-15166	06/25/19	OG-937847	08/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	35.2200	68.45	2,410.81	
									3/4 X #8				
									Purchase Order Total			2,410.81	
027	OC-15166		OG-937847										
027	OC-15166	06/25/19	OG-937853	08/22/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	67.0999	68.45	4,592.99	
									3/4 X #8				
									Purchase Order Total			4,592.99	
027	OC-15166		OG-937853										
027	OC-15166	06/25/19	OG-938784	08/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	138.6200	68.45	9,488.54	
									3/4 X #8				
									CONST & MAINT SUP		0.00	.01-	
									EXP				
									Purchase Order Total			9,488.53	
027	OC-15166	06/25/19	OG-938784	08/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	34.5300	68.45	2,363.58	
									3/4 X #8				
									Purchase Order Total			2,363.58	
027	OC-15166		OG-938785										
027	OC-15166	06/25/19	OG-938794	08/27/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	102.2501	68.45	6,999.02	
									3/4 X #8				
									Purchase Order Total			6,999.02	
027	OC-15166		OG-938794										
027	OC-15166	06/25/19	OG-940595	09/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	101.5500	68.45	6,951.10	
									3/4 X #8				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15166		OG-940595									6,951.10	
027	OC-15166	06/25/19	OG-940612	09/04/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	33.7300	68.45	2,308.82	
027	OC-15166		OG-940612									2,308.82	
027	OC-15166	06/25/19	OG-942800	09/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	115.4400	68.45	7,901.87	
027	OC-15166		OG-942800									7,901.87	
027	OC-15166	06/25/19	OG-942801	09/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	66.6400	68.45	4,561.51	
027	OC-15166		OG-942801									4,561.51	
027	OC-15166	06/25/19	OG-942803	09/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	31.5200	68.45	2,157.54	
027	OC-15166		OG-942803									2,157.54	
027	OC-15166	06/25/19	OG-942983	09/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	32.5600	68.45	2,228.73	
027	OC-15166		OG-942983									2,228.73	
027	OC-15166	06/25/19	OG-942987	09/12/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	33.6000	68.45	2,299.92	
027	OC-15166		OG-942987									2,299.92	
027	OC-15166	06/25/19	OG-944258	09/18/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	36.2800	68.45	2,483.37	
027	OC-15166		OG-944258									2,483.37	
027	OC-15166	06/25/19	OG-945085	09/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	30.0300	68.45	2,055.55	
027	OC-15166		OG-945085									2,055.55	
027	OC-15166	06/25/19	OG-945107	09/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	29.8600	68.45	2,043.92	
027	OC-15166		OG-945107									2,043.92	
027	OC-15166	06/25/19	OG-945116	09/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	33.1800	68.45	2,271.17	
027	OC-15166		OG-945116									2,271.17	
027	OC-15166	06/25/19	OG-945125	09/20/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	69.5201	68.45	4,758.65	
027	OC-15166		OG-945125									4,758.65	
027	OC-15166	06/25/19	OG-945948	09/25/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	34.6400	68.45	2,371.11	
027	OC-15166		OG-945948									2,371.11	
027	OC-15166	06/25/19	OG-947222	09/30/19	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	70.2700	68.45	4,809.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15166		OG-947222							Purchase Order Total		4,809.98	
027	OC-15167	06/27/19	OG-936374	08/15/19	1339604	MOBOTREX INC	725	00	DEDICATED SHORT RANGE COMM EQ.	2.0000	3,782.06	7,564.12	
027	OC-15167		OG-936374							Purchase Order Total		7,564.12	
027	OC-15170	07/10/19	OG-930862	07/25/19	509137	AMERICAN SIGNAL COMPANY	550	96	TRUCK MOUNTED SEQUENTIAL	1.0000	3,285.00	3,285.00	SW
027	OC-15170		OG-930862							Purchase Order Total		3,285.00	
027	OC-15171	07/10/19	OG-927646	07/12/19	551700	TRAFCON	550	96	30" X 60" ARROW BOARD	5.0000	2,783.00	13,915.00	SW
027	OC-15171	07/10/19	OG-927646	07/12/19	551700	TRAFCON	550	96	WIRELESS REMOTE	5.0000	367.00	1,835.00	SW
027	OC-15171	07/10/19	OG-927646	07/12/19	551700	TRAFCON	550	96	POWER TILT	5.0000	568.00	2,840.00	SW
027	OC-15171		OG-927646							Purchase Order Total		18,590.00	
027	OC-15175	07/30/19	OG-934304	08/08/19	3183664	JEBRO INCORPORATED	745	12	HFE-150	76.1300	522.50	39,777.93	SOL
027	OC-15175		OG-934304							Purchase Order Total		39,777.93	
027	OC-15175	07/30/19	OG-936937	08/19/19	3183664	JEBRO INCORPORATED	745	12	HFE-150 DISTRICT 8	74.4000	522.50	38,874.00	SOL
027	OC-15175		OG-936937							Purchase Order Total		38,874.00	
027	OC-15175	07/30/19	OG-937284	08/20/19	3183664	JEBRO INCORPORATED	745	12	HFE-150 DISTRICT 8	25.1400	522.50	13,135.65	SOL
027		07/30/19	OG-937284	08/20/19	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-937284							Purchase Order Total		13,235.65	
027	OC-15175	07/30/19	OG-937513	08/21/19	3183664	JEBRO INCORPORATED	745	12	HFE-150 DISTRICT 8	49.7100	522.50	25,973.48	SOL
027	OC-15175		OG-937513							Purchase Order Total		25,973.48	
027	OC-15175	07/30/19	OG-943563	09/16/19	3183664	JEBRO INCORPORATED	745	12	HFE-150 DISTRICT 8	78.7200	522.50	41,131.20	SOL
027		07/30/19	OG-943563	09/16/19	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-943563							Purchase Order Total		41,181.20	
027	OC-15175	07/30/19	OG-943832	09/17/19	3183664	JEBRO INCORPORATED	745	12	HFE-150 DISTRICT 8	78.9000	522.50	41,225.25	SOL
027	OC-15175		OG-943832							Purchase Order Total		41,225.25	
027	OC-15175	07/30/19	OG-944297	09/18/19	3183664	JEBRO INCORPORATED	745	12	HFE-150 DISTRICT 8	25.6300	522.50	13,391.68	SOL
027		07/30/19	OG-944297	09/18/19	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	1.0000	200.00	200.00	
027			OG-944297							Purchase Order Total		13,591.68	
027	OC-15180	08/08/19	OG-938490	08/26/19	1584193	DAKTRONICS INC - PURCHASING	801	00	DMS SIGN 89 X 347 PIXEL	2.0000	67,000.00	134,000.00	
027	OC-15180		OG-938490							Purchase Order Total		134,000.00	
027	OC-15180	08/08/19	OG-938493	08/26/19	1584193	DAKTRONICS INC - PURCHASING	801	00	DMS SIGN 89 X 347 PIXEL	6.0000	67,000.00	402,000.00	
027	OC-15180		OG-938493							Purchase Order Total		402,000.00	
027	OC-919622	08/08/19	Z4-119501	08/08/19	1827906	BRANDT CARPET & TILE	913	00		1.0000	2,228.73	2,228.73	SW
027	OC-919622		Z4-119501						201908RPS	Purchase Order Total		2,228.73	
027	OF-6125	08/05/19	OP-936096	08/14/19	1322279	ASPHALT ZIPPER INC -	755	37	ASPHALT ZIPPER	1.0000	143,550.00	143,550.00	

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027	OF-6125	08/05/19	OP-936096	08/14/19	1322279	PURCHASIN ASPHALT ZIPPER INC -	755	37	MODEL STARTER KIT WITH	1.0000	3,570.00	3,570.00	
027		08/05/19	OP-936096	08/14/19	1322279	PURCHASIN ASPHALT ZIPPER INC -	755		EXTRA FULL TRAILER	1.0000	9,970.00	9,970.00	
027			OP-936096							Purchase Order Total		157,090.00	
027	ON-99130	12/18/18	OP-934348	08/08/19	506915	DLT SOLUTIONS LLC -	208	00	PLURALSIGHT BUSI PROFESSIONAL	20.0000	1,497.00	29,940.00	
027		12/18/18	OP-934348	08/08/19	506915	DLT SOLUTIONS LLC -			SAAS SUBSCRIPTION FEES		0.00	.05-	
027			OP-934348							Purchase Order Total		29,939.95	
027	ON-102024	08/13/19	OP-935868	08/14/19	534212	UNIVERSITY OF MARYLAND	208	00	MERLIN DASH MAINTENANCE FEE	1.0000	1,200.00	1,200.00	
027	ON-102024		OP-935868							Purchase Order Total		1,200.00	
027	ON-102213	08/28/19	OP-939661	08/29/19	1126232	MANDARIN LIBRARY AUTOMATION	920	45	M5 ANNUAL HOSTING SUBSCRIPTION	1.0000	1,050.00	1,050.00	
027	ON-102213		OP-939661							Purchase Order Total		1,050.00	
027	OO-101854	07/30/19	ZO-932348	07/31/19	540323	ARADIUS GROUP	785	05	NEBRASKA STATE ROAD MAP	250000.0000	.12	30,400.00	DPA
027	OO-101854		ZO-932348							Purchase Order Total		30,400.00	
027	OR-102248	09/03/19	OP-941789	09/09/19	2544587	MONROE TOWMASTER LLC	765		K-M INTERNATIONAL KM-T2	1.0000	74,575.00	74,575.00	
027	OR-102248	09/03/19	OP-941789	09/09/19	2544587	MONROE TOWMASTER LLC	765		ST235/80R TIRE AND RIM (SPARE)	1.0000	510.00	510.00	
027	OR-102248	09/03/19	OP-941789	09/09/19	2544587	MONROE TOWMASTER LLC	765		AMBER STROBE LIGHT MOUNTED	1.0000	560.00	560.00	
027	OR-102248	09/03/19	OP-941789	09/09/19	2544587	MONROE TOWMASTER LLC	765		WORK LIGHTS (2) MOUNTED AND	1.0000	660.00	660.00	
027	OR-102248	09/03/19	OP-941789	09/09/19	2544587	MONROE TOWMASTER LLC	765		4-6 HOLE TOOL RACK - MOUNTED	1.0000	290.00	290.00	
027	OR-102248	09/03/19	OP-941789	09/09/19	2544587	MONROE TOWMASTER LLC	765		ESTIMATED SHIPPING COST	2.5000	825.00	2,062.50	
027	OR-102248		OP-941789							Purchase Order Total		78,657.50	
027	O4-65005	02/25/15	O9-926754	07/10/19	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-926754							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-926756	07/10/19	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-926756							Purchase Order Total		140.00	

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027	O4-65005	02/25/15	09-926757	07/10/19	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		09-926757							Purchase Order Total		140.00	
027	O4-65005	02/25/15	09-943872	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-943872	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-943872	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-943872	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-943872							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-943875	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-943875	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-943875	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-943875	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-943875							Purchase Order Total		730.00	
027	O4-65005	02/25/15	09-943879	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	09-943879	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	09-943879	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	09-943879	09/17/19	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		09-943879							Purchase Order Total		730.00	
027	O4-72720	07/20/16	09-926707	07/10/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-926707	07/10/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-926707	07/10/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-926707	07/10/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		09-926707							Purchase Order Total		414.50	
027	O4-72720	07/20/16	09-930948	07/25/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	97.00	388.00	
027	O4-72720	07/20/16	09-930948	07/25/19	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	1.0000	137.00	137.00	
027	O4-72720		09-930948							Purchase Order Total		525.00	
027	O4-72720	07/20/16	09-934406	08/08/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-934406	08/08/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-934406	08/08/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	09-934406	08/08/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	

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027	O4-72720		O9-934406							Purchase Order Total		414.50	
027	O4-72720	07/20/16	O9-939196	08/28/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	9.0000	97.00	873.00	
027	O4-72720	07/20/16	O9-939196	08/28/19	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	2.0000	137.00	274.00	
027	O4-72720		O9-939196							Purchase Order Total		1,147.00	
027	O4-72720	07/20/16	O9-941078	09/05/19	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-941078	09/05/19	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-941078	09/05/19	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	82.90	82.90	
027	O4-72720	07/20/16	O9-941078	09/05/19	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	165.80	165.80	
027	O4-72720		O9-941078							Purchase Order Total		414.50	
027	O4-72720	07/20/16	O9-941208	09/05/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	97.00	388.00	
027	O4-72720		O9-941208							Purchase Order Total		388.00	
027	O4-72720	07/20/16	O9-945570	09/24/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.0000	97.00	97.00	
027	O4-72720		O9-945570							Purchase Order Total		97.00	
027	O4-73501	08/26/16	O6-942028	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	571.4800	1.00	571.48	
027	O4-73501	08/26/16	O6-942028	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	4821.8300	1.00	4,821.83	
027	O4-73501	08/26/16	O6-942028	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	1428.6900	1.00	1,428.69	
027	O4-73501	08/26/16	O6-942028	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	1000.0800	1.00	1,000.08	
027	O4-73501	08/26/16	O6-942028	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	446.4700	1.00	446.47	
027	O4-73501	08/26/16	O6-942028	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	214.4000	1.00	214.40	
027	O4-73501	08/26/16	O6-942028	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	3375.1800	1.00	3,375.18	

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027	O4-73501		O6-942028							Purchase Order Total		11,858.13	
027	O4-73501	08/26/16	O6-942034	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3042.7600	1.00	3,042.76	
027	O4-73501	08/26/16	O6-942034	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3616.5400	1.00	3,616.54	
027	O4-73501	08/26/16	O6-942034	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1390.9800	1.00	1,390.98	
027	O4-73501	08/26/16	O6-942034	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2764.5500	1.00	2,764.55	
027	O4-73501		O6-942034							Purchase Order Total		10,814.83	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	791.3100	1.00	791.31	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	6546.3200	1.00	6,546.32	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1007.1200	1.00	1,007.12	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	273.8900	1.00	273.89	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	7541.1900	1.00	7,541.19	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	693.8600	1.00	693.86	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	91.3000	1.00	91.30	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	219.1100	1.00	219.11	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3158.8900	1.00	3,158.89	

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027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1366.8200	1.00	1,366.82	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	6834.0800	1.00	6,834.08	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2733.6200	1.00	2,733.62	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	271.7400	1.00	271.74	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	67.9500	1.00	67.95	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	645.3900	1.00	645.39	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	9341.1300	1.00	9,341.13	
027	O4-73501	08/26/16	O6-942041	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1494.5800	1.00	1,494.58	
027	O4-73501		O6-942041							Purchase Order Total		43,078.30	
027	O4-73501	08/26/16	O9-926320	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1120.7200	1.00	1,120.72	
027	O4-73501	08/26/16	O9-926320	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	4833.1000	1.00	4,833.10	
027	O4-73501	08/26/16	O9-926320	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1400.9000	1.00	1,400.90	
027	O4-73501	08/26/16	O9-926320	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1120.7200	1.00	1,120.72	
027	O4-73501	08/26/16	O9-926320	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2311.4900	1.00	2,311.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		09-926320							Purchase Order Total		10,786.93	
027	O4-73501	08/26/16	09-926328	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	69.5500	1.00	69.55	
027	O4-73501	08/26/16	09-926328	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	5668.2200	1.00	5,668.22	
027	O4-73501	08/26/16	09-926328	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	1530.0700	1.00	1,530.07	
027	O4-73501	08/26/16	09-926328	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	869.3600	1.00	869.36	
027		08/26/16	09-926328	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	2295.1100	1.00	2,295.11	
027			09-926328							Purchase Order Total		10,432.31	
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	8394.8200	1.00	8,394.82	
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1199.2600	1.00	1,199.26	
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	6829.8300	1.00	6,829.83	
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	602.6400	1.00	602.64	
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	328.7100	1.00	328.71	
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	73.0500	1.00	73.05	
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2830.5300	1.00	2,830.53	
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1340.3400	1.00	1,340.34	

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						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	6560.6700	1.00	6,560.67	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	2680.7000	1.00	2,680.70	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	166.5800	1.00	166.58	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	66.6400	1.00	66.64	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1532.5400	1.00	1,532.54	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	116.6100	1.00	116.61	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	99.9400	1.00	99.94	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	7346.2100	1.00	7,346.21	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-926362	07/09/19	1392761	COVENDIS	918	28	CONTRACTURAL	1199.3800	1.00	1,199.38	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		09-926362							Purchase Order Total		41,368.45	
027	O4-73501	08/26/16	09-926413	07/09/19	1392761	COVENDIS	918	28	CONTRACTOR	10491.2000	1.00	10,491.20	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501		09-926413							Purchase Order Total		10,491.20	
027	O4-73501	08/26/16	09-926424	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	5934.3700	1.00	5,934.37	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	09-926424	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	3159.8500	1.00	3,159.85	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-926424	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-KUNDOOR	3236.9800	1.00	3,236.98	
027	O4-73501		09-926424							Purchase Order Total		12,331.20	
027	O4-73501	08/26/16	09-926436	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-RAVULA	45.6100	1.00	45.61	
027	O4-73501	08/26/16	09-926436	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-RAVULA	91.1300	1.00	91.13	
027	O4-73501	08/26/16	09-926436	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-RAVULA	1594.9300	1.00	1,594.93	
027	O4-73501	08/26/16	09-926436	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-RAVULA	3372.1900	1.00	3,372.19	
027	O4-73501	08/26/16	09-926436	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-RAVULA	683.5800	1.00	683.58	
027	O4-73501	08/26/16	09-926436	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-RAVULA	592.4500	1.00	592.45	
027	O4-73501	08/26/16	09-926436	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-RAVULA	501.2400	1.00	501.24	
027	O4-73501	08/26/16	09-926436	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-RAVULA	45.5100	1.00	45.51	
027	O4-73501		09-926436							Purchase Order Total		6,926.64	
027	O4-73501	08/26/16	09-926447	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULANT-BURTWISTLE	1497.7500	1.00	1,497.75	
027	O4-73501	08/26/16	09-926447	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULANT-BURTWISTLE	3931.5900	1.00	3,931.59	
027	O4-73501	08/26/16	09-926447	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULANT-BURTWISTLE	1123.3400	1.00	1,123.34	
027	O4-73501	08/26/16	09-926447	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULANT-BURTWISTLE	1684.9200	1.00	1,684.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-926447	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULANT-BURTWISTL E	655.3000	1.00	655.30	
027	O4-73501	08/26/16	09-926447	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULANT-BURTWISTL E	2059.4000	1.00	2,059.40	
027	O4-73501	08/26/16	09-926447	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULANT-DIKEMAN	422.7500	1.00	422.75	
027	O4-73501	08/26/16	09-926447	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULANT-DIKEMAN	281.7900	1.00	281.79	
027	O4-73501	08/26/16	09-926447	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULANT-DIKEMAN	845.4500	1.00	845.45	
027	O4-73501	08/26/16	09-926447	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULANT-DIKEMAN	1268.2000	1.00	1,268.20	
027	O4-73501		09-926447						Purchase Order Total			13,770.49	
027	O4-73501	08/26/16	09-926457	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-JAWJAH	936.9500	1.00	936.95	
027	O4-73501	08/26/16	09-926457	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-JAWJAH	2955.1700	1.00	2,955.17	
027	O4-73501	08/26/16	09-926457	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-JAWJAH	2234.3900	1.00	2,234.39	
027	O4-73501	08/26/16	09-926457	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-JAWJAH	1225.2600	1.00	1,225.26	
027	O4-73501	08/26/16	09-926457	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-JAWJAH	504.4800	1.00	504.48	
027	O4-73501	08/26/16	09-926457	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-JAWJAH	1441.6000	1.00	1,441.60	
027	O4-73501	08/26/16	09-926457	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-JAWJAH	2018.1800	1.00	2,018.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-926457	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-BOPPANA	11290.1600	1.00	11,290.16	
027	O4-73501		09-926457							Purchase Order Total		22,606.19	
027	O4-73501	08/26/16	09-926463	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-CHRISTENSON	8100.4700	1.00	8,100.47	
027	O4-73501	08/26/16	09-926463	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-CHRISTENSON	2700.2500	1.00	2,700.25	
027	O4-73501	08/26/16	09-926463	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-ROTTE	8463.2000	1.00	8,463.20	
027	O4-73501	08/26/16	09-926463	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-ROTTE	2821.0800	1.00	2,821.08	
027	O4-73501	08/26/16	09-926463	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-RASIAH	11153.4500	1.00	11,153.45	
027	O4-73501	08/26/16	09-926463	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-RASIAH	2720.5000	1.00	2,720.50	
027	O4-73501	08/26/16	09-926463	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-RASIAH	634.6500	1.00	634.65	
027	O4-73501		09-926463							Purchase Order Total		36,593.60	
027	O4-73501	08/26/16	09-926470	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-FERGUSON	210.3000	1.00	210.30	
027	O4-73501	08/26/16	09-926470	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-FERGUSON	210.3000	1.00	210.30	
027	O4-73501	08/26/16	09-926470	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-FERGUSON	70.1000	1.00	70.10	
027	O4-73501	08/26/16	09-926470	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-FERGUSON	140.1000	1.00	140.10	
027	O4-73501	08/26/16	09-926470	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	9040.1000	1.00	9,040.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-926470	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	1401.5000	1.00	1,401.50	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-926470	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	7145.4500	1.00	7,145.45	
						TECHNOLOGIES - PURCHA			SRVS-ONKKA				
027	O4-73501		09-926470							Purchase Order Total		18,217.85	
027	O4-73501	08/26/16	09-926472	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	8713.5100	1.00	8,713.51	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-926472	07/09/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	2904.4400	1.00	2,904.44	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-926472	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	2904.4400	1.00	2,904.44	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	09-926472	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	7503.2900	1.00	7,503.29	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	09-926472	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	2501.1600	1.00	2,501.16	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501		09-926472							Purchase Order Total		24,526.84	
027	O4-73501	08/26/16	09-926490	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	258.3700	1.00	258.37	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-926490	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	2777.3500	1.00	2,777.35	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-926490	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	3681.5600	1.00	3,681.56	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-926490	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	516.7400	1.00	516.74	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	09-926490	07/09/19	1392761	COVENDIS	918	28	CONSULTANT	258.3700	1.00	258.37	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-926490	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2841.9000	1.00	2,841.90	
027	O4-73501	08/26/16	09-926490	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-KOGANTI	7266.1100	1.00	7,266.11	
027	O4-73501	08/26/16	09-926490	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-KOGANTI	2422.0000	1.00	2,422.00	
027	O4-73501		09-926490						Purchase Order Total			20,022.40	
027	O4-73501	08/26/16	09-926505	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-PEDDAMALLU	7025.6600	1.00	7,025.66	
027	O4-73501	08/26/16	09-926505	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-PEDDAMALLU	2341.8900	1.00	2,341.89	
027	O4-73501	08/26/16	09-926505	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-NAGRAJU	7268.2200	1.00	7,268.22	
027	O4-73501	08/26/16	09-926505	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-NAGRAJU	2422.6200	1.00	2,422.62	
027	O4-73501	08/26/16	09-926505	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-KAVURI	4974.6900	1.00	4,974.69	
027	O4-73501	08/26/16	09-926505	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-KAVURI	5297.6100	1.00	5,297.61	
027	O4-73501	08/26/16	09-926505	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-KAVURI	64.7300	1.00	64.73	
027	O4-73501	08/26/16	09-926505	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SAVARAM	7147.1300	1.00	7,147.13	
027	O4-73501	08/26/16	09-926505	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-SAVARAM	2382.2500	1.00	2,382.25	
027	O4-73501		09-926505						Purchase Order Total			38,924.80	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-KOLLA	7902.0800	1.00	7,902.08	

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027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-KOLLA	2634.1500	1.00	2,634.15	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-PADARTHI	3076.3900	1.00	3,076.39	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-PADARTHI	4949.1800	1.00	4,949.18	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-PADARTHI	2675.3100	1.00	2,675.31	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-SHAMSUNDEEN	5785.2600	1.00	5,785.26	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-SHAMSUNDEEN	5934.3600	1.00	5,934.36	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-SHAMSUNDEEN	223.8200	1.00	223.82	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-UMA	194.3200	1.00	194.32	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-UMA	27.8600	1.00	27.86	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-UMA	1275.9300	1.00	1,275.93	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-UMA	1220.5600	1.00	1,220.56	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-UMA	55.0000	1.00	55.00	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONSULTANT SRVS-UMA	1081.9700	1.00	1,081.97	

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027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-UMA	3134.8200	1.00	3,134.82	
027	O4-73501	08/26/16	09-926519	07/09/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSULTANT SRVS-UMA	1831.0200	1.00	1,831.02	
027	O4-73501		09-926519						Purchase Order Total			42,002.03	
027	O4-73501	08/26/16	09-934542	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1428.6900	1.00	1,428.69	
027	O4-73501	08/26/16	09-934542	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	5429.0200	1.00	5,429.02	
027	O4-73501	08/26/16	09-934542	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1643.0000	1.00	1,643.00	
027	O4-73501	08/26/16	09-934542	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1285.8200	1.00	1,285.82	
027	O4-73501	08/26/16	09-934542	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2785.9400	1.00	2,785.94	
027	O4-73501		09-934542						Purchase Order Total			12,572.47	
027	O4-73501	08/26/16	09-934543	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	312.9700	1.00	312.97	
027	O4-73501	08/26/16	09-934543	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	6624.5300	1.00	6,624.53	
027	O4-73501	08/26/16	09-934543	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	417.3000	1.00	417.30	
027	O4-73501	08/26/16	09-934543	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	695.4900	1.00	695.49	
027	O4-73501	08/26/16	09-934543	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2781.9300	1.00	2,781.93	
027	O4-73501		09-934543						Purchase Order Total			10,832.22	

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027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	5467.1400	1.00	5,467.14	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1079.0400	1.00	1,079.04	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	935.1600	1.00	935.16	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUCERSO	365.1900	1.00	365.19	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUCERSO	7887.9500	1.00	7,887.95	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUCERSO	146.0800	1.00	146.08	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUCERSO	36.5200	1.00	36.52	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUCERSO	219.1000	1.00	219.10	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUCERSO	3250.1300	1.00	3,250.13	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1582.5900	1.00	1,582.59	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	7841.0600	1.00	7,841.06	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	3165.1900	1.00	3,165.19	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	33.9700	1.00	33.97	
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	135.8600	1.00	135.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	8287.9600	1.00	8,287.96	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	09-934553	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	1222.8100	1.00	1,222.81	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		09-934553							Purchase Order Total		41,655.75	
027	O4-73501	08/26/16	09-934600	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	5009.5200	1.00	5,009.52	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	09-934600	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	4932.5200	1.00	4,932.52	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	09-934600	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	3622.2800	1.00	3,622.28	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		09-934600							Purchase Order Total		13,564.32	
027	O4-73501	08/26/16	09-934602	08/08/19	1392761	COVENDIS	918	28	CONSTRUCTURAL	11540.3200	1.00	11,540.32	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501		09-934602							Purchase Order Total		11,540.32	
027	O4-73501	08/26/16	09-934606	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	285.8800	1.00	285.88	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-934606	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	142.9700	1.00	142.97	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-934606	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	7825.7600	1.00	7,825.76	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-934606	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	1214.9600	1.00	1,214.96	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	09-934606	08/08/19	1392761	COVENDIS	918	28	CONTRACTURAL	7880.9200	1.00	7,880.92	
						TECHNOLOGIES - PURCHA			SRVS-ONKKA				
027	O4-73501		09-934606							Purchase Order Total		17,350.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-934608	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHRISTENSON	8910.6900	1.00	8,910.69	
027	O4-73501	08/26/16	09-934608	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHRISTENSON	2970.2300	1.00	2,970.23	
027	O4-73501	08/26/16	09-934608	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASSIAH	9379.9900	1.00	9,379.99	
027	O4-73501	08/26/16	09-934608	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASSIAH	2962.2300	1.00	2,962.23	
027	O4-73501	08/26/16	09-934608	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	8160.9800	1.00	8,160.98	
027		08/26/16	09-934608	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	6982.2700	1.00	6,982.27	
027		08/26/16	09-934608	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	816.0000	1.00	816.00	
027			09-934608						Purchase Order Total			40,182.39	
027	O4-73501	08/26/16	09-934615	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	72.1000	1.00	72.10	
027	O4-73501	08/26/16	09-934615	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	3099.1800	1.00	3,099.18	
027	O4-73501	08/26/16	09-934615	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2450.6600	1.00	2,450.66	
027	O4-73501	08/26/16	09-934615	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1801.9500	1.00	1,801.95	
027	O4-73501	08/26/16	09-934615	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1225.3300	1.00	1,225.33	
027	O4-73501	08/26/16	09-934615	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	1657.7400	1.00	1,657.74	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-934615	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-JAWJAH	2378.5600	1.00	2,378.56	
027	O4-73501	08/26/16	09-934615	08/08/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	12419.1200	1.00	12,419.12	
027	O4-73501		09-934615						Purchase Order Total			25,104.64	
027	O4-73501	08/26/16	09-935247	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2454.2700	1.00	2,454.27	
027	O4-73501	08/26/16	09-935247	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	1324.0400	1.00	1,324.04	
027	O4-73501	08/26/16	09-935247	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	452.2100	1.00	452.21	
027	O4-73501	08/26/16	09-935247	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3229.4900	1.00	3,229.49	
027	O4-73501	08/26/16	09-935247	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	161.4000	1.00	161.40	
027	O4-73501	08/26/16	09-935247	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	3746.1200	1.00	3,746.12	
027	O4-73501	08/26/16	09-935247	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	7992.8300	1.00	7,992.83	
027	O4-73501	08/26/16	09-935247	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	2664.2800	1.00	2,664.28	
027	O4-73501		09-935247						Purchase Order Total			22,024.64	
027	O4-73501	08/26/16	09-935257	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-PAVAN	9584.8600	1.00	9,584.86	
027	O4-73501	08/26/16	09-935257	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-PAVAN	3194.8900	1.00	3,194.89	
027	O4-73501	08/26/16	09-935257	08/12/19	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL-ESAU	8253.6200	1.00	8,253.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-935257	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-ESAU	2751.2700	1.00	2,751.27	
027	O4-73501		09-935257							Purchase Order Total		23,784.64	
027	O4-73501	08/26/16	09-935266	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	7728.2900	1.00	7,728.29	
027	O4-73501	08/26/16	09-935266	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDAMALLU	2576.2200	1.00	2,576.22	
027	O4-73501	08/26/16	09-935266	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	7631.5300	1.00	7,631.53	
027	O4-73501	08/26/16	09-935266	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2543.8400	1.00	2,543.84	
027	O4-73501	08/26/16	09-935266	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	4748.6600	1.00	4,748.66	
027	O4-73501	08/26/16	09-935266	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	5976.0200	1.00	5,976.02	
027	O4-73501	08/26/16	09-935266	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	129.1500	1.00	129.15	
027	O4-73501	08/26/16	09-935266	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVAMAN	6789.5800	1.00	6,789.58	
027	O4-73501	08/26/16	09-935266	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVAMAN	2263.1900	1.00	2,263.19	
027	O4-73501		09-935266							Purchase Order Total		40,386.48	
027	O4-73501	08/26/16	09-935276	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTIE	1591.9700	1.00	1,591.97	
027	O4-73501	08/26/16	09-935276	08/12/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTIE	1311.1000	1.00	1,311.10	
027	O4-73501	08/26/16	09-935276	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1685.5900	1.00	1,685.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTIE				
027	O4-73501	08/26/16	09-935276	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	7679.1800	1.00	7,679.18	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTIE				
027	O4-73501	08/26/16	09-935276	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	5244.2100	1.00	5,244.21	
						TECHNOLOGIES - PURCHA			SRVS-BURTWISTIE				
027	O4-73501	08/26/16	09-935276	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	7401.3100	1.00	7,401.31	
						TECHNOLOGIES - PURCHA			SRVS-DIKERMAN				
027	O4-73501	08/26/16	09-935276	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	281.8600	1.00	281.86	
						TECHNOLOGIES - PURCHA			SRVS-DIKERMAN				
027	O4-73501	08/26/16	09-935276	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2326.1400	1.00	2,326.14	
						TECHNOLOGIES - PURCHA			SRVS-DIKERMAN				
027	O4-73501	08/26/16	09-935276	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2396.5500	1.00	2,396.55	
						TECHNOLOGIES - PURCHA			SRVS-DIKERMAN				
027	O4-73501		09-935276						Purchase Order Total			29,917.91	
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	8691.5900	1.00	8,691.59	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2897.0800	1.00	2,897.08	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2897.0800	1.00	2,897.08	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1604.9900	1.00	1,604.99	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	5450.1400	1.00	5,450.14	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	2340.6600	1.00	2,340.66	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	5803.3700	1.00	5,803.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	7221.4000	1.00	7,221.40	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	112.0600	1.00	112.06	
						TECHNOLOGIES - PURCHA			SRVS-SHAMSUDEEN				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	55.3500	1.00	55.35	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	277.4800	1.00	277.48	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	388.1800	1.00	388.18	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	443.8900	1.00	443.89	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	27.8500	1.00	27.85	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	4382.4900	1.00	4,382.49	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501	08/26/16	09-935291	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	1525.5900	1.00	1,525.59	
						TECHNOLOGIES - PURCHA			SRVS-UMA				
027	O4-73501		09-935291						Purchase Order Total			44,119.20	
027	O4-73501	08/26/16	09-935295	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	136.7100	1.00	136.71	
						TECHNOLOGIES - PURCHA			SRV-RAVULA				
027	O4-73501	08/26/16	09-935295	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	182.2800	1.00	182.28	
						TECHNOLOGIES - PURCHA			SRV-RAVULA				
027	O4-73501	08/26/16	09-935295	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	182.2800	1.00	182.28	
						TECHNOLOGIES - PURCHA			SRV-RAVULA				
027	O4-73501	08/26/16	09-935295	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	888.6100	1.00	888.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRV-RAVULA				
027	O4-73501	08/26/16	09-935295	08/12/19	1392761	COVENDIS	918	28	CONTRACTURAL	68.3600	1.00	68.36	
						TECHNOLOGIES - PURCHA			SRV-RAVULA				
027	O4-73501		09-935295							Purchase Order Total		1,458.24	
027	O4-73501	08/26/16	09-942096	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	71.4000	1.00	71.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-942096	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	214.4000	1.00	214.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-942096	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	357.4100	1.00	357.41	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-942096	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	214.4300	1.00	214.43	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-942096	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	357.4100	1.00	357.41	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-942096	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	9076.5000	1.00	9,076.50	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-942096	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1500.8000	1.00	1,500.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-942096	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	6297.6000	1.00	6,297.60	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-942096	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	179.9000	1.00	179.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-942096							Purchase Order Total		18,269.85	
027	O4-73501	08/26/16	09-942104	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	8303.0600	1.00	8,303.06	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-942104	09/10/19	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	2767.5900	1.00	2,767.59	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-942104	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	9450.5900	1.00	9,450.59	
027	O4-73501	08/26/16	09-942104	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2962.0600	1.00	2,962.06	
027	O4-73501	08/26/16	09-942104	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	8070.2900	1.00	8,070.29	
027	O4-73501	08/26/16	09-942104	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1722.6400	1.00	1,722.64	
027	O4-73501	08/26/16	09-942104	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	6165.8900	1.00	6,165.89	
027	O4-73501		09-942104							Purchase Order Total		39,442.12	
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	187.2600	1.00	187.26	
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1592.4200	1.00	1,592.42	
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1311.0300	1.00	1,311.03	
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	5572.1700	1.00	5,572.17	
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1170.6300	1.00	1,170.63	
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4869.7900	1.00	4,869.79	
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3876.9200	1.00	3,876.92	
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	70.5400	1.00	70.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4440.9000	1.00	4,440.90	
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	775.4200	1.00	775.42	
027	O4-73501	08/26/16	09-942113	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2114.6100	1.00	2,114.61	
027	O4-73501		09-942113							Purchase Order Total		25,981.69	
027	O4-73501	08/26/16	09-942117	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	539.5100	1.00	539.51	
027	O4-73501	08/26/16	09-942117	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	9633.7300	1.00	9,633.73	
027	O4-73501	08/26/16	09-942117	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3391.0800	1.00	3,391.08	
027	O4-73501		09-942117							Purchase Order Total		13,564.32	
027	O4-73501	08/26/16	09-942120	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAJJARAJU	9584.8600	1.00	9,584.86	
027	O4-73501	08/26/16	09-942120	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAJJARAJU	3194.8900	1.00	3,194.89	
027	O4-73501	08/26/16	09-942120	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	8253.6200	1.00	8,253.62	
027	O4-73501	08/26/16	09-942120	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2751.2700	1.00	2,751.27	
027	O4-73501		09-942120							Purchase Order Total		23,784.64	
027	O4-73501	08/26/16	09-942128	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	452.1300	1.00	452.13	
027	O4-73501	08/26/16	09-942128	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	387.5100	1.00	387.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-942128	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	8286.7800	1.00	8,286.78	
027	O4-73501	08/26/16	09-942128	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2906.4300	1.00	2,906.43	
027	O4-73501	08/26/16	09-942128	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	5812.8700	1.00	5,812.87	
027	O4-73501	08/26/16	09-942128	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2179.8200	1.00	2,179.82	
027	O4-73501	08/26/16	09-942128	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2664.1700	1.00	2,664.17	
027	O4-73501		09-942128							Purchase Order Total		22,689.71	
027	O4-73501	08/26/16	09-942165	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1297.2800	1.00	1,297.28	
027	O4-73501	08/26/16	09-942165	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2738.8900	1.00	2,738.89	
027	O4-73501	08/26/16	09-942165	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1801.9700	1.00	1,801.97	
027	O4-73501	08/26/16	09-942165	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2162.3200	1.00	2,162.32	
027	O4-73501	08/26/16	09-942165	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1153.1400	1.00	1,153.14	
027	O4-73501	08/26/16	09-942165	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2234.4000	1.00	2,234.40	
027	O4-73501	08/26/16	09-942165	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	12419.3800	1.00	12,419.38	
027	O4-73501		09-942165							Purchase Order Total		23,807.38	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	8692.3200	1.00	8,692.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2897.3100	1.00	2,897.31	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	401.4300	1.00	401.43	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	8226.2300	1.00	8,226.23	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3143.5000	1.00	3,143.50	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	5075.9300	1.00	5,075.93	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4646.8000	1.00	4,646.80	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3414.9200	1.00	3,414.92	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	224.0100	1.00	224.01	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	110.8100	1.00	110.81	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	693.5400	1.00	693.54	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	887.6600	1.00	887.66	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3966.7500	1.00	3,966.75	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	610.2400	1.00	610.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1387.4900	1.00	1,387.49	
027	O4-73501	08/26/16	09-942174	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2108.1300	1.00	2,108.13	
027	O4-73501		09-942174							Purchase Order Total		46,487.07	
027	O4-73501	08/26/16	09-942180	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	7552.3200	1.00	7,552.32	
027	O4-73501	08/26/16	09-942180	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2575.8500	1.00	2,575.85	
027	O4-73501	08/26/16	09-942180	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	7721.8700	1.00	7,721.87	
027	O4-73501	08/26/16	09-942180	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2604.1600	1.00	2,604.16	
027	O4-73501	08/26/16	09-942180	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4392.8900	1.00	4,392.89	
027	O4-73501	08/26/16	09-942180	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4344.6700	1.00	4,344.67	
027	O4-73501	08/26/16	09-942180	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2955.5000	1.00	2,955.50	
027	O4-73501	08/26/16	09-942180	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	193.8600	1.00	193.86	
027	O4-73501	08/26/16	09-942180	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	714.5100	1.00	714.51	
027	O4-73501	08/26/16	09-942180	09/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	238.1700	1.00	238.17	
027	O4-73501		09-942180							Purchase Order Total		33,293.80	
027	O4-73501	08/26/16	09-942382	09/11/19	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KOTHAKAPU	11540.3200	1.00	11,540.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHA								
027	O4-73501		09-942382							Purchase Order Total		11,540.32		
027	O4-74260	10/13/16	09-925285	07/03/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	27.0000	65.60	1,771.20		
027	O4-74260		09-925285							Purchase Order Total		1,771.20		
027	O4-74260	10/13/16	09-926682	07/10/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	65.60	524.80		
027	O4-74260		09-926682							Purchase Order Total		524.80		
027	O4-74260	10/13/16	09-926683	07/10/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	11.0000	65.60	721.60		
027	O4-74260		09-926683							Purchase Order Total		721.60		
027	O4-74260	10/13/16	09-930890	07/25/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	5.0000	65.60	328.00		
027	O4-74260		09-930890							Purchase Order Total		328.00		
027	O4-74260	10/13/16	09-936701	08/16/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	18.0000	65.60	1,180.80		
027	O4-74260		09-936701							Purchase Order Total		1,180.80		
027	O4-74260	10/13/16	09-937745	08/21/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	17.0000	65.60	1,115.20		
027	O4-74260		09-937745							Purchase Order Total		1,115.20		
027	O4-74260	10/13/16	09-938822	08/27/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	73.0000	49.61	3,621.53		
027	O4-74260	10/13/16	09-938822	08/27/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	72.0000	65.60	4,723.20		
027	O4-74260	10/13/16	09-938822	08/27/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	1.0000	66.15	66.15		
027	O4-74260	10/13/16	09-938822	08/27/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	7.0000	88.20	617.40		
027	O4-74260		09-938822							Purchase Order Total		9,028.28		
027	O4-74260	10/13/16	09-943892	09/17/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	16.0000	65.60	1,049.60		
027	O4-74260		09-943892							Purchase Order Total		1,049.60		
027	O4-74260	10/13/16	09-944875	09/20/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	8.0000	49.61	396.88		
027	O4-74260	10/13/16	09-944875	09/20/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	65.60	524.80		
027	O4-74260		09-944875							Purchase Order Total		921.68		
027	O4-74260	10/13/16	09-944876	09/20/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	REG. APPRENTICE ELECTRICIAN	127.0000	49.61	6,300.47		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-74260	10/13/16	09-944876	09/20/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	159.0000	65.60	10,430.40	
027	O4-74260		09-944876							Purchase Order Total		16,730.87	
027	O4-74854	11/28/16	09-926681	07/10/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	190.0000	15.96	3,032.40	
027	O4-74854		09-926681							Purchase Order Total		3,032.40	
027	O4-74854	11/28/16	09-943615	09/16/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	209.0000	15.96	3,335.64	
027	O4-74854		09-943615							Purchase Order Total		3,335.64	
027	O4-74854	11/28/16	09-945997	09/25/19	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG BUS. HR Y3	209.0000	15.96	3,335.64	
027	O4-74854		09-945997							Purchase Order Total		3,335.64	
027	O4-74961	12/07/16	09-931551	07/29/19	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	50.0000	42.00	2,100.00	
027	O4-74961		09-931551							Purchase Order Total		2,100.00	
027	O4-74961	12/07/16	09-942913	09/12/19	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	80.0000	42.00	3,360.00	
027	O4-74961	12/07/16	09-942913	09/12/19	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	14.0000	3.00	42.00	
027	O4-74961		09-942913							Purchase Order Total		3,402.00	
027	O4-74961	12/07/16	09-943408	09/13/19	2334176	PREMIER BIOTECH LLC	952	07	URINE DRUG SCREEN COLLECTION	34.0000	42.00	1,428.00	
027	O4-74961	12/07/16	09-943408	09/13/19	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION	16.0000	3.00	48.00	
027	O4-74961		09-943408							Purchase Order Total		1,476.00	
027	O4-75140	11/17/17	09-937174	08/20/19	1299862	CANON SOLUTIONS AMERICA INC	600	72	MAINTENANCE FOR THE	40.0000	1,287.86	51,514.40	
027	O4-75140		09-937174							Purchase Order Total		51,514.40	
027	O4-75516	01/20/17	09-931560	07/29/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - WEATHER ALERTS	1.0000	1,665.50	1,665.50	
027	O4-75516	01/20/17	09-931560	07/29/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - ANNUAL WEATHER	1.0000	11,542.92	11,542.92	
027	O4-75516	01/20/17	09-931560	07/29/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - ANNUAL TREATMENT	1.0000	2,056.50	2,056.50	
027	O4-75516	01/20/17	09-931560	07/29/19	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 3 - MDSS/AVL SYSTEM	1.0000	11,163.81	11,163.81	
027	O4-75516	01/20/17	09-931560	07/29/19	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - YEAR 3 - TREATMENT	1.0000	3,427.50	3,427.50	
027	O4-75516	01/20/17	09-931560	07/29/19	541262	PARSONS TRANSPORTATION GROUP	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	
027		01/20/17	09-931560	07/29/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	4,703.43-	4,703.43-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
TRANSPORTATION GROUP													
027			09-931560							Purchase Order Total		26,652.80	
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	AVL INTEGRATION	1.0000	113,467.00	113,467.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	REPORTS	1.0000	26,485.00	26,485.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	YEAR 4 - WEATHER ALERTS	1.0000	1,748.75	1,748.75	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	YEAR 4 - ANNUAL WEATHER	1.0000	12,120.00	12,120.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	YEAR 4 - ANNUAL TREATMENT	1.0000	2,159.33	2,159.33	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	YEAR 4 - ON GOING AVL ANNUAL	1.0000	20,110.00	20,110.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	YEAR 4 - POST WARRANTY O&M	1.0000	5,500.00	5,500.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	YEAR 4 - POST WARRANTY O&M	1.0000	22,325.00	22,325.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	YEAR 4 - POST WARRANTY O&M	1.0000	22,270.00	22,270.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	YEAR 4 - POST WARRANTY O&M	1.0000	18,049.00	18,049.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	YEAR 4 - POST WARRANTY O&M	1.0000	27,289.00	27,289.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	YEAR 4 - MDSS/AVL SYSTEM	1.0000	10,659.46	10,659.46	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	OPTIONAL - ADDITIONAL AVL	1.0000	3,056.00	3,056.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	OPTIONAL - YEAR 4 - TREATMENT	1.0000	3,600.00	3,600.00	
TRANSPORTATION GROUP													
027	04-75516	01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	
TRANSPORTATION GROUP													
027		01/20/17	09-940733	09/04/19	541262	PARSONS	962	00	15% RETAINAGE	1.0000	43,550.78-	43,550.78-	
TRANSPORTATION GROUP													
027			09-940733							Purchase Order Total		246,787.76	
027	04-75807	02/14/17	09-928746	07/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
TRANSPORTATION GROUP													
027	04-75807		09-928746							Purchase Order Total		33.00	
027	04-75807	02/14/17	09-928749	07/17/19	2360489	GUARDIAN PEST	910	60	NDOT BLAIR DIST 2	1.0000	28.00	28.00	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTROL				
027	O4-75807		O9-928749							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-930326	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-930326							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930327	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTRL	1.0000	33.00	33.00	
027	O4-75807		O9-930327							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930328	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-930328							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930329	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		O9-930329							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930330	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-930330							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930331	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-930331							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930333	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-930333							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930334	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-930334							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930337	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		O9-930337							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930338	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-930338							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930339	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-930339							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930340	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-930340							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930341	07/23/19	2360489	GUARDIAN PEST	910	59	NDOT SEWARD DIST 1	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTRO				
027	O4-75807		O9-930341							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930342	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603	1.0000	27.00	27.00	
									PEST CNTRL				
027	O4-75807		O9-930342							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-930344	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601	1.0000	27.00	27.00	
									PEST CNTRL				
027	O4-75807		O9-930344							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-930346	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		O9-930346							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930348	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-930348							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-930349	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN 20101 PEST CNT	1.0000	26.00	26.00	
027	O4-75807		O9-930349							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-930350	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
027	O4-75807		O9-930350							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-930351	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-930351							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-930352	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-930352							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930353	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ELKHORN 20605 PEST CONTRO	1.0000	28.00	28.00	
027	O4-75807		O9-930353							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-930355	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-930355							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930356	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-930356							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930358	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-930358							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930361	07/23/19	2360489	GUARDIAN PEST	910	59	NDOT PLATTSMOUTH	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTROL				
027	O4-75807		O9-930361							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930362	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-930362							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-930364	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-930364							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-930891	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-930891							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930893	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-930893							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930898	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-930898							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930900	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-930900							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930903	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-930903							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930914	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-930914							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930921	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-930921							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930936	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-930936							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930938	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-930938							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930939	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-930939							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930940	07/25/19	2360489	GUARDIAN PEST	910	59	NDOT GRNDKEEPER 110	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CNTRL				
027	O4-75807		O9-930940							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930941	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-930941							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930943	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-930943							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-930944	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-930944							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939019	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201	1.0000	30.00	30.00	
									PEST CONTROL				
027	O4-75807		O9-939019							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939021	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-939021							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939024	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-939024							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939026	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-939026							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939028	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 1 107	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-939028							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939029	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-939029							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939030	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-939030							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939032	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103	1.0000	30.00	30.00	
									PEST CONTROL				
027	O4-75807		O9-939032							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939034	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-939034							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939036	08/27/19	2360489	GUARDIAN PEST	910	59	NDOT CARP SHOP 106	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CNTRL				
027	O4-75807		O9-939036							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939039	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-939039							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939040	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-939040							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939042	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-939042							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939043	08/27/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-939043							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-939184	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-939184							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939185	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		O9-939185							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939187	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		O9-939187							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939190	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		O9-939190							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939191	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-939191							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939193	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-939193							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939194	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-939194							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939197	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GREENWOOD PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-939197							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939198	08/28/19	2360489	GUARDIAN PEST	910	59	NDOT NE CITY DIST 1	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTR				
027	O4-75807		O9-939198							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939200	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1	1.0000	33.00	33.00	
									PEST CONTRO				
027	O4-75807		O9-939200							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939201	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		O9-939201							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939204	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		O9-939204							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939206	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1	1.0000	33.00	33.00	
									PEST CONTRO				
027	O4-75807		O9-939206							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939207	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603	1.0000	27.00	27.00	
									PEST CNTRL				
027	O4-75807		O9-939207							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-939208	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601	1.0000	27.00	27.00	
									PEST CNTRL				
027	O4-75807		O9-939208							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-939209	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1	1.0000	33.00	33.00	
									PEST CONTROL				
027	O4-75807		O9-939209							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939211	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF	1.0000	26.00	26.00	
									20103 PEST CNT				
027	O4-75807		O9-939211							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-939212	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIN	1.0000	26.00	26.00	
									20101 PEST CNT				
027	O4-75807		O9-939212							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-939213	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR	1.0000	26.00	26.00	
									20113 PEST CN				
027	O4-75807		O9-939213							Purchase Order Total		26.00	
027	O4-75807	02/14/17	O9-939216	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2	1.0000	28.00	28.00	
									PEST CONTROL				
027	O4-75807		O9-939216							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-939218	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601	1.0000	33.00	33.00	
									PEST CNTRL				
027	O4-75807		O9-939218							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-939219	08/28/19	2360489	GUARDIAN PEST	910	59	NDOT ELKHORN 20605	1.0000	28.00	28.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTRO				
									Purchase Order Total			28.00	
027	O4-75807		O9-939219										
027	O4-75807	02/14/17	O9-939220	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		O9-939220										
027	O4-75807	02/14/17	O9-939221	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		O9-939221										
027	O4-75807	02/14/17	O9-939222	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		O9-939222										
027	O4-75807	02/14/17	O9-939223	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		O9-939223										
027	O4-75807	02/14/17	O9-939225	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		O9-939225										
027	O4-75807	02/14/17	O9-939227	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
									Purchase Order Total			28.00	
027	O4-75807		O9-939227										
027	O4-75807	02/14/17	O9-942230	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT S OMAHA DIST 2 PEST CNTRL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		O9-942230										
027	O4-75807	02/14/17	O9-942234	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST 2 OFF 20103 PEST CNT	1.0000	26.00	26.00	
									Purchase Order Total			26.00	
027	O4-75807		O9-942234										
027	O4-75807	02/14/17	O9-942236	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT OMAHAMAIINT 20101 PEST CNT	1.0000	26.00	26.00	
									Purchase Order Total			26.00	
027	O4-75807		O9-942236										
027	O4-75807	02/14/17	O9-942238	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT DIST OP CTR 20113 PEST CN	1.0000	26.00	26.00	
									Purchase Order Total			26.00	
027	O4-75807		O9-942238										
027	O4-75807	02/14/17	O9-942240	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT BLAIR DIST 2 PEST CONTROL	1.0000	28.00	28.00	
									Purchase Order Total			28.00	
027	O4-75807		O9-942240										
027	O4-75807	02/14/17	O9-942249	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT ELKHORN 20601 PEST CNTRL	1.0000	33.00	33.00	
									Purchase Order Total			33.00	
027	O4-75807		O9-942249										
027	O4-75807	02/14/17	O9-942251	09/10/19	2360489	GUARDIAN PEST	910	59	NDOT ELKHORN 20605	1.0000	28.00	28.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CONTRO				
027	O4-75807		O9-942251							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-942253	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FREMONT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-942253							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942256	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MELIA MAINT PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-942256							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942260	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MORMON BRIDGE PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-942260							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942262	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PLATTSMOUTH PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-942262							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942264	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGNAL SHOP PEST CONTROL	1.0000	28.00	28.00	
027	O4-75807		O9-942264							Purchase Order Total		28.00	
027	O4-75807	02/14/17	O9-942267	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DISTRICT1 OFFICE PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-942267							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942270	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT AUBURN DIST 1 PEST CONTRL	1.0000	33.00	33.00	
027	O4-75807		O9-942270							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942273	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BEATRICE DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-942273							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942275	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DAVID CITY DIST1 PESTCNTL	1.0000	33.00	33.00	
027	O4-75807		O9-942275							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942276	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT DORCHESTER PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-942276							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942277	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FAIRBURY DIST1 PEST CNTRL	1.0000	33.00	33.00	
027	O4-75807		O9-942277							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942280	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT FALLS CITY DIST1 PEST CNT	1.0000	33.00	33.00	
027	O4-75807		O9-942280							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942282	09/10/19	2360489	GUARDIAN PEST	910	59	NDOT GREENWOOD PEST	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
027	O4-75807		O9-942282							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942284	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NE CITY DIST 1 PEST CONTR	1.0000	33.00	33.00	
027	O4-75807		O9-942284							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942285	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PAWNEE CITY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-942285							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942287	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SALT VALLEY PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-942287							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942289	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SEWARD DIST 1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-942289							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942291	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT TECUMSEH 13603 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-942291							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-942293	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT TECUMSEH 13601 PEST CNTRL	1.0000	27.00	27.00	
027	O4-75807		O9-942293							Purchase Order Total		27.00	
027	O4-75807	02/14/17	O9-942296	09/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	60	NDOT WAHOO DIST 1 PEST CONTROL	1.0000	33.00	33.00	
027	O4-75807		O9-942296							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-942391	09/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT PALMYRA DIST1 PEST CONTRO	1.0000	33.00	33.00	
027	O4-75807		O9-942391							Purchase Order Total		33.00	
027	O4-75807	02/14/17	O9-944074	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CENT OFC 201 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-944074							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944089	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT NSP RTWAY 202 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-944089							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944090	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT MANDR 203 PEST CONTROL	1.0000	30.00	30.00	
027	O4-75807		O9-944090							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944095	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT OPERATION 101 PEST CNTRL	1.0000	30.00	30.00	
027	O4-75807		O9-944095							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944157	09/17/19	2360489	GUARDIAN PEST	910	59	NDOT W HOUSE 1 107	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CNTRL				
027	O4-75807		O9-944157							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944159	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT W HOUSE 2 108	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-944159							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944162	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT WELDINGSHOP102	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-944162							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944164	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ETC SHOP 103	1.0000	30.00	30.00	
									PEST CONTROL				
027	O4-75807		O9-944164							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944169	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT SIGN SHOP 104	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-944169							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944172	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT CARP SHOP 106	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-944172							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944176	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT GRNDKEEPER 110	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-944176							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944177	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT BRIDGE INSP111	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-944177							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944180	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ST WHOUSE 112	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-944180							Purchase Order Total		30.00	
027	O4-75807	02/14/17	O9-944182	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDOT ENG FIELD 113	1.0000	30.00	30.00	
									PEST CNTRL				
027	O4-75807		O9-944182							Purchase Order Total		30.00	
027	O4-77200	06/06/17	O9-933443	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
027	O4-77200		O9-933443							Purchase Order Total		225.00	
027	O4-77200	06/06/17	O9-933444	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
027	O4-77200		O9-933444							Purchase Order Total		225.00	
027	O4-77200	06/06/17	O9-933445	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	1.0000	225.00	225.00	
027	O4-77200		O9-933445							Purchase Order Total		225.00	
027	O4-77200	06/06/17	O9-933446	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			INSTALL				
027	O4-77200		09-933446									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-933453	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-933453									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-933457	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-933457									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-933459	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-933459									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-933460	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-933460									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-933461	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-933461									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-933467	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-933467									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-933468	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-933468									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-933480	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-933480									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-933481	08/05/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-933481									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-939186	08/28/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL HOURLY RATE	2.0000	105.00	210.00	
027	O4-77200		09-939186									Purchase Order Total	210.00
027	O4-77200	06/06/17	09-939188	08/28/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-939188									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-940002	08/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		09-940002									Purchase Order Total	225.00
027	O4-77200	06/06/17	09-940004	08/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			INSTALL				
027	O4-77200		O9-940004									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-940005	08/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-940005									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-940007	08/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-940007									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-940015	08/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-940015									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-940018	08/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-940018									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-940019	08/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-940019									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-940020	08/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-940020									Purchase Order Total	225.00
027	O4-77200	06/06/17	O9-940023	08/30/19	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO	1.0000	225.00	225.00	
									INSTALL				
027	O4-77200		O9-940023									Purchase Order Total	225.00
027	O4-79268	11/27/17	OG-936912	08/19/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 8	1.0000	485.00	485.00	
027	O4-79268		OG-936912									Purchase Order Total	485.00
027	O4-79268	11/27/17	OG-937979	08/22/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
027	O4-79268	11/27/17	OG-937979	08/22/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	101.6700	142.50	14,487.98	
027	O4-79268	11/27/17	OG-937979	08/22/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	216.4200	142.50	30,839.85	
027	O4-79268		OG-937979									Purchase Order Total	45,422.83
027	O4-79268	11/27/17	OG-937984	08/22/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
027	O4-79268	11/27/17	OG-937984	08/22/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	101.6700	1.00	101.67	
027	O4-79268	11/27/17	OG-937984	08/22/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	216.4200	1.00	216.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-79268		OG-937984							Purchase Order Total		413.09	
027	O4-79268	11/27/17	OG-938831	08/27/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 8	1.0000	485.00	485.00	
027	O4-79268		OG-938831							Purchase Order Total		485.00	
027	O4-79268	11/27/17	OG-935391	08/12/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		OG-935391							Purchase Order Total		170.00	
027	O4-79268	11/27/17	OG-935397	08/12/19	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
027	O4-79268		OG-935397							Purchase Order Total		210.00	
027	O4-79523	11/27/17	OG-941698	09/09/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	DOT DISTRICT 8	12.0000	6.00	72.00	
027	O4-79523		OG-941698							Purchase Order Total		72.00	
027	O4-79894	03/28/18	OG-929058	07/18/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	NE DOT	2.0000	23,115.00	46,230.00	
027	O4-79894		OG-929058							Purchase Order Total		46,230.00	
027	O4-81421	05/03/18	OG-925621	07/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	287.0000	.08	22.96	
027	O4-81421		OG-925621							Purchase Order Total		22.96	
027	O4-81421	05/03/18	OG-933961	08/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1214.0000	.08	97.12	
027	O4-81421		OG-933961							Purchase Order Total		97.12	
027	O4-81421	05/03/18	OG-934386	08/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	321.0000	.08	25.68	
027	O4-81421		OG-934386							Purchase Order Total		25.68	
027	O4-81421	05/03/18	OG-941119	09/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	213.0000	.08	17.04	
027	O4-81421		OG-941119							Purchase Order Total		17.04	
027	O4-82839	07/26/18	OG-942894	09/12/19	4246692	LUCITY INC - PURCHASING	920	07	CONSTANT CONNECT PROGRAM	1.0000	57,701.82	57,701.82	
027	O4-82839		OG-942894							Purchase Order Total		57,701.82	
027	O4-82839	07/26/18	OG-943398	09/13/19	4246692	LUCITY INC - PURCHASING	920	07	OPTIONAL	2.0000	750.00	1,500.00	
027	O4-82839		OG-943398							Purchase Order Total		1,500.00	
027	O4-83385	09/06/18	OG-931575	07/29/19	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	SYSTEM IMPLEMENTATION	1.0000	341,145.00	341,145.00	
027		09/06/18	OG-931575	07/29/19	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	10% RETAINAGE	1.0000	34,114.50-	34,114.50-	
027			OG-931575							Purchase Order Total		307,030.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-83385	09/06/18	09-931576	07/29/19	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	TESTING PLANS	1.0000	62,244.00	62,244.00	
027		09/06/18	09-931576	07/29/19	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	10% RETAINAGE	1.0000	6,224.40-	6,224.40-	
027			09-931576							Purchase Order Total		56,019.60	
027	O4-83385	09/06/18	09-943390	09/13/19	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	SYSTEM IMPLEMENTATION	1.0000	52,069.50	52,069.50	
027		09/06/18	09-943390	09/13/19	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	10% RETAINAGE	1.0000	5,206.95-	5,206.95-	
027			09-943390							Purchase Order Total		46,862.55	
027	O4-84485	12/10/18	09-940462	09/03/19	511296	BENTLEY SYSTEMS INC	920	00	YEAR ONE PROFESSIONAL SERVICES	33.6842	285.00	9,600.00	
027	O4-84485		09-940462							Purchase Order Total		9,600.00	
027	O4-84485	12/10/18	09-940464	09/03/19	511296	BENTLEY SYSTEMS INC	920	00	YEAR ONE PROFESSIONAL SERVICES	11.5789	285.00	3,299.99	
027	O4-84485	12/10/18	09-940464	09/03/19	511296	BENTLEY SYSTEMS INC	920	00	YEAR ONE PROFESSIONAL SERVICES	22.8070	285.00	6,500.00	
027		12/10/18	09-940464	09/03/19	511296	BENTLEY SYSTEMS INC			CUSTOMIZED MAINTENANCE		0.00	.01	
027		12/10/18	09-940464	09/03/19	511296	BENTLEY SYSTEMS INC			IT CONSULTING-APPLICATIONS		0.00	.01	
027			09-940464							Purchase Order Total		9,800.01	
027	O4-84485	12/10/18	09-946906	09/27/19	511296	BENTLEY SYSTEMS INC	920	00	TRAVEL & LIVING	1.0000	2,000.00	2,000.00	
027	O4-84485		09-946906							Purchase Order Total		2,000.00	
027	O4-85075	02/06/19	09-938633	08/26/19	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	16907.2900	1.00	16,907.29	
027	O4-85075		09-938633							Purchase Order Total		16,907.29	
027	O4-85075	02/06/19	09-938637	08/26/19	2499113	GEORGE BUTLER ASSOCIATES INC	918	42	PCI-CONSULT ECONOMIC IMPACT	6379.9900	1.00	6,379.99	
027	O4-85075		09-938637							Purchase Order Total		6,379.99	
027	O4-85200	02/22/19	09-940981	09/04/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	1055.8300	1.00	1,055.83	
027	O4-85200		09-940981							Purchase Order Total		1,055.83	
027	O4-85200	02/22/19	09-940985	09/04/19	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES- FAIRMONT 2018	2411.8000	1.00	2,411.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-85200		O9-940985							Purchase Order Total		2,411.80	
027	O4-88026	09/04/19	O9-941017	09/04/19	3895595	ALL ABOUT PAVEMENTS INC - PO'S	920	33	F3NDA25 SUPPORT FOR NDA25	13283.6000	1.00	13,283.60	
027	O4-88026		O9-941017							Purchase Order Total		13,283.60	
027	O4-88026	09/04/19	O9-941018	09/04/19	3895595	ALL ABOUT PAVEMENTS INC - PO'S	920	33	F3NDA25 SUPPORT FOR NDA25	236.4000	1.00	236.40	
027	O4-88026		O9-941018							Purchase Order Total		236.40	
027			5,788			Purchase Orders				Agency Total		35,632,573.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-924316	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	410		CABINET CUSTOM 14-309C	487.0000	20.00	9,740.00	
028			OH-924316						Purchase Order Total			9,740.00	
028			OH-927447	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER	4.0000	48.00	192.00	
028			OH-927447						Purchase Order Total			192.00	
028			OH-937504	08/21/19	460	CORRECTIONAL SERVICES, DEPARTM	425		G-CR-9664	1.0000	249.00	249.00	
028			OH-937504						Purchase Order Total			249.00	
028			OH-941407	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425		CHAIR 'BREATHE', ADJ. ARMS &	1.0000	342.00	342.00	
028			OH-941407						Purchase Order Total			342.00	
028			OH-942321	09/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	BLAZE RTU	2.0000	16.00	32.00	
028			OH-942321						Purchase Order Total			32.00	
028			OH-945640	09/24/19	460	CORRECTIONAL SERVICES, DEPARTM	420		BOOKCASE/BASE CABINET	1.0000	1,444.00	1,444.00	
028			OH-945640						Purchase Order Total			1,444.00	
028			OP-924072	07/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640		HOUSEHOLD & INSTIT EXP	624.9100	1.00	624.91	
028			OP-924072	07/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640		HOUSEHOLD & INSTIT EXP	576.8400	1.00	576.84	
028			OP-924072	07/01/19	500554	NATIONAL EVERYTHING WHOLESAL	640		HOUSEHOLD & INSTIT EXP	367.2000	1.00	367.20	
028			OP-924072						Purchase Order Total			1,568.95	
028			OP-924073	07/01/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1178.4700	1.00	1,178.47	
028			OP-924073						Purchase Order Total			1,178.47	
028			OP-924074	07/01/19	500107	EGAN SUPPLY CO - PURCHASING	640		INVENTORY	567.9200	1.00	567.92	
028			OP-924074	07/01/19	500107	EGAN SUPPLY CO - PURCHASING	485		HOUSEHOLD & INSTIT EXP	68.9500	1.00	68.95	
028			OP-924074						Purchase Order Total			636.87	
028			OP-924522	07/01/19	505360	ACCU TECH CORP - PURCHASE ORDE	475	47	#77S018-W WATERPROOF LC	36.0000	157.24	5,660.64	
028			OP-924522	07/01/19	505360	ACCU TECH CORP - PURCHASE ORDE	475	47	FREIGHT	1.0000	13.75	13.75	
028			OP-924522						Purchase Order Total			5,674.39	
028			OP-924901	07/02/19	4287253	HORIZON HEALTHCARE	475		MEDICAL	449.9100	1.00	449.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC			SUPPLIES-OTHER				
028			OP-924901							Purchase Order Total		449.91	
028			OP-924911	07/02/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	2127.9400	1.00	2,127.94	
028			OP-924911							Purchase Order Total		2,127.94	
028			OP-924935	07/02/19	4287253	HORIZON HEALTHCARE SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	449.9100	1.00	449.91	
028			OP-924935							Purchase Order Total		449.91	
028			OP-925511	07/03/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	65.52	65.52	
028			OP-925511	07/03/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	84.24	84.24	
028			OP-925511							Purchase Order Total		149.76	
028			OP-925770	07/05/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	20.4700	1.00	20.47	
028			OP-925770							Purchase Order Total		20.47	
028			OP-925848	07/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		TEST	1.0000	.01	.01	
028			OP-925848							Purchase Order Total		.01	
028			OP-926145	07/08/19	1412056	MICRO SCIENTIFIC LLC	485		OCMAX DIS WP 6 X 6.75	10.0000	110.88	1,108.80	
028			OP-926145	07/08/19	1412056	MICRO SCIENTIFIC LLC	485		OCMAX DISINFECTANT 4 X 1G	5.0000	74.36	371.80	
028			OP-926145							Purchase Order Total		1,480.60	
028			OP-926193	07/08/19	1278212	LARSEN SUPPLY CO	485		30 X 37 TRASH BAGS	6.0000	25.57	153.42	
028			OP-926193	07/08/19	1278212	LARSEN SUPPLY CO	485		MULTIFOLD PAPER TOWELS	8.0000	21.97	175.76	
028			OP-926193	07/08/19	1278212	LARSEN SUPPLY CO	485		ROLL PAPER TOWEL	8.0000	42.65	341.20	
028			OP-926193	07/08/19	1278212	LARSEN SUPPLY CO	485		GEL CUP MELON	84.0000	5.14	431.76	
028			OP-926193	07/08/19	1278212	LARSEN SUPPLY CO	485		GEL CUP MANGO	36.0000	5.14	185.04	
028			OP-926193							Purchase Order Total		1,287.18	
028			OP-926213	07/08/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BOWL CLEANER	6.0000	38.94	233.64	
028			OP-926213	07/08/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		BOWL BRUSH HOLDER	12.0000	1.83	21.96	
028			OP-926213	07/08/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		CORELESS TOILET PAPER	8.0000	55.40	443.20	
028			OP-926213	07/08/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		NVL LOOR BATH TISSUE	4.0000	44.39	177.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-926213							Purchase Order Total		876.36	
028			OP-926850	07/10/19	501011	PENNER PATIENT CARE INC - PURC	578		BATH OIL	4.0000	87.00	348.00	
028			OP-926850	07/10/19	501011	PENNER PATIENT CARE INC - PURC	578		BODY WASH	5.0000	54.00	270.00	
028			OP-926850	07/10/19	501011	PENNER PATIENT CARE INC - PURC	475		DISINFECTANT	4.0000	110.00	440.00	
028			OP-926850							Purchase Order Total		1,058.00	
028			OP-926916	07/10/19	2012572	PHOENIX TEXTILE CORPORATION -	510		HOUSEHOLD & INSTIT EXP	2610.1000	1.00	2,610.10	
028			OP-926916							Purchase Order Total		2,610.10	
028			OP-926919	07/10/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	2563.8100	1.00	2,563.81	
028			OP-926919							Purchase Order Total		2,563.81	
028			OP-926927	07/10/19	2482183	TEBO STORE FIXTURES	425	94	RX STORAGE SHELF UNIT, 48" W,	4.0000	217.65	870.60	
028			OP-926927	07/10/19	2482183	TEBO STORE FIXTURES	425	94	COST OF FREIGHT	1.0000	169.00	169.00	
028			OP-926927							Purchase Order Total		1,039.60	
028			OP-927396	07/11/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	13.1300	1.00	13.13	
028			OP-927396	07/11/19	523005	GALLS LLC - PAYMENTS	201		UNIORMS	52.4100	1.00	52.41	
028			OP-927396							Purchase Order Total		65.54	
028			OP-927789	07/15/19	502292	MEDLINE INDUSTRIES INC - PURCH			WIPES MICRO KILL BLEACH GERMIC	1.0000	79.59	79.59	
028			OP-927789							Purchase Order Total		79.59	
028			OP-928313	07/16/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE FOODS	270.3900	1.00	270.39	
028			OP-928313	07/16/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	SUPPLEMENTS	29.4300	1.00	29.43	
028			OP-928313	07/16/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE FOODS	321.8100	1.00	321.81	
028			OP-928313	07/16/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE FOODS	22.8000	1.00	22.80	
028			OP-928313	07/16/19	500149	SYSCO LINCOLN INC - PURCHASE O	380	75	PERISHABLE FOODS	105.2700	1.00	105.27	
028			OP-928313							Purchase Order Total		749.70	
028			OP-928391	07/16/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	2241.0100	1.00	2,241.01	
028			OP-928391							Purchase Order Total		2,241.01	
028			OP-928440	07/16/19	500149	SYSCO LINCOLN INC -	380	75	PERISHABLE FOOD	334.2200	1.00	334.22	

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						PURCHASE O							
028			OP-928440	07/16/19	500149	SYSCO LINCOLN INC -	380	75	SUPPLEMENTS	58.3000	1.00	58.30	
						PURCHASE O							
028			OP-928440	07/16/19	500149	SYSCO LINCOLN INC -	380	75	PERISHABLE FOOD	39.0100	1.00	39.01	
						PURCHASE O							
028			OP-928440	07/16/19	500149	SYSCO LINCOLN INC -	380	75	PERISHABLE FOOD	425.1500	1.00	425.15	
						PURCHASE O							
028			OP-928440	07/16/19	500149	SYSCO LINCOLN INC -	485	38	CHEMICALS	173.1200	1.00	173.12	
						PURCHASE O							
028			OP-928440							Purchase Order Total		1,029.80	
028			OP-928465	07/16/19	500149	SYSCO LINCOLN INC -	380	75	PERISHABLE FOOD	1236.2300	1.00	1,236.23	
						PURCHASE O							
028			OP-928465	07/16/19	500149	SYSCO LINCOLN INC -	485	38	CHEMICALS	372.8800	1.00	372.88	
						PURCHASE O							
028			OP-928465	07/16/19	500149	SYSCO LINCOLN INC -	380	75	PERISHABLE FOOD	491.2000	1.00	491.20	
						PURCHASE O							
028			OP-928465							Purchase Order Total		2,100.31	
028			OP-929092	07/18/19	508868	DR PEPPER SEVEN UP			DIETARY POP	1.0000	93.60	93.60	
						BOTTLING CO							
028			OP-929092	07/18/19	508868	DR PEPPER SEVEN UP			CANTEEN POP	1.0000	112.32	112.32	
						BOTTLING CO							
028			OP-929092							Purchase Order Total		205.92	
028			OP-929429	07/19/19	501488	PERFORMANCE HEALTH	475		MEDICAL	289.5100	1.00	289.51	
						SUPPLY INC			SUPPLIES-OTHER				
028			OP-929429							Purchase Order Total		289.51	
028			OP-929431	07/19/19	500107	EGAN SUPPLY CO -	640		HOUSEHOLD & INSTIT	336.2800	1.00	336.28	
						PURCHASING			EXP				
028			OP-929431	07/19/19	500107	EGAN SUPPLY CO -	640		HOUSEHOLD & INSTIT	354.7200	1.00	354.72	
						PURCHASING			EXP				
028			OP-929431							Purchase Order Total		691.00	
028			OP-929446	07/19/19	525895	HEALTH CARE	475		MEDICAL	148.5000	1.00	148.50	
						LOGISTICS - CIRCLE			SUPPLIES-OTHER				
028			OP-929446							Purchase Order Total		148.50	
028			OP-929944	07/22/19	502292	MEDLINE INDUSTRIES	470		OPTIFOAM GENTLE	10.0000	1.00	10.00	
						INC - PURCH			WOUND DRESSING				
028			OP-929944	07/22/19	502292	MEDLINE INDUSTRIES	470		OPTIFOAM GENTLE	10.0000	25.43	254.30	
						INC - PURCH			WOUND DRESSING				
028			OP-929944							Purchase Order Total		264.30	
028			OP-930001	07/22/19	501488	PERFORMANCE HEALTH	470		5 CM ULTRASOUND	1.0000	286.17	286.17	

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						SUPPLY INC			APPLICATOR				
			OP-930001							Purchase Order Total		286.17	
028			OP-930008	07/22/19	507042	US FOODS INC - PURCHASING	370		SNACK BAR, RICE CRISPY	2.0000	11.61	23.22	
028			OP-930008	07/22/19	507042	US FOODS INC - PURCHASING	370		PEANUT, HUNEY ROASTED	2.0000	7.37	14.74	
028			OP-930008	07/22/19	507042	US FOODS INC - PURCHASING	370		PLATE, FOAM 8.87"	1.0000	15.06	15.06	
028			OP-930008	07/22/19	507042	US FOODS INC - PURCHASING	370		KETCHUP	1.0000	13.50	13.50	
028			OP-930008	07/22/19	507042	US FOODS INC - PURCHASING	370		COOKIES, OREO CHOCH SANDWICH	2.0000	5.93	11.86	
028			OP-930008	07/22/19	507042	US FOODS INC - PURCHASING	370		CANDY, TWIX (36 CASE)	1.0000	26.46	26.46	
028			OP-930008	07/22/19	507042	US FOODS INC - PURCHASING	370		EGG ROLL, PORK & VEG	1.0000	36.24	36.24	
028			OP-930008	07/22/19	507042	US FOODS INC - PURCHASING	370		CKY DOUGH, CHOC CHIP 200X1.5OZ	1.0000	39.87	39.87	
028			OP-930008	07/22/19	507042	US FOODS INC - PURCHASING	370		CKY DOUGH, CHOC CHIP 200X1.5OZ	1.0000	39.60	39.60	
028			OP-930008	07/22/19	507042	US FOODS INC - PURCHASING	370		CKY DOUGH, PNT BTR 200X1.5OZ	1.0000	42.56	42.56	
028			OP-930008							Purchase Order Total		263.11	
028			OP-930032	07/22/19	507042	US FOODS INC - PURCHASING	370		CANDY, PNT BUTR CUP RESES	1.0000	22.35	22.35	
028			OP-930032	07/22/19	507042	US FOODS INC - PURCHASING	370		CANDY, M&M PEANUT	1.0000	35.28	35.28	
028			OP-930032	07/22/19	507042	US FOODS INC - PURCHASING	370		CRACKERS, CHEESE 8X1.5OZ	2.0000	3.53	7.06	
028			OP-930032	07/22/19	507042	US FOODS INC - PURCHASING	370		COOKIE, PNT BTR NUTTR 12X1.9OZ	1.0000	5.93	5.93	
028			OP-930032	07/22/19	507042	US FOODS INC - PURCHASING	370		CHIP, CORN REG SS 104X1OZ	1.0000	32.57	32.57	
028			OP-930032	07/22/19	507042	US FOODS INC - PURCHASING	370		CANDY, BAR 3 MSKTR 36X1	1.0000	26.46	26.46	
028			OP-930032	07/22/19	507042	US FOODS INC - PURCHASING	370		CASHEW, SALTED SHELL OFF	2.0000	19.30	38.60	
028			OP-930032	07/22/19	507042	US FOODS INC - PURCHASING	370		CANDY, BAR MLK CHOC 36X1OZ	1.0000	22.35	22.35	
028			OP-930032	07/22/19	507042	US FOODS INC - PURCHASING	370		CRACKERS, WHT CHEDR	2.0000	4.66	9.32	

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						PURCHASING			8X1.5OZ				
028			OP-930032	07/22/19	507042	US FOODS INC -	370		PRETZL, TINY TWIST	1.0000	27.56	27.56	
						PURCHASING			88X1OZ				
028			OP-930032	07/22/19	507042	US FOODS INC -	370		WRAP, FOIL 9X10.75	2.0000	11.13	22.26	
						PURCHASING							
028			OP-930032	07/22/19	507042	US FOODS INC -	370		CANDY, BAR BTR FNGR	1.0000	26.29	26.29	
						PURCHASING			36X2.1OZ				
028			OP-930032	07/22/19	507042	US FOODS INC -	370		COOCKIE, OREO CHOC	2.0000	5.93	11.86	
						PURCHASING			SAND 48X6				
028			OP-930032	07/22/19	507042	US FOODS INC -	370		ICE CREAM CUP, CHOC	1.0000	24.07	24.07	
						PURCHASING			BRWNE 12/8				
028			OP-930032						Purchase Order Total			311.96	
028			OP-930071	07/22/19	500555	CASH WA	570		CRKR, PNT BTR TOAST	2.0000	4.22	8.44	
						DISTRIBUTING, KEARNEY							
028			OP-930071	07/22/19	500555	CASH WA	570		CANDY,REESE'S STICK	2.0000	13.19	26.38	
						DISTRIBUTING, KEARNEY			SNGL 1.5OZ				
028			OP-930071	07/22/19	500555	CASH WA	570		GRANOLA, PNT	1.0000	7.42	7.42	
						DISTRIBUTING, KEARNEY			SWT/SLTY NATURE				
028			OP-930071	07/22/19	500555	CASH WA	570		CANDY, JELLY BEANS	2.0000	7.12	14.24	
						DISTRIBUTING, KEARNEY			12/4.25				
028			OP-930071	07/22/19	500555	CASH WA	570		CANDY, GUMMI LS	1.0000	17.85	17.85	
						DISTRIBUTING, KEARNEY			12/7OZ				
028			OP-930071	07/22/19	500555	CASH WA	570		WATER, CHRY LIME	1.0000	10.41	10.41	
						DISTRIBUTING, KEARNEY			SPRK ICE				
028			OP-930071	07/22/19	500555	CASH WA	570		WATER, KIWI STRWBRY	1.0000	10.41	10.41	
						DISTRIBUTING, KEARNEY			SPRK ICE				
028			OP-930071	07/22/19	500555	CASH WA	570		WATER, RASPBRY SPRK	2.0000	10.41	20.82	
						DISTRIBUTING, KEARNEY			ICE				
028			OP-930071	07/22/19	500555	CASH WA	570		CANDY, STRLIGHT	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY			MNTS 12/4.2OZ				
028			OP-930071	07/22/19	500555	CASH WA	570		CHEESE, COTTAGE LF	1.0000	6.66	6.66	

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						DISTRIBUTING, KEARNEY			12/4OZ				
028			OP-930071	07/22/19	500555	CASH WA	570		CHEESE, CHDR MILD	2.0000	8.97	17.94	
						DISTRIBUTING, KEARNEY			STCK 24/1OZ				
028			OP-930071	07/22/19	500555	CASH WA	570		COOKIE DOUGH, CRAN	1.0000	55.05	55.05	
						DISTRIBUTING, KEARNEY			WALNUT				
028			OP-930071	07/22/19	500555	CASH WA	570		FRANKS, 5-1 BEEF	1.0000	36.48	36.48	
						DISTRIBUTING, KEARNEY							
028			OP-930071	07/22/19	500555	CASH WA	570		CINN ROLL DOUGH FRZ	1.0000	38.13	38.13	
						DISTRIBUTING, KEARNEY			TO OVEN				
028			OP-930071	07/22/19	500555	CASH WA	570		CHEESE, COTTAGE LF	1.0000	6.66-	6.66-	
						DISTRIBUTING, KEARNEY			12/4OZ				
028			OP-930071						Purchase Order Total			270.69	
028			OP-930195	07/23/19	500555	CASH WA	370		COOKIES, VAN WAF	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY			12/2.75 OZ				
028			OP-930195	07/23/19	500555	CASH WA	370		CANDY, MOUNDS 36 CT	1.0000	23.74	23.74	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		CANDY, SNICKERS PNT	1.0000	12.07	12.07	
						DISTRIBUTING, KEARNEY			BTR 18 CT				
028			OP-930195	07/23/19	500555	CASH WA	370		NUTS, CASHEWS SLT	2.0000	17.60	35.20	
						DISTRIBUTING, KEARNEY			18/1.5 OZ				
028			OP-930195	07/23/19	500555	CASH WA	370		GUM, WRIG EXTRA	1.0000	7.99	7.99	
						DISTRIBUTING, KEARNEY			PEPPMNT 10 CT				
028			OP-930195	07/23/19	500555	CASH WA	370		GUM, TRIDENT ORG 12	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY			CT				
028			OP-930195	07/23/19	500555	CASH WA	370		GUM, WRIG EXTRA	1.0000	7.99	7.99	
						DISTRIBUTING, KEARNEY			SPEARMNT 10 CT				
028			OP-930195	07/23/19	500555	CASH WA	370		NUTS, PEANUT SLT	1.0000	6.73	6.73	

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						DISTRIBUTING, KEARNEY			18/1.75 OZ				
028			OP-930195	07/23/19	500555	CASH WA	370		CANDY, SATHERS JELL BN 12/4.25	2.0000	7.12	14.24	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		RELISH, SWT PICKLE POUCH	1.0000	14.31	14.31	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		PICKLE, DILL JUMBO IND 12 CT	1.0000	8.37	8.37	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		PICKLE, HOT JUMBO IND 12 CT	1.0000	8.37	8.37	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		CHEESE, COTT IND L/F 12/4 OZ	1.0000	6.66	6.66	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		CHEESE, BEEF&COLBY STK 8/4 OZ	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		CHEESE, BEEF&PEPJK STK 8/4 OZ	1.0000	14.95	14.95	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		HUMMUS, CLSC G&G PRTZL 12/4.56	1.0000	21.59	21.59	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		HOTDOG, BEEF 5-1 10LB	1.0000	36.48	36.48	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		ROLLERBITES, CHSBRGR 40/3 OZ	1.0000	37.51	37.51	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		ICE CRM, BMBPOP CUP LEM 12/12	1.0000	12.70	12.70	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		SNDWCH, HAM&CHESE 6/6.5 OZ	1.0000	12.07	12.07	
						DISTRIBUTING, KEARNEY							
028			OP-930195	07/23/19	500555	CASH WA	370		SNDWCH, ITL SUB 6/6.5 OZ	1.0000	12.07	12.07	
						DISTRIBUTING, KEARNEY							

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028			OP-930195	07/23/19	500555	KEARNEY CASH WA	370		SNDWCH, PHIL STK 6/7.25 OZ	1.0000	14.84	14.84	
028			OP-930195	07/23/19	500555	KEARNEY CASH WA	370		SNDWCH, DBL CHESE BRGR 8/8.4	1.0000	19.23	19.23	
028			OP-930195	07/23/19	500555	KEARNEY CASH WA	370		SNDWCH, TRPL TREAT 8/7.5 OZ	1.0000	17.03	17.03	
028			OP-930195	07/23/19	500555	KEARNEY CASH WA	370		CHEESE, COTT IND L/F 12/4 OZ	1.0000	6.66-	6.66-	
028			OP-930195						Purchase Order Total			369.18	
028			OP-930804	07/24/19	500149	SYSKO LINCOLN INC - PURCHASE O	380	75	PERISHABLE FOODS	661.2100	1.00	661.21	
028			OP-930804						Purchase Order Total			661.21	
028			OP-931005	07/25/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	41.0700	1.00	41.07	
028			OP-931005						Purchase Order Total			41.07	
028			OP-931055	07/25/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		HOUSEHOLD & INSTIT EXP	2.0000	119.58	239.16	
028			OP-931055	07/25/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		HOUSEHOLD & INSTIT EXP	2.0000	166.20	332.40	
028			OP-931055	07/25/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485		HOUSEHOLD & INSTIT EXP	1.0000	229.96	229.96	
028			OP-931055						Purchase Order Total			801.52	
028			OP-931332	07/26/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	82.9800	1.00	82.98	
028			OP-931332						Purchase Order Total			82.98	
028			OP-931499	07/26/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470	00	FILM CLEAR/WHITE TALYST	8.0000	62.00	496.00	
028			OP-931499	07/26/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470	00	RIBBON CLEAR FOR 19045	8.0000	25.00	200.00	
028			OP-931499	07/26/19	525895	HEALTH CARE LOGISTICS - CIRCLE	470	00	SHIPPING	1.0000	45.00	45.00	
028			OP-931499						Purchase Order Total			741.00	
028			OP-931823	07/29/19	2240749	OMNICELL INC	470		CARD STOCK 14 DAY	4.0000	165.32	661.28	
028			OP-931823	07/29/19	2240749	OMNICELL INC	470		BLISTERS	4.0000	68.55	274.20	

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028			OP-931823	07/29/19	2240749	OMNICELL INC	470		SHIPPING	1.0000	138.48	138.48	
028			OP-931823							Purchase Order Total		1,073.96	
028			OP-931850	07/30/19	502292	MEDLINE INDUSTRIES INC - PURCH	470		PLUROGEL BURN/WOUND DRESSING	6.0000	48.97	293.82	
028			OP-931850							Purchase Order Total		293.82	
028			OP-932022	07/30/19	502355	ULINE - PURCHASE ORDERS	570	44	SQUARE SIGN POST 10'	20.0000	55.00	1,100.00	
028			OP-932022	07/30/19	502355	ULINE - PURCHASE ORDERS	570	44	SQUARE ANCHOR BASE	20.0000	26.00	520.00	
028			OP-932022	07/30/19	502355	ULINE - PURCHASE ORDERS	570	44	FREIGHT	151.1700	1.00	151.17	
028			OP-932022							Purchase Order Total		1,771.17	
028			OP-932058	07/30/19	552348	ULINE INC - PAYMENTS			SAFETY-WALK	6.0000	42.00	252.00	
028			OP-932058	07/30/19	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	15.19	15.19	
028			OP-932058							Purchase Order Total		267.19	
028			OP-932093	07/31/19	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	CLEAR WHITE FILM	60.0000	62.00	3,720.00	
028			OP-932093	07/31/19	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	RIBBON FOR WHITE FILM	60.0000	25.00	1,500.00	
028			OP-932093							Purchase Order Total		5,220.00	
028			OP-932179	07/31/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	3720.2600	1.00	3,720.26	
028			OP-932179							Purchase Order Total		3,720.26	
028			OP-932205	07/31/19	507985	ACCUTECH	475	47	WATERPROOF WRIST / ANKLE TAGS	36.0000	157.24	5,660.64	
028			OP-932205	07/31/19	507985	ACCUTECH	475	47	FREIGHT	1.0000	13.75	13.75	
028			OP-932205							Purchase Order Total		5,674.39	
028			OP-932320	07/31/19	502087	JOHNSON CONTROLS INC, OMAHA	990		LABOR	1755.7000	1.00	1,755.70	
028			OP-932320	07/31/19	502087	JOHNSON CONTROLS INC, OMAHA	990		MATERIALS	1475.1100	1.00	1,475.11	
028			OP-932320	07/31/19	502087	JOHNSON CONTROLS INC, OMAHA	425		FEES	139.8400	1.00	139.84	
028			OP-932320							Purchase Order Total		3,370.65	
028			OP-932492	08/01/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	56.16	56.16	
028			OP-932492	08/01/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	132.96	132.96	
028			OP-932492							Purchase Order Total		189.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-933349	08/05/19	1248846	PANHANDLE	390		7-16-19	1.0000	517.93	517.93	
						COOPERATIVE ASSOC -							
028			OP-933349	08/05/19	1248846	PANHANDLE	390		7-16-19	1.0000	766.74	766.74	
						COOPERATIVE ASSOC -							
028			OP-933349	08/05/19	1248846	PANHANDLE	390		7-9-19	1.0000	657.78	657.78	
						COOPERATIVE ASSOC -							
028			OP-933349							Purchase Order Total		1,942.45	
028			OP-933831	08/06/19	502632	GLAXOSMITHKLINE LLC	470		HEPATITIS B	2.0000	449.00	898.00	
						- PURCHASI			ENGERIX-B				
028			OP-933831	08/06/19	502632	GLAXOSMITHKLINE LLC	470		FEDERAL EXCISE TAX	1.0000	15.00	15.00	
						- PURCHASI							
028			OP-933831							Purchase Order Total		913.00	
028			OP-933915	08/06/19	514562	CENTRAL RESTAURANT	165		KITCHEN EQUIPMENT	44.5600	1.00	44.56	
						PRODUCTS -							
028			OP-933915							Purchase Order Total		44.56	
028			OP-933916	08/06/19	552367	ULTRA CHEM INC	192		CHEMICALS	305.4500	1.00	305.45	
028			OP-933916							Purchase Order Total		305.45	
028			OP-933972	08/07/19	534035	MARKING BEVERAGE	740		LABOR	1.0000	192.50	192.50	
						SYSTEMS							
028			OP-933972	08/07/19	534035	MARKING BEVERAGE	740		MATERIAL CHARGES	2.0000	19.50	39.00	
						SYSTEMS							
028			OP-933972							Purchase Order Total		231.50	
028			OP-933985	08/07/19	500895	OPC DIRECT -	470		MTL SAFE DISH DETER	4.0000	76.91	307.64	
						PURCHASING							
028			OP-933985	08/07/19	500895	OPC DIRECT -	470		BLU DIAMOND POT/PAN	4.0000	10.47	41.88	
						PURCHASING			DETER				
028			OP-933985	08/07/19	500895	OPC DIRECT -	470		ULTRA SOAK & DETARN	2.0000	12.30	24.60	
						PURCHASING							
028			OP-933985	08/07/19	500895	OPC DIRECT -	470		SOLITECH SOLID DISH	2.0000	96.58	193.16	
						PURCHASING			RINSE				
028			OP-933985							Purchase Order Total		567.28	
028			OP-934083	08/07/19	1338790	WINDOW TINTING	155		WINDOW FILM	1.0000	277.76	277.76	
						COMPANY			INSTALLATION				
028			OP-934083							Purchase Order Total		277.76	
028			OP-934142	08/07/19	500735	METAL DOORS &	936	23	CONTROL READERS &	4467.2600	1.00	4,467.26	
						HARDWARE CO - PU			EXIT				
028			OP-934142	08/07/19	500735	METAL DOORS &	936	23	CREDIT FOR	292.2600-	1.00	292.26-	
						HARDWARE CO - PU							
028			OP-934142							Purchase Order Total		4,175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-934212	08/07/19	500895	OPC DIRECT - PURCHASING	485		HOUSEHOLD & INSTIT EXP	1.0000	567.28	567.28	
028			OP-934212	08/07/19	500895	OPC DIRECT - PURCHASING	485		HOUSEHOLD & INSTIT EXP	1.0000	193.16-	193.16-	
028			OP-934212							Purchase Order Total		374.12	
028			OP-934562	08/08/19	896425	AG DRYER SERVICES INC	120	00	610 BASE BOAT 6X10 DECK	1.0000	6,349.00	6,349.00	
028			OP-934562							Purchase Order Total		6,349.00	
028			OP-934599	08/08/19	503622	HEARTLAND PAPER COMPANY	485		HOUSEHOLD & INSTIT EXP	466.6800	1.00	466.68	
028			OP-934599							Purchase Order Total		466.68	
028			OP-935325	08/12/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	1560.0000	1.00	1,560.00	
028			OP-935325							Purchase Order Total		1,560.00	
028			OP-935912	08/14/19	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	32.7200	1.00	32.72	
028			OP-935912							Purchase Order Total		32.72	
028			OP-937562	08/21/19	503091	NEW PIG CORPORATION - PURCHASI	470		MAT ADH. BACK FLOOR	2.0000	285.00	570.00	
028			OP-937562	08/21/19	503091	NEW PIG CORPORATION - PURCHASI	470		SHIPPING	1.0000	45.02	45.02	
028			OP-937562							Purchase Order Total		615.02	
028			OP-937653	08/21/19	2545491	CUSTOM SPORTS	201		UNIFORM SHIRTS	1014.0000	1.00	1,014.00	
028			OP-937653							Purchase Order Total		1,014.00	
028			OP-937862	08/22/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	2356.9400	1.00	2,356.94	
028			OP-937862							Purchase Order Total		2,356.94	
028			OP-938340	08/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	102.96	102.96	
028			OP-938340	08/23/19	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	179.76	179.76	
028			OP-938340							Purchase Order Total		282.72	
028			OP-938458	08/25/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	67.5300	1.00	67.53	
028			OP-938458	08/25/19	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	826.1900	1.00	826.19	
028			OP-938458							Purchase Order Total		893.72	
028			OP-938523	08/26/19	500735	METAL DOORS & HARDWARE CO - PU	570	32	DOOR KEYS	1.0000	484.50	484.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-938523							Purchase Order Total		484.50	
028			OP-938644	08/26/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	3290.7300	1.00	3,290.73	
028			OP-938644							Purchase Order Total		3,290.73	
028			OP-938868	08/27/19	525895	HEALTH CARE LOGISTICS - CIRCLE	465		CLEAR/WHITE FILM 300METERS	62.0000	16.00	992.00	
028			OP-938868	08/27/19	525895	HEALTH CARE LOGISTICS - CIRCLE	465		RIBBON FOR 19045	25.0000	16.00	400.00	
028			OP-938868	08/27/19	525895	HEALTH CARE LOGISTICS - CIRCLE	425		FREIGHT	14.7200	1.00	14.72	
028			OP-938868							Purchase Order Total		1,406.72	
028			OP-939210	08/28/19	533367	LOVE SIGNS INC	801		HOUSEHOLD & INSTIT EXP	1002.0200	1.00	1,002.02	
028			OP-939210							Purchase Order Total		1,002.02	
028			OP-939237	08/28/19	2240749	OMNICELL INC	269		BLISTERPAK	4.0000	68.55	274.20	
028			OP-939237	08/28/19	2240749	OMNICELL INC	269		CARD STOCK	4.0000	165.32	661.28	
028			OP-939237	08/28/19	2240749	OMNICELL INC	300		FREIGHT	1.0000	158.88	158.88	
028			OP-939237							Purchase Order Total		1,094.36	
028			OP-939428	08/28/19	2240749	OMNICELL INC	640		BLISTER OPTIPAK	65.1200	2.00	130.24	
028			OP-939428	08/28/19	2240749	OMNICELL INC	640		CARDS STOCK	157.0600	2.00	314.12	
028			OP-939428	08/28/19	2240749	OMNICELL INC	425		FREIGHT	69.2400	1.00	69.24	
028			OP-939428							Purchase Order Total		513.60	
028			OP-939437	08/28/19	524005	GOODWIN TUCKER GROUP	190		CLEANER TABLET	3.0000	88.95	266.85	
028			OP-939437	08/28/19	524005	GOODWIN TUCKER GROUP	190		CARE CONTROL TABLET	1.0000	107.50	107.50	
028			OP-939437	08/28/19	524005	GOODWIN TUCKER GROUP	190		FREIGHT	1.0000	36.44	36.44	
028			OP-939437							Purchase Order Total		410.79	
028			OP-939826	08/29/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		DRESSING COLLAGEN PURACOL	123.2100	2.00	246.42	
028			OP-939826							Purchase Order Total		246.42	
028			OP-939857	08/30/19	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	KENNEDY CUPS 10 PK	1.0000	53.03	53.03	
028			OP-939857	08/30/19	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	INSULATED LIDS 6 PK	3.0000	5.50	16.50	
028			OP-939857	08/30/19	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-939857							Purchase Order Total		78.48	
028			OP-940444	09/03/19	500220	FLOORS INC - PURCHASE ORDERS	360		TRANSITIONS WHEELED TRAFFIC	1.0000	467.00	467.00	
028			OP-940444							Purchase Order Total		467.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-940461	09/03/19	1313071	FARMER BROS CO	393	41	MCG FLAME 64/2OZ FILTER PAK	3.0000	24.80	74.40	
028			OP-940461	09/03/19	1313071	FARMER BROS CO	385	14	DOUWE REG 2/2LTR	3.0000	98.00	294.00	
028			OP-940461	09/03/19	1313071	FARMER BROS CO	385	14	DOUWE DECAF 2/2LTR	2.0000	104.50	209.00	
028			OP-940461	09/03/19	1313071	FARMER BROS CO	393	37	SWISS HOT CHOC 6/2	1.0000	21.60	21.60	
028			OP-940461	09/03/19	1313071	FARMER BROS CO	393	41	FRENCH VANILLA CAPP 6/2	1.0000	23.50	23.50	
028			OP-940461	09/03/19	1313071	FARMER BROS CO	393	84	BLACK TEA	1.0000	3.25	3.25	
028			OP-940461	09/03/19	1313071	FARMER BROS CO	393	84	BLACK TEA DECAF	1.0000	4.25	4.25	
028			OP-940461	09/03/19	1313071	FARMER BROS CO	393	84	GREEN TEA	2.0000	4.64	9.28	
028			OP-940461						Purchase Order Total			639.28	
028			OP-940619	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	640		HOUSEHOLD & INSTIT EXP	1466.9000	1.00	1,466.90	
028			OP-940619						Purchase Order Total			1,466.90	
028			OP-940718	09/04/19	500895	OPC DIRECT - PURCHASING	485	24	BLUE DIAMOND MANUAL POT&PAN	3.0000	41.88	125.64	
028			OP-940718	09/04/19	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	1.0000	76.91	76.91	
028			OP-940718						Purchase Order Total			202.55	
028			OP-940725	09/04/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	408.8000	1.00	408.80	
028			OP-940725	09/04/19	534956	MEDLINE INDUSTRIES INC - PAYME	465		ADJUNCTIVE THERAPY	182.0200	1.00	182.02	
028			OP-940725						Purchase Order Total			590.82	
028			OP-940825	09/04/19	501011	PENNER PATIENT CARE INC - PURC	578		BATH OIL	3.0000	87.00	261.00	
028			OP-940825	09/04/19	501011	PENNER PATIENT CARE INC - PURC	578		BODY WASH	3.0000	54.00	162.00	
028			OP-940825	09/04/19	501011	PENNER PATIENT CARE INC - PURC	578		DISINFECTANT	8.0000	110.00	880.00	
028			OP-940825						Purchase Order Total			1,303.00	
028			OP-940838	09/04/19	1164752	CARDINAL HEALTH 110 LLC	470		PHARMACY ORDER	1.0000	179.34	179.34	
028			OP-940838	09/04/19	1164752	CARDINAL HEALTH 110 LLC	470		PHARMACY ORDER	1.0000	334.28	334.28	
028			OP-940838	09/04/19	1164752	CARDINAL HEALTH 110 LLC	470		PHARMACY ORDER	1.0000	513.90	513.90	
028			OP-940838	09/04/19	1164752	CARDINAL HEALTH 110	470		PHARMACY ORDER	1.0000	122.48	122.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-940838	09/04/19	1164752	LLC CARDINAL HEALTH 110	470		PHARMACY ORDER	1.0000	293.72	293.72	
028			OP-940838			LLC							
028			OP-940991	09/04/19	502292	MEDLINE INDUSTRIES INC - PURCH	475		MATTRESS, ADV CONTOUR	5.0000	309.97	1,549.85	
028			OP-940991										
028			OP-941081	09/05/19	2132117	LOBBYGUARD SOLUTIONS LLC	615		VISITOR BADGES/LABELS	1.0000	500.00	500.00	
028			OP-941081	09/05/19	2132117	LOBBYGUARD SOLUTIONS LLC	615		SHIPPING	1.0000	50.00	50.00	
028			OP-941081										
028			OP-941117	09/05/19	1356751	ARJO INC	465		SARA 3000 SLING M	212.4900	1.00	212.49	
028			OP-941117	09/05/19	1356751	ARJO INC	425		FREIGHT	40.0000	1.00	40.00	
028			OP-941117										
028			OP-941283	09/05/19	523791	GLOBAL EQUIPMENT - PURCHASE O	740		2 DOOR REACH IN REFRIG	1.0000	2,850.95	2,850.95	
028			OP-941283	09/05/19	523791	GLOBAL EQUIPMENT - PURCHASE O	300		FREIGHT	1.0000	300.00	300.00	
028			OP-941283										
028			OP-941315	09/05/19	2143169	GLOBE EQUIPMENT COMPANY	740		2 DOOR REACH IN REFRIG	1.0000	3,150.95	3,150.95	
028			OP-941315	09/05/19	2143169	GLOBE EQUIPMENT COMPANY	300		FREIGHT	1.0000	300.00	300.00	
028			OP-941315										
028			OP-941323	09/06/19	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK 4/1GAL	2.0000	49.20	98.40	
028			OP-941323	09/06/19	500895	OPC DIRECT - PURCHASING	485	24	BLUE DIAMOND DETERGENT 4/1GAL	1.0000	41.88	41.88	
028			OP-941323	09/06/19	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PL DETERGENT 4/8LBS	3.0000	76.91	230.73	
028			OP-941323										
028			OP-941363	09/06/19	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.49	26.82	
028			OP-941363										
028			OP-941364	09/06/19	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	1.49	26.82	
028			OP-941364										
028			OP-941419	09/06/19	501488	PERFORMANCE HEALTH	465		TOILET SEAT	32.1200	1.00	32.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-941419	09/06/19	501488	SUPPLY INC			ELEVATED				
						PERFORMANCE HEALTH	425		FREIGHT	8.9500	1.00	8.95	
						SUPPLY INC							
028			OP-941419							Purchase Order Total		41.07	
028			OP-941456	09/06/19	502292	MEDLINE INDUSTRIES	475		SILVASORB	1.0000	44.94	44.94	
						INC - PURCH							
028			OP-941456	09/06/19	502292	MEDLINE INDUSTRIES	475		MAXORB EXTRA AG	1.0000	57.75	57.75	
						INC - PURCH							
028			OP-941456							Purchase Order Total		102.69	
028			OP-941475	09/06/19	508868	DR PEPPER SEVEN UP			DIETARY POP	1.0000	131.04	131.04	
						BOTTLING CO							
028			OP-941475							Purchase Order Total		131.04	
028			OP-941948	09/09/19	502292	MEDLINE INDUSTRIES	470		DRESSING COLLAGEN	5.0000	71.17	355.86	
						INC - PURCH			PURACOL PLUS				
028			OP-941948	09/09/19	502292	MEDLINE INDUSTRIES	470		EXUDERM SACRAL	5.0000	28.21	141.05	
						INC - PURCH			HYDROCOL 4 X 3.				
028			OP-941948							Purchase Order Total		496.91	
028			OP-942001	09/10/19	525895	HEALTH CARE	470		FILM CLEAR/WHITE	8.0000	62.00	496.00	
						LOGISTICS - CIRCLE			TALYST				
028			OP-942001	09/10/19	525895	HEALTH CARE	470		RIBBON CLEAR FOR	8.0000	25.00	200.00	
						LOGISTICS - CIRCLE			19045				
028			OP-942001	09/10/19	525895	HEALTH CARE	470		SHIPPING	1.0000	50.00	50.00	
						LOGISTICS - CIRCLE							
028			OP-942001							Purchase Order Total		746.00	
028			OP-942191	09/10/19	534956	MEDLINE INDUSTRIES	465		MEDICAL	1278.0700	1.00	1,278.07	
						INC - PAYME			SUPPLIES-OTHER				
028			OP-942191							Purchase Order Total		1,278.07	
028			OP-943083	09/13/19	501794	CULLIGAN, KEARNEY	031	15	TO COVER THE COST	25650.0000	1.00	25,650.00	
									OF 19				
028			OP-943083							Purchase Order Total		25,650.00	
028			OP-943141	09/13/19	534956	MEDLINE INDUSTRIES	465		BATT 3.5	44.7500	1.00	44.75	
						INC - PAYME			RECHARGEABLE				
028			OP-943141	09/13/19	534956	MEDLINE INDUSTRIES	465		WIPES PERI	1560.0000	1.00	1,560.00	
						INC - PAYME							
028			OP-943141							Purchase Order Total		1,604.75	
028			OP-943384	09/13/19	1236345	PHOENIX TEXTILE	510		HOUSEHOLD & INSTIT	1618.5000	1.00	1,618.50	
						CORPORATION -			EXP				
028			OP-943384							Purchase Order Total		1,618.50	
028			OP-943386	09/13/19	518923	DIRECT SUPPLY	510		LAUNDRY	1259.8800	1.00	1,259.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTHCARE EQUIP								
028			OP-943386									Purchase Order Total	1,259.88	
028			OP-943389	09/13/19	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	1706.6400	1.00	1,706.64		
028			OP-943389									Purchase Order Total	1,706.64	
028			OP-943560	09/16/19	501488	PERFORMANCE HEALTH SUPPLY INC	475	41	ISOTONER GLOVES	2.0000	26.56	53.11		
028			OP-943560									Purchase Order Total	53.11	
028			OP-944084	09/17/19	503622	HEARTLAND PAPER COMPANY	640		HOUSEHOLD & INSTIT EXP	151.2300	1.00	151.23		
028			OP-944084									Purchase Order Total	151.23	
028			OP-944277	09/18/19	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	KENNEDY CUP 10 PK	2.0000	53.03	106.06		
028			OP-944277	09/18/19	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUP 8OZ 25 PAC	1.0000	52.80	52.80		
028			OP-944277	09/18/19	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95		
028			OP-944277									Purchase Order Total	167.81	
028			OP-944318	09/18/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	30.4900	1.00	30.49		
028			OP-944318	09/18/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	102.7500	1.00	102.75		
028			OP-944318	09/18/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	82.5000	1.00	82.50		
028			OP-944318	09/18/19	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	1063.4800	1.00	1,063.48		
028			OP-944318									Purchase Order Total	1,279.22	
028			OP-944328	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	393		BEVERAGE	432.0000	1.00	432.00		
028			OP-944328									Purchase Order Total	432.00	
028			OP-944723	09/19/19	525895	HEALTH CARE LOGISTICS - CIRCLE	465		MEDICAL SUPPLIES-OTHER	77.4000	1.00	77.40		
028			OP-944723									Purchase Order Total	77.40	
028			OP-944781	09/19/19	542942	PRECISION DYNAMICS CORP - PAYM	465		SAFEGUARD EXTRA WIDE	51.0000	1.00	51.00		
028			OP-944781									Purchase Order Total	51.00	
028			OP-944957	09/20/19	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	294.0000	1.00	294.00		
028			OP-944957									Purchase Order Total	294.00	
028			OP-945124	09/20/19	2240749	OMNICELL INC	271		MEDICAL SUPPLIES-OTHER	303.5400	1.00	303.54		
028			OP-945124									Purchase Order Total	303.54	
028			OP-945263	09/23/19	501488	PERFORMANCE HEALTH	475		MEDICAL	41.0700	1.00	41.07		

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						SUPPLY INC			SUPPLIES-OTHER				
028			OP-945263							Purchase Order Total		41.07	
028		09/23/19	OP-945477		502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	115.9100	1.00	115.91	
028			OP-945477							Purchase Order Total		115.91	
028		09/24/19	OP-945688		534956	MEDLINE INDUSTRIES INC - PAYME	465		MEDICAL SUPPLIES-OTHER	2457.8200	1.00	2,457.82	
028		09/24/19	OP-945688		534956	MEDLINE INDUSTRIES INC - PAYME	465		CREDIT MEMO	33.7200-	1.00	33.72-	
028			OP-945688							Purchase Order Total		2,424.10	
028		09/24/19	OP-945809		501488	PERFORMANCE HEALTH SUPPLY INC	445	12	KNIFE S.S WEIGHTED	4.0000	17.69	70.76	
028		09/24/19	OP-945809		501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-945809							Purchase Order Total		79.71	
028		09/25/19	OP-946220		518922	DIRECT SUPPLY HEALTHCARE EQUIP	410	03	BARIATRIC BED, 5 FUNCTION	3.0000	3,029.99	9,089.97	
028		09/25/19	OP-946220		518922	DIRECT SUPPLY HEALTHCARE EQUIP	410	03	FREIGHT	1.0000	884.76	884.76	
028			OP-946220							Purchase Order Total		9,974.73	
028		09/30/19	OP-947131		502292	MEDLINE INDUSTRIES INC - PURCH	470		DRESSING WOUND SATIN SACRUM	10.0000	28.21	282.10	
028			OP-947131							Purchase Order Total		282.10	
028		09/30/19	OP-947254		2039420	UNIFORM ADVANTAGE	200		DIETARY UNIFORMS	1.0000	1,565.87	1,565.87	
028			OP-947254							Purchase Order Total		1,565.87	
028		09/30/19	OP-947257		502292	MEDLINE INDUSTRIES INC - PURCH	470		BRIEFS FITRIGHTRESTORE XL 57"-	12.0000	44.00	528.00	
028		09/30/19	OP-947257		502292	MEDLINE INDUSTRIES INC - PURCH	470		DRESSING OPTIFOAM 3 X 3	1.0000	271.32	271.32	
028		09/30/19	OP-947257		502292	MEDLINE INDUSTRIES INC - PURCH	470		DRESSING OPTIFOAM 1.6 X 2	1.0000	119.36	119.36	
028		09/30/19	OP-947257		502292	MEDLINE INDUSTRIES INC - PURCH	470		DRESSING HYDROCOLLOID 2 X 2	2.0000	12.50	25.00	
028		09/30/19	OP-947257		502292	MEDLINE INDUSTRIES INC - PURCH	470		TAPE DRESSING RETENTION	1.0000	86.92	86.92	
028		09/30/19	OP-947257		502292	MEDLINE INDUSTRIES INC - PURCH	470		MOISTURIZER SKIN CRM 1000ML	3.0000	94.33	282.99	
028		09/30/19	OP-947257		502292	MEDLINE INDUSTRIES	470		DISPENSER SOAP/CRM	4.0000	43.59	174.36	

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						INC - PURCH			800-1000ML				
028			OP-947257	09/30/19	502292	MEDLINE INDUSTRIES	470		DRESSING OPTIFOAM	1.0000	379.36	379.36	
						INC - PURCH			LIQTRP 4 X 4				
028			OP-947257	09/30/19	502292	MEDLINE INDUSTRIES	470		SUREPREP RAPID DRY	1.0000	.56	.56	
						INC - PURCH			PROTCNT				
028			OP-947257	09/30/19	502292	MEDLINE INDUSTRIES	470		OINTMENT ANTIFUNGAL	8.0000	36.18	289.44	
						INC - PURCH			2.5 OZ				
028			OP-947257						Purchase Order Total			2,157.31	
028			09-927191	07/11/19	552793	UNMC PHYSICIANS	961	48	PATHOLOGY SERVICES	5432.0600	1.00	5,432.06	
028			09-927191	07/11/19	552793	UNMC PHYSICIANS	961	48	PATHOLOGY SERVICES	7081.3300	1.00	7,081.33	
028			09-927191						Purchase Order Total			12,513.39	
028			09-928277	07/16/19	2076822	UNIVERSITY OF IOWA - HYGIENIC	926	93	TESTING OF WATER SAMPLES	722.0000	1.00	722.00	
028			09-928277						Purchase Order Total			722.00	
028			09-929247	07/18/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	SERVICE OF MEDICAL EQUIPMENT	1153.2100	1.00	1,153.21	
028			09-929247						Purchase Order Total			1,153.21	
028			09-929289	07/18/19	538181	NMC INC - ALL PAYMENTS	975	40	RENTAL OF FOEKLIFT	1177.4000	1.00	1,177.40	
028			09-929289						Purchase Order Total			1,177.40	
028			09-932932	08/02/19	504163	SNELL SERVICES INC, NORTH PLAT	670	00	INSTALLING NEW PIPING FOR	23100.0000	1.00	23,100.00	
028			09-932932						Purchase Order Total			23,100.00	
028			09-933856	08/06/19	511677	BIO ELECTRONICS - PAYMENTS	938	56	TESTING AND MAINTENANCE	1153.2100	1.00	1,153.21	
028			09-933856						Purchase Order Total			1,153.21	
028			09-933973	08/07/19	504163	SNELL SERVICES INC, NORTH PLAT	906	36	ADD A GAS LINE FOR	714.0000	1.00	714.00	
028			09-933973						Purchase Order Total			714.00	
028			09-934123	08/07/19	1902552	LIFE SAFETY SERVICES LLC	961	45	STANDARD DAMPER INSPECTION	338.0000	36.00	12,168.00	
028			09-934123	08/07/19	1902552	LIFE SAFETY SERVICES LLC	961	45	DAMPERS FOUND IN EXCESS OF	1188.0000	36.00	42,768.00	
028			09-934123						Purchase Order Total			54,936.00	
028			09-935818	08/13/19	545944	SAHLING KENWORTH INC - KEARNEY	928	47	REPAIR & MAINTENANCE OF	2374.2100	1.00	2,374.21	
028			09-935818	08/13/19	545944	SAHLING KENWORTH INC - KEARNEY	928	47	REPAIR & MAINTENANCE OF	2434.7900	1.00	2,434.79	
028			09-935818						Purchase Order Total			4,809.00	

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028			09-935895	08/14/19	502087	JOHNSON CONTROLS INC, OMAHA	785	92	TRAINING OF MAINTENANCE STAFF	1363.4900	1.00	1,363.49	
028			09-935895							Purchase Order Total		1,363.49	
028			09-936708	08/16/19	513790	CAPITOL CITY ELECTRIC INC - PU	910	82	INSTALL NEW 125A 3 PHASE 208V	8095.0000	1.00	8,095.00	
028			09-936708							Purchase Order Total		8,095.00	
028			09-940426	09/03/19	516408	ENT PHYSICIANS OF KEARNEY PC	948	28	VISIT ENT PHYSICIAN	2810.0000	1.00	2,810.00	
028			09-940426							Purchase Order Total		2,810.00	
028			09-940577	09/04/19	1893400	AMERICAN PROFICIENCY INSTITUTE	193	14	LAB TESTING	1572.0000	1.00	1,572.00	
028			09-940577							Purchase Order Total		1,572.00	
028			09-942658	09/11/19	1388008	STONEBROOK ROOFING INC	910	66	GUTTER FASCIA	1.0000	3,169.56	3,169.56	
028			09-942658							Purchase Order Total		3,169.56	
028			09-944196	09/17/19	538181	NMC INC - ALL PAYMENTS	975	40	RENTAL OF FORKLIFT	1177.4000	1.00	1,177.40	
028			09-944196	09/17/19	538181	NMC INC - ALL PAYMENTS	975	40	RENTAL OF FORKLIFT	1177.4000	1.00	1,177.40	
028			09-944196							Purchase Order Total		2,354.80	
028			09-944265	09/18/19	2601609	JIMEMEZ CONSTRUCTION LLC	155		REP & MAINT-REAL PROPERT	7840.3100	1.00	7,840.31	
028			09-944265							Purchase Order Total		7,840.31	
028			09-944431	09/18/19	505308	ASI SIGNAGE INNOVATIONS - PURC	557	00	CONVERT SIGN TO CELLULAR	1.0000	3,378.00	3,378.00	
028			09-944431							Purchase Order Total		3,378.00	
028			09-947125	09/30/19	529493	JOHNSON CONTROLS INC - PAYMENT	204		REP & MAINT-REAL PROPERT	15839.0000	1.00	15,839.00	
028			09-947125							Purchase Order Total		15,839.00	
028			X6-944076	09/17/19	2176897	KL WOOD & COMPANY LLC	912	00	ALLIANCE VETERANS CEMETERY	138000.0000	1.00	138,000.00	
028			X6-944076							Purchase Order Total		138,000.00	
028			ZO-924202	07/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	9,667.50	9,667.50	
028			ZO-924202							Purchase Order Total		9,667.50	
028			ZO-924228	07/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	875.75	875.75	
028			ZO-924228							Purchase Order Total		875.75	
028			ZO-924247	07/01/19	1799704	MCKESSON DRUG	470		PHARMARY ORDERS	1.0000	211.32	211.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-924247							Purchase Order Total		211.32	
028			ZO-924260	07/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	2,355.64	2,355.64	
						COMPANY - DALLAS							
028			ZO-924260							Purchase Order Total		2,355.64	
028			ZO-924270	07/01/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDERS	1.0000	61.43	61.43	
						COMPANY - DALLAS							
028			ZO-924270							Purchase Order Total		61.43	
028			ZO-925127	07/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	36.8000	1.00	36.80	
						COMPANY - DALLAS							
028			ZO-925127	07/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	53.8100	1.00	53.81	
						COMPANY - DALLAS							
028			ZO-925127							Purchase Order Total		90.61	
028			ZO-925134	07/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	95.7600	1.00	95.76	
						COMPANY - DALLAS							
028			ZO-925134	07/02/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER CREDIT	31.9700-	1.00	31.97-	
						COMPANY - DALLAS							
028			ZO-925134							Purchase Order Total		63.79	
028			ZO-926367	07/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	2,355.64	2,355.64	
						COMPANY - DALLAS							
028			ZO-926367	07/09/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	61.43	61.43	
						COMPANY - DALLAS							
028			ZO-926367							Purchase Order Total		2,417.07	
028			ZO-926760	07/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY ORDER	268.5000	1.00	268.50	
						COMPANY - DALLAS							
028			ZO-926760	07/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY ORDER	8304.3900	1.00	8,304.39	
						COMPANY - DALLAS							
028			ZO-926760	07/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY ORDER	351.4400	1.00	351.44	
						COMPANY - DALLAS							
028			ZO-926760	07/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY CREDIT	381.9400-	1.00	381.94-	
						COMPANY - DALLAS							
028			ZO-926760	07/10/19	1799704	MCKESSON DRUG COMPANY - DALLAS	475		PHARMACY CREDIT	574.0300-	1.00	574.03-	
						COMPANY - DALLAS							
028			ZO-926760							Purchase Order Total		7,968.36	
028			ZO-927157	07/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	89.66	89.66	
						COMPANY - DALLAS							
028			ZO-927157	07/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	1,117.38	1,117.38	
						COMPANY - DALLAS							
028			ZO-927157	07/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	174.67	174.67	

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						COMPANY - DALLAS							
028			ZO-927157	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	1,119.21	1,119.21	
						COMPANY - DALLAS							
028			ZO-927157	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	76.99	76.99	
						COMPANY - DALLAS							
028			ZO-927157							Purchase Order Total		2,577.91	
028			ZO-927169	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	954.36	954.36	
						COMPANY - DALLAS							
028			ZO-927169	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	976.63	976.63	
						COMPANY - DALLAS							
028			ZO-927169	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	62.27	62.27	
						COMPANY - DALLAS							
028			ZO-927169	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	156.51	156.51	
						COMPANY - DALLAS							
028			ZO-927169							Purchase Order Total		2,149.77	
028			ZO-927187	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	1,117.55	1,117.55	
						COMPANY - DALLAS							
028			ZO-927187	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	42.33	42.33	
						COMPANY - DALLAS							
028			ZO-927187	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	1,052.31	1,052.31	
						COMPANY - DALLAS							
028			ZO-927187	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	60.27	60.27	
						COMPANY - DALLAS							
028			ZO-927187							Purchase Order Total		2,272.46	
028			ZO-927243	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	12.18	12.18	
						COMPANY - DALLAS							
028			ZO-927243	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	7.46	7.46	
						COMPANY - DALLAS							
028			ZO-927243	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	541.13	541.13	
						COMPANY - DALLAS							
028			ZO-927243	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	88.54	88.54	
						COMPANY - DALLAS							
028			ZO-927243							Purchase Order Total		649.31	
028			ZO-927258	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	64.75	64.75	
						COMPANY - DALLAS							
028			ZO-927258	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	235.77	235.77	
						COMPANY - DALLAS							
028			ZO-927258	07/11/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	10.03	10.03	
						COMPANY - DALLAS							

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028			ZO-927258	07/11/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	865.84	865.84	
028			ZO-927258							Purchase Order Total		1,176.39	
028			ZO-927995	07/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	0.		
028			ZO-927995							Purchase Order Total			
028			ZO-928115	07/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	28.7900	1.00	28.79	
028			ZO-928115	07/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	42.2400	1.00	42.24	
028			ZO-928115	07/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6027.6600	1.00	6,027.66	
028			ZO-928115	07/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	825.8400	1.00	825.84	
028			ZO-928115	07/15/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	406.8800	1.00	406.88	
028			ZO-928115							Purchase Order Total		7,331.41	
028			ZO-928426	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	153.0300	1.00	153.03	
028			ZO-928426	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	232.1800	1.00	232.18	
028			ZO-928426	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	117.5600	1.00	117.56	
028			ZO-928426	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2172.6400	1.00	2,172.64	
028			ZO-928426	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	74.1800	1.00	74.18	
028			ZO-928426							Purchase Order Total		2,749.59	
028			ZO-928453	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1338.3700	1.00	1,338.37	
028			ZO-928453	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	81.8000	1.00	81.80	
028			ZO-928453	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	124.2300	1.00	124.23	
028			ZO-928453	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	125.4900	1.00	125.49	
028			ZO-928453							Purchase Order Total		1,669.89	
028			ZO-928470	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	183.2700	1.00	183.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-928470	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	580.4200	1.00	580.42	
028			ZO-928470	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1518.6100	1.00	1,518.61	
028			ZO-928470	07/16/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1216.9100	1.00	1,216.91	
028			ZO-928470							Purchase Order Total		3,499.21	
028			ZO-928601	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	241.8000	1.00	241.80	
028			ZO-928601							Purchase Order Total		241.80	
028			ZO-928607	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	519.8200	1.00	519.82	
028			ZO-928607	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	780.3300	1.00	780.33	
028			ZO-928607							Purchase Order Total		1,300.15	
028			ZO-928611	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	664.9200	1.00	664.92	
028			ZO-928611	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	55.8500	1.00	55.85	
028			ZO-928611	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	359.4500	1.00	359.45	
028			ZO-928611							Purchase Order Total		1,080.22	
028			ZO-928614	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	45.9800	1.00	45.98	
028			ZO-928614	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4999.4500	1.00	4,999.45	
028			ZO-928614							Purchase Order Total		5,045.43	
028			ZO-928615	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5446.7100	1.00	5,446.71	
028			ZO-928615	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	314.0300	1.00	314.03	
028			ZO-928615	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3061.8900	1.00	3,061.89	
028			ZO-928615							Purchase Order Total		8,822.63	
028			ZO-928618	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	21.8200	1.00	21.82	
028			ZO-928618	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1639.3800	1.00	1,639.38	
028			ZO-928618	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	363.1300	1.00	363.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-928618	07/17/19	1799704	COMPANY - DALLAS MCKESSON DRUG			PHARMACY ORDER	623.3500	1.00	623.35	
						COMPANY - DALLAS							
028			ZO-928618							Purchase Order Total		2,647.68	
028			ZO-928898	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	127.5500	1.00	127.55	
						COMPANY - DALLAS							
028			ZO-928898	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2439.5700	1.00	2,439.57	
						COMPANY - DALLAS							
028			ZO-928898	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	40.9400	1.00	40.94	
						COMPANY - DALLAS							
028			ZO-928898	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	11.9700	1.00	11.97	
						COMPANY - DALLAS							
028			ZO-928898							Purchase Order Total		2,620.03	
028			ZO-928901	07/17/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	70.86	70.86	
						COMPANY - DALLAS							
028			ZO-928901	07/17/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	173.36	173.36	
						COMPANY - DALLAS							
028			ZO-928901	07/17/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	75.33	75.33	
						COMPANY - DALLAS							
028			ZO-928901	07/17/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	767.70	767.70	
						COMPANY - DALLAS							
028			ZO-928901							Purchase Order Total		1,087.25	
028			ZO-928906	07/17/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	192.04	192.04	
						COMPANY - DALLAS							
028			ZO-928906	07/17/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	7.46	7.46	
						COMPANY - DALLAS							
028			ZO-928906	07/17/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	175.82	175.82	
						COMPANY - DALLAS							
028			ZO-928906	07/17/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	606.68	606.68	
						COMPANY - DALLAS							
028			ZO-928906							Purchase Order Total		982.00	
028			ZO-928909	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1138.6700	1.00	1,138.67	
						COMPANY - DALLAS							
028			ZO-928909	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	693.0400	1.00	693.04	
						COMPANY - DALLAS							
028			ZO-928909	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	103.1900	1.00	103.19	
						COMPANY - DALLAS							
028			ZO-928909	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	231.5900	1.00	231.59	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-928909							Purchase Order Total		2,166.49	
028			ZO-928916	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	532.5000	1.00	532.50	
028			ZO-928916	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	580.4200	1.00	580.42	
028			ZO-928916	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	487.3800	1.00	487.38	
028			ZO-928916	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1662.6100	1.00	1,662.61	
028			ZO-928916	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	57.1800	1.00	57.18	
028			ZO-928916							Purchase Order Total		3,320.09	
028			ZO-928929	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1012.6500	1.00	1,012.65	
028			ZO-928929	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	89.0000	1.00	89.00	
028			ZO-928929	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	360.2300	1.00	360.23	
028			ZO-928929	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	161.3300	1.00	161.33	
028			ZO-928929	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	580.4200	1.00	580.42	
028			ZO-928929	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	938.8800	1.00	938.88	
028			ZO-928929							Purchase Order Total		3,142.51	
028			ZO-928940	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	296.1800	1.00	296.18	
028			ZO-928940	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1442.9200	1.00	1,442.92	
028			ZO-928940	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	136.2300	1.00	136.23	
028			ZO-928940	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	778.0700	1.00	778.07	
028			ZO-928940	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	100.5200	1.00	100.52	
028			ZO-928940	07/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1847.5900	1.00	1,847.59	
028			ZO-928940							Purchase Order Total		4,601.51	
028			ZO-928944	07/17/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	173.36	173.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-928944	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	2.41-	2.41-	
						COMPANY - DALLAS							
028			ZO-928944	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	92.85-	92.85-	
						COMPANY - DALLAS							
028			ZO-928944	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	5.27-	5.27-	
						COMPANY - DALLAS							
028			ZO-928944	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	66.76-	66.76-	
						COMPANY - DALLAS							
028			ZO-928944						Purchase Order Total			6.07	
028			ZO-928955	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	238.8700	1.00	238.87	
						COMPANY - DALLAS							
028			ZO-928955	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	655.6300	1.00	655.63	
						COMPANY - DALLAS							
028			ZO-928955	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	89.9100	1.00	89.91	
						COMPANY - DALLAS							
028			ZO-928955	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	591.6400	1.00	591.64	
						COMPANY - DALLAS							
028			ZO-928955	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	44.0200	1.00	44.02	
						COMPANY - DALLAS							
028			ZO-928955	07/17/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	227.0900	1.00	227.09	
						COMPANY - DALLAS							
028			ZO-928955						Purchase Order Total			1,847.16	
028			ZO-929023	07/17/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	301.41	301.41	
						COMPANY - DALLAS							
028			ZO-929023	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	114.38-	114.38-	
						COMPANY - DALLAS							
028			ZO-929023	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	45.44-	45.44-	
						COMPANY - DALLAS							
028			ZO-929023	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	77.56-	77.56-	
						COMPANY - DALLAS							
028			ZO-929023	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	13.36-	13.36-	
						COMPANY - DALLAS							
028			ZO-929023						Purchase Order Total			50.67	
028			ZO-929032	07/17/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	81.70	81.70	
						COMPANY - DALLAS							
028			ZO-929032	07/17/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	3.00	3.00	
						COMPANY - DALLAS							
028			ZO-929032	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	2.98-	2.98-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-929032	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	.96-	.96-	
						COMPANY - DALLAS							
028			ZO-929032	07/17/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	66.76-	66.76-	
						COMPANY - DALLAS							
028			ZO-929032						Purchase Order Total			14.00	
028			ZO-929088	07/18/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	1,895.85	1,895.85	
						COMPANY - DALLAS							
028			ZO-929088	07/18/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	410.28-	410.28-	
						COMPANY - DALLAS							
028			ZO-929088	07/18/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	615.42-	615.42-	
						COMPANY - DALLAS							
028			ZO-929088	07/18/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	.42-	.42-	
						COMPANY - DALLAS							
028			ZO-929088	07/18/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	11.78-	11.78-	
						COMPANY - DALLAS							
028			ZO-929088						Purchase Order Total			857.95	
028			ZO-929105	07/18/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	142.39	142.39	
						COMPANY - DALLAS							
028			ZO-929105	07/18/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	1,123.67	1,123.67	
						COMPANY - DALLAS							
028			ZO-929105	07/18/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	410.28-	410.28-	
						COMPANY - DALLAS							
028			ZO-929105	07/18/19	1799704	MCKESSON DRUG	470		CREDIT MEMO	1.0000	375.21-	375.21-	
						COMPANY - DALLAS							
028			ZO-929105						Purchase Order Total			480.57	
028			ZO-929186	07/18/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	563.38	563.38	
						COMPANY - DALLAS							
028			ZO-929186	07/18/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	403.69	403.69	
						COMPANY - DALLAS							
028			ZO-929186	07/18/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	6.29	6.29	
						COMPANY - DALLAS							
028			ZO-929186	07/18/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	602.11	602.11	
						COMPANY - DALLAS							
028			ZO-929186						Purchase Order Total			1,575.47	
028			ZO-929263	07/18/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	846.12	846.12	
						COMPANY - DALLAS							
028			ZO-929263	07/18/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	767.83	767.83	
						COMPANY - DALLAS							

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028			ZO-929263	07/18/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	222.72	222.72	
028			ZO-929263							Purchase Order Total		1,836.67	
028			ZO-929267	07/18/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	9,654.14	9,654.14	
028			ZO-929267							Purchase Order Total		9,654.14	
028			ZO-929276	07/18/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	1,253.17	1,253.17	
028			ZO-929276							Purchase Order Total		1,253.17	
028			ZO-929743	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2682.8900	1.00	2,682.89	
028			ZO-929743	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	73.1600	1.00-	73.16-	
028			ZO-929743	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	30.7200	1.00-	30.72-	
028			ZO-929743							Purchase Order Total		2,579.01	
028			ZO-929746	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	724.1900	1.00	724.19	
028			ZO-929746	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2354.9800	1.00	2,354.98	
028			ZO-929746							Purchase Order Total		3,079.17	
028			ZO-929748	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	611.3700	1.00	611.37	
028			ZO-929748	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	41.4600	1.00	41.46	
028			ZO-929748							Purchase Order Total		652.83	
028			ZO-929749	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	55.8500	1.00	55.85	
028			ZO-929749	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	22.6700	1.00	22.67	
028			ZO-929749	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1371.3300	1.00	1,371.33	
028			ZO-929749							Purchase Order Total		1,449.85	
028			ZO-929773	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1701.7500	1.00	1,701.75	
028			ZO-929773	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	580.4200	1.00	580.42	
028			ZO-929773	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	21.8200	1.00	21.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-929773	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	185.7400	1.00	185.74	
028			ZO-929773	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	156.6700	1.00	156.67	
028			ZO-929773	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	42.9600	1.00	42.96	
028			ZO-929773							Purchase Order Total		2,689.36	
028			ZO-929777	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	47.4300	1.00	47.43	
028			ZO-929777	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1985.3800	1.00	1,985.38	
028			ZO-929777	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	758.6700	1.00	758.67	
028			ZO-929777	07/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	192.4900	1.00	192.49	
028			ZO-929777							Purchase Order Total		2,983.97	
028			ZO-931660	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	126.9300	1.00	126.93	
028			ZO-931660	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	5151.8900	1.00	5,151.89	
028			ZO-931660	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	26.2400	1.00	26.24	
028			ZO-931660	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.1400	1.00	4.14	
028			ZO-931660	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	665.3800	1.00	665.38	
028			ZO-931660	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	83.3100	1.00	83.31	
028			ZO-931660							Purchase Order Total		6,057.89	
028			ZO-931687	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1034.2300	1.00	1,034.23	
028			ZO-931687	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	194.1200	1.00	194.12	
028			ZO-931687	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	488.6100	1.00	488.61	
028			ZO-931687	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	121.1200	1.00	121.12	
028			ZO-931687	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	620.0300	1.00	620.03	

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028			ZO-931687							Purchase Order Total		2,458.11	
028			ZO-931735	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	584.4600	1.00	584.46	
028			ZO-931735	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1439.7000	1.00	1,439.70	
028			ZO-931735	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	9.4500	1.00	9.45	
028			ZO-931735	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1777.6000	1.00	1,777.60	
028			ZO-931735							Purchase Order Total		3,811.21	
028			ZO-931748	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	28.6200	1.00	28.62	
028			ZO-931748	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6.7600	1.00	6.76	
028			ZO-931748	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	428.7400	1.00	428.74	
028			ZO-931748	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	65.9700	1.00	65.97	
028			ZO-931748	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	746.2800	1.00	746.28	
028			ZO-931748	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	64.0100	1.00	64.01	
028			ZO-931748							Purchase Order Total		1,340.38	
028			ZO-931767	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	502.2000	1.00	502.20	
028			ZO-931767	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	30.4500	1.00	30.45	
028			ZO-931767	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1001.4500	1.00	1,001.45	
028			ZO-931767	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	67.7600	1.00	67.76	
028			ZO-931767	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	847.2400	1.00	847.24	
028			ZO-931767							Purchase Order Total		2,449.10	
028			ZO-931771	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	11.28	11.28	
028			ZO-931771	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	168.15	168.15	
028			ZO-931771	07/29/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	2,151.31	2,151.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-931771	07/29/19	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY	1.0000	4,694.12	4,694.12	
						COMPANY - DALLAS							
028			ZO-931771							Purchase Order Total		7,024.86	
028			ZO-931780	07/29/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	192.04	192.04	
						COMPANY - DALLAS							
028			ZO-931780	07/29/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	839.25	839.25	
						COMPANY - DALLAS							
028			ZO-931780	07/29/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	118.64	118.64	
						COMPANY - DALLAS							
028			ZO-931780	07/29/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	3.36	3.36	
						COMPANY - DALLAS							
028			ZO-931780							Purchase Order Total		1,153.29	
028			ZO-931784	07/29/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	44.2500	1.00	44.25	
						COMPANY - DALLAS							
028			ZO-931784	07/29/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	109.0900	1.00	109.09	
						COMPANY - DALLAS							
028			ZO-931784	07/29/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1925.7800	1.00	1,925.78	
						COMPANY - DALLAS							
028			ZO-931784	07/29/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	622.3000	1.00	622.30	
						COMPANY - DALLAS							
028			ZO-931784	07/29/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	18.0000	1.00	18.00	
						COMPANY - DALLAS							
028			ZO-931784	07/29/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	305.7200	1.00	305.72	
						COMPANY - DALLAS							
028			ZO-931784	07/29/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	107.5500	1.00	107.55	
						COMPANY - DALLAS							
028			ZO-931784							Purchase Order Total		3,132.69	
028			ZO-931793	07/29/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	166.67	166.67	
						COMPANY - DALLAS							
028			ZO-931793	07/29/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	15.89	15.89	
						COMPANY - DALLAS							
028			ZO-931793	07/29/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	822.06	822.06	
						COMPANY - DALLAS							
028			ZO-931793	07/29/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	2,791.43	2,791.43	
						COMPANY - DALLAS							
028			ZO-931793	07/29/19	1799704	MCKESSON DRUG	269		PHARMACY	1.0000	322.73	322.73	
						COMPANY - DALLAS							
028			ZO-931793							Purchase Order Total		4,118.78	

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028			ZO-932247	07/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	207.6600	1.00	207.66	
028			ZO-932247	07/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	13.0200	1.00	13.02	
028			ZO-932247						Purchase Order Total			220.68	
028			ZO-932253	07/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	43.6700	1.00	43.67	
028			ZO-932253	07/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	393.9300	1.00	393.93	
028			ZO-932253						Purchase Order Total			437.60	
028			ZO-932254	07/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	54.8400	1.00	54.84	
028			ZO-932254	07/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5446.7100	1.00	5,446.71	
028			ZO-932254	07/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	89.2700	1.00	89.27	
028			ZO-932254						Purchase Order Total			5,590.82	
028			ZO-932262	07/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	75.3100	1.00	75.31	
028			ZO-932262	07/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1589.1700	1.00	1,589.17	
028			ZO-932262	07/31/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1635.3900	1.00	1,635.39	
028			ZO-932262						Purchase Order Total			3,299.87	
028			ZO-933180	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	579.2500	1.00	579.25	
028			ZO-933180	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	149.2700	1.00	149.27	
028			ZO-933180	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1.5700	1.00	1.57	
028			ZO-933180	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2224.0600	1.00	2,224.06	
028			ZO-933180	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	185.2200	1.00	185.22	
028			ZO-933180	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1740.3300	1.00	1,740.33	
028			ZO-933180						Purchase Order Total			4,879.70	
028			ZO-933192	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	447.9300	1.00	447.93	

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028			ZO-933192	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	67.9800	1.00	67.98	
028			ZO-933192	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1283.9300	1.00	1,283.93	
028			ZO-933192	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1455.0200	1.00	1,455.02	
028			ZO-933192							Purchase Order Total		3,254.86	
028			ZO-933203	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	60.9500	1.00	60.95	
028			ZO-933203	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4939.5000	1.00	4,939.50	
028			ZO-933203	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	245.5000	1.00	245.50	
028			ZO-933203	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	724.9800	1.00	724.98	
028			ZO-933203	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	166.0100	1.00	166.01	
028			ZO-933203	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	269.9300	1.00	269.93	
028			ZO-933203	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	223.0700	1.00	223.07	
028			ZO-933203							Purchase Order Total		6,629.94	
028			ZO-933265	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	994.3600	1.00	994.36	
028			ZO-933265	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	271.8200	1.00	271.82	
028			ZO-933265	08/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	955.8900	1.00	955.89	
028			ZO-933265							Purchase Order Total		2,222.07	
028			ZO-935220	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	202.27	202.27	
028			ZO-935220	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	184.50	184.50	
028			ZO-935220	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	351.97	351.97	
028			ZO-935220	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	111.24	111.24	
028			ZO-935220	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	109.36	109.36	

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028			ZO-935220							Purchase Order Total		959.34	
028			ZO-935227	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	21.77	21.77	
028			ZO-935227	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	247.75	247.75	
028			ZO-935227	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	2.02	2.02	
028			ZO-935227	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	1,163.35	1,163.35	
028			ZO-935227							Purchase Order Total		1,434.89	
028			ZO-935229	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	972.74	972.74	
028			ZO-935229	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	1.68	1.68	
028			ZO-935229	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	1,032.61	1,032.61	
028			ZO-935229	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	80.34	80.34	
028			ZO-935229							Purchase Order Total		2,087.37	
028			ZO-935232	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	5.16	5.16	
028			ZO-935232	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	66.41	66.41	
028			ZO-935232	08/12/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY	1.0000	181.77	181.77	
028			ZO-935232							Purchase Order Total		253.34	
028			ZO-935572	08/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	431.2700	1.00	431.27	
028			ZO-935572	08/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	521.7600	1.00	521.76	
028			ZO-935572							Purchase Order Total		953.03	
028			ZO-935639	08/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	139.9400	1.00	139.94	
028			ZO-935639							Purchase Order Total		139.94	
028			ZO-935640	08/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	44.9400	1.00	44.94	
028			ZO-935640	08/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	29.9900	1.00	29.99	
028			ZO-935640							Purchase Order Total		74.93	

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028			ZO-935642	08/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	675.1200	1.00	675.12	
028			ZO-935642	08/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	4557.4500	1.00	4,557.45	
028			ZO-935642	08/13/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	71.2100	1.00	71.21	
028			ZO-935642						Purchase Order Total			5,303.78	
028			ZO-935908	08/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	35.3800	1.00	35.38	
028			ZO-935908	08/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	124.4000	1.00	124.40	
028			ZO-935908	08/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	295.5300	1.00	295.53	
028			ZO-935908						Purchase Order Total			455.31	
028			ZO-935910	08/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2216.0600	1.00	2,216.06	
028			ZO-935910						Purchase Order Total			2,216.06	
028			ZO-935914	08/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	20.0700	1.00	20.07	
028			ZO-935914	08/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	157.2700	1.00	157.27	
028			ZO-935914						Purchase Order Total			177.34	
028			ZO-935918	08/14/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	151.7500	1.00	151.75	
028			ZO-935918						Purchase Order Total			151.75	
028			ZO-937874	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	561.2700	1.00	561.27	
028			ZO-937874	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1061.4200	1.00	1,061.42	
028			ZO-937874						Purchase Order Total			1,622.69	
028			ZO-937878	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5446.7100	1.00	5,446.71	
028			ZO-937878	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1254.3400	1.00	1,254.34	
028			ZO-937878	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3289.7400	1.00	3,289.74	
028			ZO-937878						Purchase Order Total			9,990.79	
028			ZO-937885	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	120.1000	1.00	120.10	

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028			ZO-937885	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	234.8200	1.00	234.82	
028			ZO-937885							Purchase Order Total		354.92	
028			ZO-937889	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	656.2800	1.00	656.28	
028			ZO-937889	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3213.7200	1.00	3,213.72	
028			ZO-937889							Purchase Order Total		3,870.00	
028			ZO-937893	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	288.2200	1.00	288.22	
028			ZO-937893	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	136.5800	1.00	136.58	
028			ZO-937893							Purchase Order Total		424.80	
028			ZO-938006	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,912.26	1,912.26	
028			ZO-938006	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	308.03	308.03	
028			ZO-938006	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	126.09	126.09	
028			ZO-938006	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,779.73	1,779.73	
028			ZO-938006							Purchase Order Total		4,126.11	
028			ZO-938019	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	603.24	603.24	
028			ZO-938019	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	426.15	426.15	
028			ZO-938019	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	58.86	58.86	
028			ZO-938019	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	5.04	5.04	
028			ZO-938019							Purchase Order Total		1,093.29	
028			ZO-938023	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	14.92	14.92	
028			ZO-938023	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	226.50	226.50	
028			ZO-938023	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	63.21	63.21	
028			ZO-938023	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,701.14	1,701.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-938023							Purchase Order Total		2,005.77	
028			ZO-938040	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	118.47	118.47	
028			ZO-938040	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	2,430.70	2,430.70	
028			ZO-938040	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	103.46	103.46	
028			ZO-938040	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	191.94	191.94	
028			ZO-938040							Purchase Order Total		2,844.57	
028			ZO-938043	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	6,514.03	6,514.03	
028			ZO-938043							Purchase Order Total		6,514.03	
028			ZO-938044	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	95.61	95.61	
028			ZO-938044	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	572.28	572.28	
028			ZO-938044	08/22/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,142.66	1,142.66	
028			ZO-938044							Purchase Order Total		1,810.55	
028			ZO-938321	08/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF MED	1.0000	81.50	81.50	
028			ZO-938321	08/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES, EXAM, VINYL PF LARGE	1.0000	81.50	81.50	
028			ZO-938321	08/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	32.64	65.28	
028			ZO-938321							Purchase Order Total		228.28	
028			ZO-938383	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	8.9500	1.00	8.95	
028			ZO-938383	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	29.4400	1.00	29.44	
028			ZO-938383	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	28.6200	1.00	28.62	
028			ZO-938383	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	102.8600	1.00	102.86	
028			ZO-938383	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	26.9800	1.00	26.98	
028			ZO-938383	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	548.5600	1.00	548.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-938383	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	118.9700	1.00	118.97	
028			ZO-938383	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	58.4500	1.00	58.45	
028			ZO-938383							Purchase Order Total		922.83	
028			ZO-938400	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	168.7900	1.00	168.79	
028			ZO-938400	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	363.7600	1.00	363.76	
028			ZO-938400	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	507.3200	1.00	507.32	
028			ZO-938400	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	606.5500	1.00	606.55	
028			ZO-938400	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	76.6500	1.00	76.65	
028			ZO-938400	08/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	49.3200	1.00	49.32	
028			ZO-938400							Purchase Order Total		1,772.39	
028			ZO-938551	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2802.9400	1.00	2,802.94	
028			ZO-938551	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	326.2600	1.00	326.26	
028			ZO-938551	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	950.5400	1.00	950.54	
028			ZO-938551	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	40.5100	1.00	40.51	
028			ZO-938551							Purchase Order Total		4,120.25	
028			ZO-938558	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	895.9900	1.00	895.99	
028			ZO-938558	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	393.1600	1.00	393.16	
028			ZO-938558	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	237.1500	1.00	237.15	
028			ZO-938558	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1315.5100	1.00	1,315.51	
028			ZO-938558	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	688.5600	1.00	688.56	
028			ZO-938558	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1026.5700	1.00	1,026.57	

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028			ZO-938558							Purchase Order Total		4,556.94	
028			ZO-938568	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	101.9100	1.00	101.91	
028			ZO-938568	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	28.8400	1.00	28.84	
028			ZO-938568	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	24.9200	1.00	24.92	
028			ZO-938568	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	645.9700	1.00	645.97	
028			ZO-938568	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	211.7300	1.00	211.73	
028			ZO-938568	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	791.4900	1.00	791.49	
028			ZO-938568	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	206.7600	1.00	206.76	
028			ZO-938568	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	158.7000	1.00	158.70	
028			ZO-938568							Purchase Order Total		2,170.32	
028			ZO-938746	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	202.5800	1.00	202.58	
028			ZO-938746							Purchase Order Total		202.58	
028			ZO-938748	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	101.2800	1.00	101.28	
028			ZO-938748	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY ORDER	202.2600	1.00	202.26	
028			ZO-938748							Purchase Order Total		303.54	
028			ZO-938753	08/26/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	2015.7800	1.00	2,015.78	
028			ZO-938753							Purchase Order Total		2,015.78	
028			ZO-940872	09/04/19	1164752	CARDINAL HEALTH 110 LLC	470		PHARMACY ORDER	1.0000	179.34	179.34	
028			ZO-940872	09/04/19	1164752	CARDINAL HEALTH 110 LLC	470		PHARMACY ORDER	1.0000	334.28	334.28	
028			ZO-940872	09/04/19	1164752	CARDINAL HEALTH 110 LLC	470		PHARMACY ORDER	1.0000	513.90	513.90	
028			ZO-940872	09/04/19	1164752	CARDINAL HEALTH 110 LLC	470		PHARMACY ORDER	1.0000	122.48	122.48	
028			ZO-940872	09/04/19	1164752	CARDINAL HEALTH 110 LLC	470		PHARMACY ORDER	1.0000	293.72	293.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-940872							Purchase Order Total		1,443.72	
028			ZO-940932	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	8,090.03	8,090.03	
028			ZO-940932	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		CREDIT MEMO	1.0000	1,455.43-	1,455.43-	
028			ZO-940932	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RETURNS CREDIT	1.0000	13.79-	13.79-	
028			ZO-940932	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RETURNS CREDIT	1.0000	232.23-	232.23-	
028			ZO-940932	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RETURNS CREDIT	1.0000	10.80-	10.80-	
028			ZO-940932	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RETURNS CREDIT	1.0000	16.87-	16.87-	
028			ZO-940932							Purchase Order Total		6,360.91	
028			ZO-940978	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	216.12	216.12	
028			ZO-940978	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	6,539.35	6,539.35	
028			ZO-940978	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	505.66	505.66	
028			ZO-940978	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	210.18	210.18	
028			ZO-940978	09/04/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	1,038.38	1,038.38	
028			ZO-940978							Purchase Order Total		8,509.69	
028			ZO-941203	09/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	211.32	211.32	
028			ZO-941203	09/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	10,922.81	10,922.81	
028			ZO-941203	09/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	19.79	19.79	
028			ZO-941203	09/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	323.87	323.87	
028			ZO-941203	09/05/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	2,795.62	2,795.62	
028			ZO-941203							Purchase Order Total		14,273.41	
028			ZO-941439	09/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	280.47	280.47	
028			ZO-941439	09/06/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		PHARMACY ORDER	1.0000	106.54	106.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-941439	09/06/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	525.98	525.98	
						COMPANY - DALLAS							
028			ZO-941439	09/06/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	141.07	141.07	
						COMPANY - DALLAS							
028			ZO-941439	09/06/19	1799704	MCKESSON DRUG	470		PHARMACY ORDER	1.0000	3,669.48	3,669.48	
						COMPANY - DALLAS							
028			ZO-941439							Purchase Order Total		4,723.54	
028			ZO-941477	09/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	53.9200	1.00	53.92	
						COMPANY - DALLAS							
028			ZO-941477	09/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	75.7500	1.00	75.75	
						COMPANY - DALLAS							
028			ZO-941477	09/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1080.9300	1.00	1,080.93	
						COMPANY - DALLAS							
028			ZO-941477	09/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	28.0000	1.00	28.00	
						COMPANY - DALLAS							
028			ZO-941477	09/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2.0200	1.00	2.02	
						COMPANY - DALLAS							
028			ZO-941477	09/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	49.8200	1.00	49.82	
						COMPANY - DALLAS							
028			ZO-941477	09/06/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1543.7800	1.00	1,543.78	
						COMPANY - DALLAS							
028			ZO-941477							Purchase Order Total		2,834.22	
028			ZO-942445	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	191.4700	1.00	191.47	
						COMPANY - DALLAS							
028			ZO-942445	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1257.8000	1.00	1,257.80	
						COMPANY - DALLAS							
028			ZO-942445	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	499.8800	1.00	499.88	
						COMPANY - DALLAS							
028			ZO-942445	09/11/19	1799704	MCKESSON DRUG	269	00	RETURNED PRODUCT	1365.8400-	1.00	1,365.84-	
						COMPANY - DALLAS							
028			ZO-942445	09/11/19	1799704	MCKESSON DRUG	269	00	RETURNED PRODUCT	236.1200-	1.00	236.12-	
						COMPANY - DALLAS							
028			ZO-942445							Purchase Order Total		347.19	
028			ZO-942473	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	363.9500	1.00	363.95	
						COMPANY - DALLAS							
028			ZO-942473	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	67.9200	1.00	67.92	
						COMPANY - DALLAS							
028			ZO-942473	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	12.9700	1.00	12.97	

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						COMPANY - DALLAS							
028			ZO-942473	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1359.0800	1.00	1,359.08	
						COMPANY - DALLAS							
028			ZO-942473	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	4620.2600	1.00	4,620.26	
						COMPANY - DALLAS							
028			ZO-942473	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	21.1600	1.00	21.16	
						COMPANY - DALLAS							
028			ZO-942473							Purchase Order Total		6,445.34	
028			ZO-942486	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	243.2300	1.00	243.23	
						COMPANY - DALLAS							
028			ZO-942486	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	105.7200	1.00	105.72	
						COMPANY - DALLAS							
028			ZO-942486	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	17.7000	1.00	17.70	
						COMPANY - DALLAS							
028			ZO-942486	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	28.6200	1.00	28.62	
						COMPANY - DALLAS							
028			ZO-942486	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	69.7300	1.00	69.73	
						COMPANY - DALLAS							
028			ZO-942486	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	734.7300	1.00	734.73	
						COMPANY - DALLAS							
028			ZO-942486	09/11/19	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.0000	3.50-	3.50-	
						COMPANY - DALLAS							
028			ZO-942486							Purchase Order Total		1,196.23	
028			ZO-942496	09/11/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	148.6300	1.00	148.63	
						COMPANY - DALLAS							
028			ZO-942496							Purchase Order Total		148.63	
028			ZO-942499	09/11/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	769.9400	1.00	769.94	
						COMPANY - DALLAS							
028			ZO-942499							Purchase Order Total		769.94	
028			ZO-942502	09/11/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	1228.7200	1.00	1,228.72	
						COMPANY - DALLAS							
028			ZO-942502							Purchase Order Total		1,228.72	
028			ZO-942508	09/11/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	97.7100	1.00	97.71	
						COMPANY - DALLAS							
028			ZO-942508	09/11/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	812.5600	1.00	812.56	
						COMPANY - DALLAS							
028			ZO-942508	09/11/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	4992.2000	1.00	4,992.20	
						COMPANY - DALLAS							
028			ZO-942508	09/11/19	1799704	MCKESSON DRUG	271		PHARMACY ORDER	7.4600	1.00	7.46	

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						COMPANY - DALLAS								
028			ZO-942508							Purchase Order Total		5,909.93		
028			ZO-942650	09/11/19	2524729	PRISM MEDICAL	450	07	LIFT CHARGER ASSEMBLY	5.0000	165.75	828.75		
028			ZO-942650							Purchase Order Total		828.75		
028			ZO-943800	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	297.1400	1.00	297.14		
028			ZO-943800	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1962.3600	1.00	1,962.36		
028			ZO-943800							Purchase Order Total		2,259.50		
028			ZO-943801	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4966.0200	1.00	4,966.02		
028			ZO-943801	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	683.7100	1.00	683.71		
028			ZO-943801	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	269.8000	1.00	269.80		
028			ZO-943801	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	441.3000	1.00	441.30		
028			ZO-943801							Purchase Order Total		6,360.83		
028			ZO-943802	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3125.2800	1.00	3,125.28		
028			ZO-943802	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	179.0800	1.00	179.08		
028			ZO-943802							Purchase Order Total		3,304.36		
028			ZO-943803	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	67.4800	1.00	67.48		
028			ZO-943803	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	75.2400	1.00	75.24		
028			ZO-943803							Purchase Order Total		142.72		
028			ZO-944170	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,344.68	1,344.68		
028			ZO-944170	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	420.34	420.34		
028			ZO-944170	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	168.30	168.30		
028			ZO-944170	09/17/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	199.43	199.43		
028			ZO-944170							Purchase Order Total		2,132.75		
028			ZO-944178	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	959.74	959.74		

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						COMPANY - DALLAS							
028			ZO-944178	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	321.76	321.76	
						COMPANY - DALLAS							
028			ZO-944178	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	944.77	944.77	
						COMPANY - DALLAS							
028			ZO-944178	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	295.50	295.50	
						COMPANY - DALLAS							
028			ZO-944178							Purchase Order Total		2,521.77	
028			ZO-944186	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,000.21	1,000.21	
						COMPANY - DALLAS							
028			ZO-944186	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	175.40	175.40	
						COMPANY - DALLAS							
028			ZO-944186	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	229.06	229.06	
						COMPANY - DALLAS							
028			ZO-944186	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	41.44	41.44	
						COMPANY - DALLAS							
028			ZO-944186							Purchase Order Total		1,446.11	
028			ZO-944200	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	42.31	42.31	
						COMPANY - DALLAS							
028			ZO-944200	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	62.73	62.73	
						COMPANY - DALLAS							
028			ZO-944200	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,103.38	1,103.38	
						COMPANY - DALLAS							
028			ZO-944200	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	1,215.47	1,215.47	
						COMPANY - DALLAS							
028			ZO-944200	09/17/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1.0000	20.06	20.06	
						COMPANY - DALLAS							
028			ZO-944200							Purchase Order Total		2,443.95	
028			ZO-944375	09/18/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	281.9100	1.00	281.91	
						COMPANY - DALLAS							
028			ZO-944375	09/18/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	507.3100	1.00	507.31	
						COMPANY - DALLAS							
028			ZO-944375							Purchase Order Total		789.22	
028			ZO-944380	09/18/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	4390.0800	1.00	4,390.08	
						COMPANY - DALLAS							
028			ZO-944380	09/18/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1804.0600	1.00	1,804.06	
						COMPANY - DALLAS							
028			ZO-944380	09/18/19	1799704	MCKESSON DRUG	269		PHARMACY ORDER	40.1100	1.00	40.11	
						COMPANY - DALLAS							

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028			ZO-944380							Purchase Order Total		6,234.25	
028			ZO-944666	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	28.82	28.82	
028			ZO-944666	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	130.40	130.40	
028			ZO-944666	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	393.55	393.55	
028			ZO-944666	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	145.66	145.66	
028			ZO-944666	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	7.46	7.46	
028			ZO-944666							Purchase Order Total		705.89	
028			ZO-944669	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	5,113.25	5,113.25	
028			ZO-944669							Purchase Order Total		5,113.25	
028			ZO-944670	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	7.46	7.46	
028			ZO-944670	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	659.08	659.08	
028			ZO-944670	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	100.16	100.16	
028			ZO-944670	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	439.79	439.79	
028			ZO-944670							Purchase Order Total		1,206.49	
028			ZO-944672	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	464.43	464.43	
028			ZO-944672	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	18.14	18.14	
028			ZO-944672	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	176.52	176.52	
028			ZO-944672	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	525.97	525.97	
028			ZO-944672	09/19/19	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.0000	1,523.62	1,523.62	
028			ZO-944672							Purchase Order Total		2,708.68	
028			ZO-945266	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	135.3100	1.00	135.31	
028			ZO-945266	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	1819.4500	1.00	1,819.45	

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028			ZO-945266	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	51.1800-	1.00	51.18-	
028			ZO-945266	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5.5200-	1.00	5.52-	
028			ZO-945266						Purchase Order Total			1,898.06	
028			ZO-945275	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	155.3000	1.00	155.30	
028			ZO-945275						Purchase Order Total			155.30	
028			ZO-945277	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	80.3100	1.00	80.31	
028			ZO-945277	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	21.8200	1.00	21.82	
028			ZO-945277	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	84.7600	1.00	84.76	
028			ZO-945277						Purchase Order Total			186.89	
028			ZO-945280	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	5446.7100	1.00	5,446.71	
028			ZO-945280	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	968.6800	1.00	968.68	
028			ZO-945280	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	18.7000	1.00	18.70	
028			ZO-945280						Purchase Order Total			6,434.09	
028			ZO-945281	09/23/19	1799704	MCKESSON DRUG COMPANY - DALLAS	271		PHARMACY ORDER	208.1500	1.00	208.15	
028			ZO-945281						Purchase Order Total			208.15	
028			ZO-946013	09/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	227.70	227.70	
028			ZO-946013	09/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	8,927.73	8,927.73	
028			ZO-946013	09/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	8,392.63	8,392.63	
028			ZO-946013	09/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	202.61	202.61	
028			ZO-946013	09/25/19	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	15.70-	15.70-	
028			ZO-946013						Purchase Order Total			17,734.97	
028			ZP-925551	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	470	13	GAIT BELT 72"	6.0000	7.50	45.00	
028			ZP-925551	07/03/19	500560	MCKESSON MEDICAL	465	95	AQUA-PAK 340	48.0000	2.48	119.04	

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			ZP-925551	07/03/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	64	W/HUMIDIFIER OPTI-CIDE3 WIPES	36.0000	8.04	289.44	
028			ZP-925551	07/03/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	98	BAGS, CRUSH, OPUS	2.0000	29.15	58.30	
			ZP-925551			SURGICAL SUPP							
028			ZP-925563	07/03/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	144.0000	3.51	504.84	
			ZP-925563										
028			ZP-925629	07/03/19	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	20.0000	40.70	814.00	
			ZP-925629										
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, WHOLE GRAPEFRUIT	1.0000	37.50	37.50	
			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	18.47	18.47	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.03	25.03	
			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	ZIP LOCK STORAGE BAG QUART 750	3.0000	19.04	57.12	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES AUGRATIN 6/38 OZ/CS	1.0000	56.98	56.98	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	OATMEAL, INSTA-COOK,6/2.5#/ CS	1.0000	24.89	24.89	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	47.65	47.65	

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028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	1.0000	67.19	67.19	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	63.38	63.38	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STEAKS SIRLOIN 6 OZ	60.0000	4.48	268.66	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	18.76	18.76	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	21.37	21.37	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EA LETTUCE/ROMAINE	1.0000	9.24	9.24	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.08	16.08	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	11.04	11.04	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	38.96	38.96	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	HORSERADISH PREPARED	1.0000	4.17	4.17	
028			ZP-926083	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	14.12	14.12	
028			ZP-926083	07/08/19	500555	CASH WA	385	96	POTATO DICED RDSKN	1.0000	32.30	32.30	

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028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	19.34	19.34	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.19	46.38	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	38.0000	2.10	79.64	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.26	37.26	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	4.0000	31.15	124.60	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	69.64	69.64	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.18	43.18	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.30	24.30	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	1.0000	79.95	79.95	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP BTRD REDHOOK	1.0000	72.10	72.10	
028			ZP-926083	07/08/19	500555	DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	30.26	30.26	
028			ZP-926083						Purchase Order Total			1,591.24	
028			ZP-926084	07/08/19	500560	MCKESSON MEDICAL	475	17	GUARDS 2XL	10.0000	35.65	356.50	

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						SURGICAL SUPP							
028			ZP-926084	07/08/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	8.0000	30.52	244.16	
						SURGICAL SUPP			UNDERWARE MED				
028			ZP-926084	07/08/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	60.0000	4.95	297.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-926084	07/08/19	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	7.0000	50.00	350.00	
						SURGICAL SUPP			64"-90"				
028			ZP-926084	07/08/19	500560	MCKESSON MEDICAL	485	40	OPTI-CIDE 3 2.5 GAL	6.0000	44.37	266.22	
						SURGICAL SUPP							
028			ZP-926084	07/08/19	500560	MCKESSON MEDICAL	485	40	INVENTORY	24.0000	0.00		
						SURGICAL SUPP							
028			ZP-926084						Purchase Order Total			1,513.88	
028			ZP-926494	07/09/19	1412056	MICRO SCIENTIFIC LLC	485	40	OPTI-CIDE 3 2.5 GAL	12.0000	43.05	516.60	
028			ZP-926494						Purchase Order Total			516.60	
028			ZP-926615	07/09/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
						DISTRIBUTING, KEARNEY							
028			ZP-926615	07/09/19	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	33.52	33.52	
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-926615	07/09/19	500555	CASH WA	393	75	OIL VEGTABLE 6/1	1.0000	32.68	32.68	
						DISTRIBUTING, KEARNEY			GAL				
028			ZP-926615	07/09/19	500555	CASH WA	393	46	CAKE MIXES	1.0000	32.66	32.66	
						DISTRIBUTING, KEARNEY							
028			ZP-926615	07/09/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.03	25.03	
						DISTRIBUTING, KEARNEY							
028			ZP-926615	07/09/19	500555	CASH WA	393	86	BEANS REFRIED	1.0000	28.79	28.79	
						DISTRIBUTING, KEARNEY			VEGETARIAN				
028			ZP-926615	07/09/19	500555	CASH WA	385	54	JUICE INDIV ORANGE	1.0000	28.55	28.55	
						DISTRIBUTING, KEARNEY			48/4 OZ				
028			ZP-926615	07/09/19	500555	CASH WA	665	24	CAN LINER 40"X48"	1.0000	21.29	21.29	
						DISTRIBUTING, KEARNEY							
028			ZP-926615	07/09/19	500555	CASH WA	393	53	COMMODITY POTATO	1.0000	59.70	59.70	
						DISTRIBUTING, FLAKES 6/5#							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	4.0000	18.70	74.80	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	2.0000	8.18	16.36	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/CS	1.0000	24.89	24.89	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	640	60	STYROFOAM CUP 24 OZ	2.0000	24.88	49.76	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	28.51	28.51	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	1.0000	19.33	19.33	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	2.0000	4.74	9.48	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	390	84	EA LETTUCE/ROMAINE	1.0000	22.05	22.05	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	390	28	CT WATERMELON	4.0000	5.07	20.28	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	385	96	POTATO DICED RDSKN	1.0000	16.08	16.08	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	24.88	24.88	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	16.58	16.58	
028			ZP-926615	07/09/19	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	16.85	16.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	19.01	19.01	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	9.78	9.78	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.31	44.31	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	29.56	88.68	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	FRIES COIL CUT SPCY	1.0000	31.76	31.76	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	1.0000	101.04	101.04	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	2.0000	31.55	63.10	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BROWNIE SALTED CAMEL	1.0000	50.52	50.52	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.26	37.26	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	31.15	93.45	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-926615	07/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	29.81	29.81	
028			ZP-926615	07/09/19	500555	CASH WA	385	12	COOKIE DOUGH CANDY	1.0000	43.45	43.45	

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						DISTRIBUTING, KEARNEY			M&M 120/1 O				
028			ZP-926615	07/09/19	500555	CASH WA	385	56	PANCAKE/WAFFLE MIX	2.0000	29.70	59.40	
						DISTRIBUTING, KEARNEY							
028			ZP-926615	07/09/19	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	32.53	65.06	
						DISTRIBUTING, KEARNEY							
028			ZP-926615	07/09/19	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	2.0000	20.21	40.42	
						DISTRIBUTING, KEARNEY							
028			ZP-926615	07/09/19	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	2.0000	29.70	59.40	
						DISTRIBUTING, KEARNEY							
028			ZP-926615						Purchase Order Total			1,513.44	
028			ZP-926819	07/10/19	500555	CASH WA	393	69	PICKLES	1.0000	8.08	8.08	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	29.30	29.30	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	393	48	MAYONNAISE GAL	1.0000	29.29	29.29	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	380	75	MILK SOY VERY VANILLA	3.0000	18.70	56.10	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	393	98	PORK GRAVY	1.0000	25.25	25.25	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	18.52	18.52	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	393	54	CHERRIES MARACHO HLV	1.0000	46.13	46.13	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	385	12	COOKIES, CHOCOLATE	1.0000	18.52	18.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			CHIPS				
028			ZP-926819	07/10/19	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	24.51	24.51	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	27.80	27.80	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	3.97	3.97	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	19.01	19.01	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	385	12	COCONUT CREAM PIE DIET	1.0000	33.39	33.39	
						DISTRIBUTING, KEARNEY							
028			ZP-926819	07/10/19	500555	CASH WA	385	46	COD SCROD NEW ENGLAND 10#	2.0000	49.45	98.90	
						DISTRIBUTING, KEARNEY							
028			ZP-926819						Purchase Order Total			550.64	
028			ZP-927271	07/11/19	500555	CASH WA	393	75	SHORTENING CRISCO 12/3#	3.0000	22.91	68.73	
						DISTRIBUTING, KEARNEY							
028			ZP-927271	07/11/19	500555	CASH WA	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	15.71	31.42	
						DISTRIBUTING, KEARNEY							
028			ZP-927271	07/11/19	500555	CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
						DISTRIBUTING, KEARNEY							
028			ZP-927271	07/11/19	500555	CASH WA	485	88	GRIDDLE SCREEN #200	1.0000	14.11	14.11	

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028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.52	18.52	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	2.0000	19.75	39.50	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	24.80	24.80	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	26.78	26.78	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	3.0000	5.07	15.21	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE PARMESAN ROMANO	1.0000	72.34	72.34	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	25.55	25.55	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	13.41	13.41	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	30.90	30.90	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-927271	07/11/19	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	20.05	20.05	

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028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	10.33	10.33	
028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	1.0000	19.35	19.35	
028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	62.71	62.71	
028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	2.0000	36.10	72.20	
028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	59.68	59.68	
028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.43	36.43	
028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	385	56	PANCAKES 144CS	2.0000	29.70	59.40	
028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.43	36.43	
028			ZP-927271	07/11/19	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
028			ZP-927271						Purchase Order Total			1,085.00	
028			ZP-927294	07/11/19	500560	MCKESSON MEDICAL	475	17	CATHETERS, FOLEY, SILICONE	12.0000	3.06	36.72	
028			ZP-927294	07/11/19	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL 64"-90"	8.0000	30.48	243.84	
028			ZP-927294	07/11/19	500560	MCKESSON MEDICAL	485	29	CLOROX GEMICIDAL	12.0000	8.22	98.64	

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028			ZP-927294	07/11/19	500560	SURGICAL SUPP MCKESSON MEDICAL	269	65	WIPES MAALOX LIQUID	24.0000	2.73	65.52	
028			ZP-927294			SURGICAL SUPP							
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP STRAWBERRY 4 / 1 GAL	2.0000	2.13	4.26	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	12.0000	2.13	25.56	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PUREE 6/10 PCH	1.0000	31.01	31.01	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING CRISCO 12/3#	3.0000	23.02	69.06	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	2.0000	10.98	21.96	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVE QN STFD	1.0000	55.26	55.26	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	27.29	27.29	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	28.55	28.55	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.81	26.81	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	17.09	34.18	

Purchase Order Total

444.72

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028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES EGG KLUSKI 10#	1.0000	11.54	11.54	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	24.80	24.80	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	26.78	26.78	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CABBAGE GREEN MED	1.0000	18.63	18.63	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	3.0000	25.05	75.15	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	2.0000	30.71	61.42	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.30	24.30	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	41.64	41.64	
028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.05	33.05	
028			ZP-927310	07/11/19	500555	CASH WA	393	46	SNACK MAGIC CUPS,	2.0000	36.43	72.86	

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						DISTRIBUTING, KEARNEY			CHOCOLATE				
028			ZP-927310	07/11/19	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	32.53	130.12	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	390	49	PORK RIBS BABY BACK	1.0000	30.26	30.26	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	8.0000	5.07	40.56	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.30	30.30	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.06	25.06	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.27	16.27	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	16.08	16.08	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	2.0000	6.61	13.22	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	16.58	16.58	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	18.49	18.49	
028			ZP-927310	07/11/19	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	54.04	54.04	

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028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	2.0000	21.16	42.32	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	22.47	22.47	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	16.76	16.76	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.05	55.05	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	385	42	ENTREES, MEAT, FROZEN	1.0000	175.84	175.84	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.31	44.31	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	29.56	88.68	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	2.0000	38.78	77.56	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	37.21	111.63	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	390	49	BACON, PORK, SLAB	5.0000	31.15	155.75	
						DISTRIBUTING, KEARNEY							
028			ZP-927310	07/11/19	500555	KEARNEY CASH WA	385	44	CHICKEN FRYERS 9PCS	1.0000	69.09	69.09	
						DISTRIBUTING, KEARNEY							

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028			ZP-927310	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	BLUEBERRY FRUIT TOP DIET	2.0000	21.79	43.58	
028			ZP-927310						Purchase Order Total			2,360.43	
028			ZP-928108	07/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	BAGS, LEG, URINARY DRAINAG	144.0000	2.04	293.76	
028			ZP-928108	07/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	KERLIX STERILE 4-1/2	100.0000	.69	69.00	
028			ZP-928108	07/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	6.0000	31.60	189.60	
028			ZP-928108	07/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	260	82	DENTURE TABLET CLEANSER W/BS	24.0000	1.59	38.16	
028			ZP-928108	07/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	OPTI-CIDE 24 OZ TRIG	1.0000	9.14	9.14	
028			ZP-928108	07/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	84	PROVIDONE IODINE	6.0000	.05	.30	
028			ZP-928108	07/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 10CC LUER LOK	1.0000	10.71	10.71	
028			ZP-928108						Purchase Order Total			610.67	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	12.0000	26.67	320.04	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	8.0000	31.60	252.80	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	170.0000	4.95	841.50	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	90.0000	4.95	445.50	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	54	MOUTHWASH ALCOHOL FREE	72.0000	.77	55.44	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	504.0000	2.94	1,481.76	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH OIL	8.0000	22.80	182.36	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	16	BATH WASH SHAMPOO & BODY	8.0000	6.84	54.74	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE DISINFECT	8.0000	12.78	102.24	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	12.0000	30.52	366.24	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL	475	09	DRESSING/SPONGE	25.0000	.74	18.60	

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						SURGICAL SUPP			TRACH 4X4				
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	1.0000	2.17	2.17	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	1.0000	2.94	2.94	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL	475	27	SWABS FOAM	6.0000	19.39	116.34	
028			ZP-928846	07/17/19	500560	MCKESSON MEDICAL	475	17	TOOTHETTES W/ GUARDS 2XL	12.0000	35.65	427.80	
028			ZP-928846			SURGICAL SUPP							
									Purchase Order Total			4,670.47	
028			ZP-928859	07/17/19	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEANSER	72.0000	3.45	248.04	
						INC - PURCH			BODY FOAM 9 OZ				
028			ZP-928859	07/17/19	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEAR AID	1.0000	3.51	3.51	
						INC - PURCH			SKIN PROTECT				
028			ZP-928859	07/17/19	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	1.0000	20.00	20.00	
						INC - PURCH			AG NONADHSVE				
028			ZP-928859	07/17/19	502292	MEDLINE INDUSTRIES	435	70	MARATHON LIQUID	10.0000	45.10	451.00	
						INC - PURCH			SKIN PROTECTAN				
028			ZP-928859	07/17/19	502292	MEDLINE INDUSTRIES	475	09	DRESSING COLLEGIN	1.0000	5.63	5.63	
						INC - PURCH			W/SILVER				
028			ZP-928859	07/17/19	502292	MEDLINE INDUSTRIES	200	32	BRIEF RESTORE XL	6.0000	44.00	264.00	
						INC - PURCH							
028			ZP-928859	07/17/19	502292	MEDLINE INDUSTRIES	435	70	CLEANSING LOTION 4	96.0000	3.43	329.60	
						INC - PURCH			IN 1				
028			ZP-928859	07/17/19	502292	MEDLINE INDUSTRIES	475	09	DRESSING PURACOL AF	10.0000	23.09	230.92	
						INC - PURCH			4.5				
028			ZP-928859						Purchase Order Total			1,552.70	
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	83	SYRUP STRAWBERRY 4	2.0000	2.13	4.26	
						CO, KEARN			/ 1 GAL				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	86	TOMATO PASTE	1.0000	31.01	31.01	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	75	SHORTENING CRISCO	3.0000	23.02	69.06	
						CO, KEARN			12/3#				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	48	BBQ SAUCE	2.0000	10.98	21.96	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	48	SWEET & SOUR SAUCE	1.0000	22.29	22.29	
						CO, KEARN			100/1 OZ				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	69	OLIVE QN STFD	1.0000	55.26	55.26	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	83	TOPPING CARAMEL	1.0000	27.29	27.29	

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						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	28.55	28.55	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	46	CAKE MIX YELLOW 6/5#	1.0000	26.81	26.81	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	165	30	FILM CUTTER BOX 18X2M	2.0000	17.09	34.18	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	53	COMMODITY POTATO FLAKES 6/5#	1.0000	59.70	59.70	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	61	NOODLES	1.0000	11.54	11.54	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	24.80	24.80	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	26.78	26.78	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	84	CABBAGE GREEN MED	1.0000	18.63	18.63	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	28	CT WATERMELON	8.0000	5.07	40.56	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.30	30.30	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.06	25.06	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.27	16.27	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	96	POTATO DICED RDSKN	1.0000	16.08	16.08	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	380	15	COTTAGE CHEESE	2.0000	6.61	13.22	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	380	15	COTTAGE CHEESE	1.0000	16.58	16.58	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	28	CT CANTALOUPE	1.0000	18.49	18.49	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	56	COMMODITY MARGARINE	1.0000	54.04	54.04	

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						CO, KEARN			30/1#				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	68	COESLAW DELI FRESH	2.0000	21.16	42.32	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	28	BANANA GREEN TIP	1.0000	22.47	22.47	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	84	TOMATO RED 5X6 XLG	1.0000	16.76	16.76	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	18	DOUGH, COOKIE	1.0000	55.05	55.05	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	49	BEEF CORNED	1.0000	175.84	175.84	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	18	COOKIE DOUGH	1.0000	44.31	44.31	
						CO, KEARN			OATMEAL RAISIN				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	44	CHICKEN BREAST	3.0000	29.56	88.68	
						CO, KEARN			BONELESS 48/4OZ				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	44	CHICKEN, FROZEN	4.0000	23.19	92.76	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	44	CHICKEN FRYERS 9PCS	1.0000	69.09	69.09	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	96	VEG BLEND STIR FRY	2.0000	38.78	77.56	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	42	SALISBURY STEAKS	3.0000	37.21	111.63	
						CO, KEARN			4/4.3 OZ				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	48	RASPBERRIES WHL IQF	2.0000	21.79	43.58	
						CO, KEARN			10#/CS				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	49	BACON, PORK, SLAB	5.0000	31.15	155.75	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	96	CARROTS DICED 20 LB	1.0000	16.09	16.09	
						CO, KEARN			FRZ				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	44	CHICKEN BREAST 36/4	3.0000	25.05	75.15	
						CO, KEARN			OZ/CS				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	42	PORK CHOP, 5 OZ	2.0000	30.71	61.42	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	96	BROCCOLI CHOPPED	1.0000	24.30	24.30	
						CO, KEARN			12/2.5#				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	18	COOKIE DOUGH PEANUT	1.0000	41.64	41.64	

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						CO, KEARN			BTR 240/1				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	18	COOKIE DOUGH SUGAR	1.0000	33.05	33.05	
						CO, KEARN			240/1 OZ				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	46	SNACK MAGIC CUPS,	2.0000	36.43	72.86	
						CO, KEARN			CHOCOLATE				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	390	49	CHICKEN DICED	4.0000	32.53	130.12	
						CO, KEARN			BREAST				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	96	BEANS LIMA 20# FRZ	1.0000	39.92	39.92	
						CO, KEARN							
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	385	42	COM PORK RIB PATTY	1.0000	30.26	30.26	
						CO, KEARN			160/CS				
028			ZP-929661	07/19/19	514137	CASH WA DISTRIBUTING	393	83	SYRUP CHOCOLATE	12.0000	2.13	25.56	
						CO, KEARN			24/24 OZ				
028			ZP-929661						Purchase Order Total			2,360.43	
028			ZP-929927	07/22/19	500560	MCKESSON MEDICAL	475	27	SWABS FOAM	4.0000	19.39	77.56	
						SURGICAL SUPP			TOOTHETTES W/				
028			ZP-929927	07/22/19	500560	MCKESSON MEDICAL	200	32	BRIEF BARIATRIC XL	4.0000	30.48	121.92	
						SURGICAL SUPP			64"-90"				
028			ZP-929927						Purchase Order Total			199.48	
028			ZP-930269	07/23/19	500555	CASH WA	393	83	SYRUP STRAWBERRY 4	3.0000	.53	6.39	
						DISTRIBUTING,			/ 1 GAL				
						KEARNEY							
028			ZP-930269	07/23/19	500555	CASH WA	393	83	SYRUP CHOCOLATE	6.0000	2.13	12.78	
						DISTRIBUTING,			24/24 OZ				
						KEARNEY							
028			ZP-930269	07/23/19	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	38.33	38.33	
						DISTRIBUTING,			SAUCE 6/10				
						KEARNEY							
028			ZP-930269	07/23/19	500555	CASH WA	393	86	TOMATO DICED	1.0000	22.52	22.52	
						DISTRIBUTING,			6/#10/CS				
						KEARNEY							
028			ZP-930269	07/23/19	500555	CASH WA	393	54	GRAPEFRUIT	1.0000	37.50	37.50	
						DISTRIBUTING,			SEGMENTS, CANNE				
						KEARNEY							
028			ZP-930269	07/23/19	500555	CASH WA	393	75	SHORTENING CRISCO	3.0000	22.91	68.73	
						DISTRIBUTING,			12/3#				
						KEARNEY							
028			ZP-930269	07/23/19	500555	CASH WA	393	50	VANILLA IIMIT	1.0000	10.00	10.00	
						DISTRIBUTING,			EXTRACT 1/GAL				
						KEARNEY							

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028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	375	30	GRAHAM CRUMBS	1.0000	19.63	19.63	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	1.0000	10.60	10.60	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	10.60	10.60	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVE QN STFD	1.0000	13.82	13.82	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	27.23	27.23	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.03	25.03	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	65.93	197.79	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	28.55	28.55	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	WHITE CAKE 18.25OZ	1.0000	26.81	26.81	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	3.0000	17.09	51.27	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	59.70	119.40	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.24	21.24	
028			ZP-930269	07/23/19	500555	CASH WA	393	63	BACON BITS PURE	1.0000	40.05	40.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	393	36	OATMEAL,	1.0000	24.89	24.89	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	393	81	INSTA-COOK,6/2.5#/CS	1.0000	18.11	18.11	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	393	35	EQUAL (SUGAR SUB) 2000/CS	1.0000	14.34	14.34	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	393	80	CEREALS, RICE, READY-TO-EA	1.0000	24.90	24.90	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	393	10	GARLIC GRANULATED 1/25 OZ	1.0000	23.59	23.59	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	21.54	21.54	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	393	78	CHIPS, POTATO, REGULAR FLA	1.0000	28.21	28.21	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	390	84	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	4.74	9.48	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.59	4.59	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	22.05	22.05	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	390	28	EA LETTUCE/ROMAINE	1.0000	25.77	25.77	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	390	84	CT STRAWBERRIES 12/QUARTS	1.0000	9.24	9.24	
028			ZP-930269	07/23/19	500555	DISTRIBUTING, KEARNEY	390	28	CT LETTUCE/BLENDED	6.0000	5.07	30.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.30	30.30	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.63	25.63	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	20.48	20.48	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	385	96	FRIES WEDGE CUT RANCH	1.0000	16.08	16.08	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	393	48	DRESSING RASPBERRY	1.0000	29.16	29.16	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	21.37	21.37	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	12.69	12.69	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	390	84	CABBAGE GREEN MED	1.0000	9.84	9.84	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	393	54	BLUEBERRIES WTR PK 6/10	1.0000	29.62	29.62	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	390	84	EA ONIONS/GREEN ICELESS	1.0000	3.97	3.97	
028			ZP-930269	07/23/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	20.05	20.05	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	25.55	25.55	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	2.0000	14.12	28.24	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, CANNED	3.0000	76.37	229.11	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	29.56	118.24	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	1.0000	80.83	80.83	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	38.96	38.96	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	46.70	93.40	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	37.76	113.28	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, PORK	1.0000	21.87	21.87	
028			ZP-930269	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	34.95	69.90	
028			ZP-930269	07/23/19	500555	CASH WA	390	49	PORK RIBS BABY	3.0000	36.10	108.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			BACK				
028			ZP-930269	07/23/19	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	32.27	32.27	
028			ZP-930269	07/23/19	500555	CASH WA	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-930269	07/23/19	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	
028			ZP-930269	07/23/19	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.30	24.30	
028			ZP-930269	07/23/19	500555	CASH WA	385	12	STRAWBERRY CREAM PIE 10" 6/27O	1.0000	33.31	33.31	
028			ZP-930269	07/23/19	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.84	89.68	
028			ZP-930269	07/23/19	500555	CASH WA	390	49	BEEF GROUND	1.0000	146.92	146.92	
028			ZP-930269	07/23/19	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	66.74	133.48	
028			ZP-930269	07/23/19	500555	CASH WA	390	49	CHICKEN DICED BREAST	1.0000	32.53	32.53	
028			ZP-930269	07/23/19	500555	CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	5.90	5.90	
028			ZP-930269						Purchase Order Total			2,928.84	
028			ZP-930405	07/23/19	500555	CASH WA	393	80	BASIL	1.0000	10.90	10.90	
028			ZP-930405	07/23/19	500555	CASH WA	393	75	SHORTENING CRISCO 12/3#	3.0000	22.91	68.73	
028			ZP-930405	07/23/19	500555	CASH WA	393	73	SALT, IODIZED	1.0000	19.37	19.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	10.60	10.60	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	69	OLIVE QN STFD	1.0000	13.82	13.82	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.03	25.03	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	65.93	131.86	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.29	44.29	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	81	SUGAR BROWN LIGHT	1.0000	17.49	17.49	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	46	PANCAKE MIX	1.0000	19.34	19.34	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	640	80	FOIL 18 X 500 (HEAVY DUTY)	2.0000	43.75	87.50	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	61	PASTA ROTINI SPIRAL TRI COLOR	1.0000	20.15	20.15	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	18.59	18.59	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	28.79	28.79	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	47.09	47.09	

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028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	32.20	32.20	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	25.27	25.27	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	23.63	23.63	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	28.55	28.55	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	393	46	DEVILS FOOD CAKE 18.25OZ	1.0000	30.00	30.00	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	200	19	APRON PLASTIC 100 CT	3.0000	9.95	29.85	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	393	72	RICE, PARBOILED	1.0000	13.95	13.95	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	393	53	COMMODITY POTATO FLAKES 6/5#	2.0000	59.70	119.40	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	24.65	24.65	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	8.0000	18.70	149.60	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	19.73	19.73	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	3.0000	33.99	101.97	

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028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	23.88	23.88	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	STYROFOAM CUP 24 OZ	1.0000	17.35	17.35	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	28.21	28.21	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SAUCE SESAME GARLIC	1.0000	35.82	35.82	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	24.12	24.12	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	1.0000	59.37	59.37	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	1.0000	33.05	33.05	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	CLINGING LIME AWAY 6/32 OZ/CS	2.0000	34.20	68.40	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	24.29	24.29	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	APPLE DEL RED	1.0000	28.46	28.46	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.59	4.59	
028			ZP-930405	07/23/19	500555	CASH WA	390	84	CS CELERY 1/6CT	1.0000	82.36	82.36	

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						DISTRIBUTING, KEARNEY			FRESH VEG				
028			ZP-930405	07/23/19	500555	CASH WA	390	84	EA LETTUCE/ROMAINE	1.0000	18.76	18.76	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	21.37	21.37	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	390	84	CT LETTUCE/BLENDED	1.0000	9.24	9.24	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	390	28	CT WATERMELON	5.0000	5.07	25.35	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	390	84	LETTUCE SHREDED 1/8"	1.0000	4.20	4.20	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.30	30.30	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	380	15	COTTAGE CHEESE	2.0000	6.61	13.22	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	16.66	33.32	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	18.35	18.35	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	16.85	16.85	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	390	84	CUCUMBER	1.0000	13.52	13.52	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	1.0000	56.68	56.68	
						DISTRIBUTING, KEARNEY							
028			ZP-930405	07/23/19	500555	CASH WA	390	07	CHEESE SWISS SLICED 4/5#	1.0000	30.10	30.10	
						DISTRIBUTING, KEARNEY							

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028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	EA ONIONS/GREEN ICELESS	1.0000	4.26	4.26	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	19.01	19.01	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	87	TOMATOES FRESH 30 CT	1.0000	26.70	26.70	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	9.78	9.78	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	13.96	13.96	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	20.60	20.60	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, CANNED	1.0000	76.37	76.37	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	37.99	75.98	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	29.56	118.24	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY PEAS FROZEN 30#	1.0000	28.97	28.97	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-930405	07/23/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	44.61	44.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	39.97	39.97	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	43.81	43.81	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	29.42	29.42	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, PORK	1.0000	21.87	21.87	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.30	24.30	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	29.70	29.70	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.43	36.43	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	2.0000	75.30	150.60	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	43.35	86.70	
028			ZP-930405	07/23/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BISCUIT MIX BUTTERMILK	1.0000	19.34	19.34	
028			ZP-930405	07/23/19	500555	CASH WA	393	61	PASTA RIGATONI 2/5#	1.0000	20.15	20.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	BEANS GREEN CUT 6/10	1.0000	28.79	28.79	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	72	RICE, SPECIALTY	1.0000	13.95	13.95	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	PASTA ROTINI SPIRAL TRI COLOR	1.0000	19.73	19.73	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	PEPPER, JALAPENO,	1.0000	9.78	9.78	
028			ZP-930405	07/23/19	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	BREAD, RYE, REUBEN SLICED	1.0000	24.30	24.30	
028			ZP-930405						Purchase Order Total			3,200.30	
028			ZP-930736	07/24/19	507042	US FOODS INC - PURCHASING	385	42	COUNTRY FRIED STK(BF FRIT)40/3	1.0000	26.06-	26.06-	
028			ZP-930736	07/24/19	507042	US FOODS INC - PURCHASING	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	19.63-	19.63-	
028			ZP-930736	07/24/19	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	20.66-	20.66-	
028			ZP-930736						Purchase Order Total			66.35-	
028			ZP-930801	07/24/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-930801	07/24/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-930801						Purchase Order Total			37.76	
028			ZP-930958	07/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	02	OINTMENT TRIPLE ANTIBIOTIC	6.0000	17.47	104.82	
028			ZP-930958	07/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	DRESSING TELFA NON-ADH 3X4	6.0000	8.05	48.30	
028			ZP-930958	07/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	470	13	GAIT BELT 45"	12.0000	32.39	388.68	

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028			ZP-930958	07/25/19	500560	MCKESSON MEDICAL	475	90	BASINS, WASH,	50.0000	.47	23.50	
						SURGICAL SUPP			PLASTIC, HOS				
028			ZP-930958	07/25/19	500560	MCKESSON MEDICAL	652	84	TOOTHBRUSH	432.0000	.27	116.64	
						SURGICAL SUPP							
028			ZP-930958							Purchase Order Total		681.94	
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	3.0000	1.18	3.54	
						INC			SANDWICH BREAD				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, ITALIAN	24.0000	1.18	28.32	
						INC			SANDWICH				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	8.0000	1.18	9.44	
						INC			SANDWICH BREAD				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, ITALIAN	21.0000	1.18	24.78	
						INC			SANDWICH				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	8.0000	1.18	9.44	
						INC			SANDWICH BREAD				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, ITALIAN	24.0000	1.18	28.32	
						INC			SANDWICH				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	6.0000	1.43	8.58	
						INC			SLICED				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, ITALIAN	24.0000	1.18	28.32	
						INC			SANDWICH				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	8.0000	1.18	9.44	
						INC			SANDWICH BREAD				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.46	7.30	
						INC			PLAIN				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	385	06	BUNS SKINNY WH	5.0000	1.47	7.35	
						INC			WHEAT				
028			ZP-931394	07/26/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-931394							Purchase Order Total		187.63	
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	3.0000	1.18	3.54	
						INC			SANDWICH BREAD				
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, ITALIAN	24.0000	1.18	28.32	
						INC			SANDWICH				
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	8.0000	1.18	9.44	
						INC			SANDWICH BREAD				
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA	385	06	BREAD, ITALIAN	21.0000	1.18	24.78	
						INC			SANDWICH				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, ITALIAN SANDWICH	24.0000	1.18	28.32	
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	1.43	8.58	
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, ITALIAN SANDWICH	24.0000	1.18	28.32	
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-931469	07/26/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-931469						Purchase Order Total			187.63	
028			ZP-931599	07/29/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	1.43	8.58	
028			ZP-931599	07/29/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.64	16.40	
028			ZP-931599	07/29/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-931599	07/29/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-931599	07/29/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-931599	07/29/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	6.0000	1.43	8.58	
028			ZP-931599	07/29/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	20.0000	1.64	32.80	
028			ZP-931599	07/29/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	1.18	37.76	
028			ZP-931599	07/29/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-931599	07/29/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	40.0000	1.46	58.40	
028			ZP-931599						Purchase Order Total			267.24	

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028			ZP-931639	07/29/19	500560	MCKESSON MEDICAL	269	40	SODIUM CHLORIDE	288.0000	1.35	388.80	
						SURGICAL SUPP							
028			ZP-931639	07/29/19	500560	MCKESSON MEDICAL	393	88	VINEGAR WHITE 4/1	12.0000	3.97	47.64	
						SURGICAL SUPP			GALLONS				
028			ZP-931639	07/29/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	12.0000	8.10	97.20	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-931639	07/29/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	12.0000	8.10	97.20	
						SURGICAL SUPP			XLG				
028			ZP-931639	07/29/19	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	200.0000	.68	136.00	
						SURGICAL SUPP			PLASTIC, G				
028			ZP-931639	07/29/19	500560	MCKESSON MEDICAL	475	17	CATH TRAY URETH	6.0000	57.30	343.80	
						SURGICAL SUPP			16FR 772416				
028			ZP-931639	07/29/19	500560	MCKESSON MEDICAL	260	82	DENTURE ADHESIVE	36.0000	2.84	102.24	
						SURGICAL SUPP							
028			ZP-931639	07/29/19	500560	MCKESSON MEDICAL	193	98	ACCUCHECK TEST	48.0000	4.86	233.28	
						SURGICAL SUPP			STRIPS				
028			ZP-931639	07/29/19	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	40.0000	37.68	1,507.38	
						SURGICAL SUPP							
028			ZP-931639							Purchase Order Total		2,953.54	
028			ZP-931741	07/29/19	507042	US FOODS INC -	393	72	RICE, PARBOILED	1.0000	32.69	32.69	
						PURCHASING							
028			ZP-931741	07/29/19	507042	US FOODS INC -	385	47	POTATO TATERS	1.0000	23.79	23.79	
						PURCHASING							
028			ZP-931741	07/29/19	507042	US FOODS INC -	385	18	TOPPING STRAWBERRY	1.0000	51.00	51.00	
						PURCHASING			SLICED				
028			ZP-931741	07/29/19	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	1.0000	58.30	58.30	
						PURCHASING			D 4/#5				
028			ZP-931741	07/29/19	507042	US FOODS INC -	393	48	CATSUP	1.0000	18.06	18.06	
						PURCHASING							
028			ZP-931741	07/29/19	507042	US FOODS INC -	390	49	BEEF, U.S. CHOICE	1.0000	62.68	62.68	
						PURCHASING							
028			ZP-931741	07/29/19	507042	US FOODS INC -	385	54	JUICE LEMONADE 48/4	1.0000	22.51	22.51	
						PURCHASING			OZ/CS				
028			ZP-931741	07/29/19	507042	US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	25.56	25.56	
						PURCHASING							
028			ZP-931741	07/29/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	25.36	50.72	
						PURCHASING			160/1 OZ.				
028			ZP-931741	07/29/19	507042	US FOODS INC -	393	53	POTATOES SCALLOPED	1.0000	51.41	51.41	
						PURCHASING			6/36 OZ				
028			ZP-931741	07/29/19	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	1.0000	44.12	44.12	

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028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	390	49	6/32 OZ SWEDISH MEATBALLS	3.0000	37.48	112.44	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	393	74	320/.5 OZ SALMON FANCY PINK	2.0000	58.74	117.48	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	390	21	6/66 OZ GRADE A LARGE EGGS	2.0000	39.68	79.36	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	390	49	15 DOZ/CS SAUSAGE LINKS 10#	3.0000	24.68	74.04	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	390	49	BEEF CORNED	1.0000	76.05	76.05	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	28.83	28.83	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	165	47	FOIL STEAMTABLE FULL SIZE	1.0000	39.20	39.20	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	385	12	TURNOVER DOUGH RASP FILLED	1.0000	36.99	36.99	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	42.07	42.07	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	47.74	47.74	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	385	96	ONION RINGS 8/2#/CS	2.0000	21.42	42.84	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	58.92	58.92	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	390	49	TURKEY BREAST	2.0000	64.31	128.62	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	21.10	21.10	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	31.08	62.16	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	380	15	COTTAGE CHEESE	1.0000	20.16	20.16	
028			ZP-931741	07/29/19	507042	PURCHASING US FOODS INC -	393	47	INST BREAKFAST STRAW 12/6 PKG	2.0000	27.30	54.60	
028			ZP-931741						Purchase Order Total			1,483.44	
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	6.0000	30.48	182.88	
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	200.0000	1.40	280.22	

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028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	465	95	AQUA-PAK 340	60.0000	2.48	148.80	
						SURGICAL SUPP			W/HUMIDIFIER				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 12	5.0000	31.60	158.00	
						SURGICAL SUPP			OZ				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	140.0000	7.98	1,116.64	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	180.0000	8.10	1,458.00	
						SURGICAL SUPP			XLG				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	8.0000	47.76	382.08	
						SURGICAL SUPP			UNDERWARE XLG				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	7.0000	21.00	147.00	
						SURGICAL SUPP							
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	44	STOCKNET SM CLOSED	36.0000	11.45	412.26	
						SURGICAL SUPP			TOED				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	44	STOCKNET MED CLOSED	72.0000	13.12	944.74	
						SURGICAL SUPP			TOED				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP,	60.0000	1.51	90.60	
						SURGICAL SUPP			STERIL				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	10.0000	46.33	463.30	
						SURGICAL SUPP			HOLLISTER				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	2.0000	26.09	52.18	
						SURGICAL SUPP			COLOSTOMY				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	20.0000	9.50	190.00	
						SURGICAL SUPP			UNDERWARE XLG				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	20.0000	9.50	190.00	
						SURGICAL SUPP			UNDERWARE LG				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	16.0000	7.63	122.08	
						SURGICAL SUPP			UNDERWARE MED				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	200	32	BRIEF 3XLG	20.0000	35.80	716.00	
						SURGICAL SUPP			TRANQUILITY				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	27	PADS, ADHESIVE TAPE	6.0000	9.45	56.70	
						SURGICAL SUPP			REMOVE				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	98	HOLL UROSTOMY POUCH	10.0000	16.70	166.98	
						SURGICAL SUPP			1488				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	7.0000	38.25	267.75	
						SURGICAL SUPP			COLOSTOMY				
028			ZP-932893	08/02/19	500560	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	7.0000	32.41	226.87	
						SURGICAL SUPP			COLOSTOMY				
028			ZP-932893						Purchase Order Total			7,773.08	
028			ZP-933247	08/05/19	1927764	COMPRESSION DYNAMICS	475	44	EDEMAWEAR MEDIUM	36.0000	12.91	464.87	

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						LLC			34" STOCKNETT				
028			ZP-933247	08/05/19	1927764	COMPRESSION DYNAMICS	475	44	STOCKNET MEDIUM	36.0000	15.42	555.15	
						LLC			CLOSED TOE				
028			ZP-933247	08/05/19	1927764	COMPRESSION DYNAMICS	475	44	STOCKNET SM CLOSED	72.0000	15.77	1,135.54	
						LLC			TOED				
028			ZP-933247						Purchase Order Total			2,155.56	
028			ZP-933326	08/05/19	1863293	DEAN FOODS NORTH	393	44	WHIPPING CREAM 1 QT	4.0000	4.34	17.37	
						CENTRAL LLC -							
028			ZP-933326	08/05/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.47	38.82	
						CENTRAL LLC -							
028			ZP-933326	08/05/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	52.0000	3.71	192.90	
						CENTRAL LLC -							
028			ZP-933326	08/05/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	52.0000	3.35	174.17	
						CENTRAL LLC -							
028			ZP-933326	08/05/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	12.0000	6.47	77.63	
						CENTRAL LLC -							
028			ZP-933326	08/05/19	1863293	DEAN FOODS NORTH	393	47	SORBETS ORANGE	3.0000	6.00	18.00	
						CENTRAL LLC -							
028			ZP-933326						Purchase Order Total			518.89	
028			ZP-933525	08/05/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED	8.0000	21.97	175.76	
									KC3490				
028			ZP-933525	08/05/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	10.0000	25.57	255.70	
028			ZP-933525	08/05/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL, HARD ROLL	8.0000	42.65	341.20	
028			ZP-933525	08/05/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER,	72.0000	5.14	370.08	
									KIMCARE CUC/MEL				
028			ZP-933525	08/05/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER,	24.0000	5.14	123.36	
									KIMCARE MANGO				
028			ZP-933525	08/05/19	1278212	LARSEN SUPPLY CO	640	50	TISSUE, KELLNEX	2.0000	16.16	32.32	
									FACIAL CADDY				
028			ZP-933525	08/05/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER,	24.0000	5.14	123.36	
									KIMCARE CITRUS				
028			ZP-933525						Purchase Order Total			1,421.78	
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	250.0000	.18	45.50	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT, 1%	100.0000	.15	15.08	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	

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						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	400.0000	.18	72.80	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT, 1%	50.0000	.15	7.54	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	2.0000	5.50	10.99	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	6.0000	5.39	32.33	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	400.0000	.18	72.80	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT, 1%	50.0000	.15	7.54	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.50	21.98	
						COMPANY - O							
028			ZP-933827	08/06/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-933827							Purchase Order Total		422.72	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.18	45.50	
						COMPANY - O							
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT, 1%	50.0000	.15	7.54	
						COMPANY - O							
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	12.0000	5.39	64.67	
						COMPANY - O							
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
						COMPANY - O							
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.18	36.40	
						COMPANY - O							

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028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT, 1%	50.0000	.15	7.54	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.50	21.98	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.18	27.30	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT, 1%	50.0000	.15	7.54	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.18	45.50	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT, 1%	100.0000	.15	15.08	
028			ZP-933880	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-933880						Purchase Order Total			479.08	
028			ZP-934041	08/07/19	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	39.98	39.98	
028			ZP-934041	08/07/19	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-934041	08/07/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-934041	08/07/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-934041	08/07/19	507042	US FOODS INC - PURCHASING	393	47	INST BRKT CHOC 12/6-1.24OZ/CS	1.0000	27.30	27.30	
028			ZP-934041	08/07/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	2.0000	27.30	54.60	
028			ZP-934041	08/07/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES SLICED YC	1.0000	53.40	53.40	

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						PURCHASING			NAT JCE 6/10				
028			ZP-934041	08/07/19	507042	US FOODS INC -	393	54	PEACHES DICED YC	1.0000	19.63	19.63	
						PURCHASING			NAT JCE 6/10				
028			ZP-934041	08/07/19	507042	US FOODS INC -	393	30	GATORADE G2, COOL	1.0000	22.41	22.41	
						PURCHASING			BLUE				
028			ZP-934041	08/07/19	507042	US FOODS INC -	393	60	CRANBERRY JUICE,	1.0000	24.44	24.44	
						PURCHASING			12/46 OZ/CS				
028			ZP-934041	08/07/19	507042	US FOODS INC -	393	81	SUGAR 4/10#	1.0000	22.72	22.72	
						PURCHASING							
028			ZP-934041	08/07/19	507042	US FOODS INC -	393	53	COMMODITY POTATO	1.0000	61.44	61.44	
						PURCHASING			FLAKES 6/5#				
028			ZP-934041	08/07/19	507042	US FOODS INC -	393	86	BEANS W/PORK & TOM	1.0000	38.04	38.04	
						PURCHASING			SAUCE 6/10				
028			ZP-934041	08/07/19	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	25.71	25.71	
						PURCHASING			YELLOW 6/10				
028			ZP-934041	08/07/19	507042	US FOODS INC -	385	06	ENGLISH MUFFIN	1.0000	13.28	13.28	
						PURCHASING			144/2.5 OZ				
028			ZP-934041	08/07/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
						PURCHASING							
028			ZP-934041	08/07/19	507042	US FOODS INC -	385	47	EGGROLLS PORK/VEG	2.0000	46.38	92.76	
						PURCHASING							
028			ZP-934041	08/07/19	507042	US FOODS INC -	385	42	MEATBALLS ITALIAN	2.0000	37.48	74.96	
						PURCHASING			ALL BEEF				
028			ZP-934041	08/07/19	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	34.98	139.92	
						PURCHASING			THICK				
028			ZP-934041	08/07/19	507042	US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	25.56	25.56	
						PURCHASING							
028			ZP-934041	08/07/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-934041	08/07/19	507042	US FOODS INC -	385	30	EGG PATTY SCRAMBLED	3.0000	44.64	133.92	
						PURCHASING			RND SAN				
028			ZP-934041	08/07/19	507042	US FOODS INC -	390	49	HAM SLICED	2.0000	40.57	81.14	
						PURCHASING							
028			ZP-934041	08/07/19	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
						PURCHASING							
028			ZP-934041	08/07/19	507042	US FOODS INC -	390	84	CS ONIONS MED	1.0000	10.66	10.66	
						PURCHASING			YELLOW 25#				
028			ZP-934041	08/07/19	507042	US FOODS INC -	390	68	POTATO SALAD DEV	3.0000	16.16	48.48	
						PURCHASING			EGG				
028			ZP-934041						Purchase Order Total			1,293.40	

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028			ZP-934115	08/07/19	501488	PERFORMANCE HEALTH SUPPLY INC	445	12	BLADES, KNIFE	1.0000	79.71	79.71	
028			ZP-934115							Purchase Order Total		79.71	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	46.2200	1.92	88.74	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	24.71	24.71	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	2.0000	32.75	65.50	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK, CURED AND SMOKED BACON,	4.0000	27.86	111.44	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	PANCAKE/WAFFLE MIX	2.0000	67.90	135.80	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION RINGS 8/2#/CS	2.0000	41.31	82.62	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SWEET POTATO FRY	1.0000	28.89	28.89	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	1.0000	86.23	86.23	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	44.84	89.68	
028			ZP-934560	08/08/19	500555	CASH WA	390	49	BEEF GROUND	63.0000	2.31	145.53	

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						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.43	36.43	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.43	36.43	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	60	JUICE APPLE VITALITY	2.0000	66.74	133.48	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	2.0000	20.21	40.42	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	3.0000	2.13	6.39	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	33.52	33.52	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	86	TOMATO DICED 6/#10/CS	1.0000	16.77	16.77	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	69	OLIVES BLACK SLICED 6/10	2.0000	5.90	11.80	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	75	OIL SALAD (SOYA) 6/GAL/CS	1.0000	33.42	33.42	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	69	OLIVE QN STFD	1.0000	13.82	13.82	
						DISTRIBUTING, KEARNEY							
028			ZP-934560	08/08/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	24.67	24.67	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-934560	08/08/19	500555	KEARNEY CASH WA	393	86	BEANS REFRIED VEGETARIAN	1.0000	28.79	28.79	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	28.55	28.55	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	29.67	29.67	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	87	POTATO INST MASHED	1.0000	59.70	59.70	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C S	1.0000	24.23	24.23	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.88	23.88	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	393	86	PEPPER RED DICED	1.0000	39.35	39.35	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	BEEF STEAKS SIRLOIN 6 OZ	69.8000	5.04	351.79	
028			ZP-934560	08/08/19	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	PEPPERONI SLICED 10#	1.0000	31.59	31.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS LETTUCE SALAD MIX CAB/CAR	1.0000	24.25	24.25	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SPINACH FRESH	1.0000	4.39	4.39	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	24.12	24.12	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	8.0000	5.07	40.56	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.13	30.13	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.64	25.64	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	16.08	32.16	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	16.58	16.58	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	7.70	7.70	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	13.55	13.55	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
028			ZP-934560	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	BLUEBERRIES WTR PK 6/10	1.0000	25.44	25.44	
028			ZP-934560	08/08/19	500555	CASH WA	390	28	BANANAS 3 BREAKER	1.0000	21.70	21.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-934560	08/08/19	500555	DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	31.15	31.15	
028			ZP-934560	08/08/19	500555	DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	20.60	20.60	
028			ZP-934560	08/08/19	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	76.37	229.11	
028			ZP-934560	08/08/19	500555	DISTRIBUTING, KEARNEY	390	84	CS SWEET CORN	1.0000	26.01	26.01	
028			ZP-934560	08/08/19	500555	DISTRIBUTING, KEARNEY	385	48	CHICKEN BREAST BONELESS 48/4OZ	4.0000	28.90	115.60	
028			ZP-934560	08/08/19	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	23.52	47.04	
028			ZP-934560						Purchase Order Total			2,980.86	
028		08/08/19	ZP-934595	08/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
028		08/08/19	ZP-934595	08/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	SPOON WHITIE IND WRAPPED MED	5.0000	22.78	113.90	
028			ZP-934595						Purchase Order Total			238.70	
028		08/09/19	ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	40.83	40.83	
028		08/09/19	ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028		08/09/19	ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	19.10	57.30	
028		08/09/19	ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	27.30	27.30	
028		08/09/19	ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	53.40	53.40	
028		08/09/19	ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	16.24	16.24	
028		08/09/19	ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	56.77	56.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	60	JUICE REALEMON 6/48 OZ.	1.0000	29.30	29.30	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	60	JUICE GRAPE VITALITY	1.0000	36.16	36.16	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	60	JUICE CRANBRY NECT THICKEN	3.0000	24.44	73.32	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	60	JUICE APPLE VITALITY	2.0000	27.85	55.70	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	13.49	13.49	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	17.37	17.37	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	2.0000	13.39	26.78	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	47.02	47.02	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	21.00	21.00	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.04	30.04	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	21.42	21.42	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	6.69	26.76	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	4.0000	7.54	30.16	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	37.20	37.20	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	3.0000	40.65	121.95	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	17.21	17.21	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	46.38	46.38	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	62.83	125.66	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	37.48	112.44	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	12	BEEF PHILLY SIRLOIN MARINATED	6.0000	64.40	386.40	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	8.0000	34.90	279.20	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	26.82	53.64	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	1.0000	24.68	24.68	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	25.13	25.13	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	42	COM PORK RIB PATTY 160/CS	1.0000	91.09	91.09	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST 36/4 OZ/CS	2.0000	24.68	49.36	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	96	CAULIFLOWER FLORETS	1.0000	48.88	48.88	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	28.87	28.87	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.27	26.27	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	27.53	27.53	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF 3/4#/CS	1.0000	28.76	28.76	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.39	29.39	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	32.29	32.29	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	96	BEANS LIMA 20# FRZ	1.0000	19.11	19.11	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	30	EGGS WHOLE 6/5#/CS	1.0000	39.68	39.68	

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028			ZP-934827	08/09/19	507042	US FOODS INC - PURCHASING	385	30	EGG PATTY SCRAMBLED RND SAN	2.0000	44.64	89.28	
028			ZP-934827							Purchase Order Total		2,638.45	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PURELL HAND SANITIZER 2N1 12OZ	96.0000	2.46	236.16	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	40	MASTER CARE DISINFECT	16.0000	12.78	204.48	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CUP MEDS GRADUATED 9 OZ	80.0000	4.42	353.60	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTI-CIDE3 WIPES	48.0000	5.81	278.96	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	8.0000	30.48	243.84	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	193	98	ACCUCHECK TEST STRIPS	48.0000	14.70	705.60	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	65	MIRALAX POWDER	48.0000	17.76	852.48	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	50	ACCUCHECK LANCET	4.0000	54.05	216.20	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH PERSONAL CLEANSING	504.0000	2.94	1,481.76	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	98	BAGS, CRUSH, OPUS	320.0000	1.46	466.40	
028			ZP-935172	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	70	CUPS, MEDICINE, PLASTIC, G	150.0000	.68	102.00	
028			ZP-935172							Purchase Order Total		5,141.48	
028			ZP-935315	08/12/19	507042	US FOODS INC - PURCHASING	390	49	POLISH SAUSAGE 10#	3.0000	24.68	74.04	
028			ZP-935315	08/12/19	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	29.48	29.48	
028			ZP-935315							Purchase Order Total		103.52	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	46.06	46.06	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	16.41	16.41	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING APPLE 6/10	1.0000	63.36	63.36	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	

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028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	17.49	17.49	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	74	SALMON FANCY PINK 6/66 OZ	2.0000	58.74	117.48	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	385	30	EGGS WHOLE 6/5#/CS	2.0000	39.68	79.36	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	78	SOUP CHICKEN NOODLE 12/51 OZ	1.0000	40.32	40.32	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	21.00	21.00	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	48	WORCESTERSHIRE SAUCE 4/GAL/CS	1.0000	43.54	43.54	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	14.62	14.62	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	43.98	43.98	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	54	APPLESAUCE IND 72 4 OZ	1.0000	16.86	16.86	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	35	CEREAL CHEERIOS 5/8 OZ	1.0000	21.39	21.39	
028			ZP-935408	08/12/19	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	30.07	30.07	
028			ZP-935408						Purchase Order Total			654.63	
028			ZP-935416	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	2.0000	23.99	47.98	
028			ZP-935416	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	22.32	44.64	
028			ZP-935416	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	2.0000	21.36	42.72	
028			ZP-935416	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	3.0000	21.36	64.08	
028			ZP-935416	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	1.0000	32.64	32.64	
028			ZP-935416	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	23.76	23.76	
028			ZP-935416	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE XLG	6.0000	8.15	48.90	
028			ZP-935416						Purchase Order Total			304.72	

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028			ZP-935446	08/12/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	640	75	TOILET TISSUE 250	8.0000	55.40	443.20	
028			ZP-935446							Purchase Order Total		443.20	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	393	54	ORANGES MANDARIN 6#/10/CS	1.0000	37.65	37.65	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	31.84	31.84	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	22.41	22.41	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	26.27	26.27	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	19.41	19.41	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	385	56	FRENCH TOAST CIN SWIRL	2.0000	46.52	93.04	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	2.0000	20.42	40.84	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	87.69	175.38	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	390	98	BEEF STEAK-EZE, 48-4 OZ/CS	4.0000	62.68	250.72	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	37.48	37.48	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	390	49	HOT DOGS	1.0000	26.82	26.82	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	24.68	74.04	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	25.36	76.08	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	385	42	COM PORK RIB PATTY 160/CS	39.5100	2.90	114.58	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED W&D 1/10#	2.0000	31.31	62.62	
028			ZP-935689	08/13/19	507042	US FOODS INC - PURCHASING	385	30	EGG PATTY SCRAMBLED RND SAN	3.0000	44.64	133.92	
028			ZP-935689	08/13/19	507042	US FOODS INC -	390	49	BEEF CORNED	1.0000	76.05	76.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
028			ZP-935689							Purchase Order Total		1,374.93		
028			ZP-936427	08/15/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE BORDE	100.0000	2.51	251.25		
028			ZP-936427	08/15/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING COLLEGIN W/SILVER	50.0000	7.12	355.86		
028			ZP-936427	08/15/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	GAUZE, MEPILEX BORDER 3X3	70.0000	4.17	292.13		
028			ZP-936427	08/15/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	27	SWABS FOAM TOOTHETTES W/	4.0000	162.13	648.52		
028			ZP-936427	08/15/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM ADHSVE 4X4	100.0000	2.68	267.97		
028			ZP-936427	08/15/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING COLLEGIN W/SILVER	10.0000	20.00	200.00		
028			ZP-936427							Purchase Order Total		2,015.73		
028			ZP-937094	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	30.90	30.90		
028			ZP-937094	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	43.90	43.90		
028			ZP-937094	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	RICH CHOCOLATE PUDDING	2.0000	10.60	21.20		
028			ZP-937094	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING INST VANILLA 12/28 OZ	2.0000	10.60	21.20		
028			ZP-937094	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.03	25.03		
028			ZP-937094	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	22.47	22.47		
028			ZP-937094	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIP CHEESE PUFFS 90/.75 OZ	1.0000	23.59	23.59		
028			ZP-937094	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	24.80	24.80		
028			ZP-937094	08/19/19	500555	CASH WA	393	43	COOKIE, PEANUT	1.0000	18.52	18.52		

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						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-937094	08/19/19	500555	CASH WA	393	46	JELLO LIME 6/4.5#	1.0000	28.59	28.59	
						DISTRIBUTING, KEARNEY							
028			ZP-937094	08/19/19	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	26.78	26.78	
						DISTRIBUTING, KEARNEY							
028			ZP-937094	08/19/19	500555	CASH WA	393	46	GELATIN DESSERTS, FLAVORED	1.0000	29.99	29.99	
						DISTRIBUTING, KEARNEY							
028			ZP-937094	08/19/19	500555	CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	13.96	13.96	
						DISTRIBUTING, KEARNEY							
028			ZP-937094	08/19/19	500555	CASH WA	393	54	BLUEBERRIES WTR PK 6/10	1.0000	34.23	34.23	
						DISTRIBUTING, KEARNEY							
028			ZP-937094	08/19/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	22.47	22.47	
						DISTRIBUTING, KEARNEY							
028			ZP-937094	08/19/19	500555	CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	76.37	76.37	
						DISTRIBUTING, KEARNEY							
028			ZP-937094	08/19/19	500555	CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	44.84	89.68	
						DISTRIBUTING, KEARNEY							
028			ZP-937094	08/19/19	500555	CASH WA	393	60	JUICE APPLE VITALITY	1.0000	66.74	66.74	
						DISTRIBUTING, KEARNEY							
028			ZP-937094						Purchase Order Total			620.42	
028			ZP-937210	08/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	24.0000	26.67	640.08	
028			ZP-937210	08/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	SPOON WHITIE IND WRAPPED MED	4.0000	22.78	91.12	
028			ZP-937210	08/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE SM	6.0000	81.00	486.00	
028			ZP-937210	08/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	EXAM GLV NIT BLUE LG	11.0000	81.00	891.00	
028			ZP-937210	08/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	ABSORBENT UNDERWEAR	6.0000	30.52	183.12	

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028			ZP-937210	08/20/19	500560	MCKESSON MEDICAL	200	32	BRIEF PULLUP	6.0000	30.60	183.60	
						SURGICAL SUPP							
028			ZP-937210							Purchase Order Total		2,474.92	
028			ZP-937452	08/21/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	2.0000	104.50	209.00	
									LIQ 3/1.75				
028			ZP-937452	08/21/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	1.0000	98.00	98.00	
									REGULAR				
028			ZP-937452	08/21/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	4.0000	24.80	99.20	
									COL 48/8				
028			ZP-937452	08/21/19	1313071	FARMER BROS CO	393	37	COCOA MIX CREAMY	2.0000	21.60	43.20	
028			ZP-937452	08/21/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRENCH	1.0000	23.50	23.50	
									VANILLA				
028			ZP-937452	08/21/19	1313071	FARMER BROS CO	393	98	TEA BAGS ICED 4/24	2.0000	4.64	9.28	
									CT (1 OZ)				
028			ZP-937452	08/21/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	2.0000	4.25	8.50	
									10/100				
028			ZP-937452	08/21/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	1.0000	3.25	3.25	
									10/100				
028			ZP-937452	08/21/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-937452							Purchase Order Total		548.83	
028			ZP-937506	08/21/19	1863293	DEAN FOODS NORTH	380	90	YOGURT VAN FAT FREE	9.0000	6.47	58.22	
						CENTRAL LLC -			48/4 OZ/CS				
028			ZP-937506	08/21/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	52.0000	3.71	192.90	
						CENTRAL LLC -							
028			ZP-937506	08/21/19	1863293	DEAN FOODS NORTH	380	90	YOGURT VAN FAT FREE	9.0000	6.47	58.22	
						CENTRAL LLC -			48/4 OZ/CS				
028			ZP-937506	08/21/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	52.0000	3.71	192.90	
						CENTRAL LLC -							
028			ZP-937506							Purchase Order Total		502.24	
028			ZP-937673	08/21/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY	2.0000	56.89	113.78	
									BULK				
028			ZP-937673	08/21/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY	4.0000	37.20	148.80	
									BULK				
028			ZP-937673							Purchase Order Total		262.58	
028			ZP-937694	08/21/19	500555	CASH WA	393	83	SYRUP CHOCOLATE	3.0000	2.13	6.39	
						DISTRIBUTING,			24/24 OZ				
						KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	38.33	38.33	
						DISTRIBUTING,			SAUCE 6/10				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	48	SAUCE, CHILI, U.S. GRADE A	1.0000	28.55	28.55	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	86	TOMATO DICED 6/#10/CS	1.0000	22.52	22.52	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	37.50	37.50	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	25.38	25.38	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	48	BBQ SAUCE	1.0000	43.90	43.90	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	375	30	GRAHAM CRUMBS	1.0000	19.63	19.63	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	25.03	25.03	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	18.79	18.79	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	60	ORANGE JUICE, CANNED	2.0000	28.55	57.10	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	200	19	APRON PLASTIC 100 CT	6.0000	9.95	59.70	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	72	RICE, PARBOILED	1.0000	13.95	13.95	

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028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	1.0000	23.97	23.97	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	59.70	59.70	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	1.0000	25.25	25.25	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.24	21.24	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	16.07	16.07	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.11	18.11	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	22.32	22.32	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	23.68	23.68	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	40.33	40.33	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	17.35	17.35	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	30.93	30.93	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES, CHOCOLATE CHIPS	1.0000	18.75	18.75	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	15.48	15.48	
028			ZP-937694	08/21/19	500555	CASH WA	640	60	CUPS STYROFOAM 12	2.0000	30.09	60.18	

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						DISTRIBUTING, KEARNEY			OZ				
028			ZP-937694	08/21/19	500555	CASH WA	393	10	CHIPS, CORN	1.0000	34.08	34.08	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	393	80	SAUCE SESAME GARLIC	1.0000	35.82	35.82	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	18.75	18.75	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	23.57	23.57	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	385	44	CHICKEN FRYERS 9PCS	1.0000	62.72	62.72	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	390	49	SALAMI HARD 2PC	1.0000	52.15	52.15	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	390	84	CS LETTUCE SHREDDED 4/5#	1.0000	5.29	5.29	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	9.18	9.18	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	390	84	EA LETTUCE/ROMAINE	1.0000	24.25	24.25	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	23.57	23.57	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	390	28	CT WATERMELON	6.0000	5.07	30.42	
						DISTRIBUTING, KEARNEY							
028			ZP-937694	08/21/19	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	47.99	47.99	
						DISTRIBUTING, KEARNEY							

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028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.63	25.63	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	16.08	16.08	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	15.86	15.86	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	390	68	SALAD POTATO H/STY	3.0000	20.37	61.11	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	14.65	14.65	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	13.41	13.41	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	12.69	12.69	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	393	54	BLUEBERRIES WTR PK 6/10	1.0000	28.52	28.52	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	390	07	CHEESE SWISS SLICED 4/5#	1.0000	30.10	30.10	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	3.0000	17.22	51.66	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-937694	08/21/19	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	13.96	13.96	

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028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	3.0000	14.12	42.36	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATOES FRENCH FRIES 6/5#	1.0000	22.28	22.28	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	28.90	173.40	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.17	27.17	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	46.70	93.40	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	38.78	38.78	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	47.74	47.74	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.96	27.96	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY, DICED WHITE	2.0000	87.03	174.06	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, PORK	1.0000	22.12	22.12	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON, PORK, SLAB	3.0000	27.86	83.58	
028			ZP-937694	08/21/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-937694	08/21/19	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	22.32	22.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	385	42	PORK CHOP, 5 OZ	1.0000	30.71	30.71	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.30	24.30	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH TURTLE	1.0000	88.68	88.68	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	1.0000	146.22	146.22	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.78	52.78	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	52.67	52.67	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE BEEF STEAK,	6.0000	57.93	347.58	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	37.37	74.74	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	3.0000	32.53	97.59	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	385	46	STUFFED CRAB W/SAUCE	2.0000	74.49	148.98	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	3.0000	20.21	60.63	
028			ZP-937694	08/21/19	500555	DISTRIBUTING, KEARNEY	385	46	TILAPIA KENTUCKY STYLE BREADED	2.0000	41.70	83.40	
028			ZP-937694						Purchase Order Total			3,585.28	
028			ZP-938318	08/23/19	545458	ABBOTT NUTRITION	271	28	PULMOCARE	3.0000	41.15	123.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-938318						24/8OZ/CN/CS				
										Purchase Order Total		123.45	
028			ZP-938363	08/23/19	500560	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	1.0000	81.50	81.50	
						SURGICAL SUPP			PF MED				
028			ZP-938363	08/23/19	500560	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	1.0000	81.50	81.50	
						SURGICAL SUPP			PF LARGE				
028			ZP-938363	08/23/19	500560	MCKESSON MEDICAL	475	28	GLURCENA SHK VAN 8	2.0000	32.64	65.28	
						SURGICAL SUPP			OZ				
			ZP-938363							Purchase Order Total		228.28	
028			ZP-938372	08/23/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	2.0000	21.36	42.72	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-938372	08/23/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	2.0000	22.32	44.64	
						SURGICAL SUPP			24/8 OZ				
028			ZP-938372	08/23/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	2.0000	21.36	42.72	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-938372	08/23/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	1.0000	32.64	32.64	
						SURGICAL SUPP			OZ				
028			ZP-938372	08/23/19	500560	MCKESSON MEDICAL	271	70	GLURCERNA SHK BPN 8	1.0000	23.76	23.76	
						SURGICAL SUPP			OZ				
028			ZP-938372	08/23/19	500560	MCKESSON MEDICAL	271	70	TWO CALORIE HIGH	2.0000	23.99	47.98	
						SURGICAL SUPP			NITROGEN				
028			ZP-938372	08/23/19	500560	MCKESSON MEDICAL	271	41	GLOVES EXAM	1.0000	49.50	49.50	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-938372	08/23/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS BUTTER	1.0000	23.76	23.76	
						SURGICAL SUPP			PECAN				
028			ZP-938372	08/23/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	2.0000	43.20	86.40	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
			ZP-938372							Purchase Order Total		394.12	
028			ZP-938422	08/23/19	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEAR AID	15.0000	42.07	631.05	
						INC - PURCH			SKIN PROTECT				
028			ZP-938422	08/23/19	502292	MEDLINE INDUSTRIES	269	65	ANTI-DIARRHEAL	1.0000	9.17	9.17	
						INC - PURCH			CAPLET				
			ZP-938422							Purchase Order Total		640.22	
028			ZP-938616	08/26/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	0.00		
						COMPANY - O							
028			ZP-938616	08/26/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.18	54.60	
						COMPANY - O							
028			ZP-938616	08/26/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.15	15.08	
						COMPANY - O			1/2 PINTS				

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028			ZP-938616	08/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-938616							Purchase Order Total		78.12	
028			ZP-938749	08/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	12.0000	35.65	427.80	
028			ZP-938749	08/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	63	OSTOMY M9 DROPS,	4.0000	51.94	207.76	
028			ZP-938749	08/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	37	SHAVING CREAM	2.0000	53.88	107.76	
028			ZP-938749	08/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	24.0000	81.00	1,944.00	
028			ZP-938749	08/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	PITCHERS WATER PLASTIC	2.0000	63.03	126.06	
028			ZP-938749	08/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SHARPS CONTAINER RED 1 QT	2.0000	171.00	342.00	
028			ZP-938749	08/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH PERSONAL CLEANSING	2.0000	63.91	127.82	
028			ZP-938749	08/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF OVERNIGHT PREVAIL LG	8.0000	47.76	382.08	
028			ZP-938749	08/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	15.0000	56.64	849.60	
028			ZP-938749							Purchase Order Total		4,514.88	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	652	43	HAIRNET HEAVY DUTY NYLON 25	3.0000	11.07	33.21	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE STRAWBERRY	1.0000	23.60	23.60	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	3.0000	23.01	69.03	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	3.0000	10.60	31.80	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	24.67	49.34	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	23.60	23.60	

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028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK QUART	2.0000	19.04	38.08	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	27.18	27.18	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	35.71	35.71	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	59.70	59.70	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	PORK GRAVY	1.0000	24.89	24.89	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	20.93	20.93	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE UNSW 24/#300/CS	1.0000	23.60	23.60	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	18.75	18.75	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	23.59	23.59	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES OATMEAL 12/14 OZ	1.0000	18.52	18.52	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES OATMEAL 12/14 OZ	1.0000	18.75	18.75	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	15.98	15.98	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT CARROT/PETITE BITES (4/5LB)	1.0000	4.59	4.59	
028			ZP-938988	08/27/19	500555	CASH WA	390	28	EA STRAWBERRY/CLAM	1.0000	24.12	24.12	

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						DISTRIBUTING, KEARNEY			SHELL 8/1LB				
028			ZP-938988	08/27/19	500555	CASH WA	390	28	CT WATERMELON	8.0000	5.07	40.56	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	28.52	28.52	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	16.13	16.13	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	390	68	SALAD POTATO 6/3#	3.0000	20.37	61.11	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	44.36	44.36	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	13.96	13.96	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	13.55	13.55	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	12.69	12.69	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	27.80	27.80	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	16.13	16.13	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	390	68	SALAD MACARONI W/CHSE	3.0000	17.22	51.66	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING,							

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028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	22.80	22.80	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	9.84	9.84	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	13.96	13.96	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	20.60	20.60	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	385	96	POTATOES HASHBROWNS 96/3 OZ.	2.0000	14.12	28.24	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	385	96	POTATO FF REG SKIN 6/4.5 LB	1.0000	22.28	22.28	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	32.30	32.30	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	28.97	28.97	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	27.17	27.17	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	385	42	ENTREES, MEAT, FROZEN	1.0000	40.22	40.22	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	37.76	113.28	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	385	98	FRUIT MIXED FROZEN 4/5#	3.0000	21.79	65.37	
						DISTRIBUTING, KEARNEY							
028			ZP-938988	08/27/19	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	21.50	21.50	
						DISTRIBUTING, KEARNEY							

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028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK SAUS (BULK)	1.0000	22.12	22.12	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK BACON ROUND PC 192/CS	4.0000	27.86	111.44	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG/BL CAPRI 12/2#/CS	1.0000	35.65	35.65	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	16.09	16.09	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	29.62	29.62	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	2.0000	48.55	97.10	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	271	28	SHAKE VANILLA 75/4 OZ	2.0000	23.54	47.08	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	24.30	24.30	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	"PIE SHELLS 10" 20/8/CS"	1.0000	32.51	32.51	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DOUGH BREAD WHITE DEMI	1.0000	36.22	36.22	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	52.67	52.67	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIES PEANNUT BTR SUGAR FREE	1.0000	48.41	48.41	
028			ZP-938988	08/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	45.45	45.45	
028			ZP-938988	08/27/19	500555	CASH WA	385	06	BREADSTICK BRN &	1.0000	22.64	22.64	

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						DISTRIBUTING, KEARNEY			SERV				
028			ZP-938988	08/27/19	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	32.53	65.06	
028			ZP-938988	08/27/19	500555	CASH WA	390	49	VEAL PATTY, BREADED	2.0000	39.78	79.56	
028			ZP-938988	08/27/19	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.92	39.92	
028			ZP-938988	08/27/19	500555	CASH WA	385	46	FISH TILAPIA FILLETS	2.0000	41.70	83.40	
028			ZP-938988	08/27/19	500555	CASH WA	385	48	FOOD EXPENSE	1.0000	25.44	25.44	
028			ZP-938988						Purchase Order Total			2,301.01	
028			ZP-939011	08/27/19	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	14.25	14.25	
028			ZP-939011	08/27/19	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	39.68	39.68	
028			ZP-939011	08/27/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	7.0000	14.67	102.69	
028			ZP-939011	08/27/19	507042	US FOODS INC - PURCHASING	393	69	PICKLE KOSHER DILL SPEAR	1.0000	40.55	40.55	
028			ZP-939011	08/27/19	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	27.00	54.00	
028			ZP-939011						Purchase Order Total			251.17	
028			ZP-939116	08/27/19	500555	CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	2.13	2.13	
028			ZP-939116	08/27/19	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	37.50	37.50	
028			ZP-939116	08/27/19	500555	CASH WA	393	75	SALAD OIL CANOLA 6 / 21.5 OZ	3.0000	23.01	69.03	
028			ZP-939116	08/27/19	500555	CASH WA	393	60	COMMODITY JUICE CONC CRANBERRY	2.0000	65.93	131.86	

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07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-939116	08/27/19	500555	KEARNEY CASH WA	393	68	PEANUT BUTTER CUP DISTRIBUTING, KEARNEY	1.0000	39.91	39.91	
028			ZP-939116	08/27/19	500555	CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	1.0000	59.70	59.70	
028			ZP-939116	08/27/19	500555	CASH WA	390	28	CT WATERMELON DISTRIBUTING, KEARNEY	4.0000	5.67	22.68	
028			ZP-939116	08/27/19	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT DISTRIBUTING, KEARNEY	2.0000	76.37	152.74	
028			ZP-939116	08/27/19	500555	CASH WA	390	49	PORK, CURED AND DISTRIBUTING, KEARNEY	3.0000	27.86	83.58	
028			ZP-939116	08/27/19	500555	CASH WA	393	60	GRAPE JUICE, 12/46 DISTRIBUTING, KEARNEY	1.0000	44.84	44.84	
028			ZP-939116	08/27/19	500555	CASH WA	393	47	JUICE APPLE THICKEN DISTRIBUTING, KEARNEY	2.0000	66.74	133.48	
028			ZP-939116						Purchase Order Total			777.45	
028			ZP-939254	08/28/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-939254	08/28/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028			ZP-939254	08/28/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	24.80	74.40	
028			ZP-939254	08/28/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-939254	08/28/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-939254	08/28/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	2.0000	4.64	9.28	
028			ZP-939254	08/28/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-939254	08/28/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-939254						Purchase Order Total			639.28	
028			ZP-939274	08/28/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	1.0000	104.50	104.50	

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028			ZP-939274	08/28/19	1313071	FARMER BROS CO	385	14	LIQ 3/1.75 COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-939274	08/28/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-939274	08/28/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-939274						Purchase Order Total			405.00	
028			ZP-939297	08/28/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	1.0000	37.20	37.20	
028			ZP-939297	08/28/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	6.0000	45.35	272.10	
028			ZP-939297	08/28/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	3.0000	56.89	170.67	
028			ZP-939297						Purchase Order Total			479.97	
028			ZP-939302	08/28/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	2.0000	56.89	113.78	
028			ZP-939302	08/28/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	37.20	148.80	
028			ZP-939302						Purchase Order Total			262.58	
028			ZP-939305	08/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	3.71	192.90	
028			ZP-939305	08/28/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	64.26	64.26	
028			ZP-939305						Purchase Order Total			257.16	
028			ZP-939306	08/28/19	500895	OPC DIRECT - PURCHASING	485	24	BLUE DIAMOND MANUAL POT&PAN	3.0000	41.88	125.64	
028			ZP-939306	08/28/19	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	1.0000	76.91	76.91	
028			ZP-939306						Purchase Order Total			202.55	
028			ZP-939335	08/28/19	500895	OPC DIRECT - PURCHASING	192	98	SOLITECH SOLID DISH RINSE	2.0000-	96.58	193.16-	
028			ZP-939335						Purchase Order Total			193.16-	
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	TWO CAL HN 24/8OZ	1.0000	23.99	23.99	
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000	22.32	22.32	
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	3.0000	21.36	64.08	
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	7.0000	21.36	149.52	

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						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	1.0000	32.64	32.64	
						SURGICAL SUPP			OZ				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	393	70	GLURCENA SHK CHOC 8	2.0000	33.36	66.72	
						SURGICAL SUPP			OZ				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	271	28	ENSURE COFFEE	1.0000	23.76	23.76	
						SURGICAL SUPP			LIQUID				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	2.0000	8.15	16.30	
						SURGICAL SUPP			PF X-LARGE				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	393	46	PUDDING CHOC (IND)	2.0000	43.20	86.40	
						SURGICAL SUPP			12/4PK/CS				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	271	28	ENSURE VANILLA 24/8	2.0000	22.32	44.64	
						SURGICAL SUPP			OZ				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	2.0000	21.36	42.72	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	271	28	ENSURE STRAWBERRY	2.0000	21.36	42.72	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	201	42	GLOVES HOUSEHOLD	1.0000	81.50	81.50	
						SURGICAL SUPP			LATEX MEDIUM				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	201	42	GLOVES HOUSEHOLD	1.0000	81.50	81.50	
						SURGICAL SUPP			LATEX LARGE				
028			ZP-939359	08/28/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	2.0000	32.64	65.28	
						SURGICAL SUPP			OZ				
028			ZP-939359							Purchase Order Total		844.09	
028			ZP-939366	08/28/19	508868	DR PEPPER SEVEN UP	390	37	SODA SEVEN-UP	7.0000	8.16	57.12	
						BOTTLING CO			12/PKG				
028			ZP-939366	08/28/19	508868	DR PEPPER SEVEN UP	393	77	SODA A & W D	5.0000	8.16	40.80	
						BOTTLING CO			ROOTBEER 12/PKG				
028			ZP-939366							Purchase Order Total		97.92	
028			ZP-939369	08/28/19	545464	ROTELLAS ITALIAN	385	98	BREAD HOAGIE BUN SL	18.0000	1.49	26.82	
						BAKERY INC			RTS 9/6 CT				
028			ZP-939369							Purchase Order Total		26.82	
028			ZP-939370	08/28/19	545464	ROTELLAS ITALIAN	385	98	BREAD HOAGIE BUN SL	18.0000	1.49	26.82	
						BAKERY INC			RTS 9/6 CT				
028			ZP-939370							Purchase Order Total		26.82	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	10.0000	2.00	20.00	
						INC			16 OZ				

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028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	15.0000	1.47	22.05	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	13.0000	1.43	18.59	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.64	16.40	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	45.0000	2.00	90.00	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	23.0000	1.18	27.14	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	40.0000	1.46	58.40	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	10.0000	1.47	14.70	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.46	14.60	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	385	06	BUNS SKINNY WH WHEAT	5.0000	1.47	7.35	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	23.0000	1.43	32.89	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	31.0000	2.00	62.00	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# TEXAS TOAST	5.0000	1.19	5.95	

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028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	11.0000	1.43	15.73	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	8.0000	1.43	11.44	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-939430	08/28/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	1.18	9.44	
028			ZP-939430						Purchase Order Total			640.08	
028			ZP-939528	08/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	3.0000	6.47	19.41	
028			ZP-939528	08/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	52.0000	3.71	192.90	
028			ZP-939528						Purchase Order Total			212.31	
028			ZP-939831	08/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	NUTRASHIELD SKIN PROTECTANT	9.0000	44.28	398.52	
028			ZP-939831	08/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	10	ANTI-EMBOLISM STOCKING	2.0000	12.12	24.24	
028			ZP-939831	08/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	475	44	EDEMAWEAR LARGE 24" STOCKNETTE	2.0000	12.12	24.24	
028			ZP-939831						Purchase Order Total			447.00	
028			ZP-939889	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	095	89	TWEEZERS	2.0000	2.07	4.14	
028			ZP-939889	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	INCONTINENT PADS, DISPOSAB	6.0000	25.88	155.28	
028			ZP-939889	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	50	TISSUES, FACIAL	6.0000	21.00	126.00	
028			ZP-939889	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGE 60MIL FEEDING 309620	8.0000	6.89	55.12	
028			ZP-939889	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	65	RAZORS DISPOSABLE	100.0000	3.30	330.00	
028			ZP-939889	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	SWAB STICK NO-STING BARRIER 3M	6.0000	54.13	324.78	

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028			ZP-939889							Purchase Order Total		995.32	
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	2.0000	23.99	47.98	
						SURGICAL SUPP			24/8 OZ				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	4.0000	22.32	89.28	
						SURGICAL SUPP			24/8 OZ				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	4.0000	21.36	85.44	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	6.0000	21.36	128.16	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	1.0000	32.64	32.64	
						SURGICAL SUPP			OZ				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	2.0000	43.20	86.40	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	23.76	23.76	
						SURGICAL SUPP			56640				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	393	70	ENLIVE MIXED BRY	1.0000	23.76	23.76	
						SURGICAL SUPP			6.75OZ 56642				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	81.50	81.50	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			LG				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.00	81.00	
						SURGICAL SUPP			XLG				
028			ZP-940039	08/30/19	500560	MCKESSON MEDICAL	475	41	GLOVE EXAM NITRL	1.0000	81.00	81.00	
						SURGICAL SUPP			BLU XL				
028			ZP-940039							Purchase Order Total		842.42	
028			ZP-940403	09/03/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL	12.0000	45.35	544.20	
									BOTTLE				
028			ZP-940403							Purchase Order Total		544.20	
028			ZP-940538	09/03/19	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	10.0000	25.13	251.25	
						INC - PURCH			GENTLE BORDE				
028			ZP-940538							Purchase Order Total		251.25	
028			ZP-940787	09/04/19	1799704	MCKESSON DRUG	665	24	CAN LINER 24"X24"	12.0000	24.08	288.96	
						COMPANY - DALLAS							
028			ZP-940787	09/04/19	1799704	MCKESSON DRUG	665	24	CAN LINER 40"X48"	8.0000	31.72	253.76	
						COMPANY - DALLAS							
028			ZP-940787							Purchase Order Total		542.72	
028			ZP-940982	09/04/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	20.0000	25.57	511.40	
028			ZP-940982	09/04/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	6.0000	29.59	177.54	

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028			ZP-940982	09/04/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	29.59	236.72	
028			ZP-940982	09/04/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	15.0000	25.57	383.55	
028			ZP-940982	09/04/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	6.0000	24.08	144.48	
028			ZP-940982	09/04/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	21.97	219.70	
028			ZP-940982	09/04/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	10.0000	26.16	261.60	
028			ZP-940982	09/04/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	24.0000	5.14	123.36	
028			ZP-940982	09/04/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE OCEAN	72.0000	5.14	370.08	
028			ZP-940982	09/04/19	1278212	LARSEN SUPPLY CO	640	50	RENOWN PREMIUM FACIAL TISSUE	2.0000	16.16	32.32	
028			ZP-940982						Purchase Order Total			2,460.75	
028			ZP-941243	09/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	40	SODIUM CHLORIDE	48.0000	.53	25.44	
028			ZP-941243	09/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	72.0000	19.84	1,428.48	
028			ZP-941243						Purchase Order Total			1,453.92	
028			ZP-941291	09/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 6 OZ	6.0000	20.80	124.80	
028			ZP-941291	09/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	CUPS STYROFOAM 12 OZ	6.0000	31.60	189.60	
028			ZP-941291	09/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	60.0000	2.87	171.90	
028			ZP-941291	09/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	90	CONTAINER GRADUATE 1200CC	400.0000	.24	96.00	
028			ZP-941291	09/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	64	OPTI-CIDE3 WIPES	6.0000	96.47	578.82	
028			ZP-941291						Purchase Order Total			1,161.12	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN FRYERS 9PCS	46.2200	1.92	88.74	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO HSHBRN SHD	1.0000	24.71	24.71	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST 36/4 OZ/CS	2.0000	32.75	65.50	

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028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	21.50	21.50	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK, CURED AND SMOKED BACON,	4.0000	27.86	111.44	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND KEY WEST	1.0000	35.65	35.65	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	PANCAKE/WAFFLE MIX	2.0000	67.90	135.80	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION RINGS 8/2#/CS	2.0000	41.31	82.62	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SWEET POTATO FRY	1.0000	28.89	28.89	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS PEPPERS/GRN BELL CHPD 1/CTN	1.0000	29.81	29.81	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	1.0000	86.23	86.23	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	44.84	89.68	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	63.0000	2.31	145.53	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	36.43	36.43	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	36.43	36.43	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	66.74	133.48	
028			ZP-941652	09/09/19	500555	CASH WA	390	84	CARROT BABY SLIMS	2.0000	20.21	40.42	

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						DISTRIBUTING, KEARNEY			PLEED				
028			ZP-941652	09/09/19	500555	CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	3.0000	2.13	6.39	
028			ZP-941652	09/09/19	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	30.90	30.90	
028			ZP-941652	09/09/19	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	33.52	33.52	
028			ZP-941652	09/09/19	500555	CASH WA	393	86	TOMATO DICED 6/#10/CS	1.0000	16.77	16.77	
028			ZP-941652	09/09/19	500555	CASH WA	393	69	OLIVES BLACK SLICED 6/10	2.0000	5.90	11.80	
028			ZP-941652	09/09/19	500555	CASH WA	393	75	OIL SALAD (SOYA) 6/GAL/CS	1.0000	33.42	33.42	
028			ZP-941652	09/09/19	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.29	22.29	
028			ZP-941652	09/09/19	500555	CASH WA	393	69	OLIVE QN STFD	1.0000	13.82	13.82	
028			ZP-941652	09/09/19	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	24.67	24.67	
028			ZP-941652	09/09/19	500555	CASH WA	393	86	BEANS REFRIED VEGETARIAN	1.0000	28.79	28.79	
028			ZP-941652	09/09/19	500555	CASH WA	393	60	JUICE TOMATO RTU	1.0000	18.68	18.68	
028			ZP-941652	09/09/19	500555	CASH WA	385	54	JUICE INDIV ORANGE 48/4 OZ	1.0000	28.55	28.55	
028			ZP-941652	09/09/19	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	45.71	45.71	

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028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	29.67	29.67	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	59.70	59.70	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	393	36	OATMEAL, INSTA-COOK,6/2.5#/C	1.0000	24.23	24.23	
						DISTRIBUTING, KEARNEY			S				
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS	1.0000	23.88	23.88	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.54	21.54	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	35.19	35.19	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	393	86	PEPPER RED DICED	1.0000	39.35	39.35	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	385	42	BEEF STEAKS SIRLOIN 6 OZ	69.8000	5.04	351.79	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	390	49	PEPPERONI SLICED 10#	1.0000	31.59	31.59	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	390	84	CS LETTUCE SALAD MIX CAB/CAR	1.0000	24.25	24.25	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	393	86	SPINACH FRESH	1.0000	4.39	4.39	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	390	28	CT STRAWBERRIES 12/QUARTS	1.0000	24.12	24.12	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	KEARNEY CASH WA	390	28	CT WATERMELON	8.0000	5.07	40.56	
						DISTRIBUTING, KEARNEY							

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028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	30.13	30.13	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	25.64	25.64	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	16.08	32.16	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	6.66	6.66	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	16.58	16.58	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	7.70	7.70	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	13.55	13.55	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	56.68	113.36	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	BLUEBERRIES WTR PK 6/10	1.0000	25.44	25.44	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANAS 3 BREAKER	1.0000	21.70	21.70	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	31.15	31.15	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	20.60	20.60	
028			ZP-941652	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	76.37	229.11	
028			ZP-941652	09/09/19	500555	CASH WA	390	84	CS SWEET CORN	1.0000	26.01	26.01	

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						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	28.90	115.60	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	23.52	47.04	
						DISTRIBUTING, KEARNEY							
028			ZP-941652	09/09/19	500555	CASH WA	393	04	PANCAKE MIX BUTTERMILK	2.0000	67.90	135.80	
						DISTRIBUTING, KEARNEY							
028			ZP-941652						Purchase Order Total			3,116.66	
028			ZP-941887	09/09/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	5.0000	56.89	284.45	
028			ZP-941887	09/09/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	4.0000	37.20	148.80	
028			ZP-941887	09/09/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	45.35	816.30	
028			ZP-941887						Purchase Order Total			1,249.55	
028			ZP-941907	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	2.0000	22.32	44.64	
028			ZP-941907	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	21.36	85.44	
028			ZP-941907	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	21.36	85.44	
028			ZP-941907	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	32.64	65.28	
028			ZP-941907	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	33.36	33.36	
028			ZP-941907	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	23.76	23.76	
028			ZP-941907	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE MIXED BRY 6.75OZ 56642	2.0000	23.76	47.52	
028			ZP-941907						Purchase Order Total			385.44	
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	11.0000	30.48	335.28	
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	27	COTTON BALLS MED	8.0000	1.75	14.00	
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL	269	28	GAUIFENESIN	24.0000	2.50	60.00	

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						SURGICAL SUPP							
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	40.0000	2.17	86.80	
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM NITRILE MED 9	6.0000	81.00	486.00	
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.40	
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	9.53	57.18	
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL	475	82	SYRINGES, DISPOSABLE, WITH	16.0000	40.00	640.00	
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS ADULT LG	14.0000	57.60	806.40	
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	24.0000	1.69	40.56	
028			ZP-941965	09/09/19	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	14.0000	57.60	806.40	
028			ZP-941965						Purchase Order Total			3,393.02	
028			ZP-941977	09/10/19	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	36.0000	1.49	53.64	
028			ZP-941977						Purchase Order Total			53.64	
028			ZP-941991	09/10/19	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	27.0000	1.49	40.23	
028			ZP-941991						Purchase Order Total			40.23	
028			ZP-941996	09/10/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	10.0000	56.89	568.90	
028			ZP-941996	09/10/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	8.0000	37.20	297.60	
028			ZP-941996						Purchase Order Total			866.50	
028			ZP-941998	09/10/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	2.0000	56.89	113.78	
028			ZP-941998	09/10/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	5.0000	37.20	186.00	
028			ZP-941998	09/10/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	10.0000	45.35	453.50	
028			ZP-941998						Purchase Order Total			753.28	
028			ZP-942141	09/10/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	10.83	10.83	
028			ZP-942141						Purchase Order Total			10.83	

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028			ZP-942144	09/10/19	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.90	23.80	
028			ZP-942144							Purchase Order Total		23.80	
028			ZP-942193	09/10/19	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	8.0000	8.16	65.28	
028			ZP-942193	09/10/19	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA A&W ROOTBEER 12/PKG	3.0000	8.16	24.48	
028			ZP-942193							Purchase Order Total		89.76	
028			ZP-942422	09/11/19	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	1.0000	49.20	49.20	
028			ZP-942422	09/11/19	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	2.0000	41.88	83.76	
028			ZP-942422	09/11/19	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	1.0000	76.91	76.91	
028			ZP-942422							Purchase Order Total		209.87	
028			ZP-942428	09/11/19	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	2.0000	49.20	98.40	
028			ZP-942428	09/11/19	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	2.0000	41.88	83.76	
028			ZP-942428	09/11/19	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	1.0000	76.91	76.91	
028			ZP-942428							Purchase Order Total		259.07	
028			ZP-942443	09/11/19	500895	OPC DIRECT - PURCHASING	485	26	DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-942443							Purchase Order Total		942.00	
028			ZP-942469	09/11/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	29.59	236.72	
028			ZP-942469	09/11/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	15.0000	25.57	383.55	
028			ZP-942469	09/11/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	6.0000	24.08	144.48	
028			ZP-942469	09/11/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	21.97	219.70	
028			ZP-942469	09/11/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	10.0000	26.16	261.60	
028			ZP-942469	09/11/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE CITRUS	24.0000	5.14	123.36	
028			ZP-942469	09/11/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER, KIMCARE OCEAN	72.0000	5.14	370.08	
028			ZP-942469	09/11/19	1278212	LARSEN SUPPLY CO	640	50	RENOWN PREMIUM FACIAL TISSUE	2.0000	16.16	32.32	
028			ZP-942469	09/11/19	1278212	LARSEN SUPPLY CO	493	18	AIR SANITIZER,	72.0000	5.14	370.08	

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			ZP-942469						KIMCARE CUC MEL				
028			ZP-942490	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-942490	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-942490	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-942490	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-942490										Purchase Order Total 2,141.89
028			ZP-942492	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-942492	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-942492	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-942492	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-942492	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-942492										Purchase Order Total 123.08
028			ZP-942498	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-942498	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-942498	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-942498	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-942498	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	16.0000	5.39	86.23	
028			ZP-942498										Purchase Order Total 205.12
028			ZP-942501	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-942501	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.18	54.60	
028			ZP-942501	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	

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028			ZP-942501	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-942501	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-942501							Purchase Order Total		109.07	
028			ZP-942505	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-942505	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-942505	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-942505	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-942505	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-942505							Purchase Order Total		148.15	
028			ZP-942518	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-942518	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-942518	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-942518	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-942518	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	2.0000	5.49	10.99	
028			ZP-942518	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-942518							Purchase Order Total		183.62	
028			ZP-942604	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-942604	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-942604	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.15	7.54	
028			ZP-942604	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.17	16.87	
028			ZP-942604	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	

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028			ZP-942604	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-942604							Purchase Order Total		196.17	
028			ZP-942611	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-942611	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-942611	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-942611	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-942611	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-942611	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-942611							Purchase Order Total		195.28	
028			ZP-942631	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-942631	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-942631	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.15	15.08	
028			ZP-942631	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
028			ZP-942631	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-942631							Purchase Order Total		151.75	
028			ZP-942632	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
028			ZP-942632	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.18	72.80	
028			ZP-942632	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-942632							Purchase Order Total		111.29	
028			ZP-942633	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-942633	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.18	63.70	
028			ZP-942633	09/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			1/2 PINTS				
028			ZP-942633	09/11/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-942633	09/11/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-942633							Purchase Order Total		156.66	
028			ZP-942634	09/11/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	1.88	16.93	
						COMPANY - O							
028			ZP-942634	09/11/19	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.18	36.40	
						COMPANY - O							
028			ZP-942634	09/11/19	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.15	7.54	
						COMPANY - O							
028			ZP-942634	09/11/19	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.17	8.44	
						COMPANY - O							
028			ZP-942634	09/11/19	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-942634							Purchase Order Total		112.42	
028			ZP-943050	09/12/19	500560	MCKESSON MEDICAL	485	29	CLOROX ULTRA	12.0000	8.22	98.67	
						SURGICAL SUPP			GERMICIDAL				
028			ZP-943050	09/12/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	7.0000	81.00	567.00	
						SURGICAL SUPP			SM				
028			ZP-943050	09/12/19	500560	MCKESSON MEDICAL	271	28	JEVITY 1.0 CAL	10.0000	42.40	424.00	
						SURGICAL SUPP							
028			ZP-943050	09/12/19	500560	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	100.0000	.68	68.00	
						SURGICAL SUPP			PLASTIC, G				
028			ZP-943050	09/12/19	500560	MCKESSON MEDICAL	652	84	TOOTHBRUSH	72.0000	.54	38.88	
						SURGICAL SUPP							
028			ZP-943050	09/12/19	500560	MCKESSON MEDICAL	475	90	URINALS, MALE,	48.0000	.82	39.36	
						SURGICAL SUPP			DISPOSABLE				
028			ZP-943050	09/12/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	7.0000	81.00	567.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-943050	09/12/19	500560	MCKESSON MEDICAL	475	28	SUPPL PROTEIN PLUS	15.0000	20.88	313.20	
						SURGICAL SUPP			POWDER				
028			ZP-943050	09/12/19	500560	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	5.0000	2.04	10.20	
						SURGICAL SUPP			1X3				
028			ZP-943050							Purchase Order Total		2,126.31	
028			ZP-943103	09/13/19	507042	US FOODS INC -	393	44	CREAMER NONDAIRY	1.0000	30.65	30.65	
						PURCHASING			PWDR INDV 1M				
028			ZP-943103	09/13/19	507042	US FOODS INC -	393	80	PEPPER, BLACK,	1.0000	9.83	9.83	

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						PURCHASING			INDIVIDUAL				
028			ZP-943103	09/13/19	507042	US FOODS INC -	393	81	SUGAR, INDIVIDUAL	1.0000	12.60	12.60	
						PURCHASING			PACKETS				
028			ZP-943103	09/13/19	507042	US FOODS INC -	393	73	SALT, IODIZED	1.0000	5.95	5.95	
						PURCHASING							
028			ZP-943103	09/13/19	507042	US FOODS INC -	393	81	SUGAR, INDIVIDUAL	1.0000	18.48	18.48	
						PURCHASING			PACKETS				
028			ZP-943103							Purchase Order Total		77.51	
028			ZP-943182	09/13/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	1.0000	23.99	23.99	
						SURGICAL SUPP			24/8 OZ				
028			ZP-943182	09/13/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	3.0000	22.32	66.96	
						SURGICAL SUPP			24/8 OZ				
028			ZP-943182	09/13/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	3.0000	21.36	64.08	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-943182	09/13/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	4.0000	21.36	85.44	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-943182	09/13/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	1.0000	32.64	32.64	
						SURGICAL SUPP			OZ				
028			ZP-943182	09/13/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.36	33.36	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-943182							Purchase Order Total		306.47	
028			ZP-943321	09/13/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	4.0000	81.00	324.00	
						SURGICAL SUPP			LG				
028			ZP-943321	09/13/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	2.0000	81.00	162.00	
						SURGICAL SUPP			SM				
028			ZP-943321	09/13/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	4.0000	81.00	324.00	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-943321							Purchase Order Total		810.00	
028			ZP-943473	09/16/19	1863293	DEAN FOODS NORTH	380	45	ICE CREAM	6.0000	6.47	38.82	
						CENTRAL LLC -							
028			ZP-943473							Purchase Order Total		38.82	
028			ZP-943489	09/16/19	1863293	DEAN FOODS NORTH	380	75	MILK, WHOLE	56.0000	3.71	207.74	
						CENTRAL LLC -							
028			ZP-943489							Purchase Order Total		207.74	
028			ZP-943491	09/16/19	500560	MCKESSON MEDICAL	640	60	PLATES, FOAM 9",	3.0000	44.13	132.39	
						SURGICAL SUPP			3-COMP				
028			ZP-943491	09/16/19	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 12	3.0000	31.60	94.80	
						SURGICAL SUPP			OZ				
028			ZP-943491							Purchase Order Total		227.19	

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028			ZP-943507	09/16/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	640	60	PLASTICWARE FORK	2.0000	43.75	87.50	
028			ZP-943507	09/16/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	640	60	PLASTICWARE KNIFE	2.0000	43.75	87.50	
028			ZP-943507	09/16/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	43.75	262.50	
028			ZP-943507							Purchase Order Total		437.50	
028			ZP-943614	09/16/19	1412056	MICRO SCIENTIFIC LLC	475	64	OPTI-MAX WIPES	25.0000	110.88	2,772.00	
028			ZP-943614							Purchase Order Total		2,772.00	
028			ZP-943850	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	2.0000	6.59	13.18	
028			ZP-943850	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	
028			ZP-943850	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	3.70	22.17	
028			ZP-943850	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	18.0000	6.47	116.45	
028			ZP-943850	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	3.0000	6.00	18.00	
028			ZP-943850							Purchase Order Total		182.98	
028			ZP-943885	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.71	178.06	
028			ZP-943885	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	64.26	64.26	
028			ZP-943885							Purchase Order Total		242.32	
028			ZP-943890	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	48.0000	3.71	178.06	
028			ZP-943890							Purchase Order Total		178.06	
028			ZP-943894	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	9.0000	6.47	58.22	
028			ZP-943894	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM RASP SH 24PK CUP	6.0000	6.00	36.00	
028			ZP-943894							Purchase Order Total		94.22	
028			ZP-943898	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	56.0000	3.71	207.74	
028			ZP-943898							Purchase Order Total		207.74	
028			ZP-943913	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	2.0000	6.59	13.18	
028			ZP-943913	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM 3 GAL	2.0000	6.59	13.18	

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028			ZP-943913	09/17/19	1863293	CENTRAL LLC - DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	6.47	38.82	
028			ZP-943913							Purchase Order Total		65.18	
028			ZP-943920	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	56.0000	3.71	207.74	
028			ZP-943920							Purchase Order Total		207.74	
028			ZP-943924	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	45	ICE CREAM	6.0000	6.47	38.82	
028			ZP-943924							Purchase Order Total		38.82	
028			ZP-943927	09/17/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	MILK, WHOLE	56.0000	3.71	207.74	
028			ZP-943927							Purchase Order Total		207.74	
028			ZP-943979	09/17/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-943979							Purchase Order Total		98.00	
028			ZP-943991	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	52.79	52.79	
028			ZP-943991	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	38.25	38.25	
028			ZP-943991	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE CIDER GAL	2.0000	13.90	27.80	
028			ZP-943991	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DUTCH APPLE PIE	1.0000	32.85	32.85	
028			ZP-943991	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUT APPLE FRITTER	1.0000	41.53	41.53	
028			ZP-943991	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	LEMON POPPYSEED MUFFIN	2.0000	24.85	49.70	
028			ZP-943991							Purchase Order Total		242.92	
028			ZP-944013	09/17/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	98.00	98.00	
028			ZP-944013	09/17/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	3.0000	21.60	64.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-944013	09/17/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-944013	09/17/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.25	6.50	
028			ZP-944013	09/17/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	2.0000	4.25	8.50	
028			ZP-944013	09/17/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	3.0000	4.77	14.31	
028			ZP-944013						Purchase Order Total			247.01	
028			ZP-944047	09/17/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	24.80	99.20	
028			ZP-944047	09/17/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028			ZP-944047	09/17/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	104.50	209.00	
028			ZP-944047	09/17/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	21.60	43.20	
028			ZP-944047	09/17/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	23.50	70.50	
028			ZP-944047	09/17/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-944047	09/17/19	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.90	54.90	
028			ZP-944047	09/17/19	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-944047	09/17/19	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-944047	09/17/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	2.0000	4.77	9.54	
028			ZP-944047						Purchase Order Total			811.34	
028			ZP-944064	09/17/19	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	5.0000	28.90	144.48	
028			ZP-944064	09/17/19	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	4.0000-	16.36	65.44-	
028			ZP-944064						Purchase Order Total			79.04	
028			ZP-944127	09/17/19	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-944127	09/17/19	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	98.00	294.00	
028			ZP-944127	09/17/19	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	3.0000	104.50	313.50	
028			ZP-944127	09/17/19	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	21.60	21.60	
028			ZP-944127	09/17/19	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	23.50	23.50	

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028			ZP-944127	09/17/19	1313071	FARMER BROS CO	393	41	VAN 2/6#/CS CAPPUCCINO FRNCH	1.0000	23.50	23.50	
028			ZP-944127	09/17/19	1313071	FARMER BROS CO	393	84	VAN 2/6#/CS TEA BAGS INDIV	2.0000	3.25	6.50	
028			ZP-944127	09/17/19	1313071	FARMER BROS CO	393	84	10/100 TEA, BLACK	2.0000	4.25	8.50	
028			ZP-944127	09/17/19	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	3.0000	4.77	14.31	
028			ZP-944127						Purchase Order Total			730.21	
028			ZP-944294	09/18/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA SURGICAL SUPP	3.0000	23.99	71.97	
028			ZP-944294	09/18/19	500560	MCKESSON MEDICAL	271	28	24/8 OZ ENSURE PLUS	2.0000	21.36	42.72	
028			ZP-944294	09/18/19	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP CHOCOLATE 24/8 OZ	1.0000	33.36	33.36	
028			ZP-944294	09/18/19	500560	MCKESSON MEDICAL	475	41	ENSURE PUDDING CHOCOLATE 4 OZ	1.0000	81.50	81.50	
028			ZP-944294	09/18/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM SURGICAL SUPP	1.0000	81.50	81.50	
028			ZP-944294	09/18/19	500560	MCKESSON MEDICAL	475	41	NITRILE MED 9 EXAM GLV NIT BLUE	1.0000	81.50	81.50	
028			ZP-944294	09/18/19	500560	MCKESSON MEDICAL	475	41	LG EXAM GLV NIT BLUE	3.0000	8.15	24.45	
028			ZP-944294						Purchase Order Total			335.50	
028			ZP-944299	09/18/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA SURGICAL SUPP	2.0000	23.99	47.98	
028			ZP-944299	09/18/19	500560	MCKESSON MEDICAL	271	28	24/8 OZ ENSURE PLUS	5.0000	21.36	106.80	
028			ZP-944299	09/18/19	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP CHOCOLATE 24/8 OZ	6.0000	21.36	128.16	
028			ZP-944299	09/18/19	500560	MCKESSON MEDICAL	271	28	24/8 OZ/CS GLURCENA SHK VAN 8	1.0000	32.64	32.64	
028			ZP-944299	09/18/19	500560	MCKESSON MEDICAL	271	28	SURGICAL SUPP OZ ENSURE PUDDING	1.0000	2.78	2.78	
028			ZP-944299	09/18/19	500560	MCKESSON MEDICAL	475	41	SURGICAL SUPP CHOCOLATE 4 OZ	3.0000	8.15	24.45	
028			ZP-944299	09/18/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE SURGICAL SUPP	3.0000	8.15	24.45	
028			ZP-944299						Purchase Order Total			342.81	
028			ZP-944308	09/18/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA SURGICAL SUPP	1.0000	23.99	23.99	
028			ZP-944308	09/18/19	500560	MCKESSON MEDICAL	271	28	24/8 OZ ENSURE PLUS VANILLA	3.0000	22.32	66.96	
									SURGICAL SUPP				

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028			ZP-944308	09/18/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	3.0000	21.36	64.08	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-944308	09/18/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	3.0000	21.36	64.08	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-944308	09/18/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	1.0000	32.64	32.64	
						SURGICAL SUPP			OZ				
028			ZP-944308	09/18/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.36	100.08	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-944308	09/18/19	500560	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	1.0000	23.76	23.76	
						SURGICAL SUPP			56640				
028			ZP-944308	09/18/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			XLG				
028			ZP-944308	09/18/19	500560	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	1.0000	43.80	43.80	
						SURGICAL SUPP			WRAPPED I				
028			ZP-944308							Purchase Order Total		500.89	
028			ZP-944316	09/18/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	3.0000	33.36	100.08	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-944316							Purchase Order Total		100.08	
028			ZP-944471	09/18/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	19.0000	1.18	22.42	
						INC			SANDWICH BREAD				
028			ZP-944471	09/18/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	1.0000	1.18	1.18	
						INC			24 OZ				
028			ZP-944471							Purchase Order Total		23.60	
028			ZP-944473	09/18/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-944473	09/18/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	7.0000	1.18	8.26	
						INC			24 OZ				
028			ZP-944473							Purchase Order Total		36.58	
028			ZP-944475	09/18/19	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	15.0000	1.64	24.60	
						INC							
028			ZP-944475	09/18/19	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-944475	09/18/19	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.18	18.88	
						INC			24 OZ				
028			ZP-944475	09/18/19	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.46	14.60	
						INC			PLAIN				
028			ZP-944475							Purchase Order Total		86.40	
028			ZP-944477	09/18/19	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							

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028			ZP-944477	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-944477	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-944477						Purchase Order Total			55.40	
028			ZP-944480	09/18/19	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	25.0000	1.43	35.75	
028			ZP-944480	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	1.64	16.40	
028			ZP-944480	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-944480	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-944480						Purchase Order Total			99.35	
028			ZP-944483	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-944483	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	1.18	18.88	
028			ZP-944483	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	6.0000	1.18	7.08	
028			ZP-944483						Purchase Order Total			34.16	
028			ZP-944487	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-944487	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	39.0000	1.18	46.02	
028			ZP-944487	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-944487	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.46	7.30	
028			ZP-944487						Purchase Order Total			80.40	
028			ZP-944489	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	4.0000	1.64	6.56	
028			ZP-944489	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-944489	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-944489	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.46	29.20	
028			ZP-944489						Purchase Order Total			92.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-944491	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-944491	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-944491	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-944491	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	40.0000	1.46	58.40	
028			ZP-944491						Purchase Order Total			123.24	
028			ZP-944495	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-944495	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-944495	09/18/19	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-944495						Purchase Order Total			64.84	
028			ZP-944609	09/19/19	1237456	SIMPLY THICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	56.89	227.56	
028			ZP-944609	09/19/19	1237456	SIMPLY THICK LLC	393	60	HONEY CONSISTENCY BULK	2.0000	37.20	74.40	
028			ZP-944609	09/19/19	1237456	SIMPLY THICK LLC	393	60	SIMPLY THICK GEL BOTTLE	15.0000	45.35	680.25	
028			ZP-944609						Purchase Order Total			982.21	
028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NVH 2XLG	11.0000	30.48	335.28	
028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	27	COTTON BALLS MED	1.0000	14.00	14.00	
028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	24.0000	2.50	60.00	
028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	40.0000	2.17	86.80	
028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	41	GLOVES EXAM NITRILE MED 9	6.0000	81.00	486.00	
028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.40	
028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	9.53	57.18	
028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, DISPOSABLE, WITH	16.0000	40.00	640.00	

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028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	14.0000	57.60	806.40	
						SURGICAL SUPP							
028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	24.0000	1.69	40.56	
						SURGICAL SUPP							
028			ZP-944776	09/19/19	500560	MCKESSON MEDICAL	640	60	SPOON WHITIE IND	6.0000-	7.83-	46.98	
						SURGICAL SUPP			WRAPPED MED				
028			ZP-944776							Purchase Order Total		2,633.60	
028			ZP-944924	09/20/19	500560	MCKESSON MEDICAL	200	32	BRIEF SURECARE	6.0000	30.52	183.12	
						SURGICAL SUPP			UNDERWARE MED				
028			ZP-944924	09/20/19	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 12	5.0000	31.60	158.00	
						SURGICAL SUPP			OZ				
028			ZP-944924	09/20/19	500560	MCKESSON MEDICAL	640	60	CUPS STYROFOAM 6 OZ	7.0000	20.80	145.60	
						SURGICAL SUPP							
028			ZP-944924	09/20/19	500560	MCKESSON MEDICAL	260	82	DENTURE TABLET	24.0000	1.59	38.16	
						SURGICAL SUPP			CLEANSER W/BS				
028			ZP-944924	09/20/19	500560	MCKESSON MEDICAL	475	63	HOLLISTER DRAIN	10.0000	32.41	324.10	
						SURGICAL SUPP			CLAMPS 7770/BX				
028			ZP-944924	09/20/19	500560	MCKESSON MEDICAL	475	09	NO STING BARRIER 1	36.0000	9.00	324.00	
						SURGICAL SUPP			OZ SPRAY				
028			ZP-944924	09/20/19	500560	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	6.0000	21.00	126.00	
						SURGICAL SUPP							
028			ZP-944924							Purchase Order Total		1,298.98	
028			ZP-945253	09/23/19	500560	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	1.0000	23.99	23.99	
						SURGICAL SUPP			24/8 OZ				
028			ZP-945253	09/23/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	2.0000	22.32	44.64	
						SURGICAL SUPP			24/8 OZ				
028			ZP-945253	09/23/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS	3.0000	21.36	64.08	
						SURGICAL SUPP			CHOCOLATE 24/8 OZ				
028			ZP-945253	09/23/19	500560	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	5.0000	21.36	106.80	
						SURGICAL SUPP			24/8 OZ/CS				
028			ZP-945253	09/23/19	500560	MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8	1.0000	32.64	32.64	
						SURGICAL SUPP			OZ				
028			ZP-945253	09/23/19	500560	MCKESSON MEDICAL	271	28	ENSURE PUDDING	1.0000	33.36	33.36	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
028			ZP-945253	09/23/19	500560	MCKESSON MEDICAL	475	41	GLOVES EXAM	1.0000	81.50	81.50	
						SURGICAL SUPP			NITRILE MED 9				
028			ZP-945253	09/23/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			LG				
028			ZP-945253	09/23/19	500560	MCKESSON MEDICAL	475	41	EXAM GLV NIT BLUE	1.0000	81.50	81.50	
						SURGICAL SUPP			XLG				

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028			ZP-945253							Purchase Order Total		550.01	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	27.85	83.55	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	26.27	26.27	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	6.0000	64.40	386.40	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	44.12	44.12	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	39.68	119.04	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	390	49	BEEF, U.S. CHOICE	2.0000	62.68	125.36	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	2.0000	27.30	54.60	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	36.03	36.03	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	385	44	CHICKEN FRYERS 9PCS	51.8700	1.27	65.87	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.36	145.44	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	34.17	34.17	
028			ZP-945407	09/23/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	17.91	53.73	
028			ZP-945407							Purchase Order Total		1,250.76	
028			ZP-945455	09/23/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	33.06	165.30	
028			ZP-945455	09/23/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-945455	09/23/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.09	43.09	
028			ZP-945455							Purchase Order Total		251.56	
028			ZP-945470	09/23/19	507042	US FOODS INC - PURCHASING	393	48	DRESSING ITALIAN GAL	2.0000	9.76	19.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-945470							Purchase Order Total		19.52	
028			ZP-945479	09/23/19	500560	MCKESSON MEDICAL	200	32	INCONTINENT PADS, SURGICAL SUPP	30.0000	35.80	1,074.00	
028			ZP-945479	09/23/19	500560	MCKESSON MEDICAL	200	32	BRIEF OVERNIGHT SURGICAL SUPP	8.0000	47.76	382.08	
028			ZP-945479	09/23/19	500560	MCKESSON MEDICAL	652	54	MOUTHWASH ALCOHOL SURGICAL SUPP	48.0000	.77	36.96	
028			ZP-945479	09/23/19	500560	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE SURGICAL SUPP	8.0000	46.33	370.64	
028			ZP-945479	09/23/19	500560	MCKESSON MEDICAL	652	16	BATH OIL SURGICAL SUPP	12.0000	14.58	174.99	
028			ZP-945479							Purchase Order Total		2,038.67	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	75	SHORTENING FRY SOY OIL	1.0000	18.22	18.22	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	73.44	73.44	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	25.56	25.56	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	9.88	9.88	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM	2.0000	24.33	48.66	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	5.0000	20.42	102.10	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	96	VEG BLEND STIR FRY	1.0000	33.48	33.48	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	39.41	39.41	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	43.02	43.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	390	68	PASTA PERFECT SEASHELLS W/VEGS	1.0000	12.23	12.23	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	38.52	77.04	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	2.0000	34.00	68.00	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	39.20	39.20	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	13.68	13.68	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	2.0000	7.84	15.68	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	29.48	29.48	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	39.52	39.52	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.30	18.30	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	22.23	22.23	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	46	SHRIMP, FROZEN	2.0000	77.95	155.90	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	10.66	10.66	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	30.46	30.46	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	44	CHICKEN FRYERS 9PCS	51.8700	1.27	65.87	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	46.50	46.50	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	32.45	32.45	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.04	33.04	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	80	MUSTARD, DRY	1.0000	18.69	18.69	

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028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	31.68	63.36	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.63	19.63	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	9.60	9.60	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	385	12	COOKIE-BKRSCLS SNICKERDOODLER	1.0000	53.35	53.35	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	5.0000	17.91	89.55	
028			ZP-945558	09/24/19	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARM GRTD	1.0000	21.22	21.22	
028			ZP-945558						Purchase Order Total			1,624.89	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	24.44	24.44	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	36.16	36.16	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	25.68	25.68	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	73.44	146.88	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	21.83	21.83	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	393	60	JUICE TOMATO RTU	1.0000	22.51	22.51	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	64.40	193.20	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE A1 12/10 OZ	1.0000	49.92	49.92	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	33.06	198.36	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	62.83	62.83	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	4.0000	24.68	98.72	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	2.0000	47.51	95.02	
028			ZP-945712	09/24/19	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD	1.0000	40.57	40.57	

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						PURCHASING			6/1.5#/CS				
028			ZP-945712	09/24/19	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	20.98	20.98	
						PURCHASING			BOWL				
028			ZP-945712	09/24/19	507042	US FOODS INC -	385	42	PORK SPARE RIBS	30.8100	3.11	95.82	
						PURCHASING			(RACK)				
028			ZP-945712	09/24/19	507042	US FOODS INC -	390	49	BEEF CORNED	2.0000	76.05	152.10	
						PURCHASING							
028			ZP-945712	09/24/19	507042	US FOODS INC -	390	49	SAUSAGE, BRATWURST	1.0000	28.70	28.70	
						PURCHASING			NATURAL CSG				
028			ZP-945712	09/24/19	507042	US FOODS INC -	385	12	PIE LEMON MERINGUE	2.0000	38.52	77.04	
						PURCHASING			6/34 OZ				
028			ZP-945712	09/24/19	507042	US FOODS INC -	393	54	PIE FILLING APPLE	1.0000	45.06	45.06	
						PURCHASING			6/10				
028			ZP-945712	09/24/19	507042	US FOODS INC -	393	54	PEACHES, CANNED	1.0000	43.98	43.98	
						PURCHASING							
028			ZP-945712	09/24/19	507042	US FOODS INC -	393	54	PIE FILLING CHERRY	1.0000	77.76	77.76	
						PURCHASING			6/10				
028			ZP-945712	09/24/19	507042	US FOODS INC -	393	54	APRICOT HALVES IN	1.0000	67.10	67.10	
						PURCHASING			JUICE 6/10				
028			ZP-945712	09/24/19	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	1.0000	37.05	37.05	
						PURCHASING							
028			ZP-945712	09/24/19	507042	US FOODS INC -	385	12	PIES SNACK PEACH 48	1.0000	59.04	59.04	
						PURCHASING			CT				
028			ZP-945712	09/24/19	507042	US FOODS INC -	385	42	BEEF ROAST SLICED	2.0000	66.07	132.14	
						PURCHASING							
028			ZP-945712	09/24/19	507042	US FOODS INC -	385	42	PORK BUTT RAW	61.4700	1.54	94.66	
						PURCHASING							
028			ZP-945712	09/24/19	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	26.82	53.64	
						PURCHASING			8/1				
028			ZP-945712	09/24/19	507042	US FOODS INC -	393	78	MIX ONION SOUP 24/2	1.0000	27.17	27.17	
						PURCHASING			OZ				
028			ZP-945712	09/24/19	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	39.28	39.28	
						PURCHASING			1-1/4 OZ				
028			ZP-945712	09/24/19	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	53.01	106.02	
						PURCHASING			BREAST READY				
028			ZP-945712	09/24/19	507042	US FOODS INC -	380	75	MILK SOY VERY	6.0000	17.91	107.46	
						PURCHASING			VANILLA				
028			ZP-945712	09/24/19	507042	US FOODS INC -	393	46	PUDDING/PIE	1.0000	35.76	35.76	
						PURCHASING			VANILLA 12/28OZ				
028			ZP-945712						Purchase Order Total			2,342.24	

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028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	26.27	26.27	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR LT BROWN 25 LBS/BG	1.0000	14.03	14.03	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	25.36	25.36	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	39.98	39.98	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	1.0000	27.78	27.78	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	1.0000	24.68	24.68	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	42.51	42.51	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	21.99	21.99	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	84	SOUP VEG BEEF 3/4#/CS	1.0000	28.76	28.76	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	22.61	22.61	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	44.99	44.99	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	39.52	39.52	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.27	26.27	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.30	18.30	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CRM BROCCOLI 3/4#/CS	1.0000	26.86	26.86	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	43.98	43.98	

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028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	43	CRACKER GRAHAM 200/2 PK	1.0000	21.95	21.95	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	33.21	33.21	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	390	28	APPLE DEL RED	1.0000	48.07	48.07	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	2.0000	27.17	54.34	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	31.68	63.36	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.63	19.63	
028			ZP-945921	09/25/19	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	51.87	51.87	
028			ZP-945921						Purchase Order Total			1,060.88	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	2.0000	46.03	92.06	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	1.0000	13.28	13.28	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	390	49	PRIME RIB PRECOOKED RARE	53.5000	11.35	607.23	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	33.06	198.36	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.18	8.18	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	17.95	17.95	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	13.49	13.49	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.29	38.29	
028			ZP-946007	09/25/19	507042	US FOODS INC - PURCHASING	393	86	BEETS DICED 6/10	1.0000	23.35	23.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	385	44	CHICKEN FRYERS 9PCS	1.0000	49.82	49.82	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	31.51	31.51	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	390	84	PEPPERS GREEN STUFFED	1.0000	62.44	62.44	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	393	54	PEACHES, CANNED	1.0000	43.98	43.98	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	2.0000	37.05	74.10	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	393	48	TERIYAKI SAUCE	1.0000	8.00	8.00	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	393	30	GATORADE G2, COOL BLUE	1.0000	22.41	22.41	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	87.69	87.69	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	390	87	TOMATOES FRESH 30 CT	2.0000	31.83	63.66	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED 4/5#	1.0000	39.64	39.64	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	393	61	MAC & CHEESE	3.0000	45.13	135.39	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	94.78	94.78	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	393	80	MUSTARD, DRY	1.0000	18.69	18.69	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	31.68	95.04	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.63	19.63	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	380	15	COTTAGE CHEESE	1.0000	22.71	22.71	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	34.61	34.61	
						PURCHASING							
028			ZP-946007	09/25/19	507042	US FOODS INC -	380	75	MILK SOY VERY VANILLA	6.0000	17.91	107.46	
						PURCHASING							
028			ZP-946007						Purchase Order Total			2,188.15	

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028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	24.44	48.88	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	41.00	41.00	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.56	53.56	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	22.51	22.51	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	58.74	58.74	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	25.36	76.08	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	52.73	52.73	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.22	21.22	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	39.68	79.36	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	62.83	125.66	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BREAKFAST LINKS	4.0000	24.68	98.72	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	47.51	47.51	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	385	42	PORK CHOP, 5 OZ	1.0000	73.30	73.30	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	385	12	PIE PEACH 6/46 OZ.	1.0000	39.02	39.02	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	2.0000	31.84	63.68	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	51	FLOUR H&R WAUNETA	1.0000	13.68	13.68	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	390	84	LB DICED ONIONS	1.0000	21.95	21.95	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	

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028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	51.88	51.88	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	1.0000	56.39	56.39	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	22.72	22.72	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	38.43	38.43	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	3.0000	7.54	22.62	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	31.68	95.04	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-946053	09/25/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	17.91	107.46	
028			ZP-946053						Purchase Order Total			1,535.24	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	27.85	27.85	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.69	32.69	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	22.76	22.76	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	32.29	32.29	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	5.0000	64.40	322.00	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	25.36	50.72	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	58.62	58.62	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	29.39	29.39	
028			ZP-946133	09/25/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE	6.0000	33.06	198.36	

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						PURCHASING			THICK				
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	84	SOUP YANKEE POT	1.0000	31.94	31.94	
						PURCHASING			ROAST 4/68 OZ				
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	84	VEGETABLE SOUP 4/4#	1.0000	27.78	27.78	
						PURCHASING			CHEF FRAN				
028			ZP-946133	09/25/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	24.68	74.04	
						PURCHASING			160/1 OZ.				
028			ZP-946133	09/25/19	507042	US FOODS INC -	390	49	LNCHMT HAM SLCD	1.0000	51.93	51.93	
						PURCHASING			6/1.5#/CS				
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	84	SOUP MINESTRONE	1.0000	27.53	27.53	
						PURCHASING			4/8#				
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	42	PORK SPARE RIBS	31.8100	3.11	98.93	
						PURCHASING			(RACK)				
028			ZP-946133	09/25/19	507042	US FOODS INC -	393	72	RICE, PARBOILED	1.0000	13.49	13.49	
						PURCHASING							
028			ZP-946133	09/25/19	507042	US FOODS INC -	393	61	FETUCCINE PASTA	1.0000	19.41	19.41	
						PURCHASING							
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	98	SOUP CHICKEN W/WILD	1.0000	28.87	28.87	
						PURCHASING			RICE 4/4#				
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	42	COM PORK RIB PATTY	1.0000	27.99	27.99	
						PURCHASING			160/CS				
028			ZP-946133	09/25/19	507042	US FOODS INC -	640	60	LINER PAN 16	1.0000	39.20	39.20	
						PURCHASING			3/8"X24 3/8"				
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	44	CHICKEN FRYERS 9PCS	2.0000	49.82	99.64	
						PURCHASING							
028			ZP-946133	09/25/19	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	84	SOUP CHEESE 3/4#/CS	1.0000	26.27	26.27	
						PURCHASING							
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	84	SOUP CRM BROCCOLI	1.0000	26.86	26.86	
						PURCHASING			3/4#/CS				
028			ZP-946133	09/25/19	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	17.21	17.21	
						PURCHASING							
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	4.0000	37.05	148.20	
						PURCHASING							
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	84	SOUP VEGETABLE	1.0000	28.51	28.51	
						PURCHASING			CALIF MEDLEY				
028			ZP-946133	09/25/19	507042	US FOODS INC -	393	78	SOUP, CHILI W/BEANS	1.0000	52.06	52.06	
						PURCHASING							
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	44	COMMODITY TURKEY	44.7700	3.37	150.87	

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						PURCHASING			ROAST RAW 44#				
028			ZP-946133	09/25/19	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	26.82	53.64	
						PURCHASING			8/1				
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	30	COMMODITY EGGS	1.0000	31.68	31.68	
						PURCHASING			FROZEN 6/5#				
028			ZP-946133	09/25/19	507042	US FOODS INC -	385	96	BEANS LIMA 20# FRZ	1.0000	19.11	19.11	
						PURCHASING							
028			ZP-946133						Purchase Order Total			1,944.53	
028			ZP-946178	09/25/19	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	21.83	21.83	
						PURCHASING			8/12CT				
028			ZP-946178	09/25/19	507042	US FOODS INC -	393	35	CEREALS, WHEAT,	1.0000	25.56	25.56	
						PURCHASING			READY-TO-E				
028			ZP-946178	09/25/19	507042	US FOODS INC -	393	54	ORANGES MANDARIN	1.0000	46.88	46.88	
						PURCHASING			6#/10/CS				
028			ZP-946178	09/25/19	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	25.36	25.36	
						PURCHASING			160/1 OZ.				
028			ZP-946178	09/25/19	507042	US FOODS INC -	390	68	PINEAPPLE CHUNK	1.0000	19.74	19.74	
						PURCHASING							
028			ZP-946178	09/25/19	507042	US FOODS INC -	385	67	SALMON CITRUS	3.0000	62.83	188.49	
						PURCHASING			PEPPER GLAZED				
028			ZP-946178	09/25/19	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	39.68	79.36	
						PURCHASING			15 DOZ/CS				
028			ZP-946178	09/25/19	507042	US FOODS INC -	390	49	SAUSAGE, BREAKFAST	2.0000	21.30	42.60	
						PURCHASING			LINKS				
028			ZP-946178	09/25/19	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	20.42	81.68	
						PURCHASING							
028			ZP-946178	09/25/19	507042	US FOODS INC -	390	49	BEEF CORNED BRISKET	60.5000	3.21	194.21	
						PURCHASING			FLATS RAW				
028			ZP-946178	09/25/19	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	18.30	18.30	
						PURCHASING			SPECIAL				
028			ZP-946178	09/25/19	507042	US FOODS INC -	393	54	PEACHES, CANNED	1.0000	43.98	43.98	
						PURCHASING							
028			ZP-946178	09/25/19	507042	US FOODS INC -	393	86	POTATOES SWEET	1.0000	41.99	41.99	
						PURCHASING			6#/10				
028			ZP-946178	09/25/19	507042	US FOODS INC -	393	36	CEREAL MALT-O-MEAL	1.0000	39.35	39.35	
						PURCHASING							
028			ZP-946178	09/25/19	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	27.30	27.30	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-946178	09/25/19	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.09	43.09	
						PURCHASING			12/16 OZ				

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028			ZP-946178	09/25/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	31.68	95.04	
028			ZP-946178	09/25/19	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.30	27.30	
028			ZP-946178						Purchase Order Total			1,062.06	
028			ZP-946581	09/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF BARIATRIC XL 64"-90"	7.0000	30.48	213.36	
028			ZP-946581	09/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF INCON ADULT X-LARGE	10.0000	35.73	357.30	
028			ZP-946581	09/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE XLG	6.0000	38.00	228.00	
028			ZP-946581	09/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	652	50	MANICURE STICKS	6.0000	2.23	13.38	
028			ZP-946581						Purchase Order Total			812.04	
028			ZP-946682	09/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000	23.99	23.99	
028			ZP-946682	09/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS VANILLA 24/8 OZ	3.0000	22.32	66.96	
028			ZP-946682	09/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	4.0000	21.36	85.44	
028			ZP-946682	09/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	21.36	106.80	
028			ZP-946682	09/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	GLURCENA SHK VAN 8 OZ	2.0000	32.64	65.28	
028			ZP-946682	09/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	33.36	66.72	
028			ZP-946682	09/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	393	70	ENLIVE APPLE 6.75OZ 56640	1.0000	23.76	23.76	
028			ZP-946682						Purchase Order Total			438.95	
028			ZP-947277	09/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	6.0000	14.26	85.56	
028			ZP-947277						Purchase Order Total			85.56	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	27.85	55.70	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	32.69	65.38	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	27.17	27.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	6.69	6.69	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	51.00	51.00	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	46	SHRIMP, FROZEN	1.0000	58.30	58.30	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	37.58	112.74	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	26.27	26.27	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	22.51	22.51	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	39.52	39.52	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	14.03	14.03	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	3.0000	64.40	193.20	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	43	GRANOLA	1.0000	28.93	28.93	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	380	90	YOGURT STRBYBAN TRIX	1.0000	17.49	17.49	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	60	JUICE REALEMON 6/48 OZ.	1.0000	29.30	29.30	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	33.06	99.18	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	42	PORK CHOP, 5 OZ	2.0000	73.30	146.60	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	8.18	8.18	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	40.57	40.57	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	35.92	35.92	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	22.5000	1.89	42.53	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	34.03	34.03	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	42.51	42.51	

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028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	32.3100	3.11	100.48	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED	2.0000	76.05	152.10	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	13.49	13.49	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	34.17	34.17	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	07	CREAM CHEESE INDIVIDUAL	1.0000	21.28	21.28	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	7.84	7.84	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	62.44	62.44	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE MIX SCANDINAVIAN	1.0000	21.42	21.42	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	37.98	37.98	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	86	BEETS SLICED PICKLED	1.0000	26.46	26.46	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	32.7500	2.13	69.76	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	87.69	175.38	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	25.71	25.71	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	39.64	39.64	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	61	MAC & CHEESE	2.0000	45.13	90.26	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	96	CAULIFLOWER BATTERED	2.0000	48.88	97.76	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	42	BEEF ROAST SLICED	1.0000	66.07	66.07	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	9.76	9.76	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	26.82	53.64	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	78	MIX ONION SOUP 24/2 OZ	1.0000	27.17	27.17	

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028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	44.64	89.28	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.63	19.63	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	9.60	9.60	
028			ZP-947047	09/30/19	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	6.0000	17.91	107.46	
028			ZP-947047						Purchase Order Total			2,556.53	
028			ZP-947204	09/30/19	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-947204						Purchase Order Total			942.00	
028			ZP-947219	09/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF OVERNIGHT PREVAIL LG	6.0000	47.76	286.56	
028			ZP-947219	09/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	INCONTINENT BRIEFS ADULT LG	12.0000	57.60	691.20	
028			ZP-947219	09/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	CATH TRAY URETH 16FR 772416	4.0000	57.30	229.20	
028			ZP-947219	09/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	17	GUARDS 2XL	10.0000	35.65	356.50	
028			ZP-947219	09/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	485	13	PURELL HAND SANITIZER 2N1 12OZ	72.0000	2.46	177.12	
028			ZP-947219	09/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	09	TAPE, MICROPOR SURGICAL,	10.0000	4.77	47.70	
028			ZP-947219	09/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WASHCLOTH WINGS	84.0000	17.64	1,481.76	
028			ZP-947219						Purchase Order Total			3,270.04	
028	OC-13706	01/02/14	OG-925759	07/05/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	GROUND BEEF REGULAR	1.0000	1.00	1.00	SW
028		01/02/14	OG-925759	07/05/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	FOOD EXPENSE	1.0000	592.10	592.10	
028		01/02/14	OG-925759	07/05/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	FOOD EXPENSE	1.0000	684.29	684.29	
028		01/02/14	OG-925759	07/05/19	1248846	PANHANDLE COOPERATIVE ASSOC -	390	49	FOOD EXPENSE	1.0000	1,439.98	1,439.98	
028			OG-925759						Purchase Order Total			2,717.37	
028	OC-14161	11/10/14	OG-936507	08/16/19	1253026	STANDARD TEXTILE COMPANY INC	850	00	FLAT SHEET 66X104, EXCEL,	9.0000	104.40	939.60	SW
028	OC-14161	11/10/14	OG-936507	08/16/19	1253026	STANDARD TEXTILE	850	00	PATIENT GOWN	2.0000	107.52	215.04	SW

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						COMPANY INC							
028	OC-14161	11/10/14	OG-936507	08/16/19	1253026	STANDARD TEXTILE	850	00	PATIENT GOWN	8.0000	107.52	860.16	SW
						COMPANY INC							
028	OC-14161	11/10/14	OG-936507	08/16/19	1253026	STANDARD TEXTILE	850	00	PATIENT GOWN	7.0000	107.52	752.64	SW
						COMPANY INC							
028	OC-14161	11/10/14	OG-936507	08/16/19	1253026	STANDARD TEXTILE	850	00	UNDER PAD, REUSABLE	17.0000	84.36	1,434.12	SW
						COMPANY INC			32" X 36				
028	OC-14161	11/10/14	OG-936507	08/16/19	1253026	STANDARD TEXTILE	850	00	ADULT CLOTHING	17.0000	41.64	707.88	SW
						COMPANY INC			PROTECTOR				
028	OC-14161	11/10/14	OG-936507	08/16/19	1253026	STANDARD TEXTILE	850	00	DRAW SHEET THREAD	17.0000	49.80	846.60	SW
						COMPANY INC			COUNT				
028	OC-14161		OG-936507						Purchase Order Total			5,756.04	
028	OC-14161	11/10/14	OG-945665	09/24/19	1253026	STANDARD TEXTILE	850	00	UNDER PAD, REUSABLE	6.0000	102.00	612.00	SW
						COMPANY INC			33" X 36				
028		11/10/14	OG-945665	09/24/19	1253026	STANDARD TEXTILE	550	00	SHT PERC NI 66X115	12.0000	5.37	64.44	
						COMPANY INC							
028			OG-945665						Purchase Order Total			676.44	
028	OC-14162	11/10/14	OG-945636	09/24/19	1933940	UNIFORMS	850	00	PATIENT GOWN	10.0000	65.28	652.80	SW
						MANUFACTURING INC - P							
028	OC-14162	11/10/14	OG-945636	09/24/19	1933940	UNIFORMS	850	00	PATIENT GOWN	10.0000	65.28	652.80	SW
						MANUFACTURING INC - P							
028	OC-14162		OG-945636						Purchase Order Total			1,305.60	
028	OC-14165	11/25/14	OG-928624	07/17/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	293.2800	1.00	293.28	
028		11/25/14	OG-928624	07/17/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	CREDIT FOR SHIPMENT	8.1900-	1.00	8.19-	
028			OG-928624						Purchase Order Total			285.09	
028	OC-14165	11/25/14	OG-931066	07/25/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	HEAD REST COVER, PLASTIC	12.1500	1.00	12.15	
028	OC-14165		OG-931066						Purchase Order Total			12.15	
028	OC-14165	11/25/14	OG-935405	08/12/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	859.9500	1.00	859.95	
028		11/25/14	OG-935405	08/12/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	73.7100	1.00	73.71	
028		11/25/14	OG-935405	08/12/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	184.7200	1.00	184.72	
028		11/25/14	OG-935405	08/12/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	109.4200	1.00	109.42	

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						PURCHASING			SERVICES				
028		11/25/14	OG-935405	08/12/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	57.4900	1.00	57.49	
028		11/25/14	OG-935405	08/12/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	35.7100-	1.00	35.71-	
028		11/25/14	OG-935405	08/12/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	16.3300-	1.00	16.33-	
028			OG-935405						Purchase Order Total			1,233.25	
028	OC-14165	11/25/14	OG-936491	08/15/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	48.2500	1.00	48.25	
028	OC-14165		OG-936491						Purchase Order Total			48.25	
028	OC-14165	11/25/14	OG-947061	09/30/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	179.4000	1.00	179.40	
028	OC-14165		OG-947061						Purchase Order Total			179.40	
028	OC-14171	12/23/14	OG-924420	07/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	318.9600	1.00	318.96	
028	OC-14171	12/23/14	OG-924420	07/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.7800	1.00	45.78	
028	OC-14171	12/23/14	OG-924420	07/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	422.8700	1.00	422.87	
028	OC-14171		OG-924420						Purchase Order Total			787.61	
028	OC-14171	12/23/14	OG-927886	07/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.9600	1.00	13.96	
028	OC-14171	12/23/14	OG-927886	07/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.1900	1.00	12.19	
028	OC-14171	12/23/14	OG-927886	07/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.1900	1.00	12.19	
028	OC-14171	12/23/14	OG-927886	07/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	209.2600	1.00	209.26	
028	OC-14171	12/23/14	OG-927886	07/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.1300	1.00	22.13	
028	OC-14171	12/23/14	OG-927886	07/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.8800	1.00	73.88	
028	OC-14171		OG-927886						Purchase Order Total			343.61	
028	OC-14171	12/23/14	OG-927900	07/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.7400	1.00	14.74	
028	OC-14171	12/23/14	OG-927900	07/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.5000	1.00	6.50	
028	OC-14171	12/23/14	OG-927900	07/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.5900	1.00	80.59	

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						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927900	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.5200	1.00	7.52	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927900	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	40.0000	1.00	40.00	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927900	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	120.2000	1.00	120.20	
						LLC			PRODUCTS				
028	OC-14171		OG-927900							Purchase Order Total		269.55	
028	OC-14171	12/23/14	OG-927911	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.4800	1.00	8.48	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927911	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.2400	1.00	4.24	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927911	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.4100	1.00	8.41	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927911	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	79.2000	1.00	79.20	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927911	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.2400	1.00	8.24	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927911	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12.1900	1.00	12.19	
						LLC			PRODUCTS				
028	OC-14171		OG-927911							Purchase Order Total		120.76	
028	OC-14171	12/23/14	OG-927933	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.9200	1.00	4.92	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927933	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	190.5100	1.00	190.51	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927933	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	215.7000	1.00	215.70	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927933	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	108.1500	1.00	108.15	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927933	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.8200	1.00	9.82	
						LLC			PRODUCTS				
028		12/23/14	OG-927933	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9.1000-	1.00	9.10-	
						LLC			PRODUCTS				
028			OG-927933							Purchase Order Total		520.00	
028	OC-14171	12/23/14	OG-927944	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	268.7200	1.00	268.72	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927944	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16.4800	1.00	16.48	
						LLC			PRODUCTS				
028	OC-14171	12/23/14	OG-927944	07/15/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	38.5600	1.00	38.56	

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028	OC-14171	12/23/14	OG-927944	07/15/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	5.2300	1.00	5.23	
028	OC-14171	12/23/14	OG-927944	07/15/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	6.1900	1.00	6.19	
028	OC-14171	12/23/14	OG-927944	07/15/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	23.9000	1.00	23.90	
028	OC-14171	12/23/14	OG-927944	07/15/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	61.5600	1.00	61.56	
028	OC-14171		OG-927944							Purchase Order Total		420.64	
028	OC-14171	12/23/14	OG-928631	07/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	163.3500	1.00	163.35	
028	OC-14171	12/23/14	OG-928631	07/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	20.1600	1.00	20.16	
028	OC-14171	12/23/14	OG-928631	07/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	483.2800	1.00	483.28	
028	OC-14171		OG-928631							Purchase Order Total		666.79	
028	OC-14171	12/23/14	OG-928878	07/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	59.0400	1.00	59.04	
028	OC-14171	12/23/14	OG-928878	07/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	102.6300	1.00	102.63	
028	OC-14171	12/23/14	OG-928878	07/17/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	44.0300	1.00	44.03	
028	OC-14171		OG-928878							Purchase Order Total		205.70	
028	OC-14171	12/23/14	OG-932214	07/31/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	7.6400	1.00	7.64	
028	OC-14171	12/23/14	OG-932214	07/31/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	22.9800	1.00	22.98	
028	OC-14171	12/23/14	OG-932214	07/31/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	9.5900	1.00	9.59	
028	OC-14171	12/23/14	OG-932214	07/31/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	44.0300	1.00	44.03	
028	OC-14171	12/23/14	OG-932214	07/31/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	179.9900	1.00	179.99	
028	OC-14171	12/23/14	OG-932214	07/31/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.7800	1.00	1.78	
028	OC-14171	12/23/14	OG-932214	07/31/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	26.5200	1.00	26.52	
028	OC-14171		OG-932214							Purchase Order Total		292.53	

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028	OC-14171	12/23/14	OG-933353	08/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	207.6500	1.00	207.65	
028	OC-14171	12/23/14	OG-933353	08/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.0800	1.00	49.08	
028	OC-14171	12/23/14	OG-933353	08/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	483.2800	1.00	483.28	
028	OC-14171	12/23/14	OG-933353	08/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.5500	1.00	59.55	
028	OC-14171	12/23/14	OG-933353	08/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.1200	1.00	2.12	
028	OC-14171	12/23/14	OG-933353	08/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	83.6100	1.00	83.61	
028	OC-14171		OG-933353							Purchase Order Total		885.29	
028	OC-14171	12/23/14	OG-936091	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	204.6700	1.00	204.67	
028	OC-14171	12/23/14	OG-936091	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.6800	1.00	52.68	
028	OC-14171	12/23/14	OG-936091	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	483.2800	1.00	483.28	
028	OC-14171		OG-936091							Purchase Order Total		740.63	
028	OC-14171	12/23/14	OG-936104	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	142.8900	1.00	142.89	
028	OC-14171	12/23/14	OG-936104	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.4100	1.00	8.41	
028	OC-14171	12/23/14	OG-936104	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.9300	1.00	52.93	
028	OC-14171	12/23/14	OG-936104	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	176.4900	1.00	176.49	
028	OC-14171	12/23/14	OG-936104	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.6700	1.00	4.67	
028	OC-14171	12/23/14	OG-936104	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.5600	1.00	70.56	
028	OC-14171		OG-936104							Purchase Order Total		455.95	
028	OC-14171	12/23/14	OG-936113	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.0200	1.00	18.02	
028	OC-14171	12/23/14	OG-936113	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.3100	1.00	8.31	
028	OC-14171	12/23/14	OG-936113	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.3800	1.00	24.38	

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028	OC-14171	12/23/14	OG-936113	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.0700	1.00	13.07	
028	OC-14171	12/23/14	OG-936113	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.5100	1.00	87.51	
028	OC-14171	12/23/14	OG-936113	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.9100	1.00	4.91	
028	OC-14171	12/23/14	OG-936113	08/14/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	111.7900	1.00	111.79	
028	OC-14171		OG-936113							Purchase Order Total		267.99	
028	OC-14171	12/23/14	OG-939730	08/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	483.2800	1.00	483.28	
028	OC-14171	12/23/14	OG-939730	08/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	153.5500	1.00	153.55	
028	OC-14171	12/23/14	OG-939730	08/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.0400	1.00	44.04	
028	OC-14171		OG-939730							Purchase Order Total		680.87	
028	OC-14171	12/23/14	OG-940667	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.6900	1.00	138.69	
028	OC-14171	12/23/14	OG-940667	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.0100	1.00	106.01	
028	OC-14171	12/23/14	OG-940667	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.3500	1.00	6.35	
028	OC-14171	12/23/14	OG-940667	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.4200	1.00	107.42	
028	OC-14171	12/23/14	OG-940667	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.2300	1.00	9.23	
028	OC-14171		OG-940667							Purchase Order Total		367.70	
028	OC-14171	12/23/14	OG-940692	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.6700	1.00	22.67	
028	OC-14171	12/23/14	OG-940692	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.6100	1.00	47.61	
028	OC-14171	12/23/14	OG-940692	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59.0100	1.00	59.01	
028	OC-14171	12/23/14	OG-940692	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.8100	1.00	29.81	
028	OC-14171	12/23/14	OG-940692	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	83.9100	1.00	83.91	
028	OC-14171	12/23/14	OG-940692	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8100	1.00	9.81	

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028	OC-14171		OG-940692							Purchase Order Total		252.82	
028	OC-14171	12/23/14	OG-940794	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.8100	1.00	9.81	
028	OC-14171	12/23/14	OG-940794	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8000	1.00	4.80	
028	OC-14171	12/23/14	OG-940794	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.9600	1.00	13.96	
028	OC-14171	12/23/14	OG-940794	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.9200	1.00	36.92	
028	OC-14171	12/23/14	OG-940794	09/04/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.6200	1.00	63.62	
028	OC-14171		OG-940794							Purchase Order Total		129.11	
028	OC-14171	12/23/14	OG-941262	09/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	179.3400	1.00	179.34	
028		12/23/14	OG-941262	09/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	334.2800	1.00	334.28	
028		12/23/14	OG-941262	09/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	513.9000	1.00	513.90	
028		12/23/14	OG-941262	09/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	122.4800	1.00	122.48	
028		12/23/14	OG-941262	09/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	293.7200	1.00	293.72	
028			OG-941262							Purchase Order Total		1,443.72	
028	OC-14171	12/23/14	OG-942716	09/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	148.4600	1.00	148.46	
028	OC-14171		OG-942716							Purchase Order Total		148.46	
028	OC-14171	12/23/14	OG-945059	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	166.3400	1.00	166.34	
028	OC-14171	12/23/14	OG-945059	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.2400	1.00	30.24	
028	OC-14171	12/23/14	OG-945059	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	483.2800	1.00	483.28	
028	OC-14171		OG-945059							Purchase Order Total		679.86	
028	OC-14171	12/23/14	OG-945965	09/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	392.2600	1.00	392.26	
028	OC-14171		OG-945965							Purchase Order Total		392.26	
028	OC-14301	06/23/15	OG-946862	09/27/19	500929	RIXSTINE RECOGNITION	080	15	MICRO-MINK SHERPA BLANKET,	1.0000	54.99	54.99	
028		06/23/15	OG-946862	09/27/19	500929	RIXSTINE RECOGNITION	080	15	ADDITIONAL FREIGHT	1.0000	11.50	11.50	

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028			OG-946862							Purchase Order Total		66.49	
028	OC-14301	06/23/15	OG-946901	09/27/19	500929	RIXSTINE RECOGNITION	080	15	MICRO-MINK SHERPA BLANKET,	1.0000	54.99	54.99	
028		06/23/15	OG-946901	09/27/19	500929	RIXSTINE RECOGNITION	080	15	ADDITIONAL FREIGHT	1.0000	11.52	11.52	
028			OG-946901							Purchase Order Total		66.51	
028	OC-14505	05/09/16	OG-941019	09/04/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC CAPABLE HOSPITAL BED	5.0000	1,224.00	6,120.00	
028	OC-14505	05/09/16	OG-941019	09/04/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	SET STAFF CONTROL PANEL	5.0000	215.00	1,075.00	
028		05/09/16	OG-941019	09/04/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	SWING AWAY ASSIST BAR	5.0000	70.00	350.00	
028			OG-941019							Purchase Order Total		7,545.00	
028	OC-14506	05/10/16	OG-925128	07/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	63.8700	1.00	63.87	
028	OC-14506		OG-925128							Purchase Order Total		63.87	
028	OC-14506	05/10/16	OG-925136	07/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	81.8400	1.00	81.84	
028	OC-14506		OG-925136							Purchase Order Total		81.84	
028	OC-14506	05/10/16	OG-925524	07/03/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	215.5500	1.00	215.55	
028	OC-14506		OG-925524							Purchase Order Total		215.55	
028	OC-14506	05/10/16	OG-925669	07/03/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	81.09	81.09	
028		05/10/16	OG-925669	07/03/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	55.84	55.84	
028			OG-925669							Purchase Order Total		136.93	
028	OC-14506	05/10/16	OG-925670	07/03/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	80.53	80.53	
028		05/10/16	OG-925670	07/03/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	55.84	55.84	
028			OG-925670							Purchase Order Total		136.37	
028	OC-14506	05/10/16	OG-926521	07/09/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	109.6700	1.00	109.67	
028	OC-14506		OG-926521							Purchase Order Total		109.67	
028	OC-14506	05/10/16	OG-927119	07/11/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	99.84	99.84	
028		05/10/16	OG-927119	07/11/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	9.78	9.78	
028		05/10/16	OG-927119	07/11/19	2025939	BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	38.72	38.72	

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			OG-927119			INC							
028										Purchase Order Total		148.34	
028	OC-14506	05/10/16	OG-927680	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	63.2200	1.00	63.22	
028	OC-14506		OG-927680							Purchase Order Total		63.22	
028	OC-14506	05/10/16	OG-927718	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	98.4200	1.00	98.42	
028	OC-14506	05/10/16	OG-927718	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	69.0400	1.00	69.04	
028		05/10/16	OG-927718	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	4.9200	1.00-	4.92-	
028			OG-927718							Purchase Order Total		162.54	
028	OC-14506	05/10/16	OG-927725	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	98.4200	1.00	98.42	
028	OC-14506	05/10/16	OG-927725	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	69.0400	1.00	69.04	
028		05/10/16	OG-927725	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	4.9200	1.00-	4.92-	
028			OG-927725							Purchase Order Total		162.54	
028	OC-14506	05/10/16	OG-927728	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.2200	1.00	76.22	
028		05/10/16	OG-927728	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	6.0000	1.00-	6.00-	
028		05/10/16	OG-927728	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	16.4000	1.00-	16.40-	
028			OG-927728							Purchase Order Total		53.82	
028	OC-14506	05/10/16	OG-927731	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	51.8600	1.00	51.86	
028	OC-14506	05/10/16	OG-927731	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	61.3800	1.00	61.38	
028		05/10/16	OG-927731	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	15.8400	1.00-	15.84-	
028			OG-927731							Purchase Order Total		97.40	
028	OC-14506	05/10/16	OG-927737	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	58.6400	1.00	58.64	
028	OC-14506	05/10/16	OG-927737	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	120.6600	1.00	120.66	
028	OC-14506	05/10/16	OG-927737	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	52.2600	1.00	52.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-927737	07/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	119.9600	1.00	119.96	
028	OC-14506		OG-927737						Purchase Order Total			351.52	
028	OC-14506	05/10/16	OG-929104	07/18/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	72.7600	1.00	72.76	
028	OC-14506		OG-929104						Purchase Order Total			72.76	
028	OC-14506	05/10/16	OG-929540	07/19/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.7000	1.00	76.70	
028	OC-14506		OG-929540						Purchase Order Total			76.70	
028	OC-14506	05/10/16	OG-930343	07/23/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	90.4000	1.00	90.40	
028	OC-14506		OG-930343						Purchase Order Total			90.40	
028	OC-14506	05/10/16	OG-930378	07/23/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	96.58	96.58	
028		05/10/16	OG-930378	07/23/19	2025939	BIMBO BAKERIES USA INC	380	75	CREDIT	1.0000	22.51-	22.51-	
028		05/10/16	OG-930378	07/23/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	71.89	71.89	
028			OG-930378						Purchase Order Total			145.96	
028	OC-14506	05/10/16	OG-930484	07/23/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	82.16	82.16	
028		05/10/16	OG-930484	07/23/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	61.70	61.70	
028			OG-930484						Purchase Order Total			143.86	
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	113.3600	1.00	113.36	
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	6.8000	1.00	6.80	SW
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	49.6400	1.00	49.64	
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	8.00-	8.00-	
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	99.5200	1.00	99.52	
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	8.20-	8.20-	
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG	13.6000	1.00	13.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	380	75	PRODUCT NDVA BREAD/BAKERY PRODUCTS	85.8000	1.00	85.80	
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	5.44-	5.44-	SW
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	15.6800	1.00	15.68	SW
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	69.9800	1.00	69.98	
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	41.86-	41.86-	SW
028	OC-14506	05/10/16	OG-930667	07/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	177.97-	177.97-	
028	OC-14506		OG-930667						Purchase Order Total			212.91	
028	OC-14506	05/10/16	OG-932441	08/01/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	93.0100	1.00	93.01	
028	OC-14506		OG-932441						Purchase Order Total			93.01	
028	OC-14506	05/10/16	OG-932476	08/01/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	105.4700	1.00	105.47	
028	OC-14506		OG-932476						Purchase Order Total			105.47	
028	OC-14506	05/10/16	OG-932870	08/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	55.6600	1.00	55.66	
028	OC-14506		OG-932870						Purchase Order Total			55.66	
028	OC-14506	05/10/16	OG-933035	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	16.3200	1.00	16.32	SW
028	OC-14506	05/10/16	OG-933035	08/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	104.3200	1.00	104.32	
028	OC-14506	05/10/16	OG-933035	08/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	82.6800	1.00	82.68	
028	OC-14506	05/10/16	OG-933035	08/02/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	8.20-	8.20-	
028	OC-14506	05/10/16	OG-933035	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	16.3200	1.00	16.32	SW
028	OC-14506	05/10/16	OG-933035	08/02/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	101.7000	1.00	101.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-933035			INC			PRODUCTS				
028	OC-14506		OG-933035							Purchase Order Total		313.14	
028	OC-14506	05/10/16	OG-933385	08/05/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	87.40	87.40	
028		05/10/16	OG-933385	08/05/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	57.37	57.37	
028			OG-933385							Purchase Order Total		144.77	
028	OC-14506	05/10/16	OG-934122	08/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	81.2600	1.00	81.26	
028	OC-14506	05/10/16	OG-934122	08/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	4.62-	4.62-	
028	OC-14506	05/10/16	OG-934122	08/07/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-934122	08/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	48.1000	1.00	48.10	
028	OC-14506	05/10/16	OG-934122	08/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	4.00-	4.00-	
028	OC-14506	05/10/16	OG-934122	08/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	68.3400	1.00	68.34	
028	OC-14506	05/10/16	OG-934122	08/07/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	6.80-	6.80-	SW
028	OC-14506	05/10/16	OG-934122	08/07/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	3.28-	3.28-	
028	OC-14506		OG-934122							Purchase Order Total		192.60	
028	OC-14506	05/10/16	OG-934297	08/08/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	87.5000	1.00	87.50	
028	OC-14506		OG-934297							Purchase Order Total		87.50	
028	OC-14506	05/10/16	OG-934789	08/09/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	43.4100	1.00	43.41	
028	OC-14506		OG-934789							Purchase Order Total		43.41	
028	OC-14506	05/10/16	OG-935138	08/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	71.97	71.97	
028		05/10/16	OG-935138	08/12/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	80.43	80.43	
028			OG-935138							Purchase Order Total		152.40	
028	OC-14506	05/10/16	OG-935186	08/12/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG	13.6000	1.00	13.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028	OC-14506	05/10/16	OG-935186	08/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	126.0600	1.00	126.06	
028	OC-14506	05/10/16	OG-935186	08/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	14.92-	14.92-	
028	OC-14506	05/10/16	OG-935186	08/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	70.2200	1.00	70.22	
028	OC-14506	05/10/16	OG-935186	08/12/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	4.92-	4.92-	
028	OC-14506		OG-935186						Purchase Order Total			190.04	
028	OC-14506	05/10/16	OG-936147	08/14/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	78.08	78.08	
028		05/10/16	OG-936147	08/14/19	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE	1.0000	56.81	56.81	
028			OG-936147						Purchase Order Total			134.89	
028	OC-14506	05/10/16	OG-936505	08/16/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	46.8200	1.00	46.82	
028	OC-14506		OG-936505						Purchase Order Total			46.82	
028	OC-14506	05/10/16	OG-938041	08/22/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	106.1400	1.00	106.14	
028	OC-14506		OG-938041						Purchase Order Total			106.14	
028	OC-14506	05/10/16	OG-938331	08/23/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	117.1100	1.00	117.11	
028	OC-14506		OG-938331						Purchase Order Total			117.11	
028	OC-14506	05/10/16	OG-938336	08/23/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.4400	1.00	76.44	
028	OC-14506		OG-938336						Purchase Order Total			76.44	
028	OC-14506	05/10/16	OG-940551	09/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	122.1300	1.00	122.13	
028	OC-14506		OG-940551						Purchase Order Total			122.13	
028	OC-14506	05/10/16	OG-940737	09/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	115.7900	1.00	115.79	
028	OC-14506		OG-940737						Purchase Order Total			115.79	
028	OC-14506	05/10/16	OG-940744	09/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	101.5100	1.00	101.51	
028	OC-14506		OG-940744						Purchase Order Total			101.51	
028	OC-14506	05/10/16	OG-941008	09/04/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	20.4000	1.00	20.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-941008	09/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	109.2800	1.00	109.28	
028	OC-14506	05/10/16	OG-941008	09/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	14.00-	14.00-	
028	OC-14506	05/10/16	OG-941008	09/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	47.1200	1.00	47.12	
028	OC-14506	05/10/16	OG-941008	09/04/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.72-	2.72-	SW
028	OC-14506	05/10/16	OG-941008	09/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	13.12-	13.12-	
028	OC-14506	05/10/16	OG-941008	09/04/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-941008	09/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	93.8600	1.00	93.86	
028	OC-14506	05/10/16	OG-941008	09/04/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	5.44-	5.44-	SW
028	OC-14506	05/10/16	OG-941008	09/04/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	9.94-	9.94-	
028	OC-14506		OG-941008						Purchase Order Total			239.04	
028	OC-14506	05/10/16	OG-941121	09/05/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	91.8200	1.00	91.82	
028	OC-14506	05/10/16	OG-941121	09/05/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	SW
028	OC-14506	05/10/16	OG-941121	09/05/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	50.4600	1.00	50.46	
028	OC-14506	05/10/16	OG-941121	09/05/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	17.18-	17.18-	
028	OC-14506		OG-941121						Purchase Order Total			138.70	
028	OC-14506	05/10/16	OG-941594	09/06/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.36-	1.36-	SW
028	OC-14506	05/10/16	OG-941594	09/06/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	108.7600	1.00	108.76	
028	OC-14506		OG-941594						Purchase Order Total			107.40	
028	OC-14506	05/10/16	OG-942211	09/10/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	52.1600	1.00	52.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-942211			INC			PRODUCTS				
028	OC-14506		OG-942211							Purchase Order Total		52.16	
028	OC-14506	05/10/16	OG-942934	09/12/19	2025939	BIMBO BAKERIES USA	380	75	8-13	1.0000	91.28	91.28	
						INC							
028		05/10/16	OG-942934	09/12/19	2025939	BIMBO BAKERIES USA	380	75	8-16	1.0000	68.63	68.63	
						INC							
028			OG-942934							Purchase Order Total		159.91	
028	OC-14506	05/10/16	OG-942942	09/12/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	93.35	93.35	
						INC			PRODUCTS				
028		05/10/16	OG-942942	09/12/19	2025939	BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	78.32	78.32	
						INC							
028			OG-942942							Purchase Order Total		171.67	
028	OC-14506	05/10/16	OG-942958	09/12/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	70.75	70.75	
						INC			PRODUCTS				
028		05/10/16	OG-942958	09/12/19	2025939	BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	75.54	75.54	
						INC							
028			OG-942958							Purchase Order Total		146.29	
028	OC-14506	05/10/16	OG-943420	09/13/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	86.33	86.33	
						INC			PRODUCTS				
028		05/10/16	OG-943420	09/13/19	2025939	BIMBO BAKERIES USA	380	75	FOOD EXPENSE	1.0000	68.63	68.63	
						INC							
028			OG-943420							Purchase Order Total		154.96	
028	OC-14506	05/10/16	OG-943732	09/16/19	2025939	BIMBO BAKERIES USA	375	15	OTHER	64.0000	1.00	64.00	SW
						INC			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14506	05/10/16	OG-943732	09/16/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	20.4000	1.00	20.40	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-943732	09/16/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	8.20-	8.20-	
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-943732	09/16/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	101.2000	1.00	101.20	
						INC			PRODUCTS				
028	OC-14506		OG-943732							Purchase Order Total		177.40	
028	OC-14506	05/10/16	OG-944004	09/17/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	35.1300	1.00	35.13	
						INC			PRODUCTS				
028	OC-14506		OG-944004							Purchase Order Total		35.13	
028	OC-14506	05/10/16	OG-944011	09/17/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	114.5100	1.00	114.51	
						INC			PRODUCTS				
028	OC-14506		OG-944011							Purchase Order Total		114.51	
028	OC-14506	05/10/16	OG-944913	09/20/19	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	46.8200	1.00	46.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
028	OC-14506		OG-944913							Purchase Order Total		46.82	
028	OC-14506	05/10/16	OG-945738	09/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	86.7200	1.00	86.72	
028	OC-14506		OG-945738							Purchase Order Total		86.72	
028	OC-14506	05/10/16	OG-945872	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	20.4000	1.00	20.40	SW
028	OC-14506	05/10/16	OG-945872	09/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	72.8200	1.00	72.82	
028	OC-14506	05/10/16	OG-945872	09/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	17.2800	1.00	17.28	
028	OC-14506	05/10/16	OG-945872	09/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	18.30-	18.30-	
028	OC-14506	05/10/16	OG-945872	09/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	65.8600	1.00	65.86	
028	OC-14506	05/10/16	OG-945872	09/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	19.68-	19.68-	
028	OC-14506	05/10/16	OG-945872	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	6.8000	1.00	6.80	SW
028	OC-14506	05/10/16	OG-945872	09/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	37.4600	1.00	37.46	
028	OC-14506	05/10/16	OG-945872	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2.72-	2.72-	SW
028	OC-14506	05/10/16	OG-945872	09/24/19	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	34.16-	34.16-	
028	OC-14506		OG-945872							Purchase Order Total		145.76	
028	OC-14526	06/24/16	OG-928851	07/17/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	275.0000	5.75	1,581.25	SW
028	OC-14526		OG-928851							Purchase Order Total		1,581.25	
028	OC-14526	06/24/16	OG-933874	08/06/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	297.0000	5.75	1,707.75	SW
028	OC-14526		OG-933874							Purchase Order Total		1,707.75	
028	OC-14526	06/24/16	OG-934229	08/07/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	330.0000	3.75	1,237.50	SW
028	OC-14526	06/24/16	OG-934229	08/07/19	526147	HELGET HOME CARE	430	42	GIVH NEBULIZER W/ MOUTHPIECE	200.0000	1.10	220.00	SW

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028	OC-14526	06/24/16	OG-934229	08/07/19	526147	HELGET HOME CARE	430	42	GIVH CANNULA W/ 7 FT TUBING	50.0000	1.56	78.00	SW
028	OC-14526		OG-934229							Purchase Order Total		1,535.50	
028	OC-14526	06/24/16	OG-942988	09/12/19	526147	HELGET HOME CARE	430	42	WNVH OXYGEN E CYLINDER	290.0000	5.75	1,667.50	SW
028	OC-14526		OG-942988							Purchase Order Total		1,667.50	
028	OC-14526	06/24/16	OG-946927	09/27/19	526147	HELGET HOME CARE	430	42	GIVH OXYGEN E CYLINDER	414.0000	3.75	1,552.50	SW
028	OC-14526	06/24/16	OG-946927	09/27/19	526147	HELGET HOME CARE	430	42	GIVH CANNULA W/ 7 FT TUBING	50.0000	1.56	78.00	SW
028	OC-14526	06/24/16	OG-946927	09/27/19	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	60.0000	1.00	60.00	SW
028	OC-14526	06/24/16	OG-946927	09/27/19	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	367.0000	1.00	367.00	SW
028	OC-14526	06/24/16	OG-946927	09/27/19	526147	HELGET HOME CARE	430	42	OTHER MEDICAL EQUIPMENT	45.0000-	1.00	45.00-	
028	OC-14527	06/24/16	OG-927062	07/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	144.0000	4.49	646.56	SW
028	OC-14527	06/24/16	OG-927062	07/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	19.0000	22.99	436.81	
028	OC-14527	06/24/16	OG-927062	07/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	4.0000	33.25	133.00	
028	OC-14527	06/24/16	OG-927062	07/11/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	1207.3600	1.00	1,207.36	
028	OC-14527		OG-927062							Purchase Order Total		2,423.73	
028	OC-14527	06/24/16	OG-930803	07/24/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	17.0000	22.99	390.83	SW
028	OC-14527	06/24/16	OG-930803	07/24/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	100.0000	1.99	199.00	SW
028	OC-14527	06/24/16	OG-930803	07/24/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	2568.2800	1.00	2,568.28	
028	OC-14527		OG-930803							Purchase Order Total		3,158.11	
028	OC-14527	06/24/16	OG-931016	07/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	4.0000	4.49	17.96	SW
028	OC-14527	06/24/16	OG-931016	07/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	15.0000	22.99	344.85	SW
028	OC-14527	06/24/16	OG-931016	07/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	2563.7900	1.00	2,563.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14527	06/24/16	OG-931016	07/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	80.0000	1.00	80.00	
028	OC-14527		OG-931016						Purchase Order Total			3,006.60	
028	OC-14527	06/24/16	OG-936017	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH CPAP MACHINE	133.0000	1.00	133.00	
028		06/24/16	OG-936017	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CONCENTRATOR	505.7800	1.00	505.78	
028		06/24/16	OG-936017	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430		NEBULIZER COMPRESSOR	300.0000	1.00	300.00	
028		06/24/16	OG-936017	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER CONTENTS	987.8000	1.00	987.80	
028		06/24/16	OG-936017	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430		FILTER M SERIES	3.3100	1.00	3.31	
028			OG-936017						Purchase Order Total			1,929.89	
028	OC-14527	06/24/16	OG-944382	09/18/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP UNIT	133.0000	1.00	133.00	SW
028		06/24/16	OG-944382	09/18/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN E CYLINDER	763.3000	1.00	763.30	
028		06/24/16	OG-944382	09/18/19	539581	NORTHWEST RESPIRATORY SVC	430		OXYGEN CONCENTRATOR	574.7500	1.00	574.75	
028		06/24/16	OG-944382	09/18/19	539581	NORTHWEST RESPIRATORY SVC	430		MASK FULL FACE	213.1500	1.00	213.15	
028		06/24/16	OG-944382	09/18/19	539581	NORTHWEST RESPIRATORY SVC	430		MISC.ITEMS	130.2900	1.00	130.29	
028			OG-944382						Purchase Order Total			1,814.49	
028	OC-14527	06/24/16	OG-946197	09/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	1.0000	4.49	4.49	SW
028	OC-14527	06/24/16	OG-946197	09/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	14.0000	22.99	321.86	SW
028	OC-14527	06/24/16	OG-946197	09/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ETOTE CYLINDERS	2456.0300	1.00	2,456.03	
028		06/24/16	OG-946197	09/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	EQUIPMENT	337.4800	1.00	337.48	
028			OG-946197						Purchase Order Total			3,119.86	
028	OC-14527	06/24/16	OG-946201	09/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	471.0000	4.49	2,114.79	SW
028	OC-14527	06/24/16	OG-946201	09/25/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.79	89.50	SW
028	OC-14527	06/24/16	OG-946201	09/25/19	539581	NORTHWEST	430	42	OTHER OXYGEN	132.9800	1.00	132.98	

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028	OC-14527	06/24/16	OG-946201	09/25/19	539581	RESPIRATORY SVC NORTHWEST	430	42	PRODUCTS OXYGEN CONCENTRATOR	14.0000	22.99	321.86	
028	OC-14527		OG-946201			RESPIRATORY SVC							
028	OC-14529	06/13/16	OG-925198	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	150.0400	1.00	150.04	SW
028	OC-14529		OG-925198										
028	OC-14529	06/13/16	OG-925533	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	82.9700	1.00	82.97	SW
028	OC-14529		OG-925533										
028	OC-14529	06/13/16	OG-925642	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	203.87	203.87	SW
028		06/13/16	OG-925642	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	170.94	170.94	
028			OG-925642										
028	OC-14529	06/13/16	OG-925656	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	329.58	329.58	SW
028		06/13/16	OG-925656	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	208.09	208.09	
028			OG-925656										
028	OC-14529	06/13/16	OG-927124	07/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	271.56	271.56	SW
028		06/13/16	OG-927124	07/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	167.57	167.57	
028			OG-927124										
028	OC-14529	06/13/16	OG-927176	07/11/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	96.9600	1.00	96.96	SW
028	OC-14529		OG-927176										
028	OC-14529	06/13/16	OG-928294	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.8600	1.00	43.86	SW
028	OC-14529	06/13/16	OG-928294	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	266.2800	1.00	266.28	SW
028	OC-14529	06/13/16	OG-928294	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9300	1.00	21.93	SW
028	OC-14529	06/13/16	OG-928294	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	260.6300	1.00	260.63	SW
028	OC-14529		OG-928294										
028	OC-14529	06/13/16	OG-928310	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	280.7500	1.00	280.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-928310	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	33.0800	1.00	33.08	SW
028	OC-14529	06/13/16	OG-928310	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	303.1600	1.00	303.16	SW
028	OC-14529		OG-928310						Purchase Order Total			616.99	
028	OC-14529	06/13/16	OG-929118	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	101.8800	1.00	101.88	SW
028	OC-14529		OG-929118						Purchase Order Total			101.88	
028	OC-14529	06/13/16	OG-930312	07/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	179.59	179.59	SW
028		06/13/16	OG-930312	07/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	31.19	31.19	
028		06/13/16	OG-930312	07/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	158.43	158.43	
028			OG-930312						Purchase Order Total			369.21	
028	OC-14529	06/13/16	OG-930446	07/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT	1.0000	6.03-	6.03-	SW
028		06/13/16	OG-930446	07/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	171.31	171.31	
028		06/13/16	OG-930446	07/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	259.10	259.10	
028		06/13/16	OG-930446	07/23/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	10.40	10.40	
028			OG-930446						Purchase Order Total			434.78	
028	OC-14529	06/13/16	OG-930681	07/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	383.2800	1.00	383.28	SW
028	OC-14529	06/13/16	OG-930681	07/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	11.1500	1.00	11.15	SW
028	OC-14529	06/13/16	OG-930681	07/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	347.4500	1.00	347.45	SW
028	OC-14529	06/13/16	OG-930681	07/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	65.8600	1.00	65.86	SW
028	OC-14529	06/13/16	OG-930681	07/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	404.4200	1.00	404.42	SW
028	OC-14529	06/13/16	OG-930681	07/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.4300	1.00	36.43	SW

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028	OC-14529	06/13/16	OG-930681	07/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.7800	1.00	223.78	SW
028	OC-14529	06/13/16	OG-930681	07/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	33.0800	1.00	33.08	SW
028	OC-14529		OG-930681						Purchase Order Total			1,505.45	
028	OC-14529	06/13/16	OG-930880	07/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	122.1400	1.00	122.14	SW
028	OC-14529		OG-930880						Purchase Order Total			122.14	
028	OC-14529	06/13/16	OG-932426	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	128.0500	1.00	128.05	SW
028	OC-14529		OG-932426						Purchase Order Total			128.05	
028	OC-14529	06/13/16	OG-932730	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	209.33	209.33	SW
028		06/13/16	OG-932730	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	240.16	240.16	
028			OG-932730						Purchase Order Total			449.49	
028	OC-14529	06/13/16	OG-933022	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	241.1800	1.00	241.18	SW
028	OC-14529	06/13/16	OG-933022	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	253.2600	1.00	253.26	SW
028	OC-14529	06/13/16	OG-933022	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.8000	1.00	36.80	SW
028	OC-14529	06/13/16	OG-933022	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	389.6800	1.00	389.68	SW
028	OC-14529	06/13/16	OG-933022	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.9800	1.00	242.98	SW
028	OC-14529	06/13/16	OG-933022	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	11.0000	1.00	11.00	SW
028	OC-14529		OG-933022						Purchase Order Total			1,174.90	
028	OC-14529	06/13/16	OG-934114	08/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	320.5100	1.00	320.51	SW
028	OC-14529	06/13/16	OG-934114	08/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-934114	08/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	282.3200	1.00	282.32	SW
028	OC-14529	06/13/16	OG-934114	08/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	22.3000	1.00	22.30	SW
028	OC-14529	06/13/16	OG-934114	08/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	339.5000	1.00	339.50	SW
028	OC-14529	06/13/16	OG-934114	08/07/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	SW
028	OC-14529		OG-934114						Purchase Order Total			996.97	
028	OC-14529	06/13/16	OG-934301	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	113.0700	1.00	113.07	SW
028	OC-14529		OG-934301						Purchase Order Total			113.07	
028	OC-14529	06/13/16	OG-935130	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	196.54	196.54	SW
028		06/13/16	OG-935130	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	3.77-	3.77-	
028		06/13/16	OG-935130	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	253.76	253.76	
028			OG-935130						Purchase Order Total			446.53	
028	OC-14529	06/13/16	OG-935304	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	215.52	215.52	SW
028		06/13/16	OG-935304	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	239.83	239.83	
028			OG-935304						Purchase Order Total			455.35	
028	OC-14529	06/13/16	OG-936272	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	120.4400	1.00	120.44	SW
028	OC-14529		OG-936272						Purchase Order Total			120.44	
028	OC-14529	06/13/16	OG-937010	08/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	263.3300	1.00	263.33	SW
028	OC-14529	06/13/16	OG-937010	08/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	SW
028	OC-14529	06/13/16	OG-937010	08/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	335.0400	1.00	335.04	SW
028	OC-14529		OG-937010						Purchase Order Total			609.15	
028	OC-14529	06/13/16	OG-938055	08/22/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	91.5600	1.00	91.56	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-938055			COMPANY - O			PRODUCTS				
028	OC-14529		OG-938055							Purchase Order Total		91.56	
028	OC-14529	06/13/16	OG-938642	08/26/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	87.2200	1.00	87.22	SW
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-938642	08/26/19	500106	HILAND DAIRY FOODS			NDVA MILK/DAIRY	116.6100	1.00	116.61	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-938642	08/26/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	85.9500	1.00	85.95	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-938642	08/26/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	177.0800	1.00	177.08	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-938642	08/26/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	95.0500	1.00	95.05	
						COMPANY - O			PRODUCTS				
028			OG-938642							Purchase Order Total		561.91	
028	OC-14529	06/13/16	OG-940754	09/04/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	79.8900	1.00	79.89	SW
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-940754	09/04/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	44.2200	1.00	44.22	SW
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-940754							Purchase Order Total		124.11	
028	OC-14529	06/13/16	OG-941160	09/05/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	34.3000	1.00	34.30	SW
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-941160	09/05/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	218.4200	1.00	218.42	SW
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-941160	09/05/19	500106	HILAND DAIRY FOODS	380	75	OTHER	302.5900	1.00	302.59	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14529	06/13/16	OG-941160	09/05/19	500106	HILAND DAIRY FOODS	380	75	OTHER	264.9900	1.00	264.99	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14529	06/13/16	OG-941160	09/05/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	22.3000	1.00	22.30	SW
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-941160							Purchase Order Total		842.60	
028	OC-14529	06/13/16	OG-941222	09/05/19	500106	HILAND DAIRY FOODS	380	75	OTHER	274.3100	1.00	274.31	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14529	06/13/16	OG-941222	09/05/19	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	33.0800	1.00	33.08	SW
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-941222	09/05/19	500106	HILAND DAIRY FOODS	380	75	OTHER	272.7700	1.00	272.77	SW
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-941222	09/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	SW
028	OC-14529	06/13/16	OG-941222	09/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	7.3700	1.00	7.37	SW
028	OC-14529		OG-941222						Purchase Order Total			609.09	
028	OC-14529	06/13/16	OG-941430	09/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	136.7600	1.00	136.76	SW
028	OC-14529		OG-941430						Purchase Order Total			136.76	
028	OC-14529	06/13/16	OG-941599	09/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.3000	1.00	290.30	SW
028	OC-14529	06/13/16	OG-941599	09/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.9300	1.00	21.93	SW
028	OC-14529	06/13/16	OG-941599	09/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	280.4100	1.00	280.41	SW
028	OC-14529	06/13/16	OG-941599	09/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	11.1500	1.00	11.15	SW
028	OC-14529		OG-941599						Purchase Order Total			603.79	
028	OC-14529	06/13/16	OG-942909	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	122.8900	1.00	122.89	SW
028	OC-14529		OG-942909						Purchase Order Total			122.89	
028	OC-14529	06/13/16	OG-942937	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	8-13	1.0000	192.73	192.73	SW
028		06/13/16	OG-942937	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	8-16	1.0000	151.21	151.21	
028			OG-942937						Purchase Order Total			343.94	
028	OC-14529	06/13/16	OG-942944	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	191.82	191.82	SW
028		06/13/16	OG-942944	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	208.13	208.13	
028			OG-942944						Purchase Order Total			399.95	
028	OC-14529	06/13/16	OG-942960	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	233.25	233.25	SW
028		06/13/16	OG-942960	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	251.44	251.44	
028			OG-942960						Purchase Order Total			484.69	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-943428	09/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	156.51	156.51	SW
028		06/13/16	OG-943428	09/13/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE	1.0000	215.15	215.15	
028			OG-943428						Purchase Order Total			371.66	
028	OC-14529	06/13/16	OG-943738	09/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	349.2300	1.00	349.23	SW
028	OC-14529		OG-943738						Purchase Order Total			349.23	
028	OC-14529	06/13/16	OG-944722	09/19/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	145.9800	1.00	145.98	SW
028	OC-14529		OG-944722						Purchase Order Total			145.98	
028	OC-14529	06/13/16	OG-945887	09/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	283.6100	1.00	283.61	SW
028	OC-14529	06/13/16	OG-945887	09/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	346.5400	1.00	346.54	SW
028	OC-14529	06/13/16	OG-945887	09/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	307.1800	1.00	307.18	SW
028	OC-14529		OG-945887						Purchase Order Total			937.33	
028	OC-14530	06/13/16	OG-925193	07/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	129.0200	1.00	129.02	
028	OC-14530	06/13/16	OG-925193	07/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.2000	1.00	174.20	
028	OC-14530		OG-925193						Purchase Order Total			303.22	
028	OC-14530	06/13/16	OG-925519	07/03/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	151.9000	1.00	151.90	
028	OC-14530	06/13/16	OG-925519	07/03/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.1600	1.00	34.16	
028	OC-14530		OG-925519						Purchase Order Total			186.06	
028	OC-14530	06/13/16	OG-926063	07/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	152.7700	1.00	152.77	
028	OC-14530	06/13/16	OG-926063	07/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.1600	1.00	34.16	

Statute Report

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07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-926063							Purchase Order Total		186.93	
028	OC-14530	06/13/16	OG-926066	07/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	151.8400	1.00	151.84	
028	OC-14530	06/13/16	OG-926066	07/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.2200	1.00	33.22	
028	OC-14530	06/13/16	OG-926066	07/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	142.7000	1.00	142.70	
028	OC-14530		OG-926066							Purchase Order Total		327.76	
028	OC-14530	06/13/16	OG-927196	07/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	165.4400	1.00	165.44	
028	OC-14530	06/13/16	OG-927196	07/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.2400	1.00	51.24	
028	OC-14530	06/13/16	OG-927196	07/11/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.9400	1.00	170.94	
028	OC-14530		OG-927196							Purchase Order Total		387.62	
028	OC-14530	06/13/16	OG-927974	07/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	181.5800	1.00	181.58	
028		06/13/16	OG-927974	07/15/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380		NON-CORE DAIRY ITEMS	33.2200	1.00	33.22	
028			OG-927974							Purchase Order Total		214.80	
028	OC-14530	06/13/16	OG-929126	07/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	113.7000	1.00	113.70	
028	OC-14530	06/13/16	OG-929126	07/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0400	1.00	36.04	
028	OC-14530	06/13/16	OG-929126	07/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.6500	1.00	83.65	
028	OC-14530		OG-929126							Purchase Order Total		233.39	
028	OC-14530	06/13/16	OG-929970	07/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	238.1800	1.00	238.18	
028	OC-14530	06/13/16	OG-929970	07/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.3000	1.00	50.30	
028	OC-14530		OG-929970							Purchase Order Total		288.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-930889	07/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	116.8700	1.00	116.87	
028	OC-14530	06/13/16	OG-930889	07/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.2200	1.00	33.22	
028	OC-14530	06/13/16	OG-930889	07/25/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	198.6800	1.00	198.68	
028	OC-14530		OG-930889							Purchase Order Total		348.77	
028	OC-14530	06/13/16	OG-932483	08/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	170.8200	1.00	170.82	
028	OC-14530	06/13/16	OG-932483	08/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.4000	1.00	30.40	
028	OC-14530		OG-932483							Purchase Order Total		201.22	
028	OC-14530	06/13/16	OG-932838	08/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	144.7500	1.00	144.75	
028	OC-14530	06/13/16	OG-932838	08/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.2200	1.00	33.22	
028	OC-14530	06/13/16	OG-932838	08/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	199.5200	1.00	199.52	
028	OC-14530		OG-932838							Purchase Order Total		377.49	
028	OC-14530	06/13/16	OG-933395	08/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	181.5800	1.00	181.58	
028	OC-14530	06/13/16	OG-933395	08/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.1600	1.00	34.16	
028	OC-14530		OG-933395							Purchase Order Total		215.74	
028	OC-14530	06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	591.6400	1.00	591.64	
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	FOOD EXPENSE	4.0000	4.34	17.37	
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	FOOD EXPENSE	6.0000	6.47	38.82	
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	FOOD EXPENSE	52.0000	3.71	192.90	
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	FOOD EXPENSE	52.0000	3.71	192.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTRAL LLC -							
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH	380	75	FOOD EXPENSE	12.0000	6.47	77.63	
						CENTRAL LLC -							
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH	380	75	FOOD EXPENSE	3.0000	6.00	18.00	
						CENTRAL LLC -							
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH	380	75	FOOD EXPENSE	4.0000	6.92	27.66	
						CENTRAL LLC -							
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH	380	75	FOOD EXPENSE	4.0000	6.92	27.66	
						CENTRAL LLC -							
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH	380	75	FOOD EXPENSE	2.0000	6.59	13.18	
						CENTRAL LLC -							
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH	380	75	FOOD EXPENSE	2.0000	6.59	13.18	
						CENTRAL LLC -							
028		06/13/16	OG-933434	08/05/19	1863293	DEAN FOODS NORTH	380	75	FOOD EXPENSE	52.0000	3.71	192.90	
						CENTRAL LLC -							
028			OG-933434							Purchase Order Total		1,403.84	
028	OC-14530	06/13/16	OG-934308	08/08/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	215.2900	1.00	215.29	
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-934308	08/08/19	1863293	DEAN FOODS NORTH	380	75	OTHER	20.8400	1.00	20.84	
						CENTRAL LLC -			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14530	06/13/16	OG-934308	08/08/19	1863293	DEAN FOODS NORTH	380	75	OTHER	182.0900	1.00	182.09	
						CENTRAL LLC -			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14530		OG-934308							Purchase Order Total		418.22	
028	OC-14530	06/13/16	OG-935306	08/12/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	164.4800	1.00	164.48	
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-935306	08/12/19	1863293	DEAN FOODS NORTH	380	75	OTHER	65.5000	1.00	65.50	
						CENTRAL LLC -			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14530		OG-935306							Purchase Order Total		229.98	
028	OC-14530	06/13/16	OG-936280	08/15/19	1863293	DEAN FOODS NORTH	380	75	NDVA MILK/DAIRY	131.7100	1.00	131.71	
						CENTRAL LLC -			PRODUCTS				
028	OC-14530	06/13/16	OG-936280	08/15/19	1863293	DEAN FOODS NORTH	380	75	OTHER	36.0400	1.00	36.04	
						CENTRAL LLC -			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14530	06/13/16	OG-936280	08/15/19	1863293	DEAN FOODS NORTH	380	75	OTHER	58.2300	1.00	58.23	
						CENTRAL LLC -			NON-CORE/CATALOG				
									PRODUCT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-936280							Purchase Order Total		225.98	
028	OC-14530	06/13/16	OG-938057	08/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	188.6300	1.00	188.63	
028	OC-14530	06/13/16	OG-938057	08/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.4000	1.00	30.40	
028	OC-14530		OG-938057							Purchase Order Total		219.03	
028	OC-14530	06/13/16	OG-938060	08/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	146.5500	1.00	146.55	
028	OC-14530	06/13/16	OG-938060	08/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.2200	1.00	33.22	
028	OC-14530	06/13/16	OG-938060	08/22/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	169.5300	1.00	169.53	
028	OC-14530		OG-938060							Purchase Order Total		349.30	
028	OC-14530	06/13/16	OG-940830	09/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	151.9000	1.00	151.90	
028	OC-14530	06/13/16	OG-940830	09/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.2200	1.00	33.22	
028	OC-14530		OG-940830							Purchase Order Total		185.12	
028	OC-14530	06/13/16	OG-940834	09/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	144.7500	1.00	144.75	
028	OC-14530	06/13/16	OG-940834	09/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.9600	1.00	18.96	
028	OC-14530		OG-940834							Purchase Order Total		163.71	
028	OC-14530	06/13/16	OG-940842	09/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	103.8300	1.00	103.83	
028	OC-14530	06/13/16	OG-940842	09/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.9600	1.00	18.96	
028	OC-14530	06/13/16	OG-940842	09/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	210.6700	1.00	210.67	
028	OC-14530		OG-940842							Purchase Order Total		333.46	
028	OC-14530	06/13/16	OG-940894	09/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	257.1600	1.00	257.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/13/16	OG-940894	09/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	FOOD EXPENSE	52.0000	3.71	192.90	
028		06/13/16	OG-940894	09/04/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	10	FOOD EXPENSE	1.0000	64.26	64.26	
028			OG-940894							Purchase Order Total		514.32	
028	OC-14530	06/13/16	OG-941445	09/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	217.9700	1.00	217.97	
028	OC-14530	06/13/16	OG-941445	09/06/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.1000	1.00	35.10	
028	OC-14530		OG-941445							Purchase Order Total		253.07	
028	OC-14530	06/13/16	OG-941825	09/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	138.8700	1.00	138.87	
028	OC-14530	06/13/16	OG-941825	09/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.3000	1.00	50.30	
028	OC-14530		OG-941825							Purchase Order Total		189.17	
028	OC-14530	06/13/16	OG-942888	09/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	168.0900	1.00	168.09	
028	OC-14530	06/13/16	OG-942888	09/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.2200	1.00	33.22	
028	OC-14530	06/13/16	OG-942888	09/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.7500	1.00	209.75	
028	OC-14530		OG-942888							Purchase Order Total		411.06	
028	OC-14530	06/13/16	OG-944402	09/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	115.0700	1.00	115.07	
028	OC-14530	06/13/16	OG-944402	09/18/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	2.8200	1.00	2.82	
028	OC-14530		OG-944402							Purchase Order Total		117.89	
028	OC-14530	06/13/16	OG-944753	09/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	111.4900	1.00	111.49	
028	OC-14530	06/13/16	OG-944753	09/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.1600	1.00	34.16	
028	OC-14530	06/13/16	OG-944753	09/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.0400	1.00	97.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		242.69	
028	OC-14530		OG-944753										
028	OC-14530	06/13/16	OG-945744	09/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	NDVA MILK/DAIRY PRODUCTS	160.8200	1.00	160.82	
028	OC-14530	06/13/16	OG-945744	09/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.3600	1.00	36.36	
										Purchase Order Total		197.18	
028	OC-14530		OG-945744										
028	OC-14552	07/15/16	OG-928030	07/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1.0000	737.08	737.08	SW
028	OC-14552	07/15/16	OG-928030	07/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1.0000	526.48	526.48	
028		07/15/16	OG-928030	07/15/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	26.74	26.74	
										Purchase Order Total		1,290.30	
028	OC-14552	07/15/16	OG-928030										
028	OC-14552	07/15/16	OG-930421	07/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1.0000	286.07	286.07	SW
028	OC-14552	07/15/16	OG-930421	07/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1.0000	238.54	238.54	
028	OC-14552	07/15/16	OG-930421	07/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	209.70	209.70	
028		07/15/16	OG-930421	07/23/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	214.29	214.29	
										Purchase Order Total		948.60	
028	OC-14552	07/15/16	OG-930421										
028	OC-14552	07/15/16	OG-932726	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	528.1000	1.00	528.10	SW
028	OC-14552	07/15/16	OG-932726	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	471.3400	1.00	471.34	
										Purchase Order Total		999.44	
028	OC-14552		OG-932726										
028	OC-14553	07/15/16	OG-925934	07/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	205.5600	1.00	205.56	
028	OC-14553	07/15/16	OG-925934	07/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	329.2300	1.00	329.23	
028	OC-14553	07/15/16	OG-925934	07/08/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	532.4400	1.00	532.44	
										Purchase Order Total		1,067.23	
028	OC-14553		OG-925934										
028	OC-14553	07/15/16	OG-925941	07/08/19	507042	US FOODS INC -	380	75	NDVA GROCERY	376.8200	1.00	376.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-925941	07/08/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS NDVA FROZEN PRODUCTS	467.6800	1.00	467.68	
028	OC-14553		OG-925941							Purchase Order Total		844.50	
028	OC-14553	07/15/16	OG-926998	07/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1582.0000	1.00	1,582.00	
028	OC-14553	07/15/16	OG-926998	07/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3515.5300	1.00	3,515.53	
028	OC-14553	07/15/16	OG-926998	07/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	289.4900	1.00	289.49	
028	OC-14553	07/15/16	OG-926998	07/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	385.2700	1.00	385.27	
028	OC-14553	07/15/16	OG-926998	07/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	158.7200	1.00	158.72	
028	OC-14553	07/15/16	OG-926998	07/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	743.7700	1.00	743.77	
028		07/15/16	OG-926998	07/10/19	507042	US FOODS INC - PURCHASING	380		CREDIT	191.0400	1.00-	191.04-	
028		07/15/16	OG-926998	07/10/19	507042	US FOODS INC - PURCHASING	380		CREDIT	63.0200	1.00-	63.02-	
028		07/15/16	OG-926998	07/10/19	507042	US FOODS INC - PURCHASING	380		CREDIT	6.5400	1.00-	6.54-	
028			OG-926998							Purchase Order Total		6,414.18	
028	OC-14553	07/15/16	OG-926999	07/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	78.8400	1.00	78.84	
028	OC-14553	07/15/16	OG-926999	07/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.1900	1.00	32.19	
028	OC-14553		OG-926999							Purchase Order Total		111.03	
028	OC-14553	07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	570.1500	1.00	570.15	
028	OC-14553	07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	224.1000	1.00	224.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	328.0400	1.00	328.04	
028	OC-14553	07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2046.9600	1.00	2,046.96	
028	OC-14553	07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3060.2700	1.00	3,060.27	
028		07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380		CREDIT	32.1900	1.00-	32.19-	
028		07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380		CREDIT	39.0500	1.00-	39.05-	
028		07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380		CREDIT	37.3800	1.00-	37.38-	
028		07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380		CREDIT	4.0400	1.00-	4.04-	
028		07/15/16	OG-927000	07/10/19	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	39.5000	1.00	39.50	
028			OG-927000						Purchase Order Total			6,196.04	
028	OC-14553	07/15/16	OG-927175	07/11/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	527.7500	1.00	527.75	
028	OC-14553	07/15/16	OG-927175	07/11/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	317.8900	1.00	317.89	
028	OC-14553		OG-927175						Purchase Order Total			845.64	
028	OC-14553	07/15/16	OG-927693	07/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1582.0000	1.00	1,582.00	
028	OC-14553	07/15/16	OG-927693	07/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3515.5300	1.00	3,515.53	
028	OC-14553	07/15/16	OG-927693	07/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	289.4900	1.00	289.49	
028	OC-14553	07/15/16	OG-927693	07/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	158.7200	1.00	158.72	
028	OC-14553	07/15/16	OG-927693	07/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	385.2700	1.00	385.27	
028	OC-14553	07/15/16	OG-927693	07/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN	743.7700	1.00	743.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-927693	07/12/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	191.0400	1.00	191.04	
028		07/15/16	OG-927693	07/12/19	507042	US FOODS INC - PURCHASING	380		CREDIT	63.0200	1.00-	63.02-	
028		07/15/16	OG-927693	07/12/19	507042	US FOODS INC - PURCHASING	380		CREDIT	6.5400	1.00-	6.54-	
028			OG-927693							Purchase Order Total		6,796.26	
028	OC-14553	07/15/16	OG-929050	07/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-929050	07/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	582.9900	1.00	582.99	
028	OC-14553	07/15/16	OG-929050	07/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	251.7100	1.00	251.71	
028	OC-14553	07/15/16	OG-929050	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	257.2800	1.00	257.28	
028	OC-14553	07/15/16	OG-929050	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3295.8000	1.00	3,295.80	
028	OC-14553	07/15/16	OG-929050	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2204.7500	1.00	2,204.75	
028		07/15/16	OG-929050	07/17/19	507042	US FOODS INC - PURCHASING	380		CREDIT	200.1300	1.00-	200.13-	
028			OG-929050							Purchase Order Total		6,471.76	
028	OC-14553	07/15/16	OG-929674	07/19/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	159.1200	1.00	159.12	
028		07/15/16	OG-929674	07/19/19	507042	US FOODS INC - PURCHASING	380	75	CREDIT FOR ITEM	15.2400-	1.00	15.24-	
028			OG-929674							Purchase Order Total		143.88	
028	OC-14553	07/15/16	OG-930265	07/23/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	301.6500	1.00	301.65	
028	OC-14553	07/15/16	OG-930265	07/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.5700	1.00	36.57	
028	OC-14553	07/15/16	OG-930265	07/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	2345.6000	1.00	2,345.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-930265	07/23/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA FROZEN PRODUCTS	98.4900	1.00	98.49	
028	OC-14553	07/15/16	OG-930265	07/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.0200	1.00	66.02	
028	OC-14553	07/15/16	OG-930265	07/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2240.3900	1.00	2,240.39	
028		07/15/16	OG-930265	07/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	72.4100-	1.00	72.41-	
028			OG-930265							Purchase Order Total		5,016.31	
028	OC-14553	07/15/16	OG-930294	07/23/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	301.4300	1.00	301.43	
028	OC-14553	07/15/16	OG-930294	07/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2733.7100	1.00	2,733.71	
028	OC-14553	07/15/16	OG-930294	07/23/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	98.4900	1.00	98.49	
028	OC-14553	07/15/16	OG-930294	07/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3075.8400	1.00	3,075.84	
028		07/15/16	OG-930294	07/23/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.6400-	1.00	54.64-	
028			OG-930294							Purchase Order Total		6,154.83	
028	OC-14553	07/15/16	OG-930828	07/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-930828	07/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	389.5200	1.00	389.52	
028	OC-14553	07/15/16	OG-930828	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2014.3500	1.00	2,014.35	
028	OC-14553	07/15/16	OG-930828	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	298.8600	1.00	298.86	
028	OC-14553	07/15/16	OG-930828	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.5100	1.00	86.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-930828	07/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	21.0200	1.00-	21.02-	
028		07/15/16	OG-930828	07/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	6.5700	1.00-	6.57-	
028		07/15/16	OG-930828	07/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	43.3800	1.00-	43.38-	
028			OG-930828							Purchase Order Total		2,797.63	
028	OC-14553	07/15/16	OG-930829	07/24/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	424.7200	1.00	424.72	
028	OC-14553	07/15/16	OG-930829	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3311.0600	1.00	3,311.06	
028	OC-14553	07/15/16	OG-930829	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	345.4100	1.00	345.41	
028		07/15/16	OG-930829	07/24/19	507042	US FOODS INC - PURCHASING	380		CREDIT	23.6100	1.00-	23.61-	
028			OG-930829							Purchase Order Total		4,057.58	
028	OC-14553	07/15/16	OG-930845	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	345.3200	1.00	345.32	
028	OC-14553	07/15/16	OG-930845	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.1400	1.00	119.14	
028	OC-14553	07/15/16	OG-930845	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	531.7500	1.00	531.75	
028	OC-14553	07/15/16	OG-930845	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.5400	1.00	22.54	
028	OC-14553	07/15/16	OG-930845	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3401.2100	1.00	3,401.21	
028	OC-14553	07/15/16	OG-930845	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1926.3400	1.00	1,926.34	
028	OC-14553	07/15/16	OG-930845	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	337.8000	1.00	337.80	
028	OC-14553		OG-930845							Purchase Order Total		6,684.10	
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	460.6900	1.00	460.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.1000	1.00	119.10	
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.6100	1.00	113.61	
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	938.6400	1.00	938.64	
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	462.7000	1.00	462.70	
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.5300	1.00	70.53	
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	419.8200	1.00	419.82	
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	355.6700	1.00	355.67	
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.9000	1.00	81.90	
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.0600	1.00	141.06	
028	OC-14553	07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1037.0100	1.00	1,037.01	
028		07/15/16	OG-930869	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.1300-	1.00	88.13-	
028			OG-930869							Purchase Order Total		4,112.60	
028	OC-14553	07/15/16	OG-931142	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	110.9400	1.00	110.94	
028	OC-14553	07/15/16	OG-931142	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2305.4300	1.00	2,305.43	
028	OC-14553	07/15/16	OG-931142	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	365.2000	1.00	365.20	
028	OC-14553	07/15/16	OG-931142	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	2732.1800	1.00	2,732.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-931142	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	25.4700	1.00	25.47	
028		07/15/16	OG-931142	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	337.6200	1.00	337.62	
028		07/15/16	OG-931142	07/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028		07/15/16	OG-931142	07/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2794.2000	1.00	2,794.20	
028			OG-931142						Purchase Order Total			8,790.08	
028	OC-14553	07/15/16	OG-931532	07/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	476.7000	1.00	476.70	
028	OC-14553	07/15/16	OG-931532	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.6700	1.00	155.67	
028	OC-14553	07/15/16	OG-931532	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	165.4500	1.00	165.45	
028	OC-14553	07/15/16	OG-931532	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1561.4200	1.00	1,561.42	
028	OC-14553	07/15/16	OG-931532	07/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	535.0600	1.00	535.06	
028	OC-14553	07/15/16	OG-931532	07/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-931532	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.9000	1.00	81.90	
028	OC-14553	07/15/16	OG-931532	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1152.2100	1.00	1,152.21	
028		07/15/16	OG-931532	07/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	60.2200-	1.00	60.22-	
028		07/15/16	OG-931532	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.4900-	1.00	51.49-	
028			OG-931532						Purchase Order Total			4,135.74	
028	OC-14553	07/15/16	OG-931552	07/29/19	507042	US FOODS INC -	380	75	NDVA FROZEN	78.6300	1.00	78.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-931552	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	3927.3600	1.00	3,927.36	
028	OC-14553	07/15/16	OG-931552	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.0000	1.00	114.00	
028	OC-14553	07/15/16	OG-931552	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	381.2100	1.00	381.21	
028	OC-14553	07/15/16	OG-931552	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-931552	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	28.8200	1.00	28.82	
028	OC-14553	07/15/16	OG-931552	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2381.9800	1.00	2,381.98	
028		07/15/16	OG-931552	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.7000-	1.00	44.70-	
028		07/15/16	OG-931552	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	9.1500-	1.00	9.15-	
028			OG-931552						Purchase Order Total			6,977.19	
028	OC-14553	07/15/16	OG-931574	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	532.8800	1.00	532.88	
028	OC-14553	07/15/16	OG-931574	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-931574	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.9000	1.00	81.90	
028	OC-14553	07/15/16	OG-931574	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1366.1300	1.00	1,366.13	
028	OC-14553	07/15/16	OG-931574	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	388.5200	1.00	388.52	
028	OC-14553	07/15/16	OG-931574	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	81.9000	1.00	81.90	
028	OC-14553	07/15/16	OG-931574	07/29/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER	141.0600	1.00	141.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-931574	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1136.3100	1.00	1,136.31	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-931574	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	28.1000-	1.00	28.10-	
									NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-931574	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	19.8100-	1.00	19.81-	
									NON-CORE/CATALOG PRODUCT				
028			OG-931574						Purchase Order Total			3,799.83	
028	OC-14553	07/15/16	OG-931625	07/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	122.9200	1.00	122.92	
028	OC-14553	07/15/16	OG-931625	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	3253.9300	1.00	3,253.93	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-931625	07/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-931625	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	133.8000	1.00	133.80	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-931625	07/29/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	4776.1600	1.00	4,776.16	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-931625						Purchase Order Total			8,405.85	
028	OC-14553	07/15/16	OG-933399	08/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	56.1900	1.00	56.19	
028		07/15/16	OG-933399	08/05/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	192.9000	1.00	192.90	
028		07/15/16	OG-933399	08/05/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	192.9000	1.00	192.90	
028		07/15/16	OG-933399	08/05/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	95.6300	1.00	95.63	
028		07/15/16	OG-933399	08/05/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	26.3600	1.00	26.36	
028		07/15/16	OG-933399	08/05/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	27.6600	1.00	27.66	
028		07/15/16	OG-933399	08/05/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	192.9000	1.00	192.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-933399							Purchase Order Total		784.54	
028	OC-14553	07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1374.9300	1.00	1,374.93	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	393	43	FOOD EXPENSE	1.0000	43.09	43.09	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	393	54	FOOD EXPENSE	1.0000	37.65	37.65	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	393	48	FOOD EXPENSE	1.0000	31.84	31.84	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	393	30	FOOD EXPENSE	1.0000	22.41	22.41	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	393	44	FOOD EXPENSE	1.0000	26.27	26.27	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	393	61	FOOD EXPENSE	1.0000	19.41	19.41	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	393	98	FOOD EXPENSE	1.0000	32.69	32.69	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	385	06	MODEL - INCOME STATEMENT BU IT	2.0000	46.52	93.04	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	385	12	FOOD EXPENSE	2.0000	20.42	40.84	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	385	42	MODEL - INCOME STATEMENT BU IT	2.0000	87.69	175.38	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	390	49	FOOD EXPENSE	4.0000	62.68	250.72	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	390	49	FOOD EXPENSE	1.0000	37.48	37.48	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	390	49	FOOD EXPENSE	1.0000	26.82	26.82	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	390	49	MODEL - INCOME STATEMENT BU IT	3.0000	24.68	74.04	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	390	49	FOOD EXPENSE	3.0000	25.36	76.08	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	385	42	FOOD EXPENSE	39.5100	2.90	114.58	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	390	49	FOOD EXPENSE	2.0000	31.31	62.62	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	385	30	FOOD EXPENSE	3.0000	44.64	133.92	
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	390	49	MODEL - INCOME	1.0000	76.05	76.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			STATEMENT BU IT				
028		07/15/16	OG-933458	08/05/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	19.41-	19.41-	
028			OG-933458							Purchase Order Total		2,730.45	
028	OC-14553	07/15/16	OG-933917	08/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.2100	1.00	17.21	
028	OC-14553	07/15/16	OG-933917	08/06/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	663.6500	1.00	663.65	
028	OC-14553	07/15/16	OG-933917	08/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	613.4600	1.00	613.46	
028	OC-14553	07/15/16	OG-933917	08/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2945.5700	1.00	2,945.57	
028	OC-14553	07/15/16	OG-933917	08/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1845.8600	1.00	1,845.86	
028	OC-14553	07/15/16	OG-933917	08/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.3600	1.00	30.36	
028		07/15/16	OG-933917	08/06/19	507042	US FOODS INC - PURCHASING	380		CREDIT	23.2000	1.00-	23.20-	
028		07/15/16	OG-933917	08/06/19	507042	US FOODS INC - PURCHASING	380		CREDIT	18.5800	1.00-	18.58-	
028			OG-933917							Purchase Order Total		6,074.33	
028	OC-14553	07/15/16	OG-935255	08/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	411.5400	1.00	411.54	
028	OC-14553		OG-935255							Purchase Order Total		411.54	
028	OC-14553	07/15/16	OG-935259	08/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	510.34	510.34	
028	OC-14553	07/15/16	OG-935259	08/12/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1.0000	500.20	500.20	
028		07/15/16	OG-935259	08/12/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	31.10	31.10	
028			OG-935259							Purchase Order Total		1,041.64	
028	OC-14553	07/15/16	OG-938463	08/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-938463	08/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY	403.0700	1.00	403.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028		07/15/16	OG-938463	08/25/19	507042	US FOODS INC -	380		CREDIT	6.6900	1.00-	6.69-	
						PURCHASING							
028		07/15/16	OG-938463	08/25/19	507042	US FOODS INC -	380		CREDIT	8.9000	1.00-	8.90-	
						PURCHASING							
028		07/15/16	OG-938463	08/25/19	507042	US FOODS INC -	380		CREDIT	9.6600	1.00-	9.66-	
						PURCHASING							
028		07/15/16	OG-938463	08/25/19	507042	US FOODS INC -	380		CREDIT	15.1600	1.00-	15.16-	
						PURCHASING							
028		07/15/16	OG-938463	08/25/19	507042	US FOODS INC -	380		CREDIT	75.0200	1.00-	75.02-	
						PURCHASING							
028		07/15/16	OG-938463	08/25/19	507042	US FOODS INC -	380		CREDIT	63.0200	1.00-	63.02-	
						PURCHASING							
028			OG-938463							Purchase Order Total		303.98	
028	OC-14553	07/15/16	OG-938464	08/25/19	507042	US FOODS INC -	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
						PURCHASING							
028	OC-14553	07/15/16	OG-938464	08/25/19	507042	US FOODS INC -	380	75	NDVA GROCERY	244.3800	1.00	244.38	
						PURCHASING							
028	OC-14553	07/15/16	OG-938464	08/25/19	507042	US FOODS INC -	380	75	NDVA FROZEN	325.8200	1.00	325.82	
						PURCHASING							
028	OC-14553	07/15/16	OG-938464	08/25/19	507042	US FOODS INC -	380	75	OTHER	2457.4000	1.00	2,457.40	
						PURCHASING							
									NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-938464	08/25/19	507042	US FOODS INC -	380	75	OTHER	49.1900	1.00	49.19	
						PURCHASING							
									NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-938464	08/25/19	507042	US FOODS INC -	380	75	OTHER	3458.4900	1.00	3,458.49	
						PURCHASING							
									NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-938464							Purchase Order Total		6,614.64	
028	OC-14553	07/15/16	OG-938465	08/25/19	507042	US FOODS INC -	380	75	OTHER	68.9400	1.00	68.94	
						PURCHASING							
									NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-938465	08/25/19	507042	US FOODS INC -	380	75	OTHER	197.4600	1.00	197.46	
						PURCHASING							
									NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-938465	08/25/19	507042	US FOODS INC -	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
						PURCHASING							
028	OC-14553	07/15/16	OG-938465	08/25/19	507042	US FOODS INC -	380	75	NDVA GROCERY	592.5200	1.00	592.52	
						PURCHASING							
									PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-938465	08/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	372.7500	1.00	372.75	
028	OC-14553	07/15/16	OG-938465	08/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2597.9700	1.00	2,597.97	
028	OC-14553	07/15/16	OG-938465	08/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	169.5200	1.00	169.52	
028	OC-14553	07/15/16	OG-938465	08/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1662.6500	1.00	1,662.65	
028	OC-14553		OG-938465						Purchase Order Total			5,741.17	
028	OC-14553	07/15/16	OG-938466	08/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-938466	08/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	368.7400	1.00	368.74	
028	OC-14553	07/15/16	OG-938466	08/25/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	357.8700	1.00	357.87	
028	OC-14553	07/15/16	OG-938466	08/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	225.0800	1.00	225.08	
028	OC-14553	07/15/16	OG-938466	08/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3121.2200	1.00	3,121.22	
028	OC-14553	07/15/16	OG-938466	08/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1503.1100	1.00	1,503.11	
028	OC-14553		OG-938466						Purchase Order Total			5,655.38	
028	OC-14553	07/15/16	OG-939540	08/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	182.3000	1.00	182.30	
028		07/15/16	OG-939540	08/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	314.1200	1.00	314.12	
028		07/15/16	OG-939540	08/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	308.3600	1.00	308.36	
028		07/15/16	OG-939540	08/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1591.5000	1.00	1,591.50	
028		07/15/16	OG-939540	08/29/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	2254.9500	1.00	2,254.95	
028			OG-939540						Purchase Order Total			4,651.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-940044	08/30/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	976.0800	1.00	976.08	
028		07/15/16	OG-940044	08/30/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	2804.7500	1.00	2,804.75	
028		07/15/16	OG-940044	08/30/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1238.2600	1.00	1,238.26	
028		07/15/16	OG-940044	08/30/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	2355.2000	1.00	2,355.20	
028		07/15/16	OG-940044	08/30/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1359.3800	1.00	1,359.38	
028			OG-940044							Purchase Order Total		8,733.67	
028	OC-14553	07/15/16	OG-943263	09/13/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	2,343.47	2,343.47	
028		07/15/16	OG-943263	09/13/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	209.62	209.62	
028			OG-943263							Purchase Order Total		2,553.09	
028	OC-14553	07/15/16	OG-943272	09/13/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	1,141.27	1,141.27	
028		07/15/16	OG-943272	09/13/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	871.42	871.42	
028		07/15/16	OG-943272	09/13/19	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	38.58-	38.58-	
028			OG-943272							Purchase Order Total		1,974.11	
028	OC-14553	07/15/16	OG-944065	09/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	506.1300	1.00	506.13	
028	OC-14553	07/15/16	OG-944065	09/17/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	606.3300	1.00	606.33	
028	OC-14553		OG-944065							Purchase Order Total		1,112.46	
028	OC-14553	07/15/16	OG-944481	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-944481	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	403.0700	1.00	403.07	
028		07/15/16	OG-944481	09/18/19	507042	US FOODS INC - PURCHASING	380		CREDIT	6.6900	1.00-	6.69-	
028		07/15/16	OG-944481	09/18/19	507042	US FOODS INC - PURCHASING	380		CREDIT	8.9000	1.00-	8.90-	
028		07/15/16	OG-944481	09/18/19	507042	US FOODS INC - PURCHASING	380		CREDIT	9.6600	1.00-	9.66-	
028		07/15/16	OG-944481	09/18/19	507042	US FOODS INC - PURCHASING	380		CREDIT	15.1600	1.00-	15.16-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-944481	09/18/19	507042	PURCHASING US FOODS INC -	380		CREDIT	63.0200	1.00-	63.02-	
028		07/15/16	OG-944481	09/18/19	507042	PURCHASING US FOODS INC -	380		NDVA GROCERY PRODUCTS	403.0700	1.00	403.07	
028			OG-944481						Purchase Order Total			782.07	
028	OC-14553	07/15/16	OG-944496	09/18/19	507042	PURCHASING US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.1100	1.00	97.11	
028	OC-14553		OG-944496						Purchase Order Total			97.11	
028	OC-14553	07/15/16	OG-944535	09/18/19	507042	PURCHASING US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.4100	1.00	16.41	
028	OC-14553	07/15/16	OG-944535	09/18/19	507042	PURCHASING US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	1605.5600	1.00	1,605.56	
028	OC-14553	07/15/16	OG-944535	09/18/19	507042	PURCHASING US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	4050.9400	1.00	4,050.94	
028	OC-14553	07/15/16	OG-944535	09/18/19	507042	PURCHASING US FOODS INC -	380	75	NDVA EGG PRODUCTS	39.6800	1.00	39.68	
028	OC-14553	07/15/16	OG-944535	09/18/19	507042	PURCHASING US FOODS INC -	380	75	NDVA FROZEN PRODUCTS	445.2800	1.00	445.28	
028	OC-14553	07/15/16	OG-944535	09/18/19	507042	PURCHASING US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	116.3000	1.00	116.30	
028		07/15/16	OG-944535	09/18/19	507042	PURCHASING US FOODS INC -	380		CREDIT	76.6500	1.00-	76.65-	
028		07/15/16	OG-944535	09/18/19	507042	PURCHASING US FOODS INC -	380		CREDIT	31.5300	1.00-	31.53-	
028		07/15/16	OG-944535	09/18/19	507042	PURCHASING US FOODS INC -	380		GROCERY CORE	481.5800	1.00	481.58	
028			OG-944535						Purchase Order Total			6,647.57	
028	OC-14553	07/15/16	OG-944549	09/18/19	507042	PURCHASING US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.1500	1.00	88.15	
028	OC-14553	07/15/16	OG-944549	09/18/19	507042	PURCHASING US FOODS INC -	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.7000	1.00	277.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-944549	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	79.3600	1.00	79.36	
028	OC-14553	07/15/16	OG-944549	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	504.3900	1.00	504.39	
028	OC-14553	07/15/16	OG-944549	09/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2234.5700	1.00	2,234.57	
028	OC-14553	07/15/16	OG-944549	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	341.8200	1.00	341.82	
028	OC-14553	07/15/16	OG-944549	09/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.3200	1.00	36.32	
028	OC-14553	07/15/16	OG-944549	09/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2881.3900	1.00	2,881.39	
028	OC-14553	07/15/16	OG-944549	09/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	246.6000	1.00	246.60	
028		07/15/16	OG-944549	09/18/19	507042	US FOODS INC - PURCHASING	380		CREDIT	14.7600	1.00-	14.76-	
028		07/15/16	OG-944549	09/18/19	507042	US FOODS INC - PURCHASING	380		CREDIT	31.5300	1.00-	31.53-	
028			OG-944549						Purchase Order Total			6,644.01	
028	OC-14553	07/15/16	OG-944560	09/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	220.5700	1.00	220.57	
028	OC-14553	07/15/16	OG-944560	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-944560	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	208.1600	1.00	208.16	
028	OC-14553	07/15/16	OG-944560	09/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1951.9000	1.00	1,951.90	
028	OC-14553	07/15/16	OG-944560	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	567.3100	1.00	567.31	
028	OC-14553	07/15/16	OG-944560	09/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2948.1600	1.00	2,948.16	
028		07/15/16	OG-944560	09/18/19	507042	US FOODS INC - PURCHASING	380		CREDIT	8.0000	1.00-	8.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-944560	09/18/19	507042	US FOODS INC - PURCHASING	380		CREDIT	12.8800	1.00-	12.88-	
028		07/15/16	OG-944560	09/18/19	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	29.7000	1.00	29.70	
028		07/15/16	OG-944560	09/18/19	507042	US FOODS INC - PURCHASING	380		CREDIT	148.5600	1.00-	148.56-	
028			OG-944560							Purchase Order Total		5,875.40	
028	OC-14553	07/15/16	OG-944591	09/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	521.0200	1.00	521.02	
028	OC-14553	07/15/16	OG-944591	09/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3126.3300	1.00	3,126.33	
028	OC-14553	07/15/16	OG-944591	09/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1257.6700	1.00	1,257.67	
028	OC-14553	07/15/16	OG-944591	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA EGG PRODUCTS	119.0400	1.00	119.04	
028	OC-14553	07/15/16	OG-944591	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	539.2400	1.00	539.24	
028	OC-14553	07/15/16	OG-944591	09/18/19	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	268.6900	1.00	268.69	
028	OC-14553		OG-944591							Purchase Order Total		5,831.99	
028	OC-14553	07/15/16	OG-944696	09/19/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8400	1.00	59.84	
028	OC-14553		OG-944696							Purchase Order Total		59.84	
028	OC-14553	07/15/16	OG-945525	09/23/19	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	60.4800	1.00	60.48	
028	OC-14553		OG-945525							Purchase Order Total		60.48	
028	OC-14553	07/15/16	OG-945736	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.9000	1.00	51.90	
028	OC-14553	07/15/16	OG-945736	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.6800	1.00	37.68	
028	OC-14553	07/15/16	OG-945736	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	5212.4700	1.00	5,212.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-945736	09/24/19	507042	US FOODS INC - PURCHASING	380	75	PRODUCT OTHER NON-CORE/CATALOG PRODUCT	48.5400	1.00	48.54	
028	OC-14553	07/15/16	OG-945736	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2390.6900	1.00	2,390.69	
028	OC-14553	07/15/16	OG-945736	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.6000	1.00	62.60	
028		07/15/16	OG-945736	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	197.4400-	1.00	197.44-	
028			OG-945736						Purchase Order Total			7,606.44	
028	OC-14553	07/15/16	OG-946877	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.6800	1.00	37.68	
028	OC-14553	07/15/16	OG-946877	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3215.9600	1.00	3,215.96	
028	OC-14553	07/15/16	OG-946877	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.2900	1.00	29.29	
028	OC-14553	07/15/16	OG-946877	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3789.0200	1.00	3,789.02	
028	OC-14553	07/15/16	OG-946877	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.2800	1.00	45.28	
028	OC-14553		OG-946877						Purchase Order Total			7,117.23	
028	OC-14553	07/15/16	OG-946986	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.6000	1.00	54.60	
028	OC-14553	07/15/16	OG-946986	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3335.7200	1.00	3,335.72	
028	OC-14553	07/15/16	OG-946986	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	84.9600	1.00	84.96	
028	OC-14553	07/15/16	OG-946986	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1640.4100	1.00	1,640.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-946986	09/27/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	201.8900	1.00	201.89	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-946986						Purchase Order Total			5,317.58	
028	OC-14576	08/05/19	OG-934161	08/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	30.25	605.00	
028	OC-14576	08/05/19	OG-934161	08/07/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	1.0000	42.60	42.60	
									Purchase Order Total			647.60	
028	OC-14599	09/08/16	OG-925530	07/03/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	705.5000	1.00	705.50	
028	OC-14599		OG-925530						Purchase Order Total			705.50	
028	OC-14599	09/08/16	OG-925666	07/03/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	813.2600	1.00	813.26	
028	OC-14599		OG-925666						Purchase Order Total			813.26	
028	OC-14599	09/08/16	OG-927116	07/11/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,118.42	1,118.42	
028	OC-14599		OG-927116						Purchase Order Total			1,118.42	
028	OC-14599	09/08/16	OG-929183	07/18/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	810.0000	1.00	810.00	
028	OC-14599		OG-929183						Purchase Order Total			810.00	
028	OC-14599	09/08/16	OG-929415	07/18/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	281.1000	1.00	281.10	
028	OC-14599	09/08/16	OG-929415	07/18/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	825.5000	1.00	825.50	
028	OC-14599	09/08/16	OG-929415	07/18/19	1313071	FARMER BROS CO	385	14	OTHER	49.4900	1.00	49.49	SW
									NON-CORE/CATALOG				
028	OC-14599		OG-929415						Purchase Order Total			1,156.09	
028	OC-14599	09/08/16	OG-929656	07/19/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	522.5000	1.00	522.50	
028	OC-14599	09/08/16	OG-929656	07/19/19	1313071	FARMER BROS CO	385	14	OTHER	119.1700	1.00	119.17	SW
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-929656	07/19/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	411.7000	1.00	411.70	
028	OC-14599		OG-929656						Purchase Order Total			1,053.37	
028	OC-14599	09/08/16	OG-929665	07/19/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	490.1000	1.00	490.10	
028	OC-14599	09/08/16	OG-929665	07/19/19	1313071	FARMER BROS CO	385	14	OTHER	49.4900	1.00	49.49	SW
									NON-CORE/CATALOG				
028	OC-14599		OG-929665						Purchase Order Total			539.59	
028	OC-14599	09/08/16	OG-932661	08/01/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	825.0000	1.00	825.00	
028	OC-14599		OG-932661						Purchase Order Total			825.00	
028	OC-14599	09/08/16	OG-933042	08/02/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	536.2000	1.00	536.20	
028	OC-14599		OG-933042						Purchase Order Total			536.20	
028	OC-14599	09/08/16	OG-934194	08/07/19	1313071	FARMER BROS CO	385	14	OTHER	64.4000	1.00	64.40	SW
									NON-CORE/CATALOG				

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028	OC-14599	09/08/16	OG-934194	08/07/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	594.6000	1.00	594.60	
028	OC-14599		OG-934194						Purchase Order Total			659.00	
028	OC-14599	09/08/16	OG-935120	08/12/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,192.92	1,192.92	
028	OC-14599		OG-935120						Purchase Order Total			1,192.92	
028	OC-14599	09/08/16	OG-935139	08/12/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	854.6000	1.00	854.60	
028	OC-14599		OG-935139						Purchase Order Total			854.60	
028	OC-14599	09/08/16	OG-935728	08/13/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	699.0000	1.00	699.00	
028	OC-14599		OG-935728						Purchase Order Total			699.00	
028	OC-14599	09/08/16	OG-940548	09/04/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	518.0000	1.00	518.00	
028	OC-14599		OG-940548						Purchase Order Total			518.00	
028	OC-14599	09/08/16	OG-940590	09/04/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	405.0000	1.00	405.00	
028		09/08/16	OG-940590	09/04/19	1313071	FARMER BROS CO	385	14	FOOD EXPENSE	1.0000	104.50	104.50	
028		09/08/16	OG-940590	09/04/19	1313071	FARMER BROS CO	385	14	FOOD EXPENSE	2.0000	98.00	196.00	
028		09/08/16	OG-940590	09/04/19	1313071	FARMER BROS CO	393	41	FOOD EXPENSE	2.0000	24.80	49.60	
028		09/08/16	OG-940590	09/04/19	1313071	FARMER BROS CO	393	84	FOOD EXPENSE	1.0000	54.90	54.90	
028			OG-940590						Purchase Order Total			810.00	
028	OC-14599	09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	548.8300	1.00	548.83	
028	OC-14599	09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	548.8300	1.00	548.83	
028		09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	385	14	FOOD EXPENSE	2.0000	104.50	209.00	
028		09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	385	14	FOOD EXPENSE	1.0000	98.00	98.00	
028		09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	393	41	FOOD EXPENSE	4.0000	24.80	99.20	
028		09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	393	37	FOOD EXPENSE	2.0000	21.60	43.20	
028		09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	393	41	FOOD EXPENSE	1.0000	23.50	23.50	
028		09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	393	98	FOOD EXPENSE	2.0000	4.64	9.28	
028		09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	393	84	FOOD EXPENSE	2.0000	4.25	8.50	
028		09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	393	84	FOOD EXPENSE	1.0000	3.25	3.25	
028		09/08/16	OG-940627	09/04/19	1313071	FARMER BROS CO	393	84	FOOD EXPENSE	1.0000	54.90	54.90	
028			OG-940627						Purchase Order Total			1,646.49	
028	OC-14599	09/08/16	OG-941247	09/05/19	1313071	FARMER BROS CO	385	14	OTHER	54.9000	1.00	54.90	SW
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-941247	09/05/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	454.8000	1.00	454.80	
028	OC-14599		OG-941247						Purchase Order Total			509.70	
028	OC-14599	09/08/16	OG-941601	09/06/19	1313071	FARMER BROS CO	385	14	OTHER	9.5000	1.00	9.50	SW
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-941601	09/06/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	515.2400	1.00	515.24	
028	OC-14599		OG-941601						Purchase Order Total			524.74	
028	OC-14599	09/08/16	OG-942892	09/12/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	914.5000	1.00	914.50	
028	OC-14599		OG-942892						Purchase Order Total			914.50	
028	OC-14599	09/08/16	OG-942954	09/12/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	870.5200	1.00	870.52	

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028	OC-14599		OG-942954							Purchase Order Total		870.52	
028	OC-14599	09/08/16	OG-942962	09/12/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1109.5600	1.00	1,109.56	
028	OC-14599		OG-942962							Purchase Order Total		1,109.56	
028	OC-14599	09/08/16	OG-945892	09/24/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	47.7900	1.00	47.79	SW
028	OC-14599	09/08/16	OG-945892	09/24/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	514.0000	1.00	514.00	
028	OC-14599		OG-945892							Purchase Order Total		561.79	
028	OC-14680	11/22/16	OG-932263	07/31/19	2574796	SHI INTERNATIONAL CORP	208	00	NUANCE POWER	94.9400	1.00	94.94	
028	OC-14680		OG-932263							Purchase Order Total		94.94	
028	OC-14680	11/22/16	OG-932292	07/31/19	2574796	SHI INTERNATIONAL CORP	208	00	NUANCE POWER	94.9400	1.00	94.94	
028	OC-14680		OG-932292							Purchase Order Total		94.94	
028	OC-14680	11/22/16	OG-942871	09/12/19	2574796	SHI INTERNATIONAL CORP	208	00	GOVT POWER PDF 3 ADVANCED	3.0000	94.94	284.82	
028	OC-14680		OG-942871							Purchase Order Total		284.82	
028	OC-14784	04/20/17	OG-944484	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	83.0400	1.00	83.04	SW
028	OC-14784	04/20/17	OG-944484	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD CATALOG	33.6000	1.00	33.60	SW
028	OC-14784	04/20/17	OG-944484	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	34.2500	1.00	34.25	SW
028	OC-14784	04/20/17	OG-944484	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	52.0200	1.00	52.02	SW
028	OC-14784	04/20/17	OG-944484	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	60.1200	1.00	60.12	SW
028	OC-14784	04/20/17	OG-944484	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5000	1.00	19.50	SW
028	OC-14784		OG-944484							Purchase Order Total		282.53	
028	OC-14835	08/21/17	OG-936139	08/14/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SCANNER, CANON DR-C240	2448.8000	1.00	2,448.80	SW
028	OC-14835		OG-936139							Purchase Order Total		2,448.80	
028	OC-14835	08/21/17	OG-939836	08/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LARGE FORMAT	1.0000	2,156.40	2,156.40	SW
028		08/21/17	OG-939836	08/29/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204		WARRANTY	1.0000	158.84	158.84	
028			OG-939836							Purchase Order Total		2,315.24	
028	OC-14835	08/21/17	OG-942186	09/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASER JET M507DN PRINTER	722.7900	1.00	722.79	SW

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028	OC-14835	08/21/17	OG-942186	09/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK	213.3600	1.00	213.36	SW
028	OC-14835	08/21/17	OG-942186	09/10/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY	216.5700	1.00	216.57	SW
028	OC-14835		OG-942186						Purchase Order Total			1,152.72	
028	OC-14927	01/09/18	OG-933795	08/06/19	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	TUBERSOL 5TU/ 0.1 ML SOL	3.0000	27.53	82.59	SW
028		01/09/18	OG-933795	08/06/19	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	PROMPT PAY DISCOUNT	1.0000	1.65-	1.65-	
028			OG-933795						Purchase Order Total			80.94	
028	OC-14947	03/15/18	OG-924758	07/02/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	41.9000	1.00	41.90	
028	OC-14947		OG-924758						Purchase Order Total			41.90	
028	OC-14947	03/15/18	OG-925773	07/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	241.6800	1.00	241.68	
028		03/15/18	OG-925773	07/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	118.8000	.01	1.00	
028		03/15/18	OG-925773	07/05/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	118.8000	1.00	118.80	
028			OG-925773						Purchase Order Total			361.48	
028	OC-14947	03/15/18	OG-926535	07/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	296.16	296.16	
028	OC-14947		OG-926535						Purchase Order Total			296.16	
028	OC-14947	03/15/18	OG-926668	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	46.9200	1.00	46.92	
028	OC-14947	03/15/18	OG-926668	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1391.3300	1.00	1,391.33	
028		03/15/18	OG-926668	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	81.5400	1.00	81.54	
028		03/15/18	OG-926668	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	114.0000	1.00	114.00	
028		03/15/18	OG-926668	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	114.0000-	1.00	114.00-	
028		03/15/18	OG-926668	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	45.2600	1.00	45.26	
028		03/15/18	OG-926668	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	27.1800	1.00	27.18	
028		03/15/18	OG-926668	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	320.8800	1.00	320.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-926668							Purchase Order Total		1,913.11	
028	OC-14947	03/15/18	OG-926898	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	291.8300	1.00	291.83	
028		03/15/18	OG-926898	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485		HOUSEHOLD & INSTIT EXP	1.0000	43.20	43.20	
028		03/15/18	OG-926898	07/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485		HOUSEHOLD & INSTIT EXP	1.0000	248.63	248.63	
028			OG-926898							Purchase Order Total		583.66	
028	OC-14947	03/15/18	OG-930780	07/24/19	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	883.4200	1.00	883.42	
028		03/15/18	OG-930780	07/24/19	509265	HOME DEPOT PRO - PAYMENTS	485	38	HOUSEHOLD & INSTIT EXP	37.9800	1.00	37.98	
028		03/15/18	OG-930780	07/24/19	509265	HOME DEPOT PRO - PAYMENTS	485	38	HOUSEHOLD & INSTIT EXP	720.7200	1.00-	720.72-	
028			OG-930780							Purchase Order Total		200.68	
028	OC-14947	03/15/18	OG-931419	07/26/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	853.2700	1.00	853.27	
028		03/15/18	OG-931419	07/26/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	124.2000	1.00	124.20	
028		03/15/18	OG-931419	07/26/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	335.5200	1.00	335.52	
028		03/15/18	OG-931419	07/26/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	959.9000	1.00	959.90	
028			OG-931419							Purchase Order Total		2,272.89	
028	OC-14947	03/15/18	OG-931477	07/26/19	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	251.5800	1.00	251.58	
028	OC-14947		OG-931477							Purchase Order Total		251.58	
028	OC-14947	03/15/18	OG-931949	07/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	399.52	399.52	
028	OC-14947		OG-931949							Purchase Order Total		399.52	
028	OC-14947	03/15/18	OG-932208	07/31/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	514.3200	1.00	514.32	
028	OC-14947		OG-932208							Purchase Order Total		514.32	
028	OC-14947	03/15/18	OG-932658	08/01/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1350.0000	1.00	1,350.00	
028		03/15/18	OG-932658	08/01/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	857.2000	1.00	857.20	
028		03/15/18	OG-932658	08/01/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	60.4000	1.00	60.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-932658									2,267.60	
028	OC-14947	03/15/18	OG-934818	08/09/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	580.7400	1.00	580.74	
028	OC-14947		OG-934818									580.74	
028	OC-14947	03/15/18	OG-935169	08/12/19	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	367.5000	1.00	367.50	
028	OC-14947		OG-935169									367.50	
028	OC-14947	03/15/18	OG-935807	08/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2361.0800	1.00	2,361.08	
028	OC-14947	03/15/18	OG-935807	08/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	48.0000	1.00	48.00	
028	OC-14947		OG-935807									2,409.08	
028	OC-14947	03/15/18	OG-936029	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	57.8400	1.00	57.84	
028		03/15/18	OG-936029	08/14/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	43.9000	1.00	43.90	
028			OG-936029									101.74	
028	OC-14947	03/15/18	OG-937068	08/19/19	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	664.50	664.50	
028		03/15/18	OG-937068	08/19/19	509265	HOME DEPOT PRO - PAYMENTS	485	38	HOUSEHOLD & INSTIT EXP	1.0000	128.58	128.58	
028			OG-937068									793.08	
028	OC-14947	03/15/18	OG-937303	08/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2313.0000	1.00	2,313.00	
028		03/15/18	OG-937303	08/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1319.7300	1.00	1,319.73	
028		03/15/18	OG-937303	08/20/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	92.0000	1.00	92.00	
028			OG-937303									3,724.73	
028	OC-14947	03/15/18	OG-939035	08/27/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	716.7800	1.00	716.78	
028		03/15/18	OG-939035	08/27/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	57.0000	1.00	57.00	
028		03/15/18	OG-939035	08/27/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	176.4000-	1.00	176.40-	
028			OG-939035									597.38	
028	OC-14947	03/15/18	OG-940091	08/30/19	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	544.98	544.98	
028		03/15/18	OG-940091	08/30/19	509265	HOME DEPOT PRO -	485		HOUSEHOLD & INSTIT	1.0000	171.44	171.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-940091	08/30/19	509265	PAYMENTS HOME DEPOT PRO - PAYMENTS	485		EXP HOUSEHOLD & INSTIT EXP	1.0000	171.44	171.44	
028			OG-940091							Purchase Order Total		887.86	
028	OC-14947	03/15/18	OG-941508	09/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET PAPER	5.0000	55.40	277.00	
028		03/15/18	OG-941508	09/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING	6.0000	40.88	245.28	
028			OG-941508							Purchase Order Total		522.28	
028	OC-14947	03/15/18	OG-942237	09/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1115.2400	1.00	1,115.24	
028	OC-14947		OG-942237							Purchase Order Total		1,115.24	
028	OC-14947	03/15/18	OG-942324	09/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY	257.6000	1.00	257.60	
028	OC-14947		OG-942324							Purchase Order Total		257.60	
028	OC-14947	03/15/18	OG-943396	09/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	171.2000	1.00	171.20	
028	OC-14947		OG-943396							Purchase Order Total		171.20	
028	OC-14947	03/15/18	OG-943399	09/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	20.6600	1.00	20.66	
028	OC-14947		OG-943399							Purchase Order Total		20.66	
028	OC-14947	03/15/18	OG-943402	09/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	32.0000	1.00	32.00	
028	OC-14947		OG-943402							Purchase Order Total		32.00	
028	OC-14947	03/15/18	OG-943406	09/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	62.8500	1.00	62.85	
028	OC-14947		OG-943406							Purchase Order Total		62.85	
028	OC-14947	03/15/18	OG-943409	09/13/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	368.0000	1.00	368.00	
028	OC-14947		OG-943409							Purchase Order Total		368.00	
028	OC-14947	03/15/18	OG-943939	09/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	32.0000	1.00	32.00	
028	OC-14947		OG-943939							Purchase Order Total		32.00	
028	OC-14947	03/15/18	OG-944107	09/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	454.9000	1.00	454.90	
028	OC-14947		OG-944107							Purchase Order Total		454.90	
028	OC-14947	03/15/18	OG-944255	09/17/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	479.89	479.89	
028		03/15/18	OG-944255	09/17/19	2257099	HOME DEPOT USA INC -	485		HOUSEHOLD & INSTIT	1.0000	259.10	259.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-944255			PURCHASIN			EXP				
028												Purchase Order Total	738.99
028	OC-14947	03/15/18	OG-945895	09/24/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	620.2500	1.00	620.25	
028	OC-14947		OG-945895									Purchase Order Total	620.25
028	OC-14947	03/15/18	OG-946400	09/26/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	243.0000	1.00	243.00	
028	OC-14947		OG-946400									Purchase Order Total	243.00
028	OC-14947	03/15/18	OG-947128	09/30/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1494.6400	1.00	1,494.64	
028	OC-14947		OG-947128									Purchase Order Total	1,494.64
028	OC-14950	03/15/18	OG-924077	07/01/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	15.0000	1.00	15.00	
028	OC-14950		OG-924077									Purchase Order Total	15.00
028	OC-14950	03/15/18	OG-924715	07/02/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	895.7700	1.00	895.77	
028	OC-14950		OG-924715									Purchase Order Total	895.77
028	OC-14950	03/15/18	OG-926109	07/08/19	501042	ECOLAB INC - PURCHASING	485	38	ET ULTRA KLENE 5 GL	6.0000	78.49	470.94	
028		03/15/18	OG-926109	07/08/19	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	246.4000	1.00	246.40	
028			OG-926109									Purchase Order Total	717.34
028	OC-14950	03/15/18	OG-927179	07/11/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	417.9800	1.00	417.98	
028	OC-14950		OG-927179									Purchase Order Total	417.98
028	OC-14950	03/15/18	OG-929286	07/18/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	235.50	235.50	
028	OC-14950	03/15/18	OG-929286	07/18/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	225.42	225.42	
028	OC-14950		OG-929286									Purchase Order Total	460.92
028	OC-14950	03/15/18	OG-929349	07/18/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
028	OC-14950	03/15/18	OG-929349	07/18/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
028	OC-14950	03/15/18	OG-929349	07/18/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	70.9900	1.00	70.99	
028	OC-14950		OG-929349									Purchase Order Total	644.95
028	OC-14950	03/15/18	OG-930641	07/24/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	2381.1000	1.00	2,381.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-930641	07/24/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER DIETARY CHEMICALS	1218.2200	1.00	1,218.22	
028			OG-930641							Purchase Order Total		3,599.32	
028	OC-14950	03/15/18	OG-933812	08/06/19	501042	ECOLAB INC - PURCHASING	485	38	CLINGING LIME-A-WAY	3.0000	88.06	264.18	
028	OC-14950		OG-933812							Purchase Order Total		264.18	
028	OC-14950	03/15/18	OG-938071	08/22/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	370.7700	1.00	370.77	
028	OC-14950		OG-938071							Purchase Order Total		370.77	
028	OC-14950	03/15/18	OG-938766	08/26/19	501042	ECOLAB INC - PURCHASING	192	38	OTHER LAUNDRY CHEMICALS	1.0000	1,311.05	1,311.05	
028	OC-14950	03/15/18	OG-938766	08/26/19	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	190.92	190.92	
028	OC-14950		OG-938766							Purchase Order Total		1,501.97	
028	OC-14950	03/15/18	OG-938870	08/27/19	501042	ECOLAB INC - PURCHASING	485	38	ET ULTRA KLENE 5 GL	10.0000	78.49	784.90	
028		03/15/18	OG-938870	08/27/19	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	25.9500	1.00	25.95	
028		03/15/18	OG-938870	08/27/19	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	895.7700	1.00	895.77	
028		03/15/18	OG-938870	08/27/19	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	90.1600	1.00	90.16	
028			OG-938870							Purchase Order Total		1,796.78	
028	OC-14950	03/15/18	OG-939433	08/28/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
028	OC-14950	03/15/18	OG-939433	08/28/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	400.0000	1.00	400.00	
028	OC-14950		OG-939433							Purchase Order Total		570.16	
028	OC-14950	03/15/18	OG-939721	08/29/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
028	OC-14950	03/15/18	OG-939721	08/29/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
028	OC-14950	03/15/18	OG-939721	08/29/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1.0000	131.20	131.20	
028	OC-14950		OG-939721							Purchase Order Total		620.08	
028	OC-14950	03/15/18	OG-941187	09/05/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	1,033.07	1,033.07	
028	OC-14950		OG-941187							Purchase Order Total		1,033.07	
028	OC-14950	03/15/18	OG-942305	09/10/19	501042	ECOLAB INC -	485	38	OTHER HOUSEKEEPING	278.7600	1.00	278.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14950	03/15/18	OG-942305	09/10/19	501042	PURCHASING ECOLAB INC - PURCHASING	485	38	CHEMICALS OTHER HOUSEKEEPING CHEMICALS	192.0300	1.00	192.03	
028	OC-14950		OG-942305						Purchase Order Total			470.79	
028	OC-14950	03/15/18	OG-942553	09/11/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	1.0000	85.08	85.08	
028	OC-14950	03/15/18	OG-942553	09/11/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLANCE 6125395	1.0000	159.36	159.36	
028		03/15/18	OG-942553	09/11/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID SILVER POWDER 6112922	1.0000	65.60	65.60	
028			OG-942553						Purchase Order Total			310.04	
028	OC-14950	03/15/18	OG-944152	09/17/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1991.9500	1.00	1,991.95	
028	OC-14950		OG-944152						Purchase Order Total			1,991.95	
028	OC-14993	05/15/18	OG-924069	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	13.4900	1.00	13.49	SW
028		05/15/18	OG-924069	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	41.4000	1.00	41.40	
028			OG-924069						Purchase Order Total			54.89	
028	OC-14993	05/15/18	OG-924517	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CATHETER, COUDLE LTX/TEF	2.0000	134.16	268.32	SW
028		05/15/18	OG-924517	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWEAR, TRANQUILITY OVERNT	10.0000	47.76	477.60	
028		05/15/18	OG-924517	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HYDROGEN PEROXIDE, 3% 16 OZ	1.0000	9.24	9.24	
028		05/15/18	OG-924517	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SLIPPER, TERRY RYL BLU XLG ADL	1.0000	37.92	37.92	
028		05/15/18	OG-924517	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SLIPPER, PILLIOWPAW 3XLG YLW	1.0000	113.35	113.35	
028		05/15/18	OG-924517	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CATH TRAY, FOLEY W/O BG 30CC	4.0000	52.80	211.20	
028			OG-924517						Purchase Order Total			1,117.63	
028	OC-14993	05/15/18	OG-924532	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	113.2800	1.00	113.28	SW
028		05/15/18	OG-924532	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOUSEHOLD & INSTITUTE EXP	298.2000	1.00	298.20	
028		05/15/18	OG-924532	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ATTENDS & DISPOSABLE ITEMS	879.0400	1.00	879.04	
028		05/15/18	OG-924532	07/01/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	161.8400	1.00	161.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-924532	07/01/19	500560	SURGICAL SUPP MCKESSON MEDICAL	475	00	SUPPLIES-OTHER HOUSEHOLD & INSTIT	554.6100	1.00	554.61	
028			OG-924532			SURGICAL SUPP			EXP				
									Purchase Order Total			2,006.97	
028	OC-14993	05/15/18	OG-924582	07/01/19	500560	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	477.6000	1.00	477.60	SW
028	OC-14993		OG-924582						Purchase Order Total			477.60	
028	OC-14993	05/15/18	OG-924904	07/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1079.9700	1.00	1,079.97	SW
028		05/15/18	OG-924904	07/02/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT EXP	181.8000	1.00	181.80	
028		05/15/18	OG-924904	07/02/19	500560	MCKESSON MEDICAL	640		ATTENDS & DISPOSABLE ITEMS	2091.2000	1.00	2,091.20	
028			OG-924904						Purchase Order Total			3,352.97	
028	OC-14993	05/15/18	OG-925040	07/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2089.4100	1.00	2,089.41	SW
028		05/15/18	OG-925040	07/02/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT EXP	1.0000	871.37	871.37	
028		05/15/18	OG-925040	07/02/19	500560	MCKESSON MEDICAL	475		ATTENDS & DISPOSABLE ITEMS	1.0000	346.24	346.24	
028		05/15/18	OG-925040	07/02/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	1.0000	871.80	871.80	
028			OG-925040						Purchase Order Total			4,178.82	
028	OC-14993	05/15/18	OG-925333	07/03/19	500560	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	153.0400	1.00	153.04	SW
028		05/15/18	OG-925333	07/03/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES-OTHER	341.4100	1.00	341.41	
028			OG-925333						Purchase Order Total			494.45	
028	OC-14993	05/15/18	OG-925684	07/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1325.7200	1.00	1,325.72	SW
028	OC-14993	05/15/18	OG-925684	07/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4827.6000	1.00	4,827.60	SW
028		05/15/18	OG-925684	07/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	485.5200	1.00	485.52	
028		05/15/18	OG-925684	07/03/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	300.8200	1.00	300.82	
028		05/15/18	OG-925684	07/03/19	500560	MCKESSON MEDICAL	475	00	CREDIT FOR SURGICAL SUPP	35.0000-	1.00	35.00-	
028			OG-925684						Purchase Order Total			6,904.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-925731	07/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	684.4500	1.00	684.45	SW
028		05/15/18	OG-925731	07/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	305.51	305.51	
028		05/15/18	OG-925731	07/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	20.94	20.94	
028		05/15/18	OG-925731	07/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	358.00	358.00	
028			OG-925731						Purchase Order Total			1,368.90	
028	OC-14993	05/15/18	OG-925776	07/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	169.3000	1.00	169.30	SW
028		05/15/18	OG-925776	07/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	95.8800	1.00	95.88	
028		05/15/18	OG-925776	07/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	484.2600	1.00	484.26	
028			OG-925776						Purchase Order Total			749.44	
028	OC-14993	05/15/18	OG-925778	07/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1129.5600	1.00	1,129.56	SW
028	OC-14993		OG-925778						Purchase Order Total			1,129.56	
028	OC-14993	05/15/18	OG-925845	07/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	.0100	1.00	.01	SW
028	OC-14993		OG-925845						Purchase Order Total			.01	
028	OC-14993	05/15/18	OG-926123	07/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOLLISTER CLAMP	10.0000	26.09	260.90	SW
028		05/15/18	OG-926123	07/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		BRIEFS	12.0000	57.60	691.20	
028		05/15/18	OG-926123	07/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		214.80	6.0000	35.80	214.80	
028		05/15/18	OG-926123	07/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		PICKING STRIP	4.0000	18.09	72.36	
028			OG-926123						Purchase Order Total			1,239.26	
028	OC-14993	05/15/18	OG-926719	07/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	82.5300	1.00	82.53	SW
028	OC-14993	05/15/18	OG-926719	07/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	21.4200	1.00	21.42	SW
028		05/15/18	OG-926719	07/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	537.9500	1.00	537.95	
028		05/15/18	OG-926719	07/10/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	488.1600	1.00	488.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-926719	07/10/19	500560	MCKESSON MEDICAL	475	00	CREDIT FOR FREIGHT	35.0000-	1.00	35.00-	
			OG-926719			SURGICAL SUPP							
										Purchase Order Total		1,095.06	
028	OC-14993	05/15/18	OG-926888	07/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1811.9900	1.00	1,811.99	SW
						SURGICAL SUPP							
028		05/15/18	OG-926888	07/10/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	82.32	82.32	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-926888	07/10/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	44.94	44.94	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-926888	07/10/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	952.36	952.36	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-926888	07/10/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	20.94	20.94	
						SURGICAL SUPP							
028		05/15/18	OG-926888	07/10/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	6.90	6.90	
						SURGICAL SUPP							
028		05/15/18	OG-926888	07/10/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	535.77	535.77	
						SURGICAL SUPP			SUPPLIES-OTHER				
			OG-926888							Purchase Order Total		3,455.22	
028	OC-14993	05/15/18	OG-926891	07/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	306.8400	1.00	306.84	SW
						SURGICAL SUPP							
028		05/15/18	OG-926891	07/10/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	306.84	306.84	
						SURGICAL SUPP			SUPPLIES-OTHER				
			OG-926891							Purchase Order Total		613.68	
028	OC-14993	05/15/18	OG-926923	07/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	144.5000	1.00	144.50	SW
						SURGICAL SUPP							
028		05/15/18	OG-926923	07/10/19	500560	MCKESSON MEDICAL	475	00	ATTENDS &	71.6000	1.00	71.60	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-926923	07/10/19	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	211.3600	1.00	211.36	
						SURGICAL SUPP			EXP				
			OG-926923							Purchase Order Total		427.46	
028	OC-14993	05/15/18	OG-926961	07/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	159.0900	1.00	159.09	SW
						SURGICAL SUPP							
028		05/15/18	OG-926961	07/10/19	500560	MCKESSON MEDICAL	475		RX DESTROYER	2.0000	69.95	139.90	
						SURGICAL SUPP							
028		05/15/18	OG-926961	07/10/19	500560	MCKESSON MEDICAL	475		SURGEON CAP	1.0000	19.19	19.19	
						SURGICAL SUPP							
			OG-926961							Purchase Order Total		318.18	
028	OC-14993	05/15/18	OG-927526	07/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	338.6000	1.00	338.60	SW
						SURGICAL SUPP							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-927526	07/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	228.0000	1.00	228.00	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-927526	07/12/19	500560	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL SUPP	143.2800	1.00	143.28	
									DISPOSABLE ITEMS				
028			OG-927526							Purchase Order Total		709.88	
028	OC-14993	05/15/18	OG-927978	07/15/19	500560	MCKESSON MEDICAL	475	00	ADAPT REMOVER	2.0000	9.45	18.90	SW
						SURGICAL SUPP							
028	OC-14993		OG-927978							Purchase Order Total		18.90	
028	OC-14993	05/15/18	OG-928119	07/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	564.0200	1.00	564.02	SW
						SURGICAL SUPP							
028		05/15/18	OG-928119	07/15/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	47.98	47.98	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-928119	07/15/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	430.60	430.60	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-928119	07/15/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	85.44	85.44	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-928119							Purchase Order Total		1,128.04	
028	OC-14993	05/15/18	OG-928396	07/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	492.4200	1.00	492.42	SW
						SURGICAL SUPP							
028		05/15/18	OG-928396	07/16/19	500560	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL SUPP	4308.9300	1.00	4,308.93	
									DISPOSABLE ITEMS				
028		05/15/18	OG-928396	07/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	4327.2000	1.00	4,327.20	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-928396	07/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	11.2200	1.00	11.22	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-928396	07/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	52.6000	1.00	52.60	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-928396	07/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	22.4400	1.00	22.44	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-928396							Purchase Order Total		9,214.81	
028	OC-14993	05/15/18	OG-928782	07/17/19	500560	MCKESSON MEDICAL	475	00	BRIEF XLG	4.0000	31.08	124.32	SW
						SURGICAL SUPP							
028		05/15/18	OG-928782	07/17/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR TRANQ	7.0000	47.76	334.32	
						SURGICAL SUPP			OVNT MED				
028		05/15/18	OG-928782	07/17/19	500560	MCKESSON MEDICAL	475	00	UNDERWEAR 2XL	3.0000	30.60	91.80	
						SURGICAL SUPP							
028		05/15/18	OG-928782	07/17/19	500560	MCKESSON MEDICAL	475	00	FIBERSOURCE HN	20.0000	20.88	417.60	
						SURGICAL SUPP			250ML				
028		05/15/18	OG-928782	07/17/19	500560	MCKESSON MEDICAL	475	00	PAD INCONT TRANQ	20.0000	35.80	716.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-928782						SURGICAL SUPP				
									OVRNT				
028										Purchase Order Total		1,684.04	
028	OC-14993	05/15/18	OG-928976	07/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	339.2800	1.00	339.28	SW
									SURGICAL SUPP				
028		05/15/18	OG-928976	07/17/19	500560	MCKESSON MEDICAL	475		BEDSIDE TABLES	4.0000	84.82	339.28	
									SURGICAL SUPP				
028			OG-928976							Purchase Order Total		678.56	
028	OC-14993	05/15/18	OG-929272	07/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1909.0700	1.00	1,909.07	SW
									SURGICAL SUPP				
028		05/15/18	OG-929272	07/18/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	739.73	739.73	
									EXP				
028		05/15/18	OG-929272	07/18/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	275.68	275.68	
									SURGICAL SUPP				
028		05/15/18	OG-929272	07/18/19	500560	MCKESSON MEDICAL	475		DISPOSABLE ITEMS	1.0000	811.34	811.34	
									MEDICAL				
028		05/15/18	OG-929272	07/18/19	500560	MCKESSON MEDICAL	475		SURGICAL SUPP	1.0000	58.86	58.86	
									ATTENDS &				
028		05/15/18	OG-929272	07/18/19	500560	MCKESSON MEDICAL	475		DISPOSABLE ITEMS	1.0000	147.50	147.50	
									MEDICAL				
028		05/15/18	OG-929272	07/18/19	500560	MCKESSON MEDICAL	578		SURGICAL SUPP	1.0000	82.32	82.32	
									HOUSEHOLD & INSTIT				
									EXP				
028			OG-929272							Purchase Order Total		4,024.50	
028	OC-14993	05/15/18	OG-929440	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	258.8800	1.00	258.88	SW
									SURGICAL SUPP				
028		05/15/18	OG-929440	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	70.8600	1.00	70.86	
									SURGICAL SUPP				
028		05/15/18	OG-929440	07/19/19	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	199.9000	1.00	199.90	
									EXP				
028		05/15/18	OG-929440	07/19/19	500560	MCKESSON MEDICAL	475	00	ATTENDS &	566.4000	1.00	566.40	
									DISPOSABLE ITEMS				
028			OG-929440							Purchase Order Total		1,096.04	
028	OC-14993	05/15/18	OG-929586	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2066.4900	1.00	2,066.49	SW
									SURGICAL SUPP				
028	OC-14993	05/15/18	OG-929586	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1422.4000	1.00	1,422.40	SW
									SURGICAL SUPP				
028		05/15/18	OG-929586	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	442.9000	1.00	442.90	
									SURGICAL SUPP				
028		05/15/18	OG-929586	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	214.2800	1.00	214.28	
									SURGICAL SUPP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-929586							Purchase Order Total		4,146.07	
028	OC-14993	05/15/18	OG-930289	07/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	113.2800	1.00	113.28	SW
028		05/15/18	OG-930289	07/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	NUTRITIONAL SUPPLEMENTS	56.6400	1.00	56.64	
028		05/15/18	OG-930289	07/23/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	114.2400	1.00-	114.24-	
028			OG-930289							Purchase Order Total		55.68	
028	OC-14993	05/15/18	OG-930609	07/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1135.5700	1.00	1,135.57	SW
028		05/15/18	OG-930609	07/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	122.92	122.92	
028		05/15/18	OG-930609	07/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	685.72	685.72	
028		05/15/18	OG-930609	07/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	390		FOOD EXPENSE	1.0000	34.08	34.08	
028		05/15/18	OG-930609	07/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	1.0000	292.85	292.85	
028			OG-930609							Purchase Order Total		2,271.14	
028	OC-14993	05/15/18	OG-930784	07/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	71.6000	1.00	71.60	SW
028		05/15/18	OG-930784	07/24/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	38.7000	1.00	38.70	
028			OG-930784							Purchase Order Total		110.30	
028	OC-14993	05/15/18	OG-931147	07/25/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ISOLATION GOWNS AND SHOE COVER	106.7000	1.00	106.70	SW
028	OC-14993		OG-931147							Purchase Order Total		106.70	
028	OC-14993	05/15/18	OG-931233	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	12.0000	145.28	1,743.36	SW
028	OC-14993		OG-931233							Purchase Order Total		1,743.36	
028	OC-14993	05/15/18	OG-931384	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1081.7400	1.00	1,081.74	SW
028	OC-14993	05/15/18	OG-931384	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	196.2600	1.00	196.26	SW
028	OC-14993	05/15/18	OG-931384	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	673.0900	1.00	673.09	SW
028	OC-14993	05/15/18	OG-931384	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	632.0500	1.00	632.05	SW
028		05/15/18	OG-931384	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	273.9200	1.00	273.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-931384	07/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	50.5100	1.00	50.51	
						SURGICAL SUPP							
028			OG-931384							Purchase Order Total		2,907.57	
028	OC-14993	05/15/18	OG-931432	07/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	451.2900	1.00	451.29	SW
						SURGICAL SUPP							
028	OC-14993		OG-931432							Purchase Order Total		451.29	
028	OC-14993	05/15/18	OG-931624	07/29/19	500560	MCKESSON MEDICAL	475	00	CATH FOLEY 24FR30CC	185.3800	1.00	185.38	SW
						SURGICAL SUPP			2WAY				
028		05/15/18	OG-931624	07/29/19	500560	MCKESSON MEDICAL	475		CATH FOLEY 26FR30CC	185.3800	1.00	185.38	
						SURGICAL SUPP			2WAY				
028		05/15/18	OG-931624	07/29/19	500560	MCKESSON MEDICAL	475		CATH FOLEY 28FR30CC	85.1700	1.00	85.17	
						SURGICAL SUPP			2WAY				
028			OG-931624							Purchase Order Total		455.93	
028	OC-14993	05/15/18	OG-931626	07/29/19	500560	MCKESSON MEDICAL	475	00	ENSURE CHOCOLATE	20.1800	1.00	20.18	SW
						SURGICAL SUPP							
028		05/15/18	OG-931626	07/29/19	500560	MCKESSON MEDICAL	475		ENSURE STRAWBERRY	19.4400	1.00	19.44	
						SURGICAL SUPP							
028			OG-931626							Purchase Order Total		39.62	
028	OC-14993	05/15/18	OG-931926	07/30/19	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	46.0800	1.00	46.08	SW
						SURGICAL SUPP			SUPPLEMENTS				
028	OC-14993		OG-931926							Purchase Order Total		46.08	
028	OC-14993	05/15/18	OG-932160	07/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2809.4400	1.00	2,809.44	SW
						SURGICAL SUPP							
028		05/15/18	OG-932160	07/31/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	688.08	688.08	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-932160	07/31/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	529.96	529.96	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-932160	07/31/19	500560	MCKESSON MEDICAL	390		ATTENDS &	1.0000	20.94	20.94	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-932160	07/31/19	500560	MCKESSON MEDICAL	269		FOOD EXPENSE	1.0000	6.90	6.90	
						SURGICAL SUPP							
028		05/15/18	OG-932160	07/31/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES	1.0000	1,379.22	1,379.22	
						SURGICAL SUPP							
028		05/15/18	OG-932160	07/31/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	184.34	184.34	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-932160							Purchase Order Total		5,618.88	
028	OC-14993	05/15/18	OG-932175	07/31/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3802.5200	1.00	3,802.52	SW
						SURGICAL SUPP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-932175	07/31/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	295.5200	1.00	295.52	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-932175	07/31/19	500560	MCKESSON MEDICAL	640		ATTENDS &	573.1200	1.00	573.12	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-932175							Purchase Order Total		4,671.16	
028	OC-14993	05/15/18	OG-933012	08/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1211.8600	1.00	1,211.86	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-933012	08/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	663.8600	1.00	663.86	SW
						SURGICAL SUPP							
028		05/15/18	OG-933012	08/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	356.2000	1.00	356.20	
						SURGICAL SUPP							
028		05/15/18	OG-933012	08/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	83.5400	1.00	83.54	
						SURGICAL SUPP							
028		05/15/18	OG-933012	08/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	13.1000	1.00	13.10	
						SURGICAL SUPP							
028		05/15/18	OG-933012	08/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	130.1600	1.00	130.16	
						SURGICAL SUPP							
028		05/15/18	OG-933012	08/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	33.3200	1.00	33.32	
						SURGICAL SUPP							
028		05/15/18	OG-933012	08/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	119.5200	1.00	119.52	
						SURGICAL SUPP							
028		05/15/18	OG-933012	08/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	300.8200	1.00	300.82	
						SURGICAL SUPP							
028			OG-933012							Purchase Order Total		2,912.38	
028	OC-14993	05/15/18	OG-933105	08/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	860.5400	1.00	860.54	SW
						SURGICAL SUPP							
028		05/15/18	OG-933105	08/02/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	79.16	79.16	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-933105	08/02/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	254.96	254.96	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-933105	08/02/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	526.42	526.42	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-933105							Purchase Order Total		1,721.08	
028	OC-14993	05/15/18	OG-933817	08/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1896.8200	1.00	1,896.82	SW
						SURGICAL SUPP							
028		05/15/18	OG-933817	08/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	23.6100	1.00	23.61	
						SURGICAL SUPP							
028		05/15/18	OG-933817	08/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	299.0400	1.00	299.04	
						SURGICAL SUPP							

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-933817	08/06/19	500560	MCKESSON MEDICAL	475	00	CREDIT FOR	70.0000-	1.00	70.00-	
						SURGICAL SUPP							
028		05/15/18	OG-933817	08/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	410.0800	1.00	410.08	
						SURGICAL SUPP							
028			OG-933817							Purchase Order Total		2,559.55	
028	OC-14993	05/15/18	OG-934096	08/07/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1417.2000	1.00	1,417.20	SW
						SURGICAL SUPP							
028		05/15/18	OG-934096	08/07/19	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	161.2800	1.00	161.28	
						SURGICAL SUPP							
028			OG-934096							Purchase Order Total		1,578.48	
028	OC-14993	05/15/18	OG-934578	08/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	49.7600	1.00	49.76	SW
						SURGICAL SUPP							
028		05/15/18	OG-934578	08/08/19	500560	MCKESSON MEDICAL	475	00	ATTENDS &	2076.3600	1.00	2,076.36	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-934578	08/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	500.1100	1.00	500.11	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-934578							Purchase Order Total		2,626.23	
028	OC-14993	05/15/18	OG-934593	08/08/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1013.0400	1.00	1,013.04	SW
						SURGICAL SUPP							
028	OC-14993		OG-934593							Purchase Order Total		1,013.04	
028	OC-14993	05/15/18	OG-934797	08/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1222.0400	1.00	1,222.04	SW
						SURGICAL SUPP							
028		05/15/18	OG-934797	08/09/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	564.38	564.38	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-934797	08/09/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	314.92	314.92	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-934797	08/09/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	12.45	12.45	
						SURGICAL SUPP							
028		05/15/18	OG-934797	08/09/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	259.48	259.48	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-934797	08/09/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	70.81	70.81	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-934797							Purchase Order Total		2,444.08	
028	OC-14993	05/15/18	OG-934852	08/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1124.8100	1.00	1,124.81	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-934852	08/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	22.8200	1.00	22.82	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-934852	08/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	188.9400	1.00	188.94	SW
						SURGICAL SUPP							

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-934852	08/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	300.8200	1.00	300.82	SW
028		05/15/18	OG-934852	08/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	11.0300	1.00	11.03	
028		05/15/18	OG-934852	08/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	23.2400	1.00	23.24	
028		05/15/18	OG-934852	08/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	25.7600	1.00	25.76	
028		05/15/18	OG-934852	08/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	11.7900	1.00	11.79	
028		05/15/18	OG-934852	08/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	26.9900	1.00	26.99	
028		05/15/18	OG-934852	08/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	250.1200	1.00	250.12	
028			OG-934852							Purchase Order Total		1,986.32	
028	OC-14993	05/15/18	OG-935329	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	3325.4000	1.00	3,325.40	SW
028		05/15/18	OG-935329	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		HOUSEHOLD & INSTIT EXP	359.9200	1.00	359.92	
028		05/15/18	OG-935329	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	640		ATTENDS & DISPOSABLE ITEMS	1892.0400	1.00	1,892.04	
028		05/15/18	OG-935329	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	126.0000	1.00	126.00	
028			OG-935329							Purchase Order Total		5,703.36	
028	OC-14993	05/15/18	OG-935358	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1013.0400	1.00	1,013.04	SW
028	OC-14993		OG-935358							Purchase Order Total		1,013.04	
028	OC-14993	05/15/18	OG-935654	08/13/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ATTENDS & DISPOSABLE ITEMS	71.6000	1.00	71.60	SW
028	OC-14993		OG-935654							Purchase Order Total		71.60	
028	OC-14993	05/15/18	OG-936036	08/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	389.0100	1.00	389.01	SW
028	OC-14993		OG-936036							Purchase Order Total		389.01	
028	OC-14993	05/15/18	OG-936127	08/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	35.8000	12.00	429.60	SW
028		05/15/18	OG-936127	08/14/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	54.0000	6.00	324.00	
028			OG-936127							Purchase Order Total		753.60	
028	OC-14993	05/15/18	OG-936185	08/14/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2044.6100	1.00	2,044.61	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-936185	08/14/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	1,141.61	1,141.61	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-936185	08/14/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	334.54	334.54	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-936185	08/14/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	62.00	62.00	
						SURGICAL SUPP							
028		05/15/18	OG-936185	08/14/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	364.84	364.84	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-936185	08/14/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	141.62	141.62	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-936185							Purchase Order Total		4,089.22	
028	OC-14993	05/15/18	OG-936468	08/15/19	500560	MCKESSON MEDICAL	475	00	TRANQUILITY LG	12.0000	57.60	691.20	SW
						SURGICAL SUPP			BRIEF2313				
028		05/15/18	OG-936468	08/15/19	500560	MCKESSON MEDICAL	475	00	2382	30.0000	35.80	1,074.00	
						SURGICAL SUPP							
028		05/15/18	OG-936468	08/15/19	500560	MCKESSON MEDICAL	475	00	DRAINABLE POUCH	10.0000	26.09	260.90	
						SURGICAL SUPP			HOLLISTER18174				
028			OG-936468							Purchase Order Total		2,026.10	
028	OC-14993	05/15/18	OG-936556	08/16/19	500560	MCKESSON MEDICAL	475	00	GEL ULTRASOUND CLR	4.0400	1.00	4.04	SW
						SURGICAL SUPP							
028	OC-14993		OG-936556							Purchase Order Total		4.04	
028	OC-14993	05/15/18	OG-936620	08/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	972.5600	1.00	972.56	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-936620	08/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1720.8800	1.00	1,720.88	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-936620	08/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	952.9100	1.00	952.91	SW
						SURGICAL SUPP							
028		05/15/18	OG-936620	08/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	43.8000	1.00	43.80	
						SURGICAL SUPP							
028		05/15/18	OG-936620	08/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	21.8000	1.00	21.80	
						SURGICAL SUPP							
028		05/15/18	OG-936620	08/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	21.8000	1.00	21.80	
						SURGICAL SUPP							
028		05/15/18	OG-936620	08/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	431.4000	1.00	431.40	
						SURGICAL SUPP							
028		05/15/18	OG-936620	08/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	13.0800	1.00	13.08	
						SURGICAL SUPP							
028		05/15/18	OG-936620	08/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	28.8600	1.00	28.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-936620			SURGICAL SUPP								
										Purchase Order Total		4,207.09		
028	OC-14993	05/15/18	OG-937161	08/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3379.7600	1.00	3,379.76	SW	
						SURGICAL SUPP								
028		05/15/18	OG-937161	08/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	492.7200	1.00	492.72		
						SURGICAL SUPP								
028		05/15/18	OG-937161	08/20/19	500560	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	131.6000	1.00	131.60		
						SURGICAL SUPP								
028		05/15/18	OG-937161	08/20/19	500560	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	131.6000	1.00-	131.60-		
						SURGICAL SUPP								
028			OG-937161							Purchase Order Total		3,872.48		
028	OC-14993	05/15/18	OG-937164	08/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	179.7000	1.00	179.70	SW	
						SURGICAL SUPP								
028		05/15/18	OG-937164	08/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	108.6400	1.00	108.64		
						SURGICAL SUPP								
028			OG-937164							Purchase Order Total		288.34		
028	OC-14993	05/15/18	OG-937204	08/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	630.3700	1.00	630.37	SW	
						SURGICAL SUPP								
028		05/15/18	OG-937204	08/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	421.5500	1.00	421.55		
						SURGICAL SUPP								
028		05/15/18	OG-937204	08/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	403.5900	1.00	403.59		
						SURGICAL SUPP								
028		05/15/18	OG-937204	08/20/19	500560	MCKESSON MEDICAL	475	00	CREDIT FOR FREIGHT	35.0000-	1.00	35.00-		
						SURGICAL SUPP								
028			OG-937204							Purchase Order Total		1,420.51		
028	OC-14993	05/15/18	OG-937225	08/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	100.0000	1.00	100.00	SW	
						SURGICAL SUPP								
028	OC-14993		OG-937225							Purchase Order Total		100.00		
028	OC-14993	05/15/18	OG-937406	08/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	223.6200	1.00	223.62	SW	
						SURGICAL SUPP								
028		05/15/18	OG-937406	08/20/19	500560	MCKESSON MEDICAL	475		BUTTERFLY	2.0000	56.50	113.00		
						SURGICAL SUPP								
028		05/15/18	OG-937406	08/20/19	500560	MCKESSON MEDICAL	475		COLLECTION SET					
						SURGICAL SUPP								
028			OG-937406							Purchase Order Total		387.83		
028	OC-14993	05/15/18	OG-937517	08/21/19	500560	MCKESSON MEDICAL	475	00	VACUTAINER BLOOD	320.0000	1.00	320.00	SW	
						SURGICAL SUPP								
028	OC-14993		OG-937517							Purchase Order Total		320.00		
028	OC-14993	05/15/18	OG-937572	08/21/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1898.2000	1.00	1,898.20	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-937572	08/21/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	390.94	390.94	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-937572	08/21/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	82.32	82.32	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-937572	08/21/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	109.76	109.76	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-937572	08/21/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	325.68	325.68	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-937572	08/21/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	989.50	989.50	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-937572							Purchase Order Total		3,796.40	
028	OC-14993	05/15/18	OG-938326	08/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1544.2700	1.00	1,544.27	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-938326	08/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4250.3200	1.00	4,250.32	SW
						SURGICAL SUPP							
028		05/15/18	OG-938326	08/23/19	500560	MCKESSON MEDICAL	475	00	CREDIT FOR SHORTAGE	89.4000-	1.00	89.40-	
						SURGICAL SUPP							
028			OG-938326							Purchase Order Total		5,705.19	
028	OC-14993	05/15/18	OG-938615	08/26/19	500560	MCKESSON MEDICAL	475	00	CATHETER KIT 987603	173.4000	1.00	173.40	SW
						SURGICAL SUPP							
028		05/15/18	OG-938615	08/26/19	500560	MCKESSON MEDICAL	475	00	DISINFECTANT	161.1700	1.00	161.17	
						SURGICAL SUPP							
028		05/15/18	OG-938615	08/26/19	500560	MCKESSON MEDICAL	475	00	DETERGENT	1708.5000	1.00	1,708.50	
						SURGICAL SUPP							
028		05/15/18	OG-938615	08/26/19	500560	MCKESSON MEDICAL	475	00	BLEACH/CUPS/ PADS/	746.7200	1.00	746.72	
						SURGICAL SUPP							
028		05/15/18	OG-938615	08/26/19	500560	MCKESSON MEDICAL	475	00	INCONTINENCE/COLOST	1239.2600	1.00	1,239.26	
						SURGICAL SUPP			OMY				
028			OG-938615							Purchase Order Total		4,029.05	
028	OC-14993	05/15/18	OG-938634	08/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	148.0500	1.00	148.05	SW
						SURGICAL SUPP							
028		05/15/18	OG-938634	08/26/19	500560	MCKESSON MEDICAL	475	00	FOOD EXPENSE	1120.5400	1.00	1,120.54	
						SURGICAL SUPP							
028		05/15/18	OG-938634	08/26/19	500560	MCKESSON MEDICAL	475	00	FOOD EXPENSE	16.3000	1.00	16.30	
						SURGICAL SUPP							
028		05/15/18	OG-938634	08/26/19	500560	MCKESSON MEDICAL	475	00	FOOD EXPENSE	558.9500	1.00	558.95	
						SURGICAL SUPP							
028		05/15/18	OG-938634	08/26/19	500560	MCKESSON MEDICAL	475	00	FOOD EXPENSE	304.7200	1.00	304.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-938634	08/26/19	500560	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	187.4500	1.00	187.45	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-938634	08/26/19	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	383.0300	1.00	383.03	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-938634							Purchase Order Total		2,719.04	
028	OC-14993	05/15/18	OG-938643	08/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1495.7000	1.00	1,495.70	SW
						SURGICAL SUPP							
028		05/15/18	OG-938643	08/26/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	811.5200	1.00	811.52	
						SURGICAL SUPP			EXP				
028			OG-938643							Purchase Order Total		2,307.22	
028	OC-14993	05/15/18	OG-938654	08/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	228.2800	1.00	228.28	SW
						SURGICAL SUPP							
028		05/15/18	OG-938654	08/26/19	500560	MCKESSON MEDICAL	475	00	FOOD EXPENSE	394.1200	1.00	394.12	
						SURGICAL SUPP							
028		05/15/18	OG-938654	08/26/19	500560	MCKESSON MEDICAL	475	00	FOOD EXPENSE	399.3300	1.00	399.33	
						SURGICAL SUPP							
028		05/15/18	OG-938654	08/26/19	500560	MCKESSON MEDICAL	475	00	FOOD EXPENSE	1120.5400	1.00	1,120.54	
						SURGICAL SUPP							
028			OG-938654							Purchase Order Total		2,142.27	
028	OC-14993	05/15/18	OG-939056	08/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1481.3700	1.00	1,481.37	SW
						SURGICAL SUPP							
028		05/15/18	OG-939056	08/27/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	167.84	167.84	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-939056	08/27/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	640.48	640.48	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-939056	08/27/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	27.92	27.92	
						SURGICAL SUPP							
028		05/15/18	OG-939056	08/27/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	574.32	574.32	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-939056	08/27/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	70.81	70.81	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-939056							Purchase Order Total		2,962.74	
028	OC-14993	05/15/18	OG-939289	08/28/19	500560	MCKESSON MEDICAL	640	00	HOUSEHOLD & INSTIT	462.3800	1.00	462.38	SW
						SURGICAL SUPP			EXP				
028		05/15/18	OG-939289	08/28/19	500560	MCKESSON MEDICAL	465		MEDICAL	479.8000	1.00	479.80	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-939289	08/28/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	183.3000	1.00	183.30	
						SURGICAL SUPP			EXP				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-939289							Purchase Order Total		1,125.48	
028	OC-14993	05/15/18	OG-939605	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	343.5900	1.00	343.59	SW
028	OC-14993		OG-939605							Purchase Order Total		343.59	
028	OC-14993	05/15/18	OG-939720	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	THUMB STABILIZER	12.3500	1.00	12.35	SW
028		05/15/18	OG-939720	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	KNEE ORTHOSIS	469.2200	1.00	469.22	
028		05/15/18	OG-939720	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DYCEM ROLL	169.9900	1.00	169.99	
028		05/15/18	OG-939720	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	SOCK AID WIDE	22.9400	1.00	22.94	
028		05/15/18	OG-939720	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	OXIMETER FINGERTIP PULSE	57.3000	1.00	57.30	
028		05/15/18	OG-939720	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GATE BELT GEO PATT	77.4000	1.00	77.40	
028		05/15/18	OG-939720	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE EDEMA	27.5600	1.00	27.56	
028		05/15/18	OG-939720	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE EDEMA	27.5600	1.00	27.56	
028		05/15/18	OG-939720	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	EXERCISER RESP BREATHER	104.3400	1.00	104.34	
028			OG-939720							Purchase Order Total		968.66	
028	OC-14993	05/15/18	OG-939921	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	8763.8400	1.00	8,763.84	SW
028	OC-14993		OG-939921							Purchase Order Total		8,763.84	
028	OC-14993	05/15/18	OG-939953	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	951.8500	1.00	951.85	SW
028		05/15/18	OG-939953	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	53.6000	1.00	53.60	
028			OG-939953							Purchase Order Total		1,005.45	
028	OC-14993	05/15/18	OG-940077	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1946.5000	1.00	1,946.50	SW
028		05/15/18	OG-940077	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	578		HOUSEHOLD & INSTIT EXP	1.0000	336.53	336.53	
028		05/15/18	OG-940077	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		ATTENDS & DISPOSABLE ITEMS	1.0000	693.24	693.24	
028		05/15/18	OG-940077	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	269		MEDICAL SUPPLIES	1.0000	54.90	54.90	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-940077	08/30/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	810.59	810.59	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-940077	08/30/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	4.60	4.60	
						SURGICAL SUPP			SUPPLIES-OTHER				
028			OG-940077							Purchase Order Total		3,846.36	
028	OC-14993	05/15/18	OG-940106	09/02/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	142.8000	1.00	142.80	SW
						SURGICAL SUPP							
028		05/15/18	OG-940106	09/02/19	500560	MCKESSON MEDICAL	475	00	NUTRITIONAL	60.5400	1.00	60.54	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-940106							Purchase Order Total		203.34	
028	OC-14993	05/15/18	OG-940299	09/03/19	500560	MCKESSON MEDICAL	475	00	PAD SENSOR BED	280.7200	1.00	280.72	SW
						SURGICAL SUPP							
028		05/15/18	OG-940299	09/03/19	500560	MCKESSON MEDICAL	475		PAD SENSOR CHAIR	224.7600	1.00	224.76	
						SURGICAL SUPP							
028			OG-940299							Purchase Order Total		505.48	
028	OC-14993	05/15/18	OG-940455	09/03/19	500560	MCKESSON MEDICAL	475	00	BRIEFS, UNDERWEAR,	32.4100	1.00	32.41	SW
						SURGICAL SUPP			OSTOMY				
028		05/15/18	OG-940455	09/03/19	500560	MCKESSON MEDICAL	475	00	GLOVE, PAD	70.9500	1.00	70.95	
						SURGICAL SUPP							
028		05/15/18	OG-940455	09/03/19	500560	MCKESSON MEDICAL	475	00	BRIEFS, UNDERWEAR,	977.7600	1.00	977.76	
						SURGICAL SUPP			OSTOMY				
028		05/15/18	OG-940455	09/03/19	500560	MCKESSON MEDICAL	475	00	GLOVE, PAD	315.2000	1.00	315.20	
						SURGICAL SUPP							
028			OG-940455							Purchase Order Total		1,396.32	
028	OC-14993	05/15/18	OG-940504	09/03/19	500560	MCKESSON MEDICAL	475	00	HOLLISTER/INTERDRY/	2342.0800	1.00	2,342.08	SW
						SURGICAL SUPP			TRANQUILITY				
028	OC-14993		OG-940504							Purchase Order Total		2,342.08	
028	OC-14993	05/15/18	OG-940648	09/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	134.2700	1.00	134.27	SW
						SURGICAL SUPP							
028		05/15/18	OG-940648	09/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	488.1600	1.00	488.16	
						SURGICAL SUPP							
028		05/15/18	OG-940648	09/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	120.6300	1.00	120.63	
						SURGICAL SUPP							
028			OG-940648							Purchase Order Total		743.06	
028	OC-14993	05/15/18	OG-940716	09/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1122.9600	1.00	1,122.96	SW
						SURGICAL SUPP							
028		05/15/18	OG-940716	09/04/19	500560	MCKESSON MEDICAL			ATTENDS &	1989.8400	1.00	1,989.84	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-940716	09/04/19	500560	MCKESSON MEDICAL			NUTRITIONAL	86.4000	1.00	86.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-940716			SURGICAL SUPP			SUPPLEMENTS				
			OG-940716						Purchase Order Total			3,199.20	
028	OC-14993	05/15/18	OG-940820	09/04/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1041.8600	1.00	1,041.86	SW
						SURGICAL SUPP							
028		05/15/18	OG-940820	09/04/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	185.33	185.33	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-940820	09/04/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	342.96	342.96	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-940820	09/04/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	24.90	24.90	
						SURGICAL SUPP							
028		05/15/18	OG-940820	09/04/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	270.53	270.53	
						SURGICAL SUPP							
028		05/15/18	OG-940820	09/04/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	218.14	218.14	
						SURGICAL SUPP			SUPPLIES-OTHER				
			OG-940820						Purchase Order Total			2,083.72	
028	OC-14993	05/15/18	OG-941148	09/05/19	500560	MCKESSON MEDICAL	475	00	BIOFREEZE 4 OZ TUBE	126.1500	1.00	126.15	SW
						SURGICAL SUPP							
			OG-941148						Purchase Order Total			126.15	
028	OC-14993	05/15/18	OG-941204	09/05/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.7600	1.00	31.76	SW
						SURGICAL SUPP							
			OG-941204						Purchase Order Total			31.76	
028	OC-14993	05/15/18	OG-941388	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	26.5100	1.00	26.51	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-941388	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	609.7700	1.00	609.77	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-941388	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	609.7700	1.00	609.77	SW
						SURGICAL SUPP							
028		05/15/18	OG-941388	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	614.5000-	1.00	614.50-	
						SURGICAL SUPP							
028		05/15/18	OG-941388	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	614.5000-	1.00	614.50-	
						SURGICAL SUPP							
			OG-941388						Purchase Order Total			17.05	
028	OC-14993	05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	989.2100	1.00	989.21	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1574.6600	1.00	1,574.66	SW
						SURGICAL SUPP							
028		05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	189.6600	1.00	189.66	
						SURGICAL SUPP							
028		05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	43.8000	1.00	43.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	380.6800	1.00	380.68	
						SURGICAL SUPP							
028		05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	130.5600	1.00	130.56	
						SURGICAL SUPP							
028		05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	190.3400	1.00	190.34	
						SURGICAL SUPP							
028		05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	43.9200	1.00	43.92	
						SURGICAL SUPP							
028		05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	CHARGEBACK	70.0000-	1.00	70.00-	
						SURGICAL SUPP							
028		05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	CHARGEBACK	2326.6600-	1.00	2,326.66-	
						SURGICAL SUPP							
028		05/15/18	OG-941440	09/06/19	500560	MCKESSON MEDICAL	475	00	CHARGEBACK	907.7400-	1.00	907.74-	
						SURGICAL SUPP							
028			OG-941440							Purchase Order Total		238.43	
028	OC-14993	05/15/18	OG-941533	09/06/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	42.8500	1.00	42.85	SW
						SURGICAL SUPP							
028	OC-14993		OG-941533							Purchase Order Total		42.85	
028	OC-14993	05/15/18	OG-941959	09/09/19	500560	MCKESSON MEDICAL	475	00	INTERDRY DRESSING	10.0000	79.20	792.00	SW
						SURGICAL SUPP							
028	OC-14993		OG-941959							Purchase Order Total		792.00	
028	OC-14993	05/15/18	OG-942184	09/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5033.9000	1.00	5,033.90	SW
						SURGICAL SUPP							
028		05/15/18	OG-942184	09/10/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT EXP	525.4600	1.00	525.46	
						SURGICAL SUPP							
028		05/15/18	OG-942184	09/10/19	500560	MCKESSON MEDICAL	640		ATTENDS & DISPOSABLE ITEMS	1235.0400	1.00	1,235.04	
						SURGICAL SUPP							
028		05/15/18	OG-942184	09/10/19	500560	MCKESSON MEDICAL	465		NUTRITIONAL SUPPLEMENTS	111.4800	1.00	111.48	
						SURGICAL SUPP							
028			OG-942184							Purchase Order Total		6,905.88	
028	OC-14993	05/15/18	OG-942418	09/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	42.7200	1.00	42.72	SW
						SURGICAL SUPP							
028	OC-14993		OG-942418							Purchase Order Total		42.72	
028	OC-14993	05/15/18	OG-942560	09/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	342.7100	1.00	342.71	SW
						SURGICAL SUPP							
028		05/15/18	OG-942560	09/11/19	500560	MCKESSON MEDICAL	475		OVERLAY AIR MATTRESS	1.0000	342.71	342.71	
						SURGICAL SUPP							
028			OG-942560							Purchase Order Total		685.42	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-942563	09/11/19	500560	MCKESSON MEDICAL	475	00	SOAP DISPENSERS	1.0000	77.00	77.00	SW
						SURGICAL SUPP							
028	OC-14993		OG-942563							Purchase Order Total		77.00	
028	OC-14993	05/15/18	OG-942686	09/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	980.6400	1.00	980.64	SW
						SURGICAL SUPP							
028		05/15/18	OG-942686	09/11/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	83.05	83.05	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-942686	09/11/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES	1.0000	351.66	351.66	
						SURGICAL SUPP							
028		05/15/18	OG-942686	09/11/19	500560	MCKESSON MEDICAL	475		MEDICAL SUPPLIES	1.0000	545.97	545.97	
						SURGICAL SUPP							
028			OG-942686							Purchase Order Total		1,961.32	
028	OC-14993	05/15/18	OG-942925	09/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2288.1300	1.00	2,288.13	SW
						SURGICAL SUPP							
028	OC-14993		OG-942925							Purchase Order Total		2,288.13	
028	OC-14993	05/15/18	OG-943149	09/13/19	500560	MCKESSON MEDICAL	475	00	SCALE, DETCTO	2000.1100	1.00	2,000.11	SW
						SURGICAL SUPP			#479718				
028	OC-14993		OG-943149							Purchase Order Total		2,000.11	
028	OC-14993	05/15/18	OG-943911	09/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	26.4600	1.00	26.46	SW
						SURGICAL SUPP							
028		05/15/18	OG-943911	09/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL	30.3600	1.00	30.36	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-943911	09/17/19	500560	MCKESSON MEDICAL	475	00	ATTENDS &	1602.8400	1.00	1,602.84	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028			OG-943911							Purchase Order Total		1,659.66	
028	OC-14993	05/15/18	OG-943918	09/17/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1846.5900	1.00	1,846.59	SW
						SURGICAL SUPP							
028		05/15/18	OG-943918	09/17/19	500560	MCKESSON MEDICAL	578		HOUSEHOLD & INSTIT	1.0000	332.44	332.44	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-943918	09/17/19	500560	MCKESSON MEDICAL	475		ATTENDS &	1.0000	335.88	335.88	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-943918	09/17/19	500560	MCKESSON MEDICAL	390		FOOD EXPENSE	1.0000	20.94	20.94	
						SURGICAL SUPP							
028		05/15/18	OG-943918	09/17/19	500560	MCKESSON MEDICAL	269		MEDICAL SUPPLIES	1.0000	97.24	97.24	
						SURGICAL SUPP							
028		05/15/18	OG-943918	09/17/19	500560	MCKESSON MEDICAL	475		MEDICAL	1.0000	918.47	918.47	
						SURGICAL SUPP			SUPPLIES-OTHER				
028		05/15/18	OG-943918	09/17/19	500560	MCKESSON MEDICAL	393		NUTRITIONAL	1.0000	141.62	141.62	
						SURGICAL SUPP			SUPPLEMENTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-943918							Purchase Order Total		3,693.18	
028	OC-14993	05/15/18	OG-943925	09/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	323.9600	1.00	323.96	SW
028	OC-14993	05/15/18	OG-943925	09/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	259.6800	1.00	259.68	SW
028	OC-14993	05/15/18	OG-943925	09/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	46.7400	1.00	46.74	SW
028		05/15/18	OG-943925	09/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	640.0800	1.00	640.08	
028		05/15/18	OG-943925	09/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	548.6400	1.00	548.64	
028		05/15/18	OG-943925	09/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	480.0600	1.00	480.06	
028			OG-943925							Purchase Order Total		2,299.16	
028	OC-14993	05/15/18	OG-944100	09/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	58.0000	1.00	58.00	SW
028		05/15/18	OG-944100	09/17/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475		MEDICAL SUPPLIES-OTHER	30.3600	1.00	30.36	
028			OG-944100							Purchase Order Total		88.36	
028	OC-14993	05/15/18	OG-944928	09/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	131.9600	1.00	131.96	SW
028		05/15/18	OG-944928	09/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	32.4600	1.00	32.46	
028		05/15/18	OG-944928	09/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	31.0200	1.00	31.02	
028		05/15/18	OG-944928	09/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	26.4600	1.00	26.46	
028		05/15/18	OG-944928	09/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	10.2000	1.00-	10.20-	
028		05/15/18	OG-944928	09/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	364.7200	1.00	364.72	
028		05/15/18	OG-944928	09/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	72.7200	1.00-	72.72-	
028			OG-944928							Purchase Order Total		503.70	
028	OC-14993	05/15/18	OG-945015	09/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1286.4400	1.00	1,286.44	SW
028	OC-14993	05/15/18	OG-945015	09/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	207.8000	1.00	207.80	SW
028		05/15/18	OG-945015	09/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	197.5200	1.00	197.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
028		05/15/18	OG-945015	09/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3.5100	1.00	3.51	
						SURGICAL SUPP							
028			OG-945015							Purchase Order Total		1,695.27	
028	OC-14993	05/15/18	OG-945110	09/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	120.70	120.70	SW
						SURGICAL SUPP							
028	OC-14993		OG-945110							Purchase Order Total		120.70	
028	OC-14993	05/15/18	OG-945741	09/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1767.0800	1.00	1,767.08	SW
						SURGICAL SUPP							
028		05/15/18	OG-945741	09/24/19	500560	MCKESSON MEDICAL	640		HOUSEHOLD & INSTIT	400.0000	1.00	400.00	
						SURGICAL SUPP			EXP				
028		05/15/18	OG-945741	09/24/19	500560	MCKESSON MEDICAL	640		ATTENDS &	1033.9200	1.00	1,033.92	
						SURGICAL SUPP			DISPOSABLE ITEMS				
028		05/15/18	OG-945741	09/24/19	500560	MCKESSON MEDICAL	465		NUTRITIONAL	46.0800	1.00	46.08	
						SURGICAL SUPP			SUPPLEMENTS				
028			OG-945741							Purchase Order Total		3,247.08	
028	OC-14993	05/15/18	OG-945858	09/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	715.0500	1.00	715.05	SW
						SURGICAL SUPP							
028	OC-14993		OG-945858							Purchase Order Total		715.05	
028	OC-14993	05/15/18	OG-946049	09/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2820.9700	1.00	2,820.97	SW
						SURGICAL SUPP							
028	OC-14993		OG-946049							Purchase Order Total		2,820.97	
028	OC-14993	05/15/18	OG-946261	09/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	80.9700	1.00	80.97	SW
						SURGICAL SUPP							
028	OC-14993		OG-946261							Purchase Order Total		80.97	
028	OC-14993	05/15/18	OG-946852	09/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1418.0000	1.00	1,418.00	SW
						SURGICAL SUPP							
028	OC-14993	05/15/18	OG-946852	09/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	66.6600	1.00	66.66	SW
						SURGICAL SUPP							
028	OC-14993		OG-946852							Purchase Order Total		1,484.66	
028	OC-14993	05/15/18	OG-946933	09/27/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	155.3000	1.00	155.30	SW
						SURGICAL SUPP							
028	OC-14993		OG-946933							Purchase Order Total		155.30	
028	OC-14993	05/15/18	OG-947135	09/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	179.3700	1.00	179.37	SW
						SURGICAL SUPP							
028		05/15/18	OG-947135	09/30/19	500560	MCKESSON MEDICAL	475		WOUND CARE	1.0000	179.37	179.37	
						SURGICAL SUPP			DRESSINGS				
028			OG-947135							Purchase Order Total		358.74	
028	OC-14993	05/15/18	OG-947169	09/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	150.1200	1.00	150.12	SW

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						SURGICAL SUPP								
028	OC-14993		OG-947169							Purchase Order Total		150.12		
028	OC-14994	05/15/18	OG-929645	07/19/19	531046	KNOLL - PURCHASE ORDERS	425	94	LIFE CHAIR, 55H3-4-A5K-CH	552.6200	1.00	552.62	SW	
028	OC-14994		OG-929645							Purchase Order Total		552.62		
028	OC-14994	05/15/18	OG-942199	09/10/19	531046	KNOLL - PURCHASE ORDERS	425	94	K. TASK CHAIR, FIXED ARMS,	2146.0000	1.00	2,146.00	SW	
028	OC-14994		OG-942199							Purchase Order Total		2,146.00		
028	OC-15000	06/14/18	OG-925129	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	988.0500	1.00	988.05		
028	OC-15000		OG-925129							Purchase Order Total		988.05		
028	OC-15000	06/14/18	OG-925167	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOUBLE DOOR WORK PLATFORM	763.8300	1.00	763.83		
028		06/14/18	OG-925167	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADJ BASE HYD STACKER	3720.3900	1.00	3,720.39		
028			OG-925167							Purchase Order Total		4,484.22		
028	OC-15000	06/14/18	OG-926100	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2088.1200	1.00	2,088.12		
028	OC-15000	06/14/18	OG-926100	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	575.6800	1.00	575.68		
028	OC-15000		OG-926100							Purchase Order Total		2,663.80		
028	OC-15000	06/14/18	OG-926380	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.6400	1.00	443.64		
028		06/14/18	OG-926380	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOUSEHOLD & INSTIT EXP	1.0000	443.64	443.64		
028			OG-926380							Purchase Order Total		887.28		
028	OC-15000	06/14/18	OG-928394	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.5000	1.00	137.50		
028		06/14/18	OG-928394	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEDICAL SUPPLIES-OTHER	6.7500	1.00	6.75		
028			OG-928394							Purchase Order Total		144.25		
028	OC-15000	06/14/18	OG-928743	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1305.3600	1.00	1,305.36		
028	OC-15000		OG-928743							Purchase Order Total		1,305.36		
028	OC-15000	06/14/18	OG-929373	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN COMPACT TABLE 9400	30.5100	1.00	30.51		
028	OC-15000		OG-929373							Purchase Order Total		30.51		
028	OC-15000	06/14/18	OG-930566	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.1500	1.00	52.15		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15000		OG-930566							Purchase Order Total		52.15	
028	OC-15000	06/14/18	OG-933048	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEKEEPING	689.4000	1.00	689.40	
028	OC-15000	06/14/18	OG-933048	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NURSING	18.0000	72.52	1,305.36	
028	OC-15000		OG-933048							Purchase Order Total		1,994.76	
028	OC-15000	06/14/18	OG-933806	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POST, U CHANNEL, GREEN, 6 FT	124.9000	1.00	124.90	
028		06/14/18	OG-933806	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POST, U CHANNEL, GREEN, 6 FT	124.9000	1.00	124.90	
028			OG-933806							Purchase Order Total		249.80	
028	OC-15000	06/14/18	OG-933813	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET EXTRACTOR, HOOVER,	1657.9500	1.00	1,657.95	
028	OC-15000		OG-933813							Purchase Order Total		1,657.95	
028	OC-15000	06/14/18	OG-936755	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.3000	1.00	104.30	
028		06/14/18	OG-936755	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485		1 1/2 FELT PADS	30.0000	1.49	44.70	
028		06/14/18	OG-936755	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485		1 INCH FELT PADS	40.0000	1.49	59.60	
028			OG-936755							Purchase Order Total		208.60	
028	OC-15000	06/14/18	OG-937232	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY CHAIN	36.2000	1.00	36.20	
028	OC-15000	06/14/18	OG-937232	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VEST	58.7500	1.00	58.75	
028	OC-15000		OG-937232							Purchase Order Total		94.95	
028	OC-15000	06/14/18	OG-937258	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.6800	1.00	55.68	
028	OC-15000		OG-937258							Purchase Order Total		55.68	
028	OC-15000	06/14/18	OG-938091	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	889.2100	1.00	889.21	
028	OC-15000		OG-938091							Purchase Order Total		889.21	
028	OC-15000	06/14/18	OG-938105	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.9400	1.00	8.94	
028	OC-15000		OG-938105							Purchase Order Total		8.94	
028	OC-15000	06/14/18	OG-938522	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	770.2000	1.00	770.20	
028		06/14/18	OG-938522	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	294.6000	1.00	294.60	

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028			OG-938522							Purchase Order Total		1,064.80	
028	OC-15000	06/14/18	OG-940027	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLDING/STACKED CHAIR CART	237.0000	1.00	237.00	
028	OC-15000	06/14/18	OG-940027	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TABLE MOVER 4ADC7	470.4400	1.00	470.44	
028	OC-15000		OG-940027							Purchase Order Total		707.44	
028	OC-15000	06/14/18	OG-941657	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49XM20 BODY HARNESS	58.7500	1.00	58.75	
028	OC-15000	06/14/18	OG-941657	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3WNP6 LANYARD	45.9800	1.00	45.98	
028	OC-15000	06/14/18	OG-941657	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20PN02 SAFETY CHAIN	72.4000	1.00	72.40	
028	OC-15000		OG-941657							Purchase Order Total		177.13	
028	OC-15000	06/14/18	OG-942334	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	883.2200	1.00	883.22	
028	OC-15000		OG-942334							Purchase Order Total		883.22	
028	OC-15000	06/14/18	OG-942967	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL KING 96" X 36"	2667.7200	1.00	2,667.72	
028	OC-15000	06/14/18	OG-942967	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL KING 192" X 36"	13456.9600	1.00	13,456.96	
028	OC-15000	06/14/18	OG-942967	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL KING CHANNEL BEAM	487.8800	1.00	487.88	
028	OC-15000	06/14/18	OG-942967	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL KING BOLTED CHANNEL	618.3200	1.00	618.32	
028	OC-15000	06/14/18	OG-942967	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL KING BOLTED CHANNEL	4249.6800	1.00	4,249.68	
028	OC-15000	06/14/18	OG-942967	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL KING, BOLTED CHANNEL	1538.4800	1.00	1,538.48	
028	OC-15000		OG-942967							Purchase Order Total		23,019.04	
028	OC-15000	06/14/18	OG-947134	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	629.8500	1.00	629.85	
028		06/14/18	OG-947134	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.8800	1.00	338.88	
028			OG-947134							Purchase Order Total		968.73	
028	OC-15000	06/14/18	OG-947156	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLDING/STACKED CHAIR CART	1185.0000	1.00	1,185.00	
028	OC-15000	06/14/18	OG-947156	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TABLE MOVER 4ADC7, QTY 3	1411.3200	1.00	1,411.32	
028	OC-15000		OG-947156							Purchase Order Total		2,596.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15006	07/02/18	OG-927363	07/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PHLEBOTOMY & IV THERAPY	1279.5700	1.00	1,279.57	SW
028		07/02/18	OG-927363	07/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	FREIGHT	69.7200	1.00	69.72	
028			OG-927363						Purchase Order Total			1,349.29	
028	OC-15006	07/02/18	OG-929905	07/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GLASS DOOR REFRIGERATOR 5.2 CU	947.0000	1.00	947.00	SW
028		07/02/18	OG-929905	07/22/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	FREIGHT	160.0000	1.00	160.00	
028			OG-929905						Purchase Order Total			1,107.00	
028	OC-15006	07/02/18	OG-934816	08/09/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	AED ELECTRODE ADULT DISPSBLE	6.0000	40.63	243.78	SW
028	OC-15006		OG-934816						Purchase Order Total			243.78	
028	OC-15006	07/02/18	OG-934956	08/09/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PULMOCARE 8 OZ VANILLA	3.0000	33.53	100.59	SW
028	OC-15006		OG-934956						Purchase Order Total			100.59	
028	OC-15006	07/02/18	OG-936462	08/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	164.7600	1.00	164.76	SW
028		07/02/18	OG-936462	08/15/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	82.3800	2.00	164.76	
028			OG-936462						Purchase Order Total			329.52	
028	OC-15006	07/02/18	OG-941165	09/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	224.6800	1.00	224.68	SW
028	OC-15006		OG-941165						Purchase Order Total			224.68	
028	OC-15006	07/02/18	OG-944038	09/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING BORDER 3 X 3 SIL	1.0000	271.32	271.32	SW
028		07/02/18	OG-944038	09/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING WOUND SIL 1.6 X 2	1.0000	119.36	119.36	
028		07/02/18	OG-944038	09/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING WOUND HYDRO 2 X 2	2.0000	12.50	25.00	
028		07/02/18	OG-944038	09/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING TAPE .8 X 3.3 SIL RET	1.0000	86.92	86.92	
028			OG-944038						Purchase Order Total			502.60	
028	OC-15006	07/02/18	OG-945884	09/24/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING LIQUITRAP 3 X 3	1.0000	271.32	271.32	SW
028		07/02/18	OG-945884	09/24/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING LIQUITRAP 4 X 4	1.0000	379.36	379.36	
028		07/02/18	OG-945884	09/24/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	FILM BARRIER NO STING	1.0000	35.05	35.05	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/02/18	OG-945884	09/24/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING WOUND 1.6 X 2	1.0000	119.36	119.36	
028		07/02/18	OG-945884	09/24/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING WOUND HYDRCLLD 2 X 2	2.0000	12.50	25.00	
028		07/02/18	OG-945884	09/24/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF FITRSTRE 57-66" WAIST	8.0000	44.00	352.00	
028		07/02/18	OG-945884	09/24/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING WOUND SATIN SACRAL	4.0000	28.21	112.84	
028		07/02/18	OG-945884	09/24/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	OINTMENT ANTIFUNGAL 2.5 OZ	8.0000	41.12	328.96	
028			OG-945884						Purchase Order Total			1,623.89	
028	OC-15006	07/02/18	OG-946435	09/26/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	870.0000	1.00	870.00	SW
028	OC-15006		OG-946435						Purchase Order Total			870.00	
028	OC-15020	08/13/18	OG-941496	09/06/19	508178	ADVANCE AUTO PARTS	998	09	BATTERY 12, 5 AMP TRANSFER	6.0000	33.24	199.44	
028	OC-15020		OG-941496						Purchase Order Total			199.44	
028	OC-15024	08/21/18	OG-940929	09/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	97.9200	1.00	97.92	
028		08/21/18	OG-940929	09/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	390	37	FOOD EXPENSE	7.0000	8.16	57.12	
028		08/21/18	OG-940929	09/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	FOOD EXPENSE	5.0000	8.16	40.80	
028			OG-940929						Purchase Order Total			195.84	
028	OC-15060	11/02/18	OG-924945	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3570.6100	1.00	3,570.61	
028	OC-15060		OG-924945						Purchase Order Total			3,570.61	
028	OC-15060	11/02/18	OG-925954	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2796.8900	1.00	2,796.89	
028	OC-15060	11/02/18	OG-925954	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	186.5200	1.00	186.52	
028	OC-15060		OG-925954						Purchase Order Total			2,983.41	
028	OC-15060	11/02/18	OG-925956	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4047.6900	1.00	4,047.69	
028	OC-15060	11/02/18	OG-925956	07/08/19	500555	CASH WA	962	40	PAPER AND PLASTICS	56.5100	1.00	56.51	

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07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-925956							Purchase Order Total		4,104.20	
028	OC-15060	11/02/18	OG-926031	07/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	19.9800	1.00	19.98	
028	OC-15060		OG-926031							Purchase Order Total		19.98	
028	OC-15060	11/02/18	OG-926995	07/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2514.7400	1.00	2,514.74	
028	OC-15060	11/02/18	OG-926995	07/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	24.2900	1.00	24.29	
028	OC-15060	11/02/18	OG-926995	07/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	100.4900	1.00	100.49	
028		11/02/18	OG-926995	07/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	36.7900	1.00-	36.79-	
028			OG-926995							Purchase Order Total		2,602.73	
028	OC-15060	11/02/18	OG-926996	07/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2021.8000	1.00	2,021.80	
028	OC-15060	11/02/18	OG-926996	07/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.8800	1.00	153.88	
028	OC-15060	11/02/18	OG-926996	07/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	149.0400	1.00	149.04	
028	OC-15060	11/02/18	OG-926996	07/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	162.5100	1.00	162.51	
028	OC-15060		OG-926996							Purchase Order Total		2,487.23	
028	OC-15060	11/02/18	OG-926997	07/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2644.2400	1.00	2,644.24	
028	OC-15060	11/02/18	OG-926997	07/10/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	150.1700	1.00	150.17	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-926997							Purchase Order Total		2,794.41	
028	OC-15060	11/02/18	OG-927173	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3466.9500	1.00	3,466.95	
028	OC-15060	11/02/18	OG-927173	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	143.0300	1.00	143.03	
028	OC-15060	11/02/18	OG-927173	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	264.2400	1.00	264.24	
028	OC-15060		OG-927173							Purchase Order Total		3,874.22	
028	OC-15060	11/02/18	OG-928509	07/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19.1800	1.00	19.18	
028	OC-15060	11/02/18	OG-928509	07/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4508.3800	1.00	4,508.38	
028	OC-15060	11/02/18	OG-928509	07/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	19.9800	1.00	19.98	
028	OC-15060	11/02/18	OG-928509	07/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.6500	1.00	64.65	
028	OC-15060		OG-928509							Purchase Order Total		4,612.19	
028	OC-15060	11/02/18	OG-928516	07/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3606.8000	1.00	3,606.80	
028	OC-15060	11/02/18	OG-928516	07/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3009.2200	1.00	3,009.22	
028	OC-15060	11/02/18	OG-928516	07/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	50.3900	1.00	50.39	
028	OC-15060		OG-928516							Purchase Order Total		6,666.41	
028	OC-15060	11/02/18	OG-928523	07/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1894.6800	1.00	1,894.68	
028	OC-15060	11/02/18	OG-928523	07/16/19	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	20.0100	1.00	20.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-928523	07/16/19	500555	KEARNEY CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-928523	07/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	3434.0300	1.00	3,434.03	
028	OC-15060	11/02/18	OG-928523	07/16/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	22.8200	1.00	22.82	
028	OC-15060		OG-928523							Purchase Order Total		5,405.74	
028	OC-15060	11/02/18	OG-930309	07/23/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	4,410.34	4,410.34	
028	OC-15060	11/02/18	OG-930309	07/23/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.48	56.48	
028	OC-15060		OG-930309							Purchase Order Total		4,466.82	
028	OC-15060	11/02/18	OG-930480	07/23/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	4,461.31	4,461.31	
028	OC-15060	11/02/18	OG-930480	07/23/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	143.19	143.19	
028	OC-15060	11/02/18	OG-930480	07/23/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	1.0000	156.76	156.76	
028	OC-15060		OG-930480							Purchase Order Total		4,761.26	
028	OC-15060	11/02/18	OG-930773	07/24/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	422.2900	1.00	422.29	
028	OC-15060	11/02/18	OG-930773	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	2676.2900	1.00	2,676.29	
028	OC-15060	11/02/18	OG-930773	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	27.7300	1.00	27.73	
028	OC-15060	11/02/18	OG-930773	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	102.6000	1.00	102.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-930773	07/24/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	19.1800	1.00	19.18	
028	OC-15060	11/02/18	OG-930773	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1436.3400	1.00	1,436.34	
028	OC-15060	11/02/18	OG-930773	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	74.1000	1.00	74.10	
028	OC-15060	11/02/18	OG-930773	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	171.6500	1.00	171.65	
028	OC-15060	11/02/18	OG-930773	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060		OG-930773							Purchase Order Total		4,966.61	
028	OC-15060	11/02/18	OG-930787	07/24/19	500555	CASH WA	962	40	FOOD PRODUCTS	3945.1800	1.00	3,945.18	
028	OC-15060	11/02/18	OG-930787	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	205.7600	1.00	205.76	
028	OC-15060	11/02/18	OG-930787	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-930787	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	101.0800	1.00	101.08	
028	OC-15060	11/02/18	OG-930787	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	5016.9000	1.00	5,016.90	
028	OC-15060	11/02/18	OG-930787	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	116.2300	1.00	116.23	
028	OC-15060		OG-930787							Purchase Order Total		9,419.35	
028	OC-15060	11/02/18	OG-930827	07/24/19	500555	CASH WA	962	40	FOOD PRODUCTS	139.3000	1.00	139.30	
028	OC-15060	11/02/18	OG-930827	07/24/19	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1984.0000	1.00	1,984.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-930827	07/24/19	500555	CASH WA	962	40	FOOD PRODUCTS	138.8000	1.00	138.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-930827							Purchase Order Total		2,262.10	
028	OC-15060	11/02/18	OG-930839	07/25/19	500555	CASH WA	962	40	FOOD PRODUCTS	223.8100	1.00	223.81	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-930839	07/25/19	500555	CASH WA	962	40	FOOD PRODUCTS	2658.2300	1.00	2,658.23	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-930839							Purchase Order Total		2,882.04	
028	OC-15060	11/02/18	OG-932732	08/01/19	500555	CASH WA	962	40	FOOD PRODUCTS	4028.0100	1.00	4,028.01	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-932732	08/01/19	500555	CASH WA	962	40	CHEMICALS	58.2000	1.00	58.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-932732							Purchase Order Total		4,086.21	
028	OC-15060	11/02/18	OG-933918	08/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	116.5900	1.00	116.59	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-933918	08/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	1818.6300	1.00	1,818.63	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-933918							Purchase Order Total		1,935.22	
028	OC-15060	11/02/18	OG-933919	08/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	420.7700	1.00	420.77	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-933919	08/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	1672.2900	1.00	1,672.29	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-933919							Purchase Order Total		2,093.06	
028	OC-15060	11/02/18	OG-934166	08/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	2498.4200	1.00	2,498.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-934166	08/07/19	500555	CASH WA	962	40	CHEMICALS	96.7700	1.00	96.77	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-934166	08/07/19	500555	KEARNEY CASH WA	962	40	MISCELLANEOUS SUPPLIES	36.1600	1.00	36.16	
028	OC-15060	11/02/18	OG-934166	08/07/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	
028	OC-15060	11/02/18	OG-934166	08/07/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	28.31-	28.31-	
028	OC-15060	11/02/18	OG-934166	08/07/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	22.74-	22.74-	
028	OC-15060	11/02/18	OG-934166	08/07/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	41.7000	1.00	41.70	
028	OC-15060		OG-934166						Purchase Order Total			2,658.43	
028	OC-15060	11/02/18	OG-934170	08/07/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1927.0200	1.00	1,927.02	
028	OC-15060	11/02/18	OG-934170	08/07/19	500555	KEARNEY CASH WA	962	40	CHEMICALS	235.2900	1.00	235.29	
028	OC-15060	11/02/18	OG-934170	08/07/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	4742.0300	1.00	4,742.03	
028	OC-15060	11/02/18	OG-934170	08/07/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	137.5100	1.00	137.51	
028	OC-15060	11/02/18	OG-934170	08/07/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	71.0200	1.00	71.02	
028	OC-15060		OG-934170						Purchase Order Total			7,112.87	
028	OC-15060	11/02/18	OG-934173	08/07/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	5188.1300	1.00	5,188.13	
028	OC-15060	11/02/18	OG-934173	08/07/19	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	31.0800	1.00	31.08	
028	OC-15060	11/02/18	OG-934173	08/07/19	500555	KEARNEY CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-934173	08/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	36.4300	1.00	36.43	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-934173	08/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	54.38-	54.38-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-934173							Purchase Order Total		5,269.66	
028	OC-15060	11/02/18	OG-934177	08/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	3347.4700	1.00	3,347.47	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-934177	08/07/19	500555	CASH WA	962	40	CHEMICALS	166.9600	1.00	166.96	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-934177	08/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	4654.1600	1.00	4,654.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-934177	08/07/19	500555	CASH WA	962	40	CHEMICALS	139.3900	1.00	139.39	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-934177	08/07/19	500555	CASH WA	962	40	FOOD PRODUCTS	93.1000	1.00	93.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-934177							Purchase Order Total		8,401.08	
028	OC-15060	11/02/18	OG-934441	08/08/19	500555	CASH WA	962	40	PAPER AND PLASTICS	620.1600	1.00	620.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-934441							Purchase Order Total		620.16	
028	OC-15060	11/02/18	OG-935136	08/12/19	500555	CASH WA	962	40	FOOD PRODUCTS	4174.5100	1.00	4,174.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-935136	08/12/19	500555	CASH WA	962	40	PAPER AND PLASTICS	229.7500	1.00	229.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-935136	08/12/19	500555	CASH WA	962	40	CHEMICALS	49.2800	1.00	49.28	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-935136							Purchase Order Total		4,453.54	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-936149	08/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4110.1400	1.00	4,110.14	
028	OC-15060	11/02/18	OG-936149	08/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	266.1700	1.00	266.17	
028	OC-15060	11/02/18	OG-936149	08/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	58.2000	1.00	58.20	
028	OC-15060		OG-936149						Purchase Order Total			4,434.51	
028	OC-15060	11/02/18	OG-937070	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3290.0700	1.00	3,290.07	
028	OC-15060	11/02/18	OG-937070	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22.4900	1.00	22.49	
028	OC-15060	11/02/18	OG-937070	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1974.8100	1.00	1,974.81	
028	OC-15060	11/02/18	OG-937070	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	21.0900	1.00	21.09	
028	OC-15060	11/02/18	OG-937070	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.6500	1.00	64.65	
028	OC-15060		OG-937070						Purchase Order Total			5,373.11	
028	OC-15060	11/02/18	OG-937078	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2209.9400	1.00	2,209.94	
028	OC-15060	11/02/18	OG-937078	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	48.5100	1.00	48.51	
028	OC-15060	11/02/18	OG-937078	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	26.2400	1.00	26.24	
028	OC-15060	11/02/18	OG-937078	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.2200	1.00	28.22	
028	OC-15060	11/02/18	OG-937078	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	302.0200	1.00	302.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-937078	08/19/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	21.79-	21.79-	
028	OC-15060		OG-937078							Purchase Order Total		2,593.14	
028	OC-15060	11/02/18	OG-938459	08/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.9200	1.00	20.92	
028	OC-15060	11/02/18	OG-938459	08/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.9200	1.00	20.92	
028	OC-15060		OG-938459							Purchase Order Total		41.84	
028	OC-15060	11/02/18	OG-938460	08/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	51.3900	1.00	51.39	
028	OC-15060	11/02/18	OG-938460	08/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	198.3800	1.00	198.38	
028	OC-15060	11/02/18	OG-938460	08/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13.9200	1.00	13.92	
028	OC-15060	11/02/18	OG-938460	08/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2329.6600	1.00	2,329.66	
028		11/02/18	OG-938460	08/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	18.5200	1.00-	18.52-	
028			OG-938460							Purchase Order Total		2,574.83	
028	OC-15060	11/02/18	OG-938461	08/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2203.2900	1.00	2,203.29	
028	OC-15060	11/02/18	OG-938461	08/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	313.8100	1.00	313.81	
028	OC-15060		OG-938461							Purchase Order Total		2,517.10	
028	OC-15060	11/02/18	OG-938462	08/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	366.5200	1.00	366.52	
028	OC-15060	11/02/18	OG-938462	08/25/19	500555	CASH WA	962	40	FOOD PRODUCTS	46.2600	1.00	46.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-938462	08/25/19	500555	CASH WA	962		CREDIT	19.2600	1.00-	19.26-	
						DISTRIBUTING, KEARNEY							
028			OG-938462							Purchase Order Total		393.52	
028	OC-15060	11/02/18	OG-939320	08/28/19	500555	CASH WA	962	40	FOOD PRODUCTS	2286.3000	1.00	2,286.30	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-939320	08/28/19	500555	CASH WA	962	40	FOOD EXPENSE	772.4000	1.00	772.40	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-939320	08/28/19	500555	CASH WA	962	40	FOOD EXPENSE	49.9900	1.00	49.99	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-939320	08/28/19	500555	CASH WA	962	40	FOOD EXPENSE	36.9500-	1.00	36.95-	
						DISTRIBUTING, KEARNEY							
028			OG-939320							Purchase Order Total		3,071.74	
028	OC-15060	11/02/18	OG-939363	08/28/19	500555	CASH WA	962	40	PAPER AND PLASTICS	418.1500	1.00	418.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-939363							Purchase Order Total		418.15	
028	OC-15060	11/02/18	OG-940879	09/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	5831.7600	1.00	5,831.76	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940879	09/04/19	500555	CASH WA	962	40	PAPER AND PLASTICS	309.7500	1.00	309.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940879	09/04/19	500555	CASH WA	962	40	CHEMICALS	34.2000	1.00	34.20	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940879	09/04/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	111.8200	1.00	111.82	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940879	09/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	4579.0300	1.00	4,579.03	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940879	09/04/19	500555	CASH WA	962	40	PAPER AND PLASTICS	90.8000	1.00	90.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940879	09/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	64.6500	1.00	64.65	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940879	09/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	10.08-	10.08-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-940879							Purchase Order Total		11,011.93	
028	OC-15060	11/02/18	OG-940938	09/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	3014.4000	1.00	3,014.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940938	09/04/19	500555	CASH WA	962	40	PAPER AND PLASTICS	40.3300	1.00	40.33	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940938	09/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	10.20-	10.20-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940938	09/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	3164.7400	1.00	3,164.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940938	09/04/19	500555	CASH WA	962	40	PAPER AND PLASTICS	188.0200	1.00	188.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940938	09/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	14.7600	1.00	14.76	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-940938	09/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	14.76-	14.76-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-940938							Purchase Order Total		6,397.29	
028	OC-15060	11/02/18	OG-940953	09/04/19	500555	CASH WA	962	40	FOOD PRODUCTS	4780.0300	1.00	4,780.03	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-940953	09/04/19	500555	CASH WA	962	40	PAPER & PLASTIC	40.3300	1.00	40.33	
						DISTRIBUTING, KEARNEY							
028			OG-940953							Purchase Order Total		4,820.36	
028	OC-15060	11/02/18	OG-940954	09/04/19	3165354	MULTI UNIT GROUP	962	40	PAPER AND PLASTICS	40.3300	1.00	40.33	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-940954							Purchase Order Total		40.33	
028	OC-15060	11/02/18	OG-943239	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,275.69	4,275.69	
028	OC-15060	11/02/18	OG-943239	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.48	56.48	
028	OC-15060	11/02/18	OG-943239	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	156.76	156.76	
028		11/02/18	OG-943239	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT MEMOS	1.0000	645.16-	645.16-	
028			OG-943239							Purchase Order Total		3,843.77	
028	OC-15060	11/02/18	OG-943250	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5044.6000	1.00	5,044.60	
028	OC-15060	11/02/18	OG-943250	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	122.8700	1.00	122.87	
028	OC-15060		OG-943250							Purchase Order Total		5,167.47	
028	OC-15060	11/02/18	OG-943284	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3942.3900	1.00	3,942.39	
028	OC-15060	11/02/18	OG-943284	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	57.4200	1.00	57.42	
028	OC-15060	11/02/18	OG-943284	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	49.2800	1.00	49.28	
028	OC-15060		OG-943284							Purchase Order Total		4,049.09	
028	OC-15060	11/02/18	OG-943440	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5223.2900	1.00	5,223.29	
028	OC-15060	11/02/18	OG-943440	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	100.0700	1.00	100.07	
028	OC-15060	11/02/18	OG-943440	09/13/19	500555	CASH WA DISTRIBUTING,	962	40	CHEMICALS	107.4800	1.00	107.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-943440							Purchase Order Total		5,430.84	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4357.0000	1.00	4,357.00	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	167.4100	1.00	167.41	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	68.4000	1.00	68.40	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.5300	1.00	129.53	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	28.0900	1.00	28.09	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	19.2000	1.00	19.20	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	82.0100	1.00	82.01	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2700.5900	1.00	2,700.59	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	119.4400	1.00	119.44	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	107.2900	1.00	107.29	
028	OC-15060	11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	10.08-	10.08-	
028		11/02/18	OG-943628	09/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	1.00	1.00	
028			OG-943628							Purchase Order Total		7,769.88	
028	OC-15060	11/02/18	OG-944097	09/17/19	500555	CASH WA	962	40	PAPER AND PLASTICS	477.6000	1.00	477.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-944097	09/17/19	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	578.5300	1.00	578.53	
						DISTRIBUTING, KEARNEY							
028			OG-944097							Purchase Order Total		1,056.13	
028	OC-15060	11/02/18	OG-944342	09/18/19	500555	CASH WA	962	40	FOOD PRODUCTS	959.6500	1.00	959.65	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-944342	09/18/19	500555	CASH WA	962		CREDIT	46.7800	1.00-	46.78-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-944342	09/18/19	500555	CASH WA	962		CREDIT	65.9300	1.00-	65.93-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-944342	09/18/19	500555	CASH WA	962		CREDIT	9.7300	1.00-	9.73-	
						DISTRIBUTING, KEARNEY							
028			OG-944342							Purchase Order Total		837.21	
028	OC-15060	11/02/18	OG-944357	09/18/19	500555	CASH WA	962	40	FOOD PRODUCTS	107.6600	1.00	107.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-944357	09/18/19	500555	CASH WA	962	40	FOOD PRODUCTS	2604.1700	1.00	2,604.17	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-944357	09/18/19	500555	CASH WA	962	40	FOOD PRODUCTS	93.7400	1.00	93.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-944357							Purchase Order Total		2,805.57	
028	OC-15060	11/02/18	OG-944360	09/18/19	500555	CASH WA	962	40	FOOD PRODUCTS	664.5100	1.00	664.51	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-944360	09/18/19	500555	CASH WA	962	40	FOOD PRODUCTS	102.3000	1.00	102.30	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-944360	09/18/19	500555	CASH WA	962	40	FOOD PRODUCTS	27.0300	1.00	27.03	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-944360	09/18/19	500555	CASH WA	962	40	FOOD PRODUCTS	129.7000	1.00	129.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-944360							Purchase Order Total		923.54	
028	OC-15060	11/02/18	OG-944364	09/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	148.1100	1.00	148.11	
028	OC-15060	11/02/18	OG-944364	09/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2570.9700	1.00	2,570.97	
028	OC-15060	11/02/18	OG-944364	09/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	250.8900	1.00	250.89	
028	OC-15060		OG-944364							Purchase Order Total		2,969.97	
028	OC-15060	11/02/18	OG-944372	09/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	234.5600	1.00	234.56	
028	OC-15060	11/02/18	OG-944372	09/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.3500	1.00	34.35	
028	OC-15060	11/02/18	OG-944372	09/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2851.0400	1.00	2,851.04	
028	OC-15060		OG-944372							Purchase Order Total		3,119.95	
028	OC-15060	11/02/18	OG-945856	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	86.4400	1.00	86.44	
028	OC-15060		OG-945856							Purchase Order Total		86.44	
028	OC-15060	11/02/18	OG-945861	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	69.7100	1.00	69.71	
028	OC-15060	11/02/18	OG-945861	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2855.2900	1.00	2,855.29	
028		11/02/18	OG-945861	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	29.1800	1.00-	29.18-	
028			OG-945861							Purchase Order Total		2,895.82	
028	OC-15060	11/02/18	OG-946353	09/26/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3857.9100	1.00	3,857.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-946353	09/26/19	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	31.9800	1.00	31.98	
028	OC-15060	11/02/18	OG-946353	09/26/19	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CHEMICALS	83.4800	1.00	83.48	
028	OC-15060	11/02/18	OG-946353	09/26/19	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	41.91-	41.91-	
028	OC-15060	11/02/18	OG-946353	09/26/19	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	37.96-	37.96-	
028	OC-15060	11/02/18	OG-946353	09/26/19	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	12.71-	12.71-	
028	OC-15060		OG-946353						Purchase Order Total			3,880.79	
028	OC-15060	11/02/18	OG-946359	09/26/19	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2878.1300	1.00	2,878.13	
028	OC-15060	11/02/18	OG-946359	09/26/19	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	15.8100	1.00	15.81	
028	OC-15060	11/02/18	OG-946359	09/26/19	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	MISCELLANEOUS SUPPLIES	6.7200	1.00	6.72	
028	OC-15060	11/02/18	OG-946359	09/26/19	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	137.5100	1.00	137.51	
028	OC-15060	11/02/18	OG-946359	09/26/19	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	165.58-	165.58-	
028	OC-15060	11/02/18	OG-946359	09/26/19	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	197.28-	197.28-	
028	OC-15060	11/02/18	OG-946359	09/26/19	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	1.0000	3.29-	3.29-	
028	OC-15060		OG-946359						Purchase Order Total			2,672.02	
028	OC-15060	11/02/18	OG-946369	09/26/19	500555	CASH WA	962	40	FOOD PRODUCTS	1526.5500	1.00	1,526.55	

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						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-946369	09/26/19	500555	CASH WA	962	40	PAPER AND PLASTICS	22.7400	1.00	22.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-946369	09/26/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	16.15-	16.15-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-946369	09/26/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	6.61-	6.61-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-946369	09/26/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	7.12-	7.12-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-946369	09/26/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	5.07-	5.07-	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-946369						Purchase Order Total			1,514.34	
028	OC-15060	11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	FROM JAN 30	1.0000	3,486.41	3,486.41	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	190.72	190.72	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	CHEMICALS	1.0000	275.45	275.45	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	FROM JAN 23	1.0000	2,955.65	2,955.65	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	57.70	57.70	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	CHEMICALS	1.0000	218.23	218.23	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	FROM MARCH 13	1.0000	42.37	42.37	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	FOOD CREDIT 8-23-19	1.0000	18.46-	18.46-	

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						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	CREIDT 9-03-19	1.0000	3.88-	3.88-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	CREDIT 9/30 EMAIL	1.0000	19.29-	19.29-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-947267	09/30/19	500555	CASH WA	962	40	CREDIT 9/30 EMAIL	1.0000	390.16-	390.16-	
						DISTRIBUTING, KEARNEY							
028			OG-947267						Purchase Order Total			6,794.74	
028	OC-15069	12/07/18	OG-925652	07/03/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	POST, METRO MODEL MX74P	467.3600	1.00	467.36	
028		12/07/18	OG-925652	07/03/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SHELVING CLIP MAX4-9985	105.1200	1.00	105.12	
028		12/07/18	OG-925652	07/03/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	86.2400	1.00	86.24	
									Purchase Order Total			658.72	
028	OC-15069	12/07/18	OG-928977	07/17/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMBI OVER, GAS	18739.0000	1.00	18,739.00	
028		12/07/18	OG-928977	07/17/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMBI OVEN/STEAMER, ELECTRIC	20278.5800	1.00	20,278.58	
028		12/07/18	OG-928977	07/17/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ADDITIONAL TRIP CHARGE	435.0000	1.00	435.00	
									Purchase Order Total			39,452.58	
028	OC-15069	12/07/18	OG-931464	07/26/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING KIT #STS1	424.5200	1.00	424.52	
028		12/07/18	OG-931464	07/26/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING #ST1030	1362.4000	1.00	1,362.40	
028		12/07/18	OG-931464	07/26/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING #ST1040	126.7200	1.00	126.72	
028		12/07/18	OG-931464	07/26/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING #ST1060	10.2800	1.00	10.28	
028		12/07/18	OG-931464	07/26/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	POST #P86Z	209.1200	1.00	209.12	
028		12/07/18	OG-931464	07/26/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TRACK SHELVING SYSTEM #STM864Z	1976.0000	1.00	1,976.00	
028		12/07/18	OG-931464	07/26/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	WIRE SHELVING	2420.4800	1.00	2,420.48	

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028		12/07/18	OG-931464	07/26/19	526775	SUPPLY CO HOCKENBERGS EQUIP & SUPPLY CO	165	00	#S2448Z DELIVERY AND INSTALLATION	1800.0000	1.00	1,800.00	
028			OG-931464							Purchase Order Total		8,329.52	
028	OC-15069	12/07/18	OG-934169	08/07/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	5392.4900	1.00	5,392.49	
028	OC-15069		OG-934169							Purchase Order Total		5,392.49	
028	OC-15069	12/07/18	OG-934988	08/09/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	INDUCTION CHARGER HEAT BASES	1.0000	5,441.14	5,441.14	
028	OC-15069		OG-934988							Purchase Order Total		5,441.14	
028	OC-15069	12/07/18	OG-937728	08/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	POST, METRO MODEL MX74P	3622.0400	1.00	3,622.04	
028	OC-15069	12/07/18	OG-937728	08/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SHELVING CLIP, METRO MODEL	730.0000	1.00	730.00	
028		12/07/18	OG-937728	08/21/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	373.9400	1.00	373.94	
028			OG-937728							Purchase Order Total		4,725.98	
028	OC-15069	12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	BRUSH,BEVERAGE EQUIP	2.0000	1.30	2.60	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PORTION CONTROL SPOON 2OZ	8.0000	.74	5.92	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PORTION CONTROL SPOON 4OZ	16.0000	1.32	21.12	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PORTION CONTROL SPOON 6OZ	4.0000	1.13	4.52	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SOUP CUP/MUG, CHINA 10OZ	2.0000	67.20	134.40	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	CHINA BOWL 11OZ	3.0000	112.32	336.96	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	NAPPPIE OATMEAL BOWL, PLASTIC	96.0000	3.70	355.20	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	PARING KNIFE	4.0000	2.12	8.48	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	CHEF KNIFE	8.0000	5.95	47.60	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FOOD PAN COVER 1/4	12.0000	2.47	29.64	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	MEASURING CUP 1GAL	2.0000	15.95	31.90	

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028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	1.0000	148.87	148.87	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	9 OZ OPTIC PEBBLE TUMBLERS	3.0000	0.00		
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	9OZ OPTIC PEBBLE TUMBLERS	3.0000	34.08	102.24	
028		12/07/18	OG-938787	08/27/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	FREIGHT	1.0000	148.87	148.87	
028			OG-938787							Purchase Order Total		1,378.32	
028	OC-15069	12/07/18	OG-941285	09/05/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	CAFETERIA TRAY, CARLISLE	72.0000	13.09	942.48	
028		12/07/18	OG-941285	09/05/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DECANTER LID, CARLISLE	100.0000	.53	53.00	
028		12/07/18	OG-941285	09/05/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	DECANTER LID, CARLISLE	200.0000	.53	106.00	
028		12/07/18	OG-941285	09/05/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	SHAKER / DREDGE, CARLISLE	12.0000	2.75	33.00	
028			OG-941285							Purchase Order Total		1,134.48	
028	OC-15069	12/07/18	OG-945363	09/23/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	6.0000	41.76	250.56	
028	OC-15069		OG-945363							Purchase Order Total		250.56	
028	O4-71123	04/08/16	O9-925719	07/05/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	4,500.00	4,500.00	
028	O4-71123	04/08/16	O9-925719	07/05/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	3,600.00	3,600.00	
028	O4-71123	04/08/16	O9-925719	07/05/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	9,592.22	9,592.22	
028	O4-71123		O9-925719							Purchase Order Total		17,692.22	
028	O4-71123	04/08/16	O9-928538	07/16/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	4,500.00	4,500.00	
028	O4-71123	04/08/16	O9-928538	07/16/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	3,600.00	3,600.00	
028	O4-71123	04/08/16	O9-928538	07/16/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	9,592.22	9,592.22	
028	O4-71123		O9-928538							Purchase Order Total		17,692.22	
028	O4-71123	04/08/16	O9-940919	09/04/19	2263175	BDM IT SOLUTIONS INC	209	67	CLOUD HOSTING	1.0000	4,500.00	4,500.00	
028	O4-71123	04/08/16	O9-940919	09/04/19	2263175	BDM IT SOLUTIONS INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	3,600.00	3,600.00	
028	O4-71123	04/08/16	O9-940919	09/04/19	2263175	BDM IT SOLUTIONS INC	209	67	SOFTWARE SERVICE	1.0000	9,592.22	9,592.22	
028	O4-71123		O9-940919							Purchase Order Total		17,692.22	
028	O4-71725	05/25/16	O9-934631	08/08/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	227.0000	263.00	59,701.00	
028	O4-71725	05/25/16	O9-934631	08/08/19	501326	ARROW STAGE LINES -	962	17	UP TO 15 PASSENGER	164.0000	336.00	55,104.00	

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						PO'S			VEHICLE				
028	O4-71725	05/25/16	09-934631	08/08/19	501326	ARROW STAGE LINES -	962	17	UP TO 25 PASSENGER	33.0000	383.00	12,639.00	
						PO'S			VEHICLE				
028		05/25/16	09-934631	08/08/19	501326	ARROW STAGE LINES -	962	17	UP TO 6 PASSENGER	227.0000	263.00	59,701.00	
						PO'S			VEHICLE				
028		05/25/16	09-934631	08/08/19	501326	ARROW STAGE LINES -	962	17	UP TO 25 PASSENGER	33.0000	383.00	12,639.00	
						PO'S			VEHICLE				
028		05/25/16	09-934631	08/08/19	501326	ARROW STAGE LINES -	962	17	UP TO 15 PASSENGER	164.0000	336.00	55,104.00	
						PO'S			VEHICLE				
028			09-934631						Purchase Order Total			254,888.00	
028	O4-72067	06/17/16	09-930031	07/22/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	6,525.00	6,525.00	
									SERVICE FEE				
028		06/17/16	09-930031	07/22/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	6,525.00	6,525.00	
									SERVICE FEE				
028			09-930031						Purchase Order Total			13,050.00	
028	O4-72067	06/17/16	09-932830	08/02/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	6,525.00	6,525.00	
									SERVICE FEE				
028	O4-72067		09-932830						Purchase Order Total			6,525.00	
028	O4-72067	06/17/16	09-942818	09/12/19	2258394	CANTATA HEALTH LLC	209	67	MONTHLY SOFTWARE	1.0000	1,631.25	1,631.25	
									SERVICE FEE				
028		06/17/16	09-942818	09/12/19	2258394	CANTATA HEALTH LLC	209	67	OTHER CONTRACTUAL	1.0000	1,631.25	1,631.25	
									SERVICES				
028		06/17/16	09-942818	09/12/19	2258394	CANTATA HEALTH LLC	209	67	OTHER CONTRACTUAL	1.0000	1,631.25	1,631.25	
									SERVICES				
028		06/17/16	09-942818	09/12/19	2258394	CANTATA HEALTH LLC	209	67	OTHER CONTRACTUAL	1.0000	1,631.25	1,631.25	
									SERVICES				
028			09-942818						Purchase Order Total			6,525.00	
028	O4-74642	11/08/16	09-928359	07/16/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.2200	1.00	12.22	
						SERVICE - PURCHA			DELIVERY SRVS				
028	O4-74642	11/08/16	09-928359	07/16/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.1100	1.00	6.11	
						SERVICE - PURCHA			DELIVERY SRVS				
028	O4-74642	11/08/16	09-928359	07/16/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.7200	1.00	3.72	
						SERVICE - PURCHA			DELIVERY SRVS				
028	O4-74642	11/08/16	09-928359	07/16/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	28.9300	1.00	28.93	
						SERVICE - PURCHA			DELIVERY SRVS				
028	O4-74642		09-928359						Purchase Order Total			50.98	
028	O4-76544	04/24/17	09-926852	07/10/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL	962.6300	1.00	962.63	
									SERVICES				
028	O4-76544		09-926852						Purchase Order Total			962.63	

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028	O4-76676	05/08/17	09-927018	07/11/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3168.0000	1.00	3,168.00	
028	O4-76676		09-927018							Purchase Order Total		3,168.00	
028	O4-77659	06/27/17	09-926733	07/10/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	112.0000	16.60	1,859.20	HHS
028	O4-77659		09-926733							Purchase Order Total		1,859.20	
028	O4-77659	06/27/17	09-932255	07/31/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN ONE CNVH ONSITE GROUNDS	64.0000	16.60	1,062.40	HHS
028	O4-77659	06/27/17	09-932255	07/31/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	52.0023	16.93	880.40	HHS
028	O4-77659	06/27/17	09-932255	07/31/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	O4-77659		09-932255							Purchase Order Total		3,838.96	
028	O4-77659	06/27/17	09-941937	09/09/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	O4-77659	06/27/17	09-941937	09/09/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	O4-77659		09-941937							Purchase Order Total		3,792.32	
028	O4-77659	06/27/17	09-942549	09/11/19	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN TWO CNVH ONSITE GROUNDS	112.0000	16.93	1,896.16	HHS
028	O4-77659		09-942549							Purchase Order Total		1,896.16	
028	O4-79894	03/28/18	09-930742	07/24/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	1304.9900	1.00	1,304.99	
028	O4-79894		09-930742							Purchase Order Total		1,304.99	
028	O4-80153	12/14/17	09-924617	07/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	235.2000	1.00	235.20	
028		12/14/17	09-924617	07/01/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	57.6700	1.00	57.67	
028			09-924617							Purchase Order Total		292.87	
028	O4-80153	12/14/17	09-925105	07/02/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	2272.5000	1.00	2,272.50	
028	O4-80153		09-925105							Purchase Order Total		2,272.50	
028	O4-80153	12/14/17	09-925764	07/05/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	830.5500	1.00	830.55	
028		12/14/17	09-925764	07/05/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	230.6900	1.00	230.69	
028			09-925764							Purchase Order Total		1,061.24	
028	O4-80153	12/14/17	09-927024	07/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4431.0000	1.00	4,431.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-80153		O9-927024							Purchase Order Total		4,431.00	
028	O4-80153	12/14/17	O9-927381	07/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1958.0000	1.00	1,958.00	
028	O4-80153	12/14/17	O9-927381	07/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	294.2500	1.00	294.25	
028	O4-80153	12/14/17	O9-927381	07/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1974.5000	1.00	1,974.50	
028	O4-80153	12/14/17	O9-927381	07/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	294.2500	1.00	294.25	
028	O4-80153	12/14/17	O9-927381	07/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1991.0000	1.00	1,991.00	
028	O4-80153	12/14/17	O9-927381	07/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	294.2500	1.00	294.25	
028	O4-80153		O9-927381							Purchase Order Total		6,806.25	
028	O4-80153	12/14/17	O9-928619	07/17/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	5065.7500	1.00	5,065.75	
028	O4-80153		O9-928619							Purchase Order Total		5,065.75	
028	O4-80153	12/14/17	O9-929701	07/19/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4740.0000	1.00	4,740.00	
028	O4-80153		O9-929701							Purchase Order Total		4,740.00	
028	O4-80153	12/14/17	O9-932275	07/31/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4722.0000	1.00	4,722.00	
028	O4-80153		O9-932275							Purchase Order Total		4,722.00	
028	O4-80153	12/14/17	O9-933494	08/05/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	2029.5000	1.00	2,029.50	
028	O4-80153	12/14/17	O9-933494	08/05/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	294.2500	1.00	294.25	
028	O4-80153	12/14/17	O9-933494	08/05/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	1793.0000	1.00	1,793.00	
028	O4-80153	12/14/17	O9-933494	08/05/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	294.2500	1.00	294.25	
028	O4-80153		O9-933494							Purchase Order Total		4,411.00	
028	O4-80153	12/14/17	O9-934700	08/09/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4466.0000	1.00	4,466.00	
028	O4-80153		O9-934700							Purchase Order Total		4,466.00	
028	O4-80153	12/14/17	O9-934701	08/09/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	4695.0000	1.00	4,695.00	
028	O4-80153		O9-934701							Purchase Order Total		4,695.00	
028	O4-80153	12/14/17	O9-936687	08/16/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	4990.7500	1.00	4,990.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFF				
									Purchase Order Total			4,990.75	
028	O4-80153		09-936687										
028	O4-80153	12/14/17	09-937631	08/21/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	720.0000	1.00	720.00	
									STAFF				
028		12/14/17	09-937631	08/21/19	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	176.5500	1.00	176.55	
028		12/14/17	09-937631	08/21/19	2010125	NEBRASKA CARE LLC	961	30	SOS TEMP SERV - OUTSIDE	1327.5000	1.00	1,327.50	
028		12/14/17	09-937631	08/21/19	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	58.8500	1.00	58.85	
028		12/14/17	09-937631	08/21/19	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1485.0000	1.00	1,485.00	
028		12/14/17	09-937631	08/21/19	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	117.7000	1.00	117.70	
028		12/14/17	09-937631	08/21/19	2010125	NEBRASKA CARE LLC	961	30	SOS TEMP SERV - OUTSIDE	1702.5000	1.00	1,702.50	
028		12/14/17	09-937631	08/21/19	2010125	NEBRASKA CARE LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	294.2500	1.00	294.25	
028			09-937631						Purchase Order Total			5,882.35	
028	O4-80153	12/14/17	09-938090	08/22/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	4953.0000	1.00	4,953.00	
									STAFF				
028	O4-80153		09-938090						Purchase Order Total			4,953.00	
028	O4-80153	12/14/17	09-939878	08/30/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	4294.0000	1.00	4,294.00	
									STAFF				
028	O4-80153		09-939878						Purchase Order Total			4,294.00	
028	O4-80153	12/14/17	09-942483	09/11/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	2580.0000	1.00	2,580.00	
									STAFF				
028	O4-80153		09-942483						Purchase Order Total			2,580.00	
028	O4-80153	12/14/17	09-943035	09/12/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	247.5000	1.00	247.50	
									STAFF				
028		12/14/17	09-943035	09/12/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	58.8500	1.00	58.85	
									STAFF				
028			09-943035						Purchase Order Total			306.35	
028	O4-80153	12/14/17	09-943195	09/13/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	5825.0000	1.00	5,825.00	
									STAFF				
028	O4-80153		09-943195						Purchase Order Total			5,825.00	
028	O4-80153	12/14/17	09-946767	09/27/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING	3727.0000	1.00	3,727.00	
									STAFF				
028	O4-80153		09-946767						Purchase Order Total			3,727.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-80153	12/14/17	09-946772	09/27/19	2010125	NEBRASKA CARE LLC	961	30	TEMPORARY NURSING STAFF	2658.5000	1.00	2,658.50	
028	04-80153		09-946772							Purchase Order Total		2,658.50	
028	04-81331	04/25/18	09-928827	07/17/19	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	385.0000	1.00	385.00	
028	04-81331		09-928827							Purchase Order Total		385.00	
028	04-81421	05/03/18	09-925450	07/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	80.9600	1.00	80.96	
028	04-81421		09-925450							Purchase Order Total		80.96	
028	04-81421	05/03/18	09-925724	07/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	401.0000	.08	32.08	
028	04-81421		09-925724							Purchase Order Total		32.08	
028	04-81421	05/03/18	09-925810	07/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1063.0000	.08	85.04	
028	04-81421		09-925810							Purchase Order Total		85.04	
028	04-81421	05/03/18	09-928290	07/16/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2286.0000	.08	182.88	
028	04-81421	05/03/18	09-928290	07/16/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	989.0000	.08	79.12	
028	04-81421		09-928290							Purchase Order Total		262.00	
028	04-81421	05/03/18	09-933600	08/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	172.0000	.08	13.76	
028	04-81421		09-933600							Purchase Order Total		13.76	
028	04-81421	05/03/18	09-934696	08/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	56.2400	1.00	56.24	
028	04-81421		09-934696							Purchase Order Total		56.24	
028	04-81421	05/03/18	09-940925	09/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	388.0000	.08	31.04	
028	04-81421		09-940925							Purchase Order Total		31.04	
028	04-81421	05/03/18	09-940928	09/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	715.0000	.08	57.20	
028	04-81421		09-940928							Purchase Order Total		57.20	
028	04-81421	05/03/18	09-942478	09/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	862.0000	.08	68.96	
028	04-81421		09-942478							Purchase Order Total		68.96	
028	04-81865	06/08/18	09-925100	07/02/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1275.1400	1.00	1,275.14	
028		06/08/18	09-925100	07/02/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	282.4800	1.00	282.48	
028			09-925100							Purchase Order Total		1,557.62	

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028	O4-81865	06/08/18	09-925109	07/02/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	2029.6900	1.00	2,029.69	
028		06/08/18	09-925109	07/02/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	552.1200	1.00	552.12	
028			09-925109						Purchase Order Total			2,581.81	
028	O4-81865	06/08/18	09-927023	07/11/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	774.0000	1.00	774.00	
028		06/08/18	09-927023	07/11/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	214.0000	1.00	214.00	
028			09-927023						Purchase Order Total			988.00	
028	O4-81865	06/08/18	09-928626	07/17/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1492.9800	1.00	1,492.98	
028		06/08/18	09-928626	07/17/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	338.1200	1.00	338.12	
028			09-928626						Purchase Order Total			1,831.10	
028	O4-81865	06/08/18	09-929710	07/19/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1079.4400	1.00	1,079.44	
028		06/08/18	09-929710	07/19/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	207.5800	1.00	207.58	
028			09-929710						Purchase Order Total			1,287.02	
028	O4-81865	06/08/18	09-932272	07/31/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	927.9400	1.00	927.94	
028		06/08/18	09-932272	07/31/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	196.8800	1.00	196.88	
028			09-932272						Purchase Order Total			1,124.82	
028	O4-81865	06/08/18	09-934688	08/09/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	1401.4000	1.00	1,401.40	
028		06/08/18	09-934688	08/09/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	312.4400	1.00	312.44	
028			09-934688						Purchase Order Total			1,713.84	
028	O4-81865	06/08/18	09-935884	08/14/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	656.5000	1.00	656.50	
028		06/08/18	09-935884	08/14/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	158.3600	1.00	158.36	
028			09-935884						Purchase Order Total			814.86	
028	O4-81865	06/08/18	09-936688	08/16/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	227.2500	1.00	227.25	
028		06/08/18	09-936688	08/16/19	2208743	AVENTURE STAFFING & PROFESSION	948		CONTRACTUAL SERV - TRAVEL EXP	49.2200	1.00	49.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-936688							Purchase Order Total		276.47	
028	04-81865	06/08/18	09-939887	08/30/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	808.0000	1.00	808.00	
028		06/08/18	09-939887	08/30/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	CONTRACTUAL SERV - TRAVEL EXP	270.3200	1.00	270.32	
028			09-939887							Purchase Order Total		1,078.32	
028	04-81865	06/08/18	09-946774	09/27/19	2208743	AVENTURE STAFFING & PROFESSION	948	72	SOS TEMP SERV - OUTSIDE	202.0000	1.00	202.00	
028	04-81865		09-946774							Purchase Order Total		202.00	
028	04-81879	06/08/18	09-935552	08/13/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	92.0000	1.00	92.00	
028	04-81879		09-935552							Purchase Order Total		92.00	
028	04-81879	06/08/18	09-936635	08/16/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	04-81879		09-936635							Purchase Order Total		165.00	
028	04-81879	06/08/18	09-937916	08/22/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	132.0000	1.00	132.00	
028	04-81879		09-937916							Purchase Order Total		132.00	
028	04-81879	06/08/18	09-942554	09/11/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	292.0000	1.00	292.00	
028	04-81879		09-942554							Purchase Order Total		292.00	
028	04-81879	06/08/18	09-943964	09/17/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	972.0000	1.00	972.00	
028	04-81879		09-943964							Purchase Order Total		972.00	
028	04-81879	06/08/18	09-946842	09/27/19	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	85.0000	1.00	85.00	
028	04-81879		09-946842							Purchase Order Total		85.00	
028	04-81882	06/08/18	09-925164	07/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		06/08/18	09-925164	07/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	205.00	205.00	
028		06/08/18	09-925164	07/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	180.00	180.00	
028		06/08/18	09-925164	07/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		06/08/18	09-925164	07/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	246.00	246.00	
028		06/08/18	09-925164	07/02/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-925164							Purchase Order Total		1,139.00	
028	04-81882	06/08/18	09-926577	07/09/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		06/08/18	09-926577	07/09/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	290.00	290.00	
028		06/08/18	09-926577	07/09/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		06/08/18	09-926577	07/09/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	110.00	110.00	
028		06/08/18	09-926577	07/09/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			09-926577							Purchase Order Total		908.00	
028	04-81883	06/08/18	09-928831	07/17/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SERVICES	337.7700	1.00	337.77	
028	04-81883		09-928831							Purchase Order Total		337.77	
028	04-81884	06/08/18	09-925157	07/02/19	500839	IDEAL LINEN SUPPLY - SCOTTSBLU			LAUNDRY SERVICES/RUGS & MOPS	36.0000	1.00	36.00	
028	04-81884		09-925157							Purchase Order Total		36.00	
028	04-81917	06/12/18	09-926592	07/09/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11437.2500	1.00	11,437.25	
028	04-81917		09-926592							Purchase Order Total		11,437.25	
028	04-81920	06/12/18	09-927034	07/11/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	1208.0000	1.00	1,208.00	
028	04-81920		09-927034							Purchase Order Total		1,208.00	
028	04-81920	06/12/18	09-927035	07/11/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	560.0000	1.00	560.00	
028	04-81920		09-927035							Purchase Order Total		560.00	
028	04-81920	06/12/18	09-932282	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-932282	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-932282	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028			09-932282							Purchase Order Total		327.00	
028	04-81920	06/12/18	09-932286	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-932286	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	163.0000	1.00	163.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-932286							Purchase Order Total		291.00	
028	04-81920	06/12/18	09-932289	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-932289	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-932289	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028			09-932289							Purchase Order Total		270.00	
028	04-81920	06/12/18	09-932291	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	163.0000	1.00	163.00	
028		06/12/18	09-932291	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	93.0000	1.00	93.00	
028		06/12/18	09-932291	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	141.0000	1.00	141.00	
028		06/12/18	09-932291	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	108.0000	1.00	108.00	
028		06/12/18	09-932291	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-932291	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	93.0000	1.00	93.00	
028		06/12/18	09-932291	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-932291	07/31/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028			09-932291							Purchase Order Total		712.00	
028	04-81920	06/12/18	09-934710	08/09/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	142.0000	1.00	142.00	
028	04-81920		09-934710							Purchase Order Total		142.00	
028	04-81920	06/12/18	09-935886	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	485.0000	1.00	485.00	
028	04-81920		09-935886							Purchase Order Total		485.00	
028	04-81920	06/12/18	09-935887	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	75.0000	1.00	75.00	
028	04-81920		09-935887							Purchase Order Total		75.00	
028	04-81920	06/12/18	09-935888	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-935888	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028		06/12/18	09-935888	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-935888			CENTER INC							
028			09-935888							Purchase Order Total		327.00	
028	O4-81920	06/12/18	09-935891	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-935891	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	71.0000	1.00	71.00	
028		06/12/18	09-935891	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	37.0000	1.00	37.00	
028		06/12/18	09-935891	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	128.0000	1.00	128.00	
028			09-935891							Purchase Order Total		307.00	
028	O4-81920	06/12/18	09-935892	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	163.0000	1.00	163.00	
028		06/12/18	09-935892	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-935892	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	86.0000	1.00	86.00	
028		06/12/18	09-935892	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-935892	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	38.0000	1.00	38.00	
028		06/12/18	09-935892	08/14/19	896474	MIDTOWN HEALTH CENTER INC	940		DENTAL SERVICES	127.0000	1.00	127.00	
028			09-935892							Purchase Order Total		538.00	
028	O4-81920	06/12/18	09-940108	09/02/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	487.0000	1.00	487.00	
028	O4-81920		09-940108							Purchase Order Total		487.00	
028	O4-81920	06/12/18	09-940109	09/02/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	183.0000	1.00	183.00	
028	O4-81920		09-940109							Purchase Order Total		183.00	
028	O4-81920	06/12/18	09-940110	09/02/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	462.0000	1.00	462.00	
028	O4-81920		09-940110							Purchase Order Total		462.00	
028	O4-81920	06/12/18	09-940111	09/02/19	896474	MIDTOWN HEALTH CENTER INC	940	20	DENTAL SERVICES	236.0000	1.00	236.00	
028	O4-81920		09-940111							Purchase Order Total		236.00	
028	O4-81921	06/12/18	09-925171	07/02/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	540.0000	1.00	540.00	
028	O4-81921	06/12/18	09-925171	07/02/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART	12000.0000	1.00	12,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REVIEW				
028	O4-81921		09-925171							Purchase Order Total		12,540.00	
028	O4-81925	06/12/18	09-925096	07/02/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	1125.0000	1.00	1,125.00	
028	O4-81925		09-925096							Purchase Order Total		1,125.00	
028	O4-81925	06/12/18	09-925097	07/02/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	1525.0000	1.00	1,525.00	
028	O4-81925		09-925097							Purchase Order Total		1,525.00	
028	O4-81925	06/12/18	09-938614	08/26/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	331.0800	1.00	331.08	
028	O4-81925		09-938614							Purchase Order Total		331.08	
028	O4-81925	06/12/18	09-939876	08/30/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	80.7100	1.00	80.71	
028	O4-81925		09-939876							Purchase Order Total		80.71	
028	O4-81928	06/12/18	09-926046	07/08/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	48.8900	1.00	48.89	
028	O4-81928		09-926046							Purchase Order Total		48.89	
028	O4-81928	06/12/18	09-935610	08/13/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	14.0000	1.00	14.00	
028	O4-81928	06/12/18	09-935610	08/13/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	14.0000	1.00	14.00	
028	O4-81928		09-935610							Purchase Order Total		28.00	
028	O4-81928	06/12/18	09-943048	09/12/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	44.9600	1.00	44.96	
028	O4-81928		09-943048							Purchase Order Total		44.96	
028	O4-81928	06/12/18	09-944208	09/17/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	758.6700	1.00	758.67	
028	O4-81928	06/12/18	09-944208	09/17/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	1110.3800	1.00	1,110.38	
028	O4-81928		09-944208							Purchase Order Total		1,869.05	
028	O4-81928	06/12/18	09-944454	09/18/19	550377	MOBILEXUSA - SPARKS MD	948	97	X-RAY / IMAGING SERVICES	2994.2100	1.00	2,994.21	
028	O4-81928		09-944454							Purchase Order Total		2,994.21	
028	O4-81929	06/12/18	09-936623	08/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2838.0700	1.00	2,838.07	
028		06/12/18	09-936623	08/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	181.5000	1.00	181.50	
028		06/12/18	09-936623	08/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1146.0000	1.00	1,146.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/18	09-936623	08/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	60.5000	1.00	60.50	
028		06/12/18	09-936623	08/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	2515.3800	1.00	2,515.38	
028		06/12/18	09-936623	08/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	211.7500	1.00	211.75	
028		06/12/18	09-936623	08/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1692.8800	1.00	1,692.88	
028		06/12/18	09-936623	08/16/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	90.7500	1.00	90.75	
028			09-936623						Purchase Order Total			8,736.83	
028	O4-81931	06/12/18	09-936616	08/16/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	363.0000	1.00	363.00	
028	O4-81931		09-936616						Purchase Order Total			363.00	
028	O4-81963	06/13/18	09-935296	08/12/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028		06/13/18	09-935296	08/12/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028			09-935296						Purchase Order Total			3,600.00	
028	O4-81963	06/13/18	09-936629	08/16/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-81963		09-936629						Purchase Order Total			1,800.00	
028	O4-81963	06/13/18	09-937685	08/21/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-81963		09-937685						Purchase Order Total			1,800.00	
028	O4-81963	06/13/18	09-943018	09/12/19	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	200.0000	1.00	200.00	
028	O4-81963		09-943018						Purchase Order Total			200.00	
028	O4-81964	06/13/18	09-925796	07/05/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		09-925796						Purchase Order Total			1,600.00	
028	O4-81964	06/13/18	09-935223	08/12/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		09-935223						Purchase Order Total			1,600.00	
028	O4-81964	06/13/18	09-940922	09/04/19	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-81964		09-940922						Purchase Order Total			1,600.00	
028	O4-81982	06/14/18	09-926750	07/10/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2213.7500	1.00	2,213.75	
028	O4-81982		09-926750						Purchase Order Total			2,213.75	
028	O4-81985	06/15/18	09-927020	07/11/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	7590.0000	1.00	7,590.00	
028	O4-81985		09-927020						Purchase Order Total			7,590.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81985	06/15/18	09-936682	08/16/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	8625.0000	1.00	8,625.00	
028	O4-81985		09-936682						Purchase Order Total			8,625.00	
028	O4-81985	06/15/18	09-944373	09/18/19	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	6900.0000	1.00	6,900.00	
028	O4-81985		09-944373						Purchase Order Total			6,900.00	
028	O4-81998	06/18/18	09-924750	07/02/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2100.0200	1.00	2,100.02	
028		06/18/18	09-924750	07/02/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1882.1700	1.00	1,882.17	
028			09-924750						Purchase Order Total			3,982.19	
028	O4-81998	06/18/18	09-925104	07/02/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2348.5000	1.00	2,348.50	
028		06/18/18	09-925104	07/02/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1181.5700	1.00	1,181.57	
028			09-925104						Purchase Order Total			3,530.07	
028	O4-81998	06/18/18	09-925451	07/03/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2656.5000	1.00	2,656.50	
028		06/18/18	09-925451	07/03/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1463.3400	1.00	1,463.34	
028			09-925451						Purchase Order Total			4,119.84	
028	O4-81998	06/18/18	09-925787	07/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1215.2000	1.00	1,215.20	
028		06/18/18	09-925787	07/05/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1157.9300	1.00	1,157.93	
028			09-925787						Purchase Order Total			2,373.13	
028	O4-81998	06/18/18	09-927781	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	9941.0000	1.00	9,941.00	
028	O4-81998	06/18/18	09-927781	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2699.9300	1.00	2,699.93	
028	O4-81998	06/18/18	09-927781	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	8960.2500	1.00	8,960.25	
028	O4-81998	06/18/18	09-927781	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1897.1500	1.00	1,897.15	
028	O4-81998		09-927781						Purchase Order Total			23,498.33	
028	O4-81998	06/18/18	09-935273	08/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	24.8000	1.00	24.80	
028		06/18/18	09-935273	08/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	23.6300	1.00	23.63	
028			09-935273						Purchase Order Total			48.43	
028	O4-82030	06/20/18	09-925092	07/02/19	2230673	THERAPY WORKS OF	948	47	PHYSICAL THERAPY	468.3800	1.00	468.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA			CONTRACT				
028		06/20/18	09-925092	07/02/19	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	898.4800	1.00	898.48	
028		06/20/18	09-925092	07/02/19	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	1551.4200	1.00	1,551.42	
028		06/20/18	09-925092	07/02/19	2230673	THERAPY WORKS OF NEBRASKA	948		PHYSICAL THERAPY CONTRACT	1015.5800	1.00	1,015.58	
028			09-925092						Purchase Order Total			3,933.86	
028	O4-82030	06/20/18	09-925094	07/02/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1612.6600	1.00	1,612.66	
028	O4-82030		09-925094						Purchase Order Total			1,612.66	
028	O4-82030	06/20/18	09-934690	08/09/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	119.1100	1.00	119.11	
028	O4-82030		09-934690						Purchase Order Total			119.11	
028	O4-82030	06/20/18	09-934691	08/09/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	322.1900	1.00	322.19	
028	O4-82030		09-934691						Purchase Order Total			322.19	
028	O4-82030	06/20/18	09-934693	08/09/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	776.8700	1.00	776.87	
028	O4-82030		09-934693						Purchase Order Total			776.87	
028	O4-82079	06/21/18	09-926581	07/09/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	26.3100	1.00	26.31	
028	O4-82079		09-926581						Purchase Order Total			26.31	
028	O4-82079	06/21/18	09-928834	07/17/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	8.4100	1.00	8.41	
028	O4-82079		09-928834						Purchase Order Total			8.41	
028	O4-82083	06/21/18	09-926578	07/09/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY	216.2300	1.00	216.23	
028	O4-82083		09-926578						Purchase Order Total			216.23	
028	O4-82091	06/22/18	09-925108	07/02/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	19247.9900	1.00	19,247.99	
028		06/22/18	09-925108	07/02/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	5615.1500	1.00	5,615.15	
028			09-925108						Purchase Order Total			24,863.14	
028	O4-82091	06/22/18	09-925487	07/03/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	19560.2900	1.00	19,560.29	
028		06/22/18	09-925487	07/03/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	6161.2300	1.00	6,161.23	
028			09-925487						Purchase Order Total			25,721.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82091	06/22/18	09-925754	07/05/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	820.5400	1.00	820.54	
028		06/22/18	09-925754	07/05/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	625.6600	1.00	625.66	
028			09-925754						Purchase Order Total			1,446.20	
028	O4-82091	06/22/18	09-926025	07/08/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2171.8900	1.00	2,171.89	
028		06/22/18	09-926025	07/08/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1384.3000	1.00	1,384.30	
028		06/22/18	09-926025	07/08/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	343.1500	1.00	343.15	
028		06/22/18	09-926025	07/08/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	252.8800	1.00	252.88	
028			09-926025						Purchase Order Total			4,152.22	
028	O4-82091	06/22/18	09-926846	07/10/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	21075.3900	1.00	21,075.39	
028		06/22/18	09-926846	07/10/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	6168.3200	1.00	6,168.32	
028			09-926846						Purchase Order Total			27,243.71	
028	O4-82091	06/22/18	09-926851	07/10/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	19845.2300	1.00	19,845.23	
028		06/22/18	09-926851	07/10/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	6832.6900	1.00	6,832.69	
028			09-926851						Purchase Order Total			26,677.92	
028	O4-82091	06/22/18	09-927583	07/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3603.5500	1.00	3,603.55	
028	O4-82091	06/22/18	09-927583	07/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1878.0800	1.00	1,878.08	
028	O4-82091	06/22/18	09-927583	07/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4328.6400	1.00	4,328.64	
028	O4-82091	06/22/18	09-927583	07/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1850.8400	1.00	1,850.84	
028	O4-82091	06/22/18	09-927583	07/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3163.5100	1.00	3,163.51	
028	O4-82091	06/22/18	09-927583	07/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1393.0200	1.00	1,393.02	
028	O4-82091		09-927583						Purchase Order Total			16,217.64	
028	O4-82091	06/22/18	09-927589	07/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4105.6500	1.00	4,105.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82091	06/22/18	09-927589	07/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1796.3200	1.00	1,796.32	
028	O4-82091	06/22/18	09-927589	07/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3270.6900	1.00	3,270.69	
028	O4-82091	06/22/18	09-927589	07/12/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1364.6800	1.00	1,364.68	
028	O4-82091		09-927589							Purchase Order Total		10,537.34	
028	O4-82091	06/22/18	09-928287	07/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5939.8900	1.00	5,939.89	
028	O4-82091	06/22/18	09-928287	07/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2835.1200	1.00	2,835.12	
028	O4-82091	06/22/18	09-928287	07/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5939.8900	1.00	5,939.89	
028	O4-82091	06/22/18	09-928287	07/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2835.1200	1.00	2,835.12	
028		06/22/18	09-928287	07/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5982.1800	1.00	5,982.18	
028		06/22/18	09-928287	07/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2897.8000	1.00	2,897.80	
028			09-928287							Purchase Order Total		26,430.00	
028	O4-82091	06/22/18	09-935651	08/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	551.1600	1.00	551.16	
028		06/22/18	09-935651	08/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	252.8800	1.00	252.88	
028		06/22/18	09-935651	08/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	761.0900	1.00	761.09	
028		06/22/18	09-935651	08/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	505.7600	1.00	505.76	
028			09-935651							Purchase Order Total		2,070.89	
028	O4-82091	06/22/18	09-935652	08/13/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2070.8900	1.00	2,070.89	
028	O4-82091		09-935652							Purchase Order Total		2,070.89	
028	O4-82091	06/22/18	09-937890	08/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3988.2200	1.00	3,988.22	
028	O4-82091	06/22/18	09-937890	08/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1989.2600	1.00	1,989.26	
028	O4-82091		09-937890							Purchase Order Total		5,977.48	
028	O4-82130	06/25/18	09-929703	07/19/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82130		O9-929703							Purchase Order Total		5.00	
028	O4-82152	06/26/18	O9-926723	07/10/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1680.9600	1.00	1,680.96	
028	O4-82152		O9-926723							Purchase Order Total		1,680.96	
028	O4-82156	06/26/18	O9-932258	07/31/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-932258	07/31/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-932258	07/31/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-932258	07/31/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		O9-932258							Purchase Order Total		300.00	
028	O4-82156	06/26/18	O9-935559	08/13/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-935559	08/13/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-935559	08/13/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-935559	08/13/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		O9-935559							Purchase Order Total		300.00	
028	O4-82156	06/26/18	O9-937902	08/22/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-937902	08/22/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-937902	08/22/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-937902	08/22/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156		O9-937902							Purchase Order Total		300.00	
028	O4-82156	06/26/18	O9-942114	09/10/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-942114	09/10/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-942114	09/10/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-942114	09/10/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-82156	06/26/18	O9-942114	09/10/19	537809	NBE SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/13/18	09-925486	07/03/19	1366929	SOLUTIONS			STAFF				
						PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	2050.2900	1.00	2,050.29	
028			09-925486							Purchase Order Total		5,269.29	
028	O4-82581	07/13/18	09-925769	07/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1315.2500	1.00	1,315.25	
028		07/13/18	09-925769	07/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	382.4400	1.00	382.44	
028		07/13/18	09-925769	07/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	419.2500	1.00	419.25	
028		07/13/18	09-925769	07/05/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	122.2300	1.00	122.23	
028			09-925769							Purchase Order Total		2,239.17	
028	O4-82581	07/13/18	09-926014	07/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1611.0000	1.00	1,611.00	
028		07/13/18	09-926014	07/08/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	446.9000	1.00	446.90	
028			09-926014							Purchase Order Total		2,057.90	
028	O4-82581	07/13/18	09-926825	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6886.0000	1.00	6,886.00	
028		07/13/18	09-926825	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	3895.6600	1.00	3,895.66	
028			09-926825							Purchase Order Total		10,781.66	
028	O4-82581	07/13/18	09-926827	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3222.5000	1.00	3,222.50	
028		07/13/18	09-926827	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2285.7300	1.00	2,285.73	
028			09-926827							Purchase Order Total		5,508.23	
028	O4-82581	07/13/18	09-926831	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2995.5000	1.00	2,995.50	
028		07/13/18	09-926831	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2920.1100	1.00	2,920.11	
028			09-926831							Purchase Order Total		5,915.61	
028	O4-82581	07/13/18	09-926834	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2678.0000	1.00	2,678.00	
028		07/13/18	09-926834	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2342.4100	1.00	2,342.41	
028			09-926834							Purchase Order Total		5,020.41	
028	O4-82581	07/13/18	09-926837	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	3000.5000	1.00	3,000.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/13/18	09-926837	07/10/19	1366929	SOLUTIONS			STAFF				
						PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2063.7700	1.00	2,063.77	
028			09-926837							Purchase Order Total		5,064.27	
028	O4-82581	07/13/18	09-926845	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3930.5000	1.00	3,930.50	
028		07/13/18	09-926845	07/10/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1521.6400	1.00	1,521.64	
028			09-926845							Purchase Order Total		5,452.14	
028	O4-82581	07/13/18	09-927536	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1080.0000	1.00	1,080.00	
028	O4-82581	07/13/18	09-927536	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	280.1300	1.00	280.13	
028	O4-82581	07/13/18	09-927536	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1320.0000	1.00	1,320.00	
028	O4-82581	07/13/18	09-927536	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	166.2300	1.00	166.23	
028	O4-82581	07/13/18	09-927536	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4177.2500	1.00	4,177.25	
028	O4-82581	07/13/18	09-927536	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	249.6200	1.00	249.62	
028	O4-82581		09-927536							Purchase Order Total		7,273.23	
028	O4-82581	07/13/18	09-927556	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4419.7500	1.00	4,419.75	
028	O4-82581	07/13/18	09-927556	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	250.1700	1.00	250.17	
028	O4-82581	07/13/18	09-927556	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5031.0000	1.00	5,031.00	
028	O4-82581	07/13/18	09-927556	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	294.8600	1.00	294.86	
028	O4-82581	07/13/18	09-927556	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5992.3800	1.00	5,992.38	
028	O4-82581	07/13/18	09-927556	07/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	554.2900	1.00	554.29	
028	O4-82581		09-927556							Purchase Order Total		16,542.45	
028	O4-82581	07/13/18	09-932235	07/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6421.3800	1.00	6,421.38	
028	O4-82581	07/13/18	09-932235	07/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	651.3000	1.00	651.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-82581	07/13/18	09-932235	07/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5029.5000	1.00	5,029.50	
028	O4-82581	07/13/18	09-932235	07/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	603.3300	1.00	603.33	
028	O4-82581		09-932235						Purchase Order Total			12,705.51	
028	O4-82581	07/13/18	09-932276	07/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2079.0000	1.00	2,079.00	
028		07/13/18	09-932276	07/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1935.8400	1.00	1,935.84	
028			09-932276						Purchase Order Total			4,014.84	
028	O4-82581	07/13/18	09-932277	07/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3232.2500	1.00	3,232.25	
028		07/13/18	09-932277	07/31/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	2087.3500	1.00	2,087.35	
028			09-932277						Purchase Order Total			5,319.60	
028	O4-82581	07/13/18	09-932991	08/02/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5617.3800	1.00	5,617.38	
028		07/13/18	09-932991	08/02/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	2944.0900	1.00	2,944.09	
028			09-932991						Purchase Order Total			8,561.47	
028	O4-82581	07/13/18	09-932993	08/02/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2810.1600	1.00	2,810.16	
028		07/13/18	09-932993	08/02/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		SOS TEMP SERV - OUTSIDE	1938.0200	1.00	1,938.02	
028			09-932993						Purchase Order Total			4,748.18	
028	O4-82581	07/13/18	09-934703	08/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4315.7500	1.00	4,315.75	
028		07/13/18	09-934703	08/09/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2762.0600	1.00	2,762.06	
028			09-934703						Purchase Order Total			7,077.81	
028	O4-82581	07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	789.0000	1.00	789.00	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	204.9200	1.00	204.92	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	228.0000	1.00	228.00	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	80.6600	1.00	80.66	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1160.2500	1.00	1,160.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	248.5200	1.00	248.52	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1258.5000	1.00	1,258.50	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	395.6700	1.00	395.67	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1588.5000	1.00	1,588.50	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	529.7400	1.00	529.74	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1948.2500	1.00	1,948.25	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	430.5500	1.00	430.55	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1982.7500	1.00	1,982.75	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	481.7800	1.00	481.78	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	371.2500	1.00	371.25	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	43.6000	1.00	43.60	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	562.5000	1.00	562.50	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	161.3200	1.00	161.32	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	632.0000	1.00	632.00	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	80.6600	1.00	80.66	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1281.5000	1.00	1,281.50	
028		07/13/18	09-935890	08/14/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	476.3300	1.00	476.33	
028			09-935890							Purchase Order Total		14,936.25	
028	O4-82581	07/13/18	09-936681	08/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3386.5000	1.00	3,386.50	
028		07/13/18	09-936681	08/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	2402.3600	1.00	2,402.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-936681							Purchase Order Total		5,788.86	
028	04-82581	07/13/18	09-936729	08/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	953.5000	1.00	953.50	
028		07/13/18	09-936729	08/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	462.1600	1.00	462.16	
028		07/13/18	09-936729	08/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1152.7500	1.00	1,152.75	
028		07/13/18	09-936729	08/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	414.2000	1.00	414.20	
028			09-936729							Purchase Order Total		2,982.61	
028	04-82581	07/13/18	09-936752	08/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	833.0000	1.00	833.00	
028		07/13/18	09-936752	08/16/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	161.3200	1.00	161.32	
028			09-936752							Purchase Order Total		994.32	
028	04-82581	07/13/18	09-937830	08/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5456.7500	1.00	5,456.75	
028	04-82581	07/13/18	09-937830	08/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	528.6700	1.00	528.67	
028	04-82581	07/13/18	09-937830	08/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4744.5000	1.00	4,744.50	
028	04-82581	07/13/18	09-937830	08/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	406.0400	1.00	406.04	
028	04-82581	07/13/18	09-937830	08/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6321.7500	1.00	6,321.75	
028	04-82581	07/13/18	09-937830	08/21/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	587.5200	1.00	587.52	
028	04-82581		09-937830							Purchase Order Total		18,045.23	
028	04-82581	07/13/18	09-937898	08/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	944.0000	1.00	944.00	
028		07/13/18	09-937898	08/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	989.7200	1.00	989.72	
028			09-937898							Purchase Order Total		1,933.72	
028	04-82581	07/13/18	09-938082	08/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5250.2500	1.00	5,250.25	
028		07/13/18	09-938082	08/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2966.9800	1.00	2,966.98	
028			09-938082							Purchase Order Total		8,217.23	
028	04-82581	07/13/18	09-942990	09/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	562.5000	1.00	562.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028		07/13/18	09-942990	09/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	74.0000	1.00	74.00	
028		07/13/18	09-942990	09/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	360.0000	1.00	360.00	
028		07/13/18	09-942990	09/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	80.6600	1.00	80.66	
028		07/13/18	09-942990	09/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	360.0000	1.00	360.00	
028		07/13/18	09-942990	09/12/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	80.6600	1.00	80.66	
028			09-942990							Purchase Order Total		1,517.82	
028	O4-82581	07/13/18	09-944133	09/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1846.1900	1.00	1,846.19	
028	O4-82581	07/13/18	09-944133	09/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	50.6900	1.00	50.69	
028		07/13/18	09-944133	09/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1795.5000	1.00	1,795.50	
028			09-944133							Purchase Order Total		3,692.38	
028	O4-82581	07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1065.6300	1.00	1,065.63	
028		07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	216.0000	1.00	216.00	
028		07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1865.8000	1.00	1,865.80	
028		07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	451.0000	1.00	451.00	
028		07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	213.7500	1.00	213.75	
028		07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	74.0000	1.00	74.00	
028		07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	1872.0000	1.00	1,872.00	
028		07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	296.0000	1.00	296.00	
028		07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2834.9300	1.00	2,834.93	
028		07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	506.0000	1.00	506.00	
028		07/13/18	09-946868	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	416.2500	1.00	416.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/13/18	09-946868	09/27/19	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	961	30	OUTSIDE CONTRACTUAL SERV - TRAVEL EXP	148.0000	1.00	148.00	
028			09-946868							Purchase Order Total		9,959.36	
028	O4-82920	08/03/18	09-927774	07/15/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	O4-82920		09-927774							Purchase Order Total		5,000.00	
028	O4-83475	09/12/18	09-930546	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	269.3300	1.00	269.33	
028	O4-83475	09/12/18	09-930546	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	126.6500	1.00	126.65	
028	O4-83475	09/12/18	09-930546	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	253.3000	1.00	253.30	
028	O4-83475	09/12/18	09-930546	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	253.3000	1.00	253.30	
028	O4-83475		09-930546							Purchase Order Total		902.58	
028	O4-83475	09/12/18	09-930553	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	354.6200	1.00	354.62	
028	O4-83475		09-930553							Purchase Order Total		354.62	
028	O4-83475	09/12/18	09-930570	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	402.2000	1.00	402.20	
028	O4-83475	09/12/18	09-930570	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	101.3200	1.00	101.32	
028	O4-83475	09/12/18	09-930570	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	350.1000	1.00	350.10	
028	O4-83475	09/12/18	09-930570	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	92.3200	1.00	92.32	
028	O4-83475	09/12/18	09-930570	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	101.3200	1.00	101.32	
028	O4-83475	09/12/18	09-930570	07/24/19	2217811	GENESIS	948	86	GIVH CNVH THERAPY	50.6600	1.00	50.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-930570							Purchase Order Total		1,097.92	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	903.6300	1.00	903.63	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	327.6300	1.00	327.63	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	428.9500	1.00	428.95	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	101.3200	1.00	101.32	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	671.0300	1.00	671.03	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	436.8400	1.00	436.84	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	546.0500	1.00	546.05	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	436.8400	1.00	436.84	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	327.6300	1.00	327.63	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	546.0500	1.00	546.05	
028	O4-83475	09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	327.6300	1.00	327.63	
028		09/12/18	O9-930619	07/24/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	210.5300	1.00	210.53	
028			O9-930619							Purchase Order Total		5,264.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475	09/12/18	09-931088	07/25/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2781.5700	1.00	2,781.57	
028		09/12/18	09-931088	07/25/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1050.2600	1.00	1,050.26	
028			09-931088						Purchase Order Total			3,831.83	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	429.8400	1.00	429.84	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	480.5000	1.00	480.50	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	908.5900	1.00	908.59	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	783.8600	1.00	783.86	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	678.8900	1.00	678.89	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	701.0300	1.00	701.03	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	585.1800	1.00	585.18	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1076.2100	1.00	1,076.21	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	746.5600	1.00	746.56	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	505.5200	1.00	505.52	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	467.6600	1.00	467.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	441.8100	1.00	441.81	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	320.6200	1.00	320.62	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	687.7500	1.00	687.75	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	636.5900	1.00	636.59	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	455.1500	1.00	455.15	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	666.8400	1.00	666.84	
028	O4-83475	09/12/18	09-932138	07/31/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	333.1700	1.00	333.17	
028	O4-83475		09-932138						Purchase Order Total			10,905.77	
028	O4-83475	09/12/18	09-933147	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	492.5700	1.00	492.57	
028	O4-83475	09/12/18	09-933147	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1297.5700	1.00	1,297.57	
028	O4-83475	09/12/18	09-933147	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	946.5200	1.00	946.52	
028	O4-83475		09-933147						Purchase Order Total			2,736.66	
028	O4-83475	09/12/18	09-933151	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	112.8300	1.00	112.83	
028	O4-83475	09/12/18	09-933151	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	718.1700	1.00	718.17	
028	O4-83475	09/12/18	09-933151	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	491.2100	1.00	491.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE							
028	O4-83475		O9-933151							Purchase Order Total		1,322.21	
028	O4-83475	09/12/18	O9-933155	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1187.8100	1.00	1,187.81	
028	O4-83475		O9-933155							Purchase Order Total		1,187.81	
028	O4-83475	09/12/18	O9-933162	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	391.9400	1.00	391.94	
028	O4-83475	09/12/18	O9-933162	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	694.8600	1.00	694.86	
028	O4-83475	09/12/18	O9-933162	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	554.8800	1.00	554.88	
028	O4-83475		O9-933162							Purchase Order Total		1,641.68	
028	O4-83475	09/12/18	O9-933169	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	873.6800	1.00	873.68	
028	O4-83475	09/12/18	O9-933169	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	487.7500	1.00	487.75	
028	O4-83475	09/12/18	O9-933169	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	345.0700	1.00	345.07	
028	O4-83475	09/12/18	O9-933169	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	218.4200	1.00	218.42	
028	O4-83475	09/12/18	O9-933169	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	126.6500	1.00	126.65	
028	O4-83475		O9-933169							Purchase Order Total		2,051.57	
028	O4-83475	09/12/18	O9-933177	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	347.2200	1.00	347.22	
028	O4-83475	09/12/18	O9-933177	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	129.5700	1.00	129.57	
028	O4-83475	09/12/18	O9-933177	08/05/19	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	818.7200	1.00	818.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		09-933177							Purchase Order Total		1,295.51	
028	O4-83475	09/12/18	09-938411	08/23/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1311.4000	1.00	1,311.40	
028		09/12/18	09-938411	08/23/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	114.1800	1.00	114.18	
028		09/12/18	09-938411	08/23/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1559.6800	1.00	1,559.68	
028			09-938411							Purchase Order Total		2,985.26	
028	O4-83475	09/12/18	09-942596	09/11/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	225.5000	1.00	225.50	
028		09/12/18	09-942596	09/11/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	410.6500	1.00	410.65	
028		09/12/18	09-942596	09/11/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	152.5600	1.00	152.56	
028		09/12/18	09-942596	09/11/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	468.6800	1.00	468.68	
028			09-942596							Purchase Order Total		1,257.39	
028	O4-83475	09/12/18	09-942640	09/11/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	206.9900	1.00	206.99	
028		09/12/18	09-942640	09/11/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1946.0400	1.00	1,946.04	
028		09/12/18	09-942640	09/11/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1468.3100	1.00	1,468.31	
028		09/12/18	09-942640	09/11/19	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	596.5200	1.00	596.52	
028			09-942640							Purchase Order Total		4,217.86	

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028	O4-83625	09/20/18	09-930522	07/24/19	514833	CHARTER COMMUNICATIONS - GRAND	915	24	CABLE TV SERVICES	2305.1300	1.00	2,305.13	
028	O4-83625		09-930522							Purchase Order Total		2,305.13	
028	O4-83625	09/20/18	09-937704	08/21/19	514833	CHARTER COMMUNICATIONS - GRAND	915	24	CABLE TV SERVICES	2423.8600	1.00	2,423.86	
028	O4-83625		09-937704							Purchase Order Total		2,423.86	
028	O4-84036	10/22/18	09-935660	08/13/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	24.1800	1.00	24.18	
028		10/22/18	09-935660	08/13/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	21.9400	1.00	21.94	
028		10/22/18	09-935660	08/13/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	37.7300	1.00	37.73	
028		10/22/18	09-935660	08/13/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	43.8800	1.00	43.88	
028		10/22/18	09-935660	08/13/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	44.2400	1.00	44.24	
028		10/22/18	09-935660	08/13/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	39.9700	1.00	39.97	
028		10/22/18	09-935660	08/13/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	79.9400	1.00	79.94	
028		10/22/18	09-935660	08/13/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	21.9400	1.00	21.94	
028		10/22/18	09-935660	08/13/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	92.9600	1.00	92.96	
028		10/22/18	09-935660	08/13/19	2545702	PREFERRED PODIATRY GROUP PC	948	55	PODIATRY SERVICES	77.7000	1.00	77.70	
028			09-935660							Purchase Order Total		484.48	
028	O4-84128	10/31/18	09-928117	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	4.0000	22.00	88.00	
028	O4-84128	10/31/18	09-928117	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EMPLOYMENT VERIFICATION	6.0000	8.00	48.00	
028	O4-84128		09-928117							Purchase Order Total		136.00	
028	O4-84128	10/31/18	09-928118	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADULT ABUSE REGISTRY	1.0000	5.00	5.00	
028	O4-84128	10/31/18	09-928118	07/15/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHILD ABUSE REGISTRY	1.0000	5.00	5.00	
028	O4-84128		09-928118							Purchase Order Total		10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84128	10/31/18	O9-941218	09/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	11729.0500	1.00	11,729.05	
028	O4-84128		O9-941218							Purchase Order Total		11,729.05	
028	O4-84662	01/02/19	O9-926588	07/09/19	2039351	HEIMBOUCH, KAY DENISE	948	72	PHARMACY/CHART REVIEW	840.0000	1.00	840.00	
028	O4-84662		O9-926588							Purchase Order Total		840.00	
028	O4-84662	01/02/19	O9-934482	08/08/19	2039351	HEIMBOUCH, KAY DENISE	948	72	PHARMACY/CHART REVIEW	6020.0000	1.00	6,020.00	
028	O4-84662		O9-934482							Purchase Order Total		6,020.00	
028	O4-84675	01/03/19	O9-932238	07/31/19	552793	UNMC PHYSICIANS	961	48	PATHOLOGY SERVICES	1200.0000	1.00	1,200.00	
028	O4-84675		O9-932238							Purchase Order Total		1,200.00	
028	O4-84676	01/03/19	O9-942592	09/11/19	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1100.0000	1.00	1,100.00	
028	O4-84676	01/03/19	O9-942592	09/11/19	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1540.0000	1.00	1,540.00	
028	O4-84676		O9-942592							Purchase Order Total		2,640.00	
028	O4-84740	01/10/19	O9-931124	07/25/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	180.2500	18.00	3,244.50	
028		01/10/19	O9-931124	07/25/19	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	177.7500	18.00	3,199.50	
028		01/10/19	O9-931124	07/25/19	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	166.5000	18.00	2,997.00	
028		01/10/19	O9-931124	07/25/19	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	167.5000	18.00	3,015.00	
028			O9-931124							Purchase Order Total		12,456.00	
028	O4-84740	01/10/19	O9-937614	08/21/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.00	2,988.00	
028		01/10/19	O9-937614	08/21/19	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	181.5000	18.00	3,267.00	
028		01/10/19	O9-937614	08/21/19	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	166.5000	18.00	2,997.00	
028		01/10/19	O9-937614	08/21/19	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	143.5000	18.00	2,583.00	
028		01/10/19	O9-937614	08/21/19	2247593	MANAGEMENT REGISTRY INC	990	46	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028			O9-937614							Purchase Order Total		12,303.00	
028	O4-84740	01/10/19	O9-937895	08/22/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.5000	18.00	2,997.00	
028	O4-84740		O9-937895							Purchase Order Total		2,997.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-84740	01/10/19	09-937920	08/22/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	174.5000	18.00	3,141.00	
028	04-84740		09-937920							Purchase Order Total		3,141.00	
028	04-84740	01/10/19	09-943029	09/12/19	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	169.5000	18.00	3,051.00	
028	04-84740		09-943029							Purchase Order Total		3,051.00	
028	04-85204	02/22/19	09-935287	08/12/19	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	110.0000	1.00	110.00	
028	04-85204		09-935287							Purchase Order Total		110.00	
028	04-85204	02/22/19	09-936680	08/16/19	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	990.0000	1.00	990.00	
028	04-85204		09-936680							Purchase Order Total		990.00	
028	04-85216	02/26/19	09-943962	09/17/19	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE TEST	2040.0000	1.00	2,040.00	
028	04-85216		09-943962							Purchase Order Total		2,040.00	
028	04-85227	02/26/19	09-932827	08/02/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	125.0000	1.00	125.00	
028	04-85227		09-932827							Purchase Order Total		125.00	
028	04-85227	02/26/19	09-940924	09/04/19	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	125.0000	1.00	125.00	
028	04-85227		09-940924							Purchase Order Total		125.00	
028	04-85629	03/29/19	09-925099	07/02/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	330.0000	1.00	330.00	
028	04-85629		09-925099							Purchase Order Total		330.00	
028	04-85629	03/29/19	09-928621	07/17/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028	04-85629		09-928621							Purchase Order Total		220.00	
028	04-85629	03/29/19	09-932266	07/31/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	550.0000	1.00	550.00	
028	04-85629		09-932266							Purchase Order Total		550.00	
028	04-85629	03/29/19	09-935876	08/14/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028	04-85629		09-935876							Purchase Order Total		220.00	
028	04-85629	03/29/19	09-942481	09/11/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	220.0000	1.00	220.00	
028	04-85629		09-942481							Purchase Order Total		220.00	
028	04-85629	03/29/19	09-943198	09/13/19	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	330.0000	1.00	330.00	
028	04-85629		09-943198							Purchase Order Total		330.00	
028	04-86183	05/07/19	09-935880	08/14/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3696.0000	1.00	3,696.00	

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028	O4-86183		O9-935880							Purchase Order Total		3,696.00	
028	O4-86183	05/07/19	O9-944374	09/18/19	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3432.0000	1.00	3,432.00	
028	O4-86183		O9-944374							Purchase Order Total		3,432.00	
028	O4-86238	05/13/19	O9-934627	08/08/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	30.0000	250.00	7,500.00	
028	O4-86238	05/13/19	O9-934627	08/08/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	44.0000	320.00	14,080.00	
028	O4-86238	05/13/19	O9-934627	08/08/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	2.0000	365.00	730.00	
028		05/13/19	O9-934627	08/08/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	30.0000	250.00	7,500.00	
028		05/13/19	O9-934627	08/08/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	44.0000	320.00	14,080.00	
028		05/13/19	O9-934627	08/08/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	2.0000	365.00	730.00	
028			O9-934627							Purchase Order Total		44,620.00	
028	O4-86238	05/13/19	O9-936488	08/15/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	219.0000	250.00	54,750.00	
028	O4-86238	05/13/19	O9-936488	08/15/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	266.0000	320.00	85,120.00	
028	O4-86238	05/13/19	O9-936488	08/15/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	2.0000	365.00	730.00	
028	O4-86238	05/13/19	O9-936488	08/15/19	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	1.0000	100.00	100.00	
028		05/13/19	O9-936488	08/15/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	219.0000	250.00	54,750.00	
028		05/13/19	O9-936488	08/15/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	266.0000	320.00	85,120.00	
028		05/13/19	O9-936488	08/15/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	2.0000	365.00	730.00	
028		05/13/19	O9-936488	08/15/19	501326	ARROW STAGE LINES - PO'S	962	17	CANCELLATION FEE	1.0000	100.00	100.00	
028			O9-936488							Purchase Order Total		281,400.00	
028	O4-86238	05/13/19	O9-942606	09/11/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 6 PASSENGER VEHICLE	259.0000	250.00	64,750.00	
028	O4-86238	05/13/19	O9-942606	09/11/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 15 PASSENGER VEHICLE	220.0000	320.00	70,400.00	
028	O4-86238	05/13/19	O9-942606	09/11/19	501326	ARROW STAGE LINES - PO'S	962	17	UP TO 25 PASSENGER VEHICLE	14.0000	365.00	5,110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86238	05/13/19	09-942606	09/11/19	501326	PO'S ARROW STAGE LINES - PO'S	962	17	VEHICLE CANCELLATION FEE	2.0000	100.00	200.00	
028	O4-86238		09-942606							Purchase Order Total		140,460.00	
028	O4-86264	05/14/19	09-934509	08/08/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	8555.0000	1.00	8,555.00	
028	O4-86264		09-934509							Purchase Order Total		8,555.00	
028	O4-86264	05/14/19	09-941172	09/05/19	2016378	SKILES, ROXANNE	948	72	PHARMACY/CHART REVIEW	12615.0000	1.00	12,615.00	
028	O4-86264		09-941172							Purchase Order Total		12,615.00	
028	O4-86348	05/17/19	09-933486	08/05/19	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	467.5000	1.00	467.50	
028	O4-86348		09-933486							Purchase Order Total		467.50	
028	O4-86348	05/17/19	09-943030	09/12/19	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	945.0000	1.00	945.00	
028	O4-86348		09-943030							Purchase Order Total		945.00	
028	O4-86348	05/17/19	09-943957	09/17/19	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	385.0000	1.00	385.00	
028	O4-86348		09-943957							Purchase Order Total		385.00	
028	O4-86384	05/20/19	09-935879	08/14/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	O4-86384		09-935879							Purchase Order Total		1,200.00	
028	O4-86384	05/20/19	09-944648	09/19/19	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	945.0000	1.00	945.00	
028	O4-86384		09-944648							Purchase Order Total		945.00	
028	O4-86391	05/21/19	09-937939	08/22/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028	O4-86391		09-937939							Purchase Order Total		5.00	
028	O4-86391	05/21/19	09-944370	09/18/19	521035	FAITH REGIONAL HEALTH SERVICES	948	47	LABORATORY SERVICES	5.0000	1.00	5.00	
028	O4-86391		09-944370							Purchase Order Total		5.00	
028	O4-86430	05/23/19	09-933848	08/06/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	3780.0000	1.00	3,780.00	
028	O4-86430		09-933848							Purchase Order Total		3,780.00	
028	O4-86430	05/23/19	09-942540	09/11/19	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2996.8800	1.00	2,996.88	
028	O4-86430		09-942540							Purchase Order Total		2,996.88	
028	O4-86433	05/23/19	09-937927	08/22/19	2012260	NORFOLK PHYSICAL THERAPY PC	948	47	PHYSICAL THERAPY CONTRACT	331.0800	1.00	331.08	
028	O4-86433		09-937927							Purchase Order Total		331.08	
028	O4-86433	05/23/19	09-937948	08/22/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	1306.0300	1.00	1,306.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86433		O9-937948							Purchase Order Total		1,306.03	
028	O4-86433	05/23/19	O9-937950	08/22/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	2448.2400	1.00	2,448.24	
028	O4-86433		O9-937950							Purchase Order Total		2,448.24	
028	O4-86433	05/23/19	O9-939902	08/30/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	938.5000	1.00	938.50	
028	O4-86433		O9-939902							Purchase Order Total		938.50	
028	O4-86433	05/23/19	O9-940107	09/02/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	227.8100	1.00	227.81	
028	O4-86433		O9-940107							Purchase Order Total		227.81	
028	O4-86433	05/23/19	O9-946765	09/27/19	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	961.7600	1.00	961.76	
028	O4-86433		O9-946765							Purchase Order Total		961.76	
028	O4-86446	05/28/19	O9-936589	08/16/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	256.0000	1.00	256.00	
028		05/28/19	O9-936589	08/16/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	264.0000	1.00	264.00	
028		05/28/19	O9-936589	08/16/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	404.2500	1.00	404.25	
028		05/28/19	O9-936589	08/16/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	SOS TEMP SERV - OUTSIDE	416.5000	1.00	416.50	
028			O9-936589							Purchase Order Total		1,340.75	
028	O4-86446	05/28/19	O9-943040	09/12/19	2259643	GRAPETREE MEDICAL STAFFING INC	948	64	TEMPORARY NURSING STAFF	512.0000	1.00	512.00	
028	O4-86446		O9-943040							Purchase Order Total		512.00	
028	O4-86450	05/28/19	O9-933851	08/06/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2002.3200	1.00	2,002.32	
028	O4-86450		O9-933851							Purchase Order Total		2,002.32	
028	O4-86450	05/28/19	O9-942544	09/11/19	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2035.2800	1.00	2,035.28	
028	O4-86450		O9-942544							Purchase Order Total		2,035.28	
028	O4-86516	06/04/19	O9-933490	08/05/19	2358924	CLEMENS, SHEILA	948	64	CPR & NURSING SERVICES	250.0000	1.00	250.00	
028	O4-86516		O9-933490							Purchase Order Total		250.00	
028	O4-86521	06/04/19	O9-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	3979.8800	1.00	3,979.88	
028		06/04/19	O9-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	277.5000	1.00	277.50	
028		06/04/19	O9-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	4371.6900	1.00	4,371.69	
028		06/04/19	O9-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV -	333.0000	1.00	333.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PAY			TRAVEL EXP				
028		06/04/19	09-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	466.1300	1.00	466.13	
028		06/04/19	09-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	3048.6300	1.00	3,048.63	
028		06/04/19	09-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	166.5000	1.00	166.50	
028		06/04/19	09-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	2855.1300	1.00	2,855.13	
028		06/04/19	09-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	227.0000	1.00	227.00	
028		06/04/19	09-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	812.0000	1.00	812.00	
028		06/04/19	09-936335	08/15/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	CONTRACTUAL SERV - TRAVEL EXP	55.5000	1.00	55.50	
028			09-936335						Purchase Order Total			16,592.96	
028	O4-86521	06/04/19	09-943013	09/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	4560.6900	1.00	4,560.69	
028		06/04/19	09-943013	09/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	194.2500	1.00	194.25	
028		06/04/19	09-943013	09/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	354.3800	1.00	354.38	
028		06/04/19	09-943013	09/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	27.7500	1.00	27.75	
028		06/04/19	09-943013	09/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	3813.8900	1.00	3,813.89	
028		06/04/19	09-943013	09/12/19	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	222.0000	1.00	222.00	
028			09-943013						Purchase Order Total			9,172.96	
028	O4-86541	06/04/19	09-929713	07/19/19	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	O4-86541		09-929713						Purchase Order Total			327.00	
028	O4-86544	06/05/19	09-927777	07/15/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	5000.0000	1.00	5,000.00	
028	O4-86544		09-927777						Purchase Order Total			5,000.00	
028	O4-86544	06/05/19	09-944040	09/17/19	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9462.2600	1.00	9,462.26	
028	O4-86544		09-944040						Purchase Order Total			9,462.26	
028	O4-86562	06/06/19	09-934472	08/08/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11665.9100	1.00	11,665.91	
028	O4-86562		09-934472						Purchase Order Total			11,665.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86562	06/06/19	09-940801	09/04/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	11665.9100	1.00	11,665.91	
028	O4-86562		09-940801							Purchase Order Total		11,665.91	
028	O4-86571	06/06/19	09-933473	08/05/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	42.0000	1.00	42.00	
028	O4-86571		09-933473							Purchase Order Total		42.00	
028	O4-86571	06/06/19	09-936471	08/15/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	242.73	242.73	
028		06/06/19	09-936471	08/15/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	53.49	53.49	
028			09-936471							Purchase Order Total		296.22	
028	O4-86571	06/06/19	09-941137	09/05/19	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	108.1500	1.00	108.15	
028	O4-86571		09-941137							Purchase Order Total		108.15	
028	O4-86574	06/06/19	09-944859	09/19/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1159.5500	1.00	1,159.55	
028	O4-86574		09-944859							Purchase Order Total		1,159.55	
028	O4-86577	06/06/19	09-945077	09/20/19	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY	1537.6500	1.00	1,537.65	
028	O4-86577		09-945077							Purchase Order Total		1,537.65	
028	O4-86627	06/07/19	09-933469	08/05/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	8.41	8.41	
028		06/07/19	09-933469	08/05/19	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHOLOGICAL SERVICES	1.0000	13.25	13.25	
028			09-933469							Purchase Order Total		21.66	
028	O4-86654	06/11/19	09-933488	08/05/19	2110772	GERING DENTAL CLINIC	948	28	DENTAL SERVICES	165.0000	1.00	165.00	
028	O4-86654		09-933488							Purchase Order Total		165.00	
028	O4-86658	06/11/19	09-943224	09/13/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	6.29	6.29	
028		06/11/19	09-943224	09/13/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	12.58	12.58	
028		06/11/19	09-943224	09/13/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	6.29	6.29	
028		06/11/19	09-943224	09/13/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	8.64	8.64	
028		06/11/19	09-943224	09/13/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	25.00	25.00	
028		06/11/19	09-943224	09/13/19	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	6.29	6.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-943224							Purchase Order Total		65.09	
028	04-86687	06/12/19	09-927017	07/11/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	980.0000	1.00	980.00	
028		06/12/19	09-927017	07/11/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	458.0000	1.00	458.00	
028			09-927017							Purchase Order Total		1,438.00	
028	04-86687	06/12/19	09-927963	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10255.3800	1.00	10,255.38	
028	04-86687	06/12/19	09-927963	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3183.8900	1.00	3,183.89	
028	04-86687	06/12/19	09-927963	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12611.5000	1.00	12,611.50	
028	04-86687	06/12/19	09-927963	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3670.0300	1.00	3,670.03	
028	04-86687		09-927963							Purchase Order Total		29,720.80	
028	04-86687	06/12/19	09-927971	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12074.6300	1.00	12,074.63	
028	04-86687	06/12/19	09-927971	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2465.0500	1.00	2,465.05	
028	04-86687	06/12/19	09-927971	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6790.5000	1.00	6,790.50	
028	04-86687	06/12/19	09-927971	07/15/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1290.5600	1.00	1,290.56	
028	04-86687		09-927971							Purchase Order Total		22,620.74	
028	04-86687	06/12/19	09-928309	07/16/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10883.0000	1.00	10,883.00	
028	04-86687	06/12/19	09-928309	07/16/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2178.0000	1.00	2,178.00	
028	04-86687	06/12/19	09-928309	07/16/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	8308.0000	1.00	8,308.00	
028	04-86687	06/12/19	09-928309	07/16/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2079.0000	1.00	2,079.00	
028	04-86687		09-928309							Purchase Order Total		23,448.00	
028	04-86687	06/12/19	09-929706	07/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3309.1300	1.00	3,309.13	
028	04-86687	06/12/19	09-929706	07/19/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1908.5000	1.00	1,908.50	
028	04-86687		09-929706							Purchase Order Total		5,217.63	
028	04-86687	06/12/19	09-931053	07/25/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	496.0000	1.00	496.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028		06/12/19	09-931053	07/25/19	2236012	NURSES INCORPORATED	961		TEMPORARY NURSE	364.0000	1.00	364.00	
									STAFFING				
028		06/12/19	09-931053	07/25/19	2236012	NURSES INCORPORATED	961		TEMPORARY NURSE	2317.2500	1.00	2,317.25	
									STAFFING				
028		06/12/19	09-931053	07/25/19	2236012	NURSES INCORPORATED	961		TEMPORARY NURSE	1813.0000	1.00	1,813.00	
									STAFFING				
028			09-931053						Purchase Order Total			4,990.25	
028	O4-86687	06/12/19	09-932267	07/31/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2933.2500	1.00	2,933.25	
									STAFFING				
028		06/12/19	09-932267	07/31/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1825.5000	1.00	1,825.50	
									Purchase Order Total			4,758.75	
028	O4-86687	06/12/19	09-932269	07/31/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	588.0000	1.00	588.00	
									STAFFING				
028		06/12/19	09-932269	07/31/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	229.0000	1.00	229.00	
									Purchase Order Total			817.00	
028	O4-86687	06/12/19	09-933492	08/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	8699.2500	1.00	8,699.25	
									STAFFING				
028	O4-86687	06/12/19	09-933492	08/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1795.0000	1.00	1,795.00	
									STAFFING				
028	O4-86687	06/12/19	09-933492	08/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	7877.6400	1.00	7,877.64	
									STAFFING				
028	O4-86687	06/12/19	09-933492	08/05/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1735.0000	1.00	1,735.00	
									STAFFING				
028	O4-86687		09-933492						Purchase Order Total			20,106.89	
028	O4-86687	06/12/19	09-934697	08/09/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	3541.8800	1.00	3,541.88	
									STAFFING				
028		06/12/19	09-934697	08/09/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1496.0000	1.00	1,496.00	
									Purchase Order Total			5,037.88	
028	O4-86687	06/12/19	09-935882	08/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1568.0000	1.00	1,568.00	
									STAFFING				
028		06/12/19	09-935882	08/14/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	687.0000	1.00	687.00	
									Purchase Order Total			2,255.00	
028	O4-86687	06/12/19	09-936145	08/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1023.0000	1.00	1,023.00	
									STAFFING				

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/19	09-936145	08/14/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	810.0000	1.00	810.00	
028		06/12/19	09-936145	08/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1743.7500	1.00	1,743.75	
028		06/12/19	09-936145	08/14/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1459.0000	1.00	1,459.00	
028		06/12/19	09-936145	08/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	248.0000	1.00	248.00	
028		06/12/19	09-936145	08/14/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	182.0000	1.00	182.00	
028		06/12/19	09-936145	08/14/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1999.5000	1.00	1,999.50	
028		06/12/19	09-936145	08/14/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1653.0000	1.00	1,653.00	
028			09-936145						Purchase Order Total			9,118.25	
028	O4-86687	06/12/19	09-937923	08/22/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	392.0000	1.00	392.00	
028		06/12/19	09-937923	08/22/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	229.0000	1.00	229.00	
028			09-937923						Purchase Order Total			621.00	
028	O4-86687	06/12/19	09-939886	08/30/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3473.5000	1.00	3,473.50	
028		06/12/19	09-939886	08/30/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	2176.0000	1.00	2,176.00	
028			09-939886						Purchase Order Total			5,649.50	
028	O4-86687	06/12/19	09-939980	08/30/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	8522.0000	1.00	8,522.00	
028	O4-86687	06/12/19	09-939980	08/30/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2667.0000	1.00	2,667.00	
028	O4-86687	06/12/19	09-939980	08/30/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6284.2500	1.00	6,284.25	
028	O4-86687	06/12/19	09-939980	08/30/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1365.0000	1.00	1,365.00	
028	O4-86687		09-939980						Purchase Order Total			18,838.25	
028	O4-86687	06/12/19	09-942487	09/11/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2824.7500	1.00	2,824.75	
028		06/12/19	09-942487	09/11/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1392.0000	1.00	1,392.00	
028			09-942487						Purchase Order Total			4,216.75	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86687	06/12/19	09-943043	09/12/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1232.2500	1.00	1,232.25	
028		06/12/19	09-943043	09/12/19	2236012	NURSES INCORPORATED	961		TEMPORARY NURSE STAFFING	1033.0000	1.00	1,033.00	
028			09-943043							Purchase Order Total		2,265.25	
028	O4-86687	06/12/19	09-943201	09/13/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2338.0000	1.00	2,338.00	
028		06/12/19	09-943201	09/13/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	1010.5000	1.00	1,010.50	
028			09-943201							Purchase Order Total		3,348.50	
028	O4-86687	06/12/19	09-944120	09/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7827.7500	1.00	7,827.75	
028	O4-86687	06/12/19	09-944120	09/17/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2249.0000	1.00	2,249.00	
028	O4-86687		09-944120							Purchase Order Total		10,076.75	
028	O4-86687	06/12/19	09-944367	09/18/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1920.0000	1.00	1,920.00	
028		06/12/19	09-944367	09/18/19	2236012	NURSES INCORPORATED	961		CONTRACTUAL SERV - TRAVEL EXP	967.5000	1.00	967.50	
028			09-944367							Purchase Order Total		2,887.50	
028	O4-86687	06/12/19	09-946779	09/27/19	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1495.7500	1.00	1,495.75	
028		06/12/19	09-946779	09/27/19	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1245.0000	1.00	1,245.00	
028		06/12/19	09-946779	09/27/19	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	992.0000	1.00	992.00	
028		06/12/19	09-946779	09/27/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	770.0000	1.00	770.00	
028		06/12/19	09-946779	09/27/19	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	248.0000	1.00	248.00	
028		06/12/19	09-946779	09/27/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	233.0000	1.00	233.00	
028		06/12/19	09-946779	09/27/19	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	503.7500	1.00	503.75	
028		06/12/19	09-946779	09/27/19	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	364.0000	1.00	364.00	
028			09-946779							Purchase Order Total		5,851.50	
028	O4-86690	06/12/19	09-928843	07/17/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	285.00	285.00	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/12/19	09-928843	07/17/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	145.00	145.00	
028		06/12/19	09-928843	07/17/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		06/12/19	09-928843	07/17/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
028		06/12/19	09-928843	07/17/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	173.00	173.00	
028			09-928843							Purchase Order Total		892.00	
028	O4-86690	06/12/19	09-933479	08/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		06/12/19	09-933479	08/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	73.00	73.00	
028		06/12/19	09-933479	08/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	488.00	488.00	
028		06/12/19	09-933479	08/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		06/12/19	09-933479	08/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		06/12/19	09-933479	08/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	159.00	159.00	
028		06/12/19	09-933479	08/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	193.00	193.00	
028		06/12/19	09-933479	08/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	264.00	264.00	
028			09-933479							Purchase Order Total		1,685.00	
028	O4-86690	06/12/19	09-936484	08/15/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	145.00	145.00	
028		06/12/19	09-936484	08/15/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			09-936484							Purchase Order Total		361.00	
028	O4-86690	06/12/19	09-939365	08/28/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	216.0000	1.00	216.00	
028	O4-86690		09-939365							Purchase Order Total		216.00	
028	O4-86690	06/12/19	09-941169	09/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	124.00	124.00	
028		06/12/19	09-941169	09/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	264.00	264.00	
028		06/12/19	09-941169	09/05/19	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	355.00	355.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP							
028		06/12/19	09-941169	09/05/19	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	159.00	159.00	
						GROUP							
028			09-941169							Purchase Order Total		902.00	
028	O4-86690	06/12/19	09-941711	09/09/19	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	216.0000	1.00	216.00	
						GROUP							
028	O4-86690		09-941711							Purchase Order Total		216.00	
028	O4-86690	06/12/19	09-943959	09/17/19	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	155.0000	1.00	155.00	
						GROUP							
028	O4-86690		09-943959							Purchase Order Total		155.00	
028	O4-86690	06/12/19	09-944758	09/19/19	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	1,023.00	1,023.00	
						GROUP							
028		06/12/19	09-944758	09/19/19	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	243.00	243.00	
						GROUP							
028			09-944758							Purchase Order Total		1,266.00	
028	O4-86700	06/13/19	09-929711	07/19/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	23745.7900	1.00	23,745.79	
						ENTERPRISES			STAFFING				
028		06/13/19	09-929711	07/19/19	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	4452.0000	1.00	4,452.00	
						ENTERPRISES			TRAVEL EXP				
028			09-929711							Purchase Order Total		28,197.79	
028	O4-86700	06/13/19	09-932283	07/31/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	21057.7300	1.00	21,057.73	
						ENTERPRISES			STAFFING				
028		06/13/19	09-932283	07/31/19	551900	TRI STATE NURSING	961		CONTRACTUAL SERV -	5165.5000	1.00	5,165.50	
						ENTERPRISES			TRAVEL EXP				
028			09-932283							Purchase Order Total		26,223.23	
028	O4-86700	06/13/19	09-933846	08/06/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	6066.3600	1.00	6,066.36	
						ENTERPRISES			STAFFING				
028	O4-86700	06/13/19	09-933846	08/06/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2455.0000	1.00	2,455.00	
						ENTERPRISES			STAFFING				
028	O4-86700	06/13/19	09-933846	08/06/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3570.8300	1.00	3,570.83	
						ENTERPRISES			STAFFING				
028	O4-86700	06/13/19	09-933846	08/06/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1478.0000	1.00	1,478.00	
						ENTERPRISES			STAFFING				
028	O4-86700	06/13/19	09-933846	08/06/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5068.2300	1.00	5,068.23	
						ENTERPRISES			STAFFING				
028	O4-86700	06/13/19	09-933846	08/06/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	1912.0000	1.00	1,912.00	
						ENTERPRISES			STAFFING				
028	O4-86700		09-933846							Purchase Order Total		20,550.42	
028	O4-86700	06/13/19	09-934706	08/09/19	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	20472.4000	1.00	20,472.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028		06/13/19	09-934706	08/09/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3379.5700	1.00	3,379.57	
028			09-934706							Purchase Order Total		23,851.97	
028	O4-86700	06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	732.1000	1.00	732.10	
028		06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	464.0000	1.00	464.00	
028		06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1077.2000	1.00	1,077.20	
028		06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	464.0000	1.00	464.00	
028		06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1649.9400	1.00	1,649.94	
028		06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	806.0000	1.00	806.00	
028		06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2629.3500	1.00	2,629.35	
028		06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1502.0000	1.00	1,502.00	
028		06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	524.7500	1.00	524.75	
028		06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1465.2600	1.00	1,465.26	
028		06/13/19	09-936520	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	928.0000	1.00	928.00	
028			09-936520							Purchase Order Total		12,242.60	
028	O4-86700	06/13/19	09-936684	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	18998.6400	1.00	18,998.64	
028		06/13/19	09-936684	08/16/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	5044.0000	1.00	5,044.00	
028			09-936684							Purchase Order Total		24,042.64	
028	O4-86700	06/13/19	09-938086	08/22/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	15841.9800	1.00	15,841.98	
028		06/13/19	09-938086	08/22/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	5085.0000	1.00	5,085.00	
028			09-938086							Purchase Order Total		20,926.98	
028	O4-86700	06/13/19	09-939985	08/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4637.0700	1.00	4,637.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86700	06/13/19	09-939985	08/30/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1747.0000	1.00	1,747.00	
028	O4-86700		09-939985							Purchase Order Total		6,384.07	
028	O4-86700	06/13/19	09-944005	09/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4094.1200	1.00	4,094.12	
028	O4-86700	06/13/19	09-944005	09/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1705.0000	1.00	1,705.00	
028	O4-86700	06/13/19	09-944005	09/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1844.9700	1.00	1,844.97	
028	O4-86700	06/13/19	09-944005	09/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	450.0000	1.00	450.00	
028	O4-86700	06/13/19	09-944005	09/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1676.4000	1.00	1,676.40	
028	O4-86700	06/13/19	09-944005	09/17/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	688.0000	1.00	688.00	
028	O4-86700		09-944005							Purchase Order Total		10,458.49	
028	O4-86700	06/13/19	09-944369	09/18/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	18212.9800	1.00	18,212.98	
028		06/13/19	09-944369	09/18/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	5831.5000	1.00	5,831.50	
028			09-944369							Purchase Order Total		24,044.48	
028	O4-86700	06/13/19	09-945240	09/23/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	18051.7500	1.00	18,051.75	
028		06/13/19	09-945240	09/23/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	4410.5000	1.00	4,410.50	
028			09-945240							Purchase Order Total		22,462.25	
028	O4-86700	06/13/19	09-945244	09/23/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	17913.6400	1.00	17,913.64	
028		06/13/19	09-945244	09/23/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	4411.5000	1.00	4,411.50	
028			09-945244							Purchase Order Total		22,325.14	
028	O4-86700	06/13/19	09-945444	09/23/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	17653.2400	1.00	17,653.24	
028		06/13/19	09-945444	09/23/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	5842.5000	1.00	5,842.50	
028			09-945444							Purchase Order Total		23,495.74	
028	O4-86700	06/13/19	09-946777	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9638.2500	1.00	9,638.25	
028		06/13/19	09-946777	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961		CONTRACTUAL SERV - TRAVEL EXP	3562.0000	1.00	3,562.00	

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			09-946777			ENTERPRISES			TRAVEL EXP				
028									Purchase Order Total			13,200.25	
028	O4-86700	06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1015.5800	1.00	1,015.58	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	464.0000	1.00	464.00	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2526.1600	1.00	2,526.16	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1392.0000	1.00	1,392.00	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2476.0500	1.00	2,476.05	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1038.0000	1.00	1,038.00	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	722.2400	1.00	722.24	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	464.0000	1.00	464.00	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	361.1200	1.00	361.12	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	232.0000	1.00	232.00	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2992.4300	1.00	2,992.43	
028		06/13/19	09-946801	09/27/19	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1392.0000	1.00	1,392.00	
028			09-946801						Purchase Order Total			15,075.58	
028	O4-86719	06/14/19	09-933503	08/05/19	2173089	GROUND UP CONSTRUCTION & CLEAN	910		JANITORIAL SERVICES - KITCHEN	250.0000	1.00	250.00	
028	O4-86719		09-933503						Purchase Order Total			250.00	
028	O4-86719	06/14/19	09-947123	09/30/19	2173089	GROUND UP CONSTRUCTION & CLEAN	910		JANITORIAL SERVICES - KITCHEN	1.0000	250.00	250.00	
028		06/14/19	09-947123	09/30/19	2173089	GROUND UP CONSTRUCTION & CLEAN	910		JANITORIAL/SECURITY SRVS	1.0000	250.00	250.00	
028			09-947123						Purchase Order Total			500.00	
028	O4-87437	07/22/19	09-937914	08/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1642.6800	1.00	1,642.68	
028		07/22/19	09-937914	08/22/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1174.0000	1.00	1,174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-937914							Purchase Order Total		2,816.68	
028	04-87437	07/22/19	09-939880	08/30/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3021.4600	1.00	3,021.46	
028		07/22/19	09-939880	08/30/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1782.0000	1.00	1,782.00	
028			09-939880							Purchase Order Total		4,803.46	
028	04-87437	07/22/19	09-944088	09/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2101.6000	1.00	2,101.60	
028	04-87437	07/22/19	09-944088	09/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	376.0000	1.00	376.00	
028	04-87437	07/22/19	09-944088	09/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3945.0000	1.00	3,945.00	
028	04-87437	07/22/19	09-944088	09/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	76.0000	1.00	76.00	
028	04-87437	07/22/19	09-944088	09/17/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4643.5000	1.00	4,643.50	
028	04-87437		09-944088							Purchase Order Total		11,142.10	
028	04-87437	07/22/19	09-945235	09/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3253.1600	1.00	3,253.16	
028		07/22/19	09-945235	09/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	2571.0000	1.00	2,571.00	
028			09-945235							Purchase Order Total		5,824.16	
028	04-87437	07/22/19	09-945239	09/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2619.1600	1.00	2,619.16	
028		07/22/19	09-945239	09/23/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	1741.0000	1.00	1,741.00	
028			09-945239							Purchase Order Total		4,360.16	
028	04-87437	07/22/19	09-946770	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1304.1800	1.00	1,304.18	
028		07/22/19	09-946770	09/27/19	1366929	PRIORICARE STAFFING SOLUTIONS	961		CONTRACTUAL SERV - TRAVEL EXP	892.7400	1.00	892.74	
028			09-946770							Purchase Order Total		2,196.92	
028			1,244	Purchase Orders						Agency Total		3,980,587.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-937391	08/20/19	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-937391							Purchase Order Total		9.25	
029			OH-939537	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	425	48	NON-CAPITALIZED EQUIP PU	1.0000	303.00	303.00	
029			OH-939537							Purchase Order Total		303.00	
029	OC-14252	05/28/15	O6-935278	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3448.9900	1.00	3,448.99	
029	OC-14252		O6-935278							Purchase Order Total		3,448.99	
029	OC-14525	06/07/16	OG-938084	08/22/19	1254487	SUTRON CORPORATION - PAYMENTS	890	44	SATLINK2	2.0000	4,012.00	8,024.00	SOL
029	OC-14525	06/07/16	OG-938084	08/22/19	1254487	SUTRON CORPORATION - PAYMENTS	890	44	COMPACT CF BUBBLER	2.0000	4,006.00	8,012.00	SOL
029	OC-14525	06/07/16	OG-938084	08/22/19	1254487	SUTRON CORPORATION - PAYMENTS	890	44	DESICCANT KIT FOR BUBBLER	2.0000	215.00	430.00	SOL
029	OC-14525	06/07/16	OG-938084	08/22/19	1254487	SUTRON CORPORATION - PAYMENTS	890	44	LIGHTNING PROTECTOR	2.0000	165.00	330.00	SOL
029	OC-14525	06/07/16	OG-938084	08/22/19	1254487	SUTRON CORPORATION - PAYMENTS	890	44	SUTRON STREAMGAGING	1180.0000	1.00	1,180.00	SOL
029	OC-14525		OG-938084							Purchase Order Total		17,976.00	
029	OC-14680	11/22/16	O6-930849	07/25/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	220.6500	1.00	220.65	
029	OC-14680		O6-930849							Purchase Order Total		220.65	
029	ON-101800	07/23/19	OP-931997	07/30/19	547064	SEILER INSTRUMENT & MFG CO INC	208	00	COTS MAINTENANCE	2068.2000	1.00	2,068.20	
029	ON-101800		OP-931997							Purchase Order Total		2,068.20	
029	O4-55565	03/29/13	O9-931832	07/29/19	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	604.3300	1.00	604.33	
029	O4-55565		O9-931832							Purchase Order Total		604.33	
029	O4-71906	06/09/16	O9-929302	07/18/19	541144	PAPIO MISSOURI RIVER NRD	925	00	ENG & ARCH SERVICES	36000.0000	1.00	36,000.00	
029	O4-71906		O9-929302							Purchase Order Total		36,000.00	
029	O4-74481	10/25/16	O9-930443	07/23/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	6387.6400	1.00	6,387.64	
029	O4-74481		O9-930443							Purchase Order Total		6,387.64	
029	O4-74481	10/25/16	O9-930444	07/23/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1181.0100	1.00	1,181.01	
029	O4-74481		O9-930444							Purchase Order Total		1,181.01	
029	O4-74481	10/25/16	O9-930447	07/23/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2013.5800	1.00	2,013.58	
029	O4-74481		O9-930447							Purchase Order Total		2,013.58	
029	O4-74481	10/25/16	O9-932123	07/31/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	9488.6400	1.00	9,488.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-74481	10/25/16	09-932123	07/31/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2393.8000	1.00	2,393.80	
029	04-74481		09-932123						Purchase Order Total			11,882.44	
029	04-74481	10/25/16	09-933769	08/06/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	4307.0800	1.00	4,307.08	
029	04-74481		09-933769						Purchase Order Total			4,307.08	
029	04-74481	10/25/16	09-938636	08/26/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	8098.8600	1.00	8,098.86	
029	04-74481		09-938636						Purchase Order Total			8,098.86	
029	04-75088	12/14/16	09-926904	07/10/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	54.0000	1.00	54.00	
029	04-75088		09-926904						Purchase Order Total			54.00	
029	04-75088	12/14/16	09-926908	07/10/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	54.0000	1.00	54.00	
029	04-75088		09-926908						Purchase Order Total			54.00	
029	04-75088	12/14/16	09-939023	08/27/19	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	12352.5000	1.00	12,352.50	
029	04-75088		09-939023						Purchase Order Total			12,352.50	
029	04-75095	12/14/16	09-930273	07/23/19	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	26825.2500	1.00	26,825.25	
029	04-75095		09-930273						Purchase Order Total			26,825.25	
029	04-75096	12/14/16	09-930092	07/22/19	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	1050.0000	1.00	1,050.00	
029	04-75096		09-930092						Purchase Order Total			1,050.00	
029	04-75812	02/15/17	09-929306	07/18/19	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	9650.0100	1.00	9,650.01	
029	04-75812		09-929306						Purchase Order Total			9,650.01	
029	04-76599	04/27/17	09-929299	07/18/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	18511.5000	1.00	18,511.50	
029	04-76599		09-929299						Purchase Order Total			18,511.50	
029	04-76904	05/18/17	09-941931	09/09/19	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	3106.3100	1.00	3,106.31	
029	04-76904		09-941931						Purchase Order Total			3,106.31	
029	04-76905	05/18/17	09-941908	09/09/19	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	43178.7700	1.00	43,178.77	
029	04-76905		09-941908						Purchase Order Total			43,178.77	
029	04-78860	08/18/17	09-934713	08/09/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	4520.0000	1.00	4,520.00	
029	04-78860		09-934713						Purchase Order Total			4,520.00	
029	04-80172	12/18/17	09-927487	07/12/19	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	9937.7500	1.00	9,937.75	
029	04-80172	12/18/17	09-927487	07/12/19	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	4.3200	1.00	4.32	
029	04-80172		09-927487						Purchase Order Total			9,942.07	
029	04-80632	02/02/18	09-943940	09/17/19	2029863	BROWN & CALDWELL INC	918	42	ENG & ARCH SERVICES	186.2500	1.00	186.25	

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029	O4-80632		O9-943940							Purchase Order Total		186.25	
029	O4-80988	03/16/18	O9-939575	08/29/19	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	90000.0000	1.00	90,000.00	
029	O4-80988		O9-939575							Purchase Order Total		90,000.00	
029	O4-82131	06/25/18	O9-944937	09/20/19	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	17248.7400	1.00	17,248.74	
029	O4-82131		O9-944937							Purchase Order Total		17,248.74	
029	O4-82392	07/10/18	O9-934887	08/09/19	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-82392		O9-934887							Purchase Order Total		10,000.00	
029	O4-82750	07/23/18	O9-941135	09/05/19	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	75060.0000	1.00	75,060.00	
029	O4-82750		O9-941135							Purchase Order Total		75,060.00	
029	O4-84866	01/22/19	O9-928731	07/17/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	9281.7500	1.00	9,281.75	
029	O4-84866	01/22/19	O9-928731	07/17/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	10776.2500	1.00	10,776.25	
029	O4-84866		O9-928731							Purchase Order Total		20,058.00	
029	O4-84866	01/22/19	O9-936700	08/16/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	1258.0000	1.00	1,258.00	
029	O4-84866	01/22/19	O9-936700	08/16/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	380.0000	1.00	380.00	
029	O4-84866		O9-936700							Purchase Order Total		1,638.00	
029	O4-84866	01/22/19	O9-943713	09/16/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	1738.0000	1.00	1,738.00	
029	O4-84866	01/22/19	O9-943713	09/16/19	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	891.0000	1.00	891.00	
029	O4-84866		O9-943713							Purchase Order Total		2,629.00	
029	O4-84875	01/22/19	O9-927994	07/15/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	7947.0200	1.00	7,947.02	
029	O4-84875		O9-927994							Purchase Order Total		7,947.02	
029	O4-84875	01/22/19	O9-933401	08/05/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2815.3700	1.00	2,815.37	
029	O4-84875		O9-933401							Purchase Order Total		2,815.37	
029	O4-84875	01/22/19	O9-933529	08/05/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	9371.4200	1.00	9,371.42	
029	O4-84875		O9-933529							Purchase Order Total		9,371.42	
029	O4-84975	01/29/19	O9-943901	09/17/19	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	ENG & ARCH SERVICES	18875.0000	1.00	18,875.00	
029	O4-84975		O9-943901							Purchase Order Total		18,875.00	
029	O4-84984	01/29/19	O9-934120	08/07/19	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	14105.0000	1.00	14,105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-84984		O9-934120							Purchase Order Total		14,105.00	
029	O4-84999	01/30/19	O9-927518	07/12/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	73161.5200	1.00	73,161.52	
029	O4-84999		O9-927518							Purchase Order Total		73,161.52	
029	O4-84999	01/30/19	O9-934787	08/09/19	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	119097.4600	1.00	119,097.46	
029	O4-84999		O9-934787							Purchase Order Total		119,097.46	
029	O4-85000	01/30/19	O9-932006	07/30/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	842.5000	1.00	842.50	
029	O4-85000	01/30/19	O9-932006	07/30/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	3610.2500	1.00	3,610.25	
029	O4-85000		O9-932006							Purchase Order Total		4,452.75	
029	O4-85000	01/30/19	O9-932008	07/30/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	3293.5000	1.00	3,293.50	
029	O4-85000	01/30/19	O9-932008	07/30/19	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	4902.7500	1.00	4,902.75	
029	O4-85000		O9-932008							Purchase Order Total		8,196.25	
029	O4-85003	01/30/19	O9-928423	07/16/19	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	15400.0000	1.00	15,400.00	
029	O4-85003		O9-928423							Purchase Order Total		15,400.00	
029	O4-85083	02/07/19	O9-931807	07/29/19	2499116	SPARROW COMPUTING LLC	925	00	ENG & ARCH SERVICES	6000.0000	1.00	6,000.00	
029	O4-85083		O9-931807							Purchase Order Total		6,000.00	
029	O4-85083	02/07/19	O9-943714	09/16/19	2499116	SPARROW COMPUTING LLC	925	00	ENG & ARCH SERVICES	1000.0000	1.00	1,000.00	
029	O4-85083		O9-943714							Purchase Order Total		1,000.00	
029	O4-85124	02/12/19	O9-944217	09/17/19	522632	FRENCHMAN CAMBRIDGE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	16480.7600	1.00	16,480.76	
029	O4-85124		O9-944217							Purchase Order Total		16,480.76	
029	O4-85128	02/13/19	O9-925144	07/02/19	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	165375.0000	1.00	165,375.00	
029	O4-85128		O9-925144							Purchase Order Total		165,375.00	
029	O4-85561	03/22/19	O9-926983	07/10/19	1920340	AQUATIC INFORMATICS INC	208	00	CUSTOMIZED LICENSE FEES	11250.0000	1.00	11,250.00	
029	O4-85561		O9-926983							Purchase Order Total		11,250.00	
029	O4-85891	04/22/19	O9-930137	07/22/19	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	33744.0000	1.00	33,744.00	
029	O4-85891		O9-930137							Purchase Order Total		33,744.00	
029	O4-87504	07/25/19	O9-934793	08/09/19	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	534780.0000	1.00	534,780.00	

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029	O4-87504		O9-934793							Purchase Order Total		534,780.00	
029	O4-87653	08/06/19	O9-934890	08/09/19	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	137935.4600	1.00	137,935.46	
029	O4-87653		O9-934890							Purchase Order Total		137,935.46	
029			51	Purchase Orders						Agency Total		1,620,552.44	

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031			OH-924268	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	42506-F-CR-611 BREATH CHAIRS	4.0000	342.00	1,368.00	
031			OH-924268	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	425-21-B-DK-3300 DESKS	3.0000	895.00	2,685.00	
031			OH-924268						Purchase Order Total			4,053.00	
031			OH-924294	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	420	16	SQ 4139 CUSTOM SIZED MATTRESS	95.0000	420.00	39,900.00	
031			OH-924294	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	420	16	SQ 41396 BUNK BEDS BLDG 600	192.0000	99.00	19,008.00	
031			OH-924294						Purchase Order Total			58,908.00	
031			OH-938613	08/26/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	ITEM 42068-G-CL-898	192.0000	99.00	19,008.00	
031			OH-938613	08/26/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	ITEM DWG #17-227B	95.0000	420.00	39,900.00	
031			OH-938613						Purchase Order Total			58,908.00	
031			OH-940903	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	420	16	4143 SQ BED DWG #19-319	30.0000	781.00	23,430.00	
031			OH-940903	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	420	16	4143 SQ NIGHT STAND	15.0000	360.00	5,400.00	
031			OH-940903	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	420	16	4143 SQ ARMOIRE W/ DESKS	15.0000	1,560.00	23,400.00	
031			OH-940903						Purchase Order Total			52,230.00	
031			OH-946686	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	SQ4363 #42506-F-CR-611	12.0000	342.00	4,104.00	
031			OH-946686						Purchase Order Total			4,104.00	
031			OH-946754	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	SQ 4361 42506-F-CR-610	35.0000	303.00	10,605.00	
031			OH-946754	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	SQ 4361 42506-F-CR-610	35.0000	303.00	10,605.00	
031			OH-946754						Purchase Order Total			21,210.00	
031			OP-924262	07/01/19	500239	COLE PARMER INSTRUMENT CO - PU	060	35	PERISTALTIC PUMP AND	1767.8400	1.00	1,767.84	
031			OP-924262						Purchase Order Total			1,767.84	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	TR1661 38X32	2.0000	44.00	88.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	WORK PANTS VARIOUS SIZES	8.0000	44.00	352.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	TR1661 33X34	2.0000	44.00	88.00	

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031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	RAIN JACKETS VARIOUS SIZES	7.0000	48.00	336.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	TR1661 42X30	1.0000	44.00	44.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	RAIN JACKETS VARIOUS SIZES	2.0000	55.00	110.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	TR1661 36X34	2.0000	44.00	88.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING			SHIPPING	1.0000	10.00	10.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	TR1661 38X34	1.0000	44.00	44.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	JX826 LG NAVY	1.0000	48.00	48.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	JX826 XL NAVY	3.0000	48.00	144.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	JX826 2XL NAVY	3.0000	48.00	144.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	JX826 3XL NAVY	2.0000	55.00	110.00	
031			OP-924320	07/01/19	505365	GALLS LLC - PURCHASING	200	72	SHIPPING	1.0000	10.00	10.00	
031			OP-924320						Purchase Order Total			1,616.00	
031			OP-924437	07/01/19	505365	GALLS LLC - PURCHASING	800	08	FW082 GX GORE-TEX SIDE BOOTS	7.0000	127.96	895.72	
031			OP-924437	07/01/19	505365	GALLS LLC - PURCHASING	800	08	FW082 GX GORE-TEX SIDE BOOTS	7.0000	127.96	895.72	
031			OP-924437	07/01/19	505365	GALLS LLC - PURCHASING	800	08	SHIPPING	1.0000	10.00	10.00	
031			OP-924437	07/01/19	505365	GALLS LLC - PURCHASING	800	08	SHIPPING	1.0000	10.00	10.00	
031			OP-924437						Purchase Order Total			1,811.44	
031			OP-925382	07/03/19	525260	HANEY SHOE STORE	800	72	SAFETY BOOTS BILL RHOE	1.0000	23.50	23.50	
031			OP-925382	07/03/19	525260	HANEY SHOE STORE	800	72	SAFETY BOOTS BILL RHOE	1.0000	70.49	70.49	
031			OP-925382						Purchase Order Total			93.99	
031			OP-925963	07/08/19	500513	KENNETH LEE JAMES ASSOCIATES -	350	70	3X5 NYLON STATE OF NEBR. FLAGS	10.0000	24.50	245.00	

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031			OP-925963	07/08/19	500513	KENNETH LEE JAMES ASSOCIATES -	350	70	4X6 NYLON STATE OF NEBR. FLAGS	4.0000	39.50	158.00	
031			OP-925963							Purchase Order Total		403.00	
031			OP-926252	07/09/19	500789	CAMPBELLS NURSERIES & GARDEN C	968	88	REMOVE INSTALL OF ROSES OBASE	1.0000	501.69	501.69	
031			OP-926252	07/09/19	500789	CAMPBELLS NURSERIES & GARDEN C	968	88	REMOVE INSTALL OF ROSES OBASE	1.0000	1,505.06	1,505.06	
031			OP-926252	07/09/19	500789	CAMPBELLS NURSERIES & GARDEN C	968	88	REMOVE INSTALL OF ROSES OBASE	1.0000	531.69	531.69	
031			OP-926252	07/09/19	500789	CAMPBELLS NURSERIES & GARDEN C	968	88	REMOVE INSTALL OF ROSES OBASE	1.0000	1,595.06	1,595.06	
031			OP-926252							Purchase Order Total		4,133.50	
031			OP-927054	07/11/19	507223	PLATTE VALLEY EQUIPMENT LLC	020	16	JOHN DEERE MX6 LIFT TYPE	3300.0000	1.00	3,300.00	
031			OP-927054	07/11/19	507223	PLATTE VALLEY EQUIPMENT LLC	020	16	FRONTIER AV20E ROOT GRAPPLE	3700.0000	1.00	3,700.00	
031			OP-927054	07/11/19	507223	PLATTE VALLEY EQUIPMENT LLC	020	16	SHIPPING	150.0000	1.00	150.00	
031			OP-927054							Purchase Order Total		7,150.00	
031			OP-927278	07/11/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	GOOSENECK TRAILER	17067.0000	1.00	17,067.00	
031			OP-927278	07/11/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	SPARE TIRE	173.0000	1.00	173.00	
031			OP-927278	07/11/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	TOOLBOX 48 IN	520.0000	1.00	520.00	
031			OP-927278	07/11/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	DUAL TNDM 10K ELECTRIC HYD	3227.0000	1.00	3,227.00	
031			OP-927278	07/11/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	CUSTOMER DISCOUNT	4287.0000-	1.00	4,287.00-	
031			OP-927278							Purchase Order Total		16,700.00	
031			OP-927780	07/15/19	2088894	US MOLDERS INC	680	02	COFFINS COMBAT PISTOL RANGE	29407.9100	1.00	29,407.91	
031			OP-927780							Purchase Order Total		29,407.91	
031			OP-927885	07/15/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES SOOLE	1.0000	76.99	76.99	
031			OP-927885							Purchase Order Total		76.99	
031			OP-928860	07/17/19	517455	CULLIGAN WATER CONDITIONING -	775	90	WATER SOFTNER SALT	63.9500	1.00	63.95	
031			OP-928860	07/17/19	517455	CULLIGAN WATER CONDITIONING -	775	90	WATER SOFTNER SALT	191.8300	1.00	191.83	

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031			OP-928860	07/17/19	517455	CULLIGAN WATER	775	90	WATER SOFTNER SALT	191.8300	1.00	191.83	
						CONDITIONING -							
031			OP-928860							Purchase Order Total		447.61	
031			OP-929783	07/22/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES	1.0000	154.99	154.99	
						VALLONE							
031			OP-929783							Purchase Order Total		154.99	
031			OP-930647	07/24/19	3161237	SCHEELS ALL SPORTS, OMAHA	945	63	SURVEY MATERIALS FOR	924.7500	1.00	924.75	
031			OP-930647							Purchase Order Total		924.75	
031			OP-931579	07/29/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	KIMBERLY PLOUZEK 5/8/2019	94.0000	1.00	94.00	
031			OP-931579							Purchase Order Total		94.00	
031			OP-931602	07/29/19	501465	SUPPLYWORKS - PURCHASING	670	00	PLUMBING PARTS	281.4100	1.00	281.41	
031			OP-931602	07/29/19	501465	SUPPLYWORKS - PURCHASING	670	00	PER QUOTE #	281.4100	1.00	281.41	
031			OP-931602							Purchase Order Total		562.82	
031			OP-932764	08/02/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	27	CLOSED LOOP WATER TREATMENT	1.0000	1,328.06	1,328.06	
031			OP-932764	08/02/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	27	CLOSED LOOP WATER TREATMENT	1.0000	3,984.18	3,984.18	
031			OP-932764	08/02/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	27	CLOSED LOOP WATER TREATMENT	1328.0600	1.00	1,328.06	
031			OP-932764	08/02/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	27	CLOSED LOOP WATER TREATMENT	3984.1800	1.00	3,984.18	
031			OP-932764							Purchase Order Total		10,624.48	
031			OP-933178	08/05/19	501172	HTM SALES INC	720	67	MVPS-RE1 PUMP	1.0000	2,826.00	2,826.00	
031			OP-933178	08/05/19	501172	HTM SALES INC	720	67	MVPS-RE1 PUMP	2876.0000	1.00	2,876.00	
031			OP-933178							Purchase Order Total		5,702.00	
031			OP-933552	08/05/19	4448678	SOUTH DAKOTA STATE OF - DEPT O	715	10	INV MG2019-8 6-GREAT PLAINS &	1.0000	86.40	86.40	
031			OP-933552							Purchase Order Total		86.40	
031			OP-933685	08/06/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	GOOSENECK TRAILER	17067.0000	1.00	17,067.00	
031			OP-933685	08/06/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	SPARE TIRE	173.0000	1.00	173.00	
031			OP-933685	08/06/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	TOOLBOX 48 IN	520.0000	1.00	520.00	
031			OP-933685	08/06/19	2033003	KLUTE TRUCK	070	69	DUAL TNDM 10K	3227.0000	1.00	3,227.00	

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031			OP-933685	08/06/19	2033003	EQUIPMENT KLUTE TRUCK EQUIPMENT	070	69	ELECTRIC HYD CUSTOMER DISCOUNT	4287.0000-	1.00	4,287.00-	
031			OP-933685							Purchase Order Total		16,700.00	
031			OP-934080	08/07/19	505365	GALLS LLC - PURCHASING	200	72	TACTICAL RAPID ASSAULT SHIRTS	2.0000	46.80	93.60	
031			OP-934080	08/07/19	505365	GALLS LLC - PURCHASING	200	72	ABR PRO PANTS	2.0000	46.75	93.50	
031			OP-934080	08/07/19	505365	GALLS LLC - PURCHASING	200	72	BOOTS	1.0000	101.96	101.96	
031			OP-934080	08/07/19	505365	GALLS LLC - PURCHASING	005	98	SHIPPING	1.0000	22.99	22.99	
031			OP-934080							Purchase Order Total		312.05	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FOR JULY	1.0000	49.83	49.83	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FOR JULY	1.0000	49.82	49.82	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FOR JULY	1.0000	42.70	42.70	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FOR JULY	1.0000	372.93	372.93	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT FOR JULY	1.0000	58.34	58.34	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FOR JULY	1.0000	46.47	46.47	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FOR JULY	1.0000	46.46	46.46	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405		FUEL FOR JULY	1.0000	39.83	39.83	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FOR JULY	1.0000	52.04	52.04	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	060	00	MAINT FOR JULY	1.0000	6.87	6.87	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FOR JULY	1.0000	1,022.16	1,022.16	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FOR JULY	1.0000	1,014.60	1,014.60	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL FOR JULY	1.0000	1,014.59	1,014.59	
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	405	00	MAINT FOR JULY	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	405	00	FUEL FOR JULY	1.0000	281.58	281.58	
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	405	00	FUEL FOR JULY	1.0000	13.41	13.41	
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	405	00	FUEL FOR JULY	1.0000	151.96	151.96	
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	405	00	FUEL FOR JULY	1.0000	15.38	15.38	
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	060	00	MAINT FOR JULY	1.0000	15.38	15.38	
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	405	00	FUEL FOR JULY	1.0000	28.78	28.78	
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	405	00	FUEL FOR JULY	1.0000	46.42	46.42	
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	405	00	FUEL FOR JULY	1.0000	90.81	90.81	
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	060	00	MAINT FOR JULY	1.0000	3.44	3.44	
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	060	00	MAINT FOR JULY	1.0000	3.43	3.43	
						SYSTEMS INC							
031			OP-935061	08/12/19	1945692	VOYAGER FLEET	405	00	FUEL FOR JULY	1.0000	29.94	29.94	
						SYSTEMS INC							
031			OP-935061							Purchase Order Total		4,539.17	
031			OP-937217	08/20/19	1054081	OMAHA GUTTER & SIDING CO INC	909	37	REPAIR 2 WINDOWS	5148.8500	1.00	5,148.85	
031			OP-937217							Purchase Order Total		5,148.85	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE;HIESTAND;VANIS; ROHE;BURBAC	1.0000	257.16	257.16	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE;HIESTAND;VANIS; ROHE;BURBAC	1.0000	771.46	771.46	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE; PTACEK;WHITE	1.0000	136.97	136.97	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE; PTACEK;WHITE	1.0000	410.92	410.92	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE;HIESTAND;VANIS; ROHE;BURBAC	1.0000	247.20	247.20	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE;HIESTAND;VANIS; ROHE;BURBAC	1.0000	988.78	988.78	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE,PTACKE;WHITE	1.0000	144.43	144.43	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE,PTACKE;WHITE	1.0000	433.29	433.29	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE WILSON	1.0000	74.49	74.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE WILSON	1.0000	223.47	223.47	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE;HIESTAND;VANIS; ROHE;BURBAC	1.0000	741.58	741.58	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE WILSON	1.0000	95.24	95.24	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE WILSON	1.0000	285.71	285.71	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE HIESTAND; VANIS;ROHE; BURB	1.0000	252.94	252.94	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE HIESTAND; VANIS;ROHE; BURB	1.0000	758.83	758.83	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE: PTACEK;WHITE	1.0000	136.97	136.97	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE: PTACEK;WHITE	1.0000	410.91	410.91	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE: WILSON	1.0000	95.21	95.21	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE: WILSON	1.0000	285.64	285.64	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE: WILSON	1.0000	95.24	95.24	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PPE: WILSON	1.0000	285.71	285.71	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PP; HIESTED;VANIS;ROHE; BURB	1.0000	254.66	254.66	
031			OP-937530	08/21/19	2259912	FORT TUFF	345	08	PP; HIESTED;VANIS;ROHE; BURB	1.0000	763.96	763.96	
031			OP-937530							Purchase Order Total		8,150.77	
031			OP-937663	08/21/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	820	64	2 EA HF20-S FILTERS,	180.1600	1.00	180.16	
031			OP-937663	08/21/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	820	64	\$175.59 EA, 1 EA FUEL	180.1600	1.00	180.16	
031			OP-937663							Purchase Order Total		360.32	
031			OP-938068	08/22/19	502062	ROCHESTER MIDLAND - OMAHA REGI	190	36	3 EA C-5224T \$262.92 EA	1072.0600	1.00	1,072.06	
031			OP-938068	08/22/19	502062	ROCHESTER MIDLAND - OMAHA REGI	190	36	3 EA C-5224T \$262.92 EA	1072.7100	1.00	1,072.71	
031			OP-938068	08/22/19	502062	ROCHESTER MIDLAND - OMAHA REGI	190	36	BIOCIDE \$898.45 EA	1072.0500	1.00	1,072.05	
031			OP-938068	08/22/19	502062	ROCHESTER MIDLAND - OMAHA REGI	190	36	BIOCIDE \$898.45 EA	1072.7000	1.00	1,072.70	
031			OP-938068							Purchase Order Total		4,289.52	
031			OP-938133	08/22/19	502062	ROCHESTER MIDLAND - OMAHA REGI	190	36	2 EA 5 GAL OS-912	199.3400	1.00	199.34	
031			OP-938133							Purchase Order Total		199.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-938536	08/26/19	505657	GREEN LINE EQUIP INC - GRAND I	020	67	HONDA WALK MOWER	219.5000	1.00	219.50	
031			OP-938536	08/26/19	505657	GREEN LINE EQUIP INC - GRAND I	020	67	MZBZ-6581326 PER	219.5000	1.00	219.50	
031			OP-938536						Purchase Order Total			439.00	
031			OP-939976	08/30/19	547065	SEILER INSTRUMENT & MFG CO INC	208	27	TRIMBLE GEO 7 SERIES	13495.0000	1.00	13,495.00	
031			OP-939976						Purchase Order Total			13,495.00	
031			OP-940301	09/03/19	2527313	STROBEL MANUFACTURING INC	680	88	REPLACE CANVAS ON RANGES	3290.4000	1.00	3,290.40	
031			OP-940301						Purchase Order Total			3,290.40	
031			OP-940741	09/04/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES BUNDY	1.0000	101.99	101.99	
031			OP-940741	09/04/19	525260	HANEY SHOE STORE	800	72	SAFETY SHOES KELLY	1.0000	93.99	93.99	
031			OP-940741						Purchase Order Total			195.98	
031			OP-940749	09/04/19	2219247	TOM SMITH FIRE EQUIPMENT CO IN	340	34	BUNKER COAT	5.0000	1,325.00	6,625.00	
031			OP-940749	09/04/19	2219247	TOM SMITH FIRE EQUIPMENT CO IN	340	34	BUNKER PANTS	5.0000	878.00	4,390.00	
031			OP-940749						Purchase Order Total			11,015.00	
031			OP-941062	09/05/19	520372	EMERGENCY MEDICAL PRODUCTS INC	475	68	VARIOUS MEDICAL SUPPLIES	2392.0300	1.00	2,392.03	
031			OP-941062						Purchase Order Total			2,392.03	
031			OP-942976	09/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL AUGUST	1.0000	112.88	112.88	
031			OP-942976	09/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL AUGUST	1.0000	112.88	112.88	
031			OP-942976	09/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL AUGUST	1.0000	96.75	96.75	
031			OP-942976	09/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL AUGUST	1.0000	453.29	453.29	
031			OP-942976	09/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL AUGUST	1.0000	235.76	235.76	
031			OP-942976	09/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL AUGUST	1.0000	235.76	235.76	
031			OP-942976	09/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	FUEL AUGUST	1.0000	202.07	202.07	
031			OP-942976	09/12/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	MAINT AUGUST	1.0000	17.16	17.16	
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	5.24	5.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	5.24	5.24	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	4.49	4.49	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	835.95	835.95	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	622.29	622.29	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	MAINT AUGUST	1.0000	47.39	47.39	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	377.58	377.58	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	17.98	17.98	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	203.78	203.78	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	MAINT AUGUST	1.0000	12.15	12.15	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	16.63	16.63	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	27.58	27.58	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	87.86	87.86	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	89.20	89.20	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	18.41	18.41	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	59.53	59.53	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	49.38	49.38	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	27.32	27.32	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	27.33	27.33	
						SYSTEMS INC							
031			OP-942976	09/12/19	1945692	VOYAGER FLEET	405	00	FUEL AUGUST	1.0000	51.13	51.13	
						SYSTEMS INC							
031			OP-942976						Purchase Order Total			4,053.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-943639	09/16/19	2240790	MOUNT GODWIN LLC	775	45	CONST & MAINT SUP EXP	1.0000	820.50	820.50	
031			OP-943639	09/16/19	2240790	MOUNT GODWIN LLC	775	45	CONST & MAINT SUP EXP	1.0000	2,461.50	2,461.50	
031			OP-943639							Purchase Order Total		3,282.00	
031			OP-943640	09/16/19	1917087	CRYOTECH DEICING TECHNOLOGY -	775	45	CONST & MAINT SUP EXP	1.0000	547.40	547.40	
031			OP-943640	09/16/19	1917087	CRYOTECH DEICING TECHNOLOGY -	775	45	40 BAGS NAAC	1.0000	1,642.20	1,642.20	
031			OP-943640	09/16/19	1917087	CRYOTECH DEICING TECHNOLOGY -	775	45	CONST & MAINT SUP EXP	1.0000	547.40	547.40	
031			OP-943640	09/16/19	1917087	CRYOTECH DEICING TECHNOLOGY -	775	45	40 BAGS NAAC	1.0000	1,642.20	1,642.20	
031			OP-943640							Purchase Order Total		4,379.20	
031			OP-943643	09/16/19	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST 2019	1.0000	91.74	91.74	
031			OP-943643	09/16/19	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST 2019	1.0000	275.22	275.22	
031			OP-943643	09/16/19	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST 2019	1.0000	5.16	5.16	
031			OP-943643	09/16/19	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST 2019	1.0000	15.48	15.48	
031			OP-943643	09/16/19	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST 2019	1.0000	6.31	6.31	
031			OP-943643	09/16/19	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST 2019	1.0000	18.92	18.92	
031			OP-943643	09/16/19	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST 2019	1.0000	91.77	91.77	
031			OP-943643	09/16/19	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST 2019	1.0000	275.30	275.30	
031			OP-943643	09/16/19	552883	URIBE REFUSE SERVICES INC	910	27	AUGUST 2019	1.0000	275.29	275.29	
031			OP-943643							Purchase Order Total		1,055.19	
031			OP-944091	09/17/19	517455	CULLIGAN WATER CONDITIONING -	962	23	LATE FEES ACCT 470898	25.0000	1.00	25.00	
031			OP-944091							Purchase Order Total		25.00	
031			OP-944269	09/18/19	501771	CUMMINS SALES & SERVICE - OMAH	961	45	STATE MOWER REPAIR	1.0000	3,080.73	3,080.73	
031			OP-944269	09/18/19	501771	CUMMINS SALES &	961	45	STATE MOWER REPAIR	1.0000	9,242.17	9,242.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - OMAH							
031			OP-944269	09/18/19	501771	CUMMINS SALES & SERVICE - OMAH	961	45	STATE MOWER REPAIR	1.0000	2,773.19	2,773.19	
031			OP-944269	09/18/19	501771	CUMMINS SALES & SERVICE - OMAH	961	45	STATE MOWER REPAIR	1.0000	8,319.58	8,319.58	
031			OP-944269	09/18/19	501771	CUMMINS SALES & SERVICE - OMAH	961	45	STATE MOWER REPAIR	1.0000	3,062.44	3,062.44	
031			OP-944269	09/18/19	501771	CUMMINS SALES & SERVICE - OMAH	961	45	STATE MOWER REPAIR	1.0000	9,187.33	9,187.33	
031			OP-944269	09/18/19	501771	CUMMINS SALES & SERVICE - OMAH	961	45	STATE MOWER REPAIR	1.0000	3,004.17	3,004.17	
031			OP-944269	09/18/19	501771	CUMMINS SALES & SERVICE - OMAH	961	45	STATE MOWER REPAIR	1.0000	9,012.51	9,012.51	
031			OP-944269							Purchase Order Total		47,682.12	
031			OP-944377	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	76	PRESSURE RELIEV VALVE B2945	1.0000	119.23	119.23	
031			OP-944377	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	76	PRESSURE RELIEV VALVE B2945	1.0000	357.70	357.70	
031			OP-944377							Purchase Order Total		476.93	
031			OP-944378	09/18/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	080	10	CR80.30 GREY VERTICAL SLOT	1.5000	210.00	315.00	
031			OP-944378	09/18/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	080	10	80.30 FLOR GREEN PP VERT SLOT	1.0000	210.00	210.00	
031			OP-944378	09/18/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	080	10	CR 80.30 WHITE GQ VERTICAL	1.0000	110.00	110.00	
031			OP-944378	09/18/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	080	10	80.30 FLOR ORANGE PP VERT SLOT	.5000	210.00	105.00	
031			OP-944378	09/18/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	080	10	CR80.30 LIGHT BLUE VERTICAL	1.0000	210.00	210.00	
031			OP-944378	09/18/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	080	10	80.30 FLORENCE PINK VERTICAL	1.5000	210.00	315.00	
031			OP-944378	09/18/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	080	10	CR80.30 TAN VERTICAL SLOT	1.5000	210.00	315.00	
031			OP-944378	09/18/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	080	10	FREIGHT ESTIMATE	1.0000	100.00	100.00	
031			OP-944378	09/18/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	080	10	FREIGHT INV 26500 & 26509	1.0000	90.61	90.61	
031			OP-944378	09/18/19	2030896	MIDWEST CARD & ID SOLUTIONS LL	080	10	VERTICAL DOUBLE SIDED HOLDER	4.0000	46.88	187.52	
031			OP-944378							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-944682	09/19/19	3098324	STANDING DESK NATION	425	21	CONVERTER FLEXISPOT M2 35"	2.0000	279.00	558.00	1,958.13
031			OP-944682									558.00	
										Purchase Order Total		558.00	
031		09/20/19	OP-944870		521422	MEGGITT TRAINING SYSTEMS INC	680	88	MEGGITT TARGET SUPPLIES	4500.0000	1.00	4,500.00	
031		09/20/19	OP-944870		521422	MEGGITT TRAINING SYSTEMS INC	680	88	MEGGITT TARGET SUPPLIES	1986.8200	1.00	1,986.82	
			OP-944870									6,486.82	
			OP-945540	09/24/19	503939	LINCOLN WINDUSTRIAL COMPANY	670	76	B600 TEMP RELIEF VALVE	1.0000	86.89	86.89	
031		09/24/19	OP-945540		503939	LINCOLN WINDUSTRIAL COMPANY	670	76	B600 TEMP RELIEF VALVE	1.0000	260.65	260.65	
			OP-945540									347.54	
			OP-945637	09/24/19	4233636	EHLERS ELECTRONICS LLC	939	73	LG 55" UM 7300 SMART 4K UHD TV	5.0000	520.00	2,600.00	
031		09/24/19	OP-945637		4233636	EHLERS ELECTRONICS LLC	939	73	LG 75" UM6970 SMART 4K UHD TV	3.0000	989.00	2,967.00	
031		09/24/19	OP-945637		4233636	EHLERS ELECTRONICS LLC	939	73	SANUS TILT TV WALL MOUNT	8.0000	87.50	700.00	
			OP-945637									6,267.00	
031		09/24/19	OP-945767		2088894	US MOLDERS INC	680	88	TARGETS FOR RANGES	2360.8200	1.00	2,360.82	
031			OP-945767									2,360.82	
			OP-945911	09/25/19	2236540	JP BOILER SERVICE	941	25	B2600 BOILERS LOW WATER	1.0000	82.00	82.00	
031		09/25/19	OP-945911		2236540	JP BOILER SERVICE	941	25	B2600 BOILERS LOW WATER	1.0000	246.00	246.00	
			OP-945911									328.00	
031		09/27/19	OP-946713		507170	OMAHA ELECTRIC SERVICE - PURCH	725	36	4 EA BOSCH DS160	294.3200	1.00	294.32	
			OP-946713									294.32	
			OP-946808	09/27/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	445	43	WEED TRIMMERS	1823.2500	1.00	1,823.25	
031		09/27/19	OP-946808		500093	HAMILTON EQUIPMENT CO -PURCHAS	445	43	REPLACEMENT TRIMMER HEAD	84.9500	1.00	84.95	
031		09/27/19	OP-946808		500093	HAMILTON EQUIPMENT CO -PURCHAS	445	43	REPLACEMENT TRIMMER LINE	39.5500	1.00	39.55	
			OP-946808									1,947.75	
031		09/27/19	OP-946858		501465	SUPPLYWORKS -	670	55	PLUMBING PARTS	1.0000	57.34	57.34	

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031			OP-946858	09/27/19	501465	PURCHASING SUPPLYWORKS - PURCHASING	670	55	RESTOCK PLUMBING PARTS RESTOCK	1.0000	161.23	161.23	
031			OP-946858							Purchase Order Total		218.57	
031			OP-946894	09/27/19	2524561	PLAINS EQUIPMENT GROUP - GRETN	545	09	25" CHAIN SAW	2123.9600	1.00	2,123.96	
031			OP-946894	09/27/19	2524561	PLAINS EQUIPMENT GROUP - GRETN	545	09	TIRES FOR MOWERS	147.3200	1.00	147.32	
031			OP-946894	09/27/19	2524561	PLAINS EQUIPMENT GROUP - GRETN	545	09	14" CHAIN SAW	944.9700	1.00	944.97	
031			OP-946894	09/27/19	2524561	PLAINS EQUIPMENT GROUP - GRETN	545	09	CHAINS FOR CHAIN SAW'S 25"	133.1600	1.00	133.16	
031			OP-946894	09/27/19	2524561	PLAINS EQUIPMENT GROUP - GRETN	545	09	CHAINS FOR 14" SAWS	71.9600	1.00	71.96	
031			OP-946894	09/27/19	2524561	PLAINS EQUIPMENT GROUP - GRETN	545	09	SPARE BAR FOR 25" SAW	129.5800	1.00	129.58	
031			OP-946894	09/27/19	2524561	PLAINS EQUIPMENT GROUP - GRETN	545	09	SPARE BAR FOR 14" SAW	62.9800	1.00	62.98	
031			OP-946894							Purchase Order Total		3,613.93	
031			OP-946932	09/27/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	928	04	78" INDUSTRIAL FORK GRAPPLE	4062.9600	1.00	4,062.96	
031			OP-946932							Purchase Order Total		4,062.96	
031			OP-946973	09/27/19	503012	SMALL ENGINE SPECIALISTS INC -	020	65	#PT 200-4 EDGER	669.0000	1.00	669.00	
031			OP-946973							Purchase Order Total		669.00	
031			OP-946975	09/27/19	518544	DENNIS SUPPLY, GRAND ISLAND -	031	38	1879 3/4 HP	64.1700	1.00	64.17	
031			OP-946975	09/27/19	518544	DENNIS SUPPLY, GRAND ISLAND -	031	38	MOTOR TOTAL	64.1600	1.00	64.16	
031			OP-946975							Purchase Order Total		128.33	
031			OP-947203	09/30/19	2524561	PLAINS EQUIPMENT GROUP - GRETN	515	07	2 LAWN BLOWERS	485.9800	1.00	485.98	
031			OP-947203	09/30/19	2524561	PLAINS EQUIPMENT GROUP - GRETN	515	07	2 LAWN BLOWERS	485.9800	1.00	485.98	
031			OP-947203							Purchase Order Total		971.96	
031			09-924160	07/01/19	4135705	AT&T MOBILITY	915	51	DATA PLAN - 4 DEVICES FOR	1552.0800	1.00	1,552.08	
031			09-924160	07/01/19	4135705	AT&T MOBILITY	915	51	DATA PLAN - 4 DEVICES FOR	1552.0800	1.00	1,552.08	

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031			09-924160							Purchase Order Total		3,104.16	
031			09-924225	07/01/19	4196851	FIREGUARD INC -	936	09	REPAIR FIRE ALARM	1832.5100	1.00	1,832.51	
						PURCHASE ORDER			508				
031			09-924225	07/01/19	4196851	FIREGUARD INC -	936	09	REPAIR FIRE ALARM	495.4300	1.00	495.43	
						PURCHASE ORDER			501				
031			09-924225							Purchase Order Total		2,327.94	
031			09-924240	07/01/19	501279	OVERHEAD DOOR CO OF	910	55	REPAIR DOORS AT	3735.4300	1.00	3,735.43	
						LINCOLN IN			FIELD HOUSE				
031			09-924240							Purchase Order Total		3,735.43	
031			09-924250	07/01/19	500095	CORNHUSKER INTL	928	47	FLOOD REPAIR TO	6391.6000	1.00	6,391.60	
						TRUCKS INC - P			INTERNATIONAL				
031			09-924250	07/01/19	500095	CORNHUSKER INTL	928	47	BROKEN WINDOW	250.3400	1.00	250.34	
						TRUCKS INC - P			REPAIR				
031			09-924250							Purchase Order Total		6,641.94	
031			09-924509	07/01/19	523377	GENERAL EXCAVATING -	988	15	FILL IN ERODED	3174.0000	1.00	3,174.00	
						PURCHASIN			AREAS				
031			09-924509							Purchase Order Total		3,174.00	
031			09-924773	07/02/19	552883	URIBE REFUSE	910	27	APRIL 2019	1.0000	91.77	91.77	
						SERVICES INC			INV#69331 REFUSE				
031			09-924773	07/02/19	552883	URIBE REFUSE	910	27	APRIL 2019	1.0000	275.29	275.29	
						SERVICES INC			INV#69331 REFUSE				
031			09-924773	07/02/19	552883	URIBE REFUSE	910	27	APRIL 2019	1.0000	5.16	5.16	
						SERVICES INC			INV#69331 REFUSE				
031			09-924773	07/02/19	552883	URIBE REFUSE	910	27	APRIL 2019	1.0000	15.48	15.48	
						SERVICES INC			INV#69331 REFUSE				
031			09-924773	07/02/19	552883	URIBE REFUSE	910	27	APRIL 2019	1.0000	6.31	6.31	
						SERVICES INC			INV#69331 REFUSE				
031			09-924773	07/02/19	552883	URIBE REFUSE	910	27	APRIL 2019	1.0000	18.92	18.92	
						SERVICES INC			INV#69331 REFUSE				
031			09-924773							Purchase Order Total		412.93	
031			09-924786	07/02/19	552883	URIBE REFUSE	910	27	JUNE 2019 INV#81151	1.0000	91.77	91.77	
						SERVICES INC			REFUSE				
031			09-924786	07/02/19	552883	URIBE REFUSE	910	27	JUNE 2019 INV#81151	1.0000	275.29	275.29	
						SERVICES INC			REFUSE				
031			09-924786	07/02/19	552883	URIBE REFUSE	910	27	JUNE 2019 INV#81151	1.0000	5.16	5.16	
						SERVICES INC			REFUSE				
031			09-924786	07/02/19	552883	URIBE REFUSE	910	27	JUNE 2019 INV#81151	1.0000	15.48	15.48	
						SERVICES INC			REFUSE				
031			09-924786	07/02/19	552883	URIBE REFUSE	910	27	JUNE 2019 INV#81151	1.0000	6.31	6.31	

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031			09-924786	07/02/19	552883	SERVICES INC URIBE REFUSE	910	27	REFUSE JUNE 2019 INV#81151	1.0000	18.92	18.92	
						SERVICES INC			REFUSE				
031			09-924786							Purchase Order Total		412.93	
031			09-924800	07/02/19	539903	ODYSSEY TRAVEL, LINCOLN	905	14	AIRLINE FOR ALVARENGA	1000.0000	1.00	1,000.00	
031			09-924800							Purchase Order Total		1,000.00	
031			09-924802	07/02/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MAY 2019 INV#2012159	1.0000	62.75	62.75	
031			09-924802	07/02/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MAY 2019 INV#2012159	1.0000	188.25	188.25	
031			09-924802							Purchase Order Total		251.00	
031			09-924831	07/02/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	MAY 2019 INV#3537909	1.0000	34.10	34.10	
031			09-924831	07/02/19	514920	CHEMSEARCH - PURCHASE ORDERS	925	97	MAY 2019 INV#3537909	1.0000	102.30	102.30	
031			09-924831							Purchase Order Total		136.40	
031			09-925133	07/02/19	534809	DAIKIN APPLIED - PURCHASING	910	36	REPAIR CHILLERS 1, 2	2082.5600	1.00	2,082.56	
031			09-925133	07/02/19	534809	DAIKIN APPLIED - PURCHASING	910	36	SERVICE & REPAIR	6247.6800	1.00	6,247.68	
031			09-925133							Purchase Order Total		8,330.24	
031			09-925225	07/02/19	540807	OVERHEAD DOOR COMPANY, KEARNEY	910	55	REPAIR OVERHEAD DOOR	389.3000	1.00	389.30	
031			09-925225							Purchase Order Total		389.30	
031			09-925227	07/02/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	912	60	INSTALL (1) 12-POLE	2125.0000	1.00	2,125.00	
031			09-925227							Purchase Order Total		2,125.00	
031			09-925608	07/03/19	2271677	5 STAR TRAVEL	962	88	AIR FARE - K PLOUZEK	344.9600	1.00	344.96	
031			09-925608							Purchase Order Total		344.96	
031			09-925704	07/05/19	507740	A TO Z LAWN PRO	988	36	MOWING SERVICES	1.0000	840.00	840.00	
031			09-925704	07/05/19	507740	A TO Z LAWN PRO	988	36	MOWING SERVICES	1.0000	840.00	840.00	
031			09-925704	07/05/19	507740	A TO Z LAWN PRO	988	36	MOWING SERVICES	1.0000	160.00	160.00	
031			09-925704	07/05/19	507740	A TO Z LAWN PRO	988	36	JUNE MOWING SERVICES	1.0000	160.00	160.00	
031			09-925704						JUNE	Purchase Order Total		2,000.00	
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B651 ANNUAL	1.0000	146.49	146.49	

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						MACHINERY-PURCHAS			GENERATOR MAITN				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B651 ANNUAL	1.0000	439.48	439.48	
						MACHINERY-PURCHAS			GENERATOR MAITN				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B673 ANNUAL	1.0000	138.26	138.26	
						MACHINERY-PURCHAS			GENERATOR MAINTENA				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B673 ANNUAL	1.0000	414.77	414.77	
						MACHINERY-PURCHAS			GENERATOR MAINTENA				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B2500 ANNUAL GEN	1.0000	105.24	105.24	
						MACHINERY-PURCHAS			MAINT				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B2500 ANNUAL GEN	1.0000	315.71	315.71	
						MACHINERY-PURCHAS			MAINT				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B651 ANNUAL	1.0000	140.90	140.90	
						MACHINERY-PURCHAS			GENERATOR MAITN				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B651 ANNUAL	1.0000	422.70	422.70	
						MACHINERY-PURCHAS			GENERATOR MAITN				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B673 ANNUAL	1.0000	130.81	130.81	
						MACHINERY-PURCHAS			GENERATOR MAITN				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B673 ANNUAL	1.0000	392.44	392.44	
						MACHINERY-PURCHAS			GENERATOR MAITN				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B2500 ANNUAL GEN	1.0000	110.48	110.48	
						MACHINERY-PURCHAS			MAINT				
031			09-925862	07/08/19	1895658	ROADBUILDERS	928	38	B2500 ANNUAL GEN	1.0000	331.44	331.44	
						MACHINERY-PURCHAS			MAINT				
031			09-925862						Purchase Order Total			3,088.72	
031			09-925917	07/08/19	543483	QUAD CITY TESTING LAB	961	45	B605 HOIST INPSECTION	1.0000	37.00	37.00	
031			09-925917	07/08/19	543483	QUAD CITY TESTING LAB	961	45	B605 HOIST INPSECTION	1.0000	111.00	111.00	
031			09-925917	07/08/19	543483	QUAD CITY TESTING LAB	961	45	B636 HOIST INSPECTIONS	1.0000	178.50	178.50	
031			09-925917	07/08/19	543483	QUAD CITY TESTING LAB	961	45	B636 HOIST INSPECTIONS	1.0000	535.50	535.50	
031			09-925917	07/08/19	543483	QUAD CITY TESTING LAB	961	45	B608 HOIST INSPECTION	1.0000	74.00	74.00	
031			09-925917	07/08/19	543483	QUAD CITY TESTING LAB	961	45	B608 HOIST INSPECTION	1.0000	222.00	222.00	
031			09-925917	07/08/19	543483	QUAD CITY TESTING LAB	961	45	B651SE HOIST INSPECTIONS	1.0000	37.00	37.00	
031			09-925917	07/08/19	543483	QUAD CITY TESTING LAB	961	45	B651SE HOIST INSPECTIONS	1.0000	111.00	111.00	

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031			09-925917	07/08/19	543483	QUAD CITY TESTING LAB	961	45	B635 HOIST INSPECTIONS	1.0000	37.00	37.00	
031			09-925917	07/08/19	543483	QUAD CITY TESTING LAB	961	45	B635 HOIST INSPECTIONS	1.0000	111.00	111.00	
031			09-925917						Purchase Order Total			1,454.00	
031			09-925927	07/08/19	1054081	OMAHA GUTTER & SIDING CO INC	910	66	REPAIR DOWN SPOUTS	3475.5000	1.00	3,475.50	
031			09-925927						Purchase Order Total			3,475.50	
031			09-925938	07/08/19	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	B636 REPAIR FAILED BACKFLOW	1.0000	113.75	113.75	
031			09-925938	07/08/19	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	B636 REPAIR FAILED BACKFLOW	1.0000	341.25	341.25	
031			09-925938	07/08/19	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	B668 REPAIR FAILED BACKFLOW	1.0000	113.75	113.75	
031			09-925938	07/08/19	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	B668 REPAIR FAILED BACKFLOW	1.0000	341.25	341.25	
031			09-925938	07/08/19	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	B2945 REPAIR FAILED BACKFLOW	1.0000	113.75	113.75	
031			09-925938	07/08/19	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	B2945 REPAIR FAILED BACKFLOW	1.0000	341.25	341.25	
031			09-925938						Purchase Order Total			1,365.00	
031			09-926127	07/08/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	MAY ACTIVITY GSA VAN G41-4721R	1.0000	122.46	122.46	
031			09-926127	07/08/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	MAY ACTIVITY GSA VAN G41-4721R	1.0000	229.29	229.29	
031			09-926127						Purchase Order Total			351.75	
031			09-926150	07/08/19	551283	SPECTRUM	915	24	SERVICE 5/19/19 TO 6/18/19	1.0000	81.87	81.87	
031			09-926150	07/08/19	551283	SPECTRUM	915	24	SERVICE 5/19/19 TO 6/18/19	1.0000	40.94	40.94	
031			09-926150	07/08/19	551283	SPECTRUM	915	24	SERVICE 6/19/19 TO 7/18/19	1.0000	81.87	81.87	
031			09-926150	07/08/19	551283	SPECTRUM	915	24	SERVICE 6/19/19 TO 7/18/19	1.0000	40.93	40.93	
031			09-926150	07/08/19	551283	SPECTRUM	915	24	SERVICE 5/19/19 TO 6/18/19	1.0000	81.87	81.87	
031			09-926150	07/08/19	551283	SPECTRUM	915	24	SERVICE 5/19/19 TO 6/18/19	1.0000	40.93	40.93	
031			09-926150	07/08/19	551283	SPECTRUM	915	24	SERVICE 6/19/19 TO	1.0000	81.87	81.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-926150	07/08/19	551283	SPECTRUM	915	24	7/18/19 SERVICE 6/19/19 TO 7/18/19	1.0000	40.94	40.94	
031			09-926150							Purchase Order Total		491.22	
031			09-926245	07/08/19	2372584	CANDLEWOOD SUITES - GRAND ISLA	971	30	LARRY,SEAN,DAVE,CHR IS,ROGER	1.0000	3,102.00	3,102.00	
031			09-926245	07/08/19	2372584	CANDLEWOOD SUITES - GRAND ISLA	971	30	DUNKER,KEMNITZ,GARV IN,MAY,ROWE	1.0000	1,786.00	1,786.00	
031			09-926245							Purchase Order Total		4,888.00	
031			09-926257	07/09/19	3792210	RAYS LAWN & HOME CARE	988	89	WEED CONTROL TRACK/DISPLAY	1.0000	255.19	255.19	
031			09-926257	07/09/19	3792210	RAYS LAWN & HOME CARE	988	89	WEED CONTROL TRACK/DISPLAY	1.0000	765.56	765.56	
031			09-926257							Purchase Order Total		1,020.75	
031			09-926263	07/09/19	2820620	ORTIZ SERVICES LLC	910	25	VCT FLOOR MAINTENANCE	1.0000	619.20	619.20	
031			09-926263	07/09/19	2820620	ORTIZ SERVICES LLC	910	25	VCT FLOOR MAINTENANCE	1.0000	1,857.60	1,857.60	
031			09-926263							Purchase Order Total		2,476.80	
031			09-926393	07/09/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	ROGER 6/18 & 6/19/19 INV 27514	1.0000	188.00	188.00	
031			09-926393							Purchase Order Total		188.00	
031			09-926404	07/09/19	2637604	FAIRFIELD INN	971	30	6 RMS FOR 12 NENG =TCP MISSION	1.0000	2,790.00	2,790.00	
031			09-926404	07/09/19	2637604	FAIRFIELD INN	971	30	MARK EVANS 3/25/19	1.0000	159.00	159.00	
031			09-926404							Purchase Order Total		2,949.00	
031			09-926471	07/09/19	2013694	HAYES MECHANICAL LLC	910	36	REPAIR (5) HEAT PUMPS	1.0000	8,535.50	8,535.50	
031			09-926471							Purchase Order Total		8,535.50	
031			09-926550	07/09/19	505080	ENGINEERED CONTROLS INC - PURC	914	50	HVAC REPAIR AND LABOR	675.0000	1.00	675.00	
031			09-926550	07/09/19	505080	ENGINEERED CONTROLS INC - PURC	914	50	HVAC REPAIR AND LABOR	675.0000	1.00	675.00	
031			09-926550							Purchase Order Total		1,350.00	
031			09-926651	07/10/19	2629002	CONNER PSYCHOLOGICAL SERVICES	990	46	MENTAL HEALTH PRE EMPLOYMENT	1.0000	1,460.00	1,460.00	
031			09-926651	07/10/19	2629002	CONNER PSYCHOLOGICAL SERVICES	990	46	MENTAL HEALTH PRE EMPLOYMENT	1460.0000	1.00	1,460.00	
031			09-926651							Purchase Order Total		2,920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-926686	07/10/19	2445166	A ONE CONCRETE & CONSTRUCTION	910	51	CONCRETE WORK ON COMBAT PISTOL	49638.0800	1.00	49,638.08	
031			09-926686							Purchase Order Total		49,638.08	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	119.46	119.46	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	119.46	119.46	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	119.45	119.45	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	102.39	102.39	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	379.10	379.10	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	59.28	59.28	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	59.28	59.28	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	50.81	50.81	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	61.02	61.02	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	928	00	JUNE MAINT	1.0000	6.87	6.87	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	9.14	9.14	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	9.14	9.14	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	7.84	7.84	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	622.09	622.09	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	713.70	713.70	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	928	00	JUNE MAINT	1.0000	52.00	52.00	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	280.66	280.66	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	13.36	13.36	
031			09-926841	07/10/19	1945692	VOYAGER FLEET SYSTEMS INC	405	00	JUNE GAS	1.0000	151.46	151.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
031			09-926841	07/10/19	1945692	VOYAGER FLEET	928	00	JUNE MAINT	1.0000	12.15	12.15	
						SYSTEMS INC							
031			09-926841	07/10/19	1945692	VOYAGER FLEET	405	00	JUNE GAS	1.0000	66.90	66.90	
						SYSTEMS INC							
031			09-926841	07/10/19	1945692	VOYAGER FLEET	405	00	JUNE GAS	1.0000	46.32	46.32	
						SYSTEMS INC							
031			09-926841	07/10/19	1945692	VOYAGER FLEET	928	00	JUNE MAINT	1.0000	26.69	26.69	
						SYSTEMS INC							
031			09-926841	07/10/19	1945692	VOYAGER FLEET	405	00	JUNE MAINT	1.0000	26.69	26.69	
						SYSTEMS INC							
031			09-926841	07/10/19	1945692	VOYAGER FLEET	928	00	JUNE MAINT	1.0000	26.69	26.69	
						SYSTEMS INC							
031			09-926841	07/10/19	1945692	VOYAGER FLEET	405	00	JUNE MAINT	1.0000	26.69	26.69	
						SYSTEMS INC							
031			09-926841							Purchase Order Total		3,168.64	
031			09-927027	07/11/19	1337185	5 STAR TRAVEL	958	92	AIRFARE MICHIGAN - AMY DIRKS	750.0000	1.00	750.00	
031			09-927027							Purchase Order Total		750.00	
031			09-927067	07/11/19	1318010	HOLIDAY INN EXPRESS - HASTINGS	971	30	LODGING AMY DIRKS/EVAN CARROLL	239.9000	1.00	239.90	
031			09-927067							Purchase Order Total		239.90	
031			09-927080	07/11/19	1658974	PRECISION SPRINKLERS INC	934	37	REPAIR SPRINKLER SYSTEM	1000.0000	1.00	1,000.00	
031			09-927080							Purchase Order Total		1,000.00	
031			09-927107	07/11/19	1808807	YANDAS MUSIC & PRO AUDIO	939	06	SOUND SYSTEM BLDG 711	1.0000	37,581.50	37,581.50	
031			09-927107							Purchase Order Total		37,581.50	
031			09-927319	07/11/19	1379943	PANERA BREAD, LINCOLN - GATEWA	962	19	INV# 601212506433 JUNE WORKING	1.0000	803.00	803.00	
031			09-927319							Purchase Order Total		803.00	
031			09-927399	07/12/19	1212469		962	19	JUNE 27 EVENT FOR COOPER	1.0000	156.94	156.94	
031			09-927399							Purchase Order Total		156.94	
031			09-927438	07/12/19	502127	THERMAL SERVICES INC	910	36	EMERGENCY HVAC SERVICE	425.0000	1.00	425.00	
031			09-927438	07/12/19	502127	THERMAL SERVICES INC	910	36	AND REPAIR 11 UNITS	425.0000	1.00	425.00	
031			09-927438	07/12/19	502127	THERMAL SERVICES INC	910	36	REPAIRS NEEDED TO	1954.6800	1.00	1,954.68	
031			09-927438	07/12/19	502127	THERMAL SERVICES INC	910	36	PER QUOTES TOTAL	1954.6700	1.00	1,954.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-927438							Purchase Order Total		4,759.35	
031			09-927463	07/12/19	2577993	SERVICE DIRECT GROUP LLC	934	00	INV 28453 SPENCER NE	2.0000	140.25	280.50	
031			09-927463	07/12/19	2577993	SERVICE DIRECT GROUP LLC	934	00	INV 28454 401 S 5TH STR LYNCH	4.0000	140.25	561.00	
031			09-927463	07/12/19	2577993	SERVICE DIRECT GROUP LLC	934	00	INV 28455 450 HOFFMAN S LYNCH	2.0000	140.25	280.50	
031			09-927463							Purchase Order Total		1,122.00	
031			09-927485	07/12/19	548484	SOUTHEAST COMMUNITY COLLEGE-AL	971	65	2ND QTR SERC MEETING 4/9/19	1.0000	300.00	300.00	
031			09-927485							Purchase Order Total		300.00	
031			09-927543	07/12/19	510958	BEATRICE MECHANICAL SERVICES I	910	36	EMERGENCY HVAC SERVICE	143.0000	1.00	143.00	
031			09-927543	07/12/19	510958	BEATRICE MECHANICAL SERVICES I	910	36	TWO HVAC UNITS	253.5000	1.00	253.50	
031			09-927543	07/12/19	510958	BEATRICE MECHANICAL SERVICES I	910	36	CONTACT: BRIAN JOHNSON	253.5000	1.00	253.50	
031			09-927543							Purchase Order Total		650.00	
031			09-927563	07/12/19	966140	LAW ENFORCEMENT SERVICES INC	209	00	YEARLY RENEWAL AAI SUE	1.0000	62.50	62.50	
031			09-927563	07/12/19	966140	LAW ENFORCEMENT SERVICES INC	209	00	YEARLY RENEWAL AAI SUE	1.0000	62.50	62.50	
031			09-927563	07/12/19	966140	LAW ENFORCEMENT SERVICES INC	209	00	YEARLY RENEWAL AAI SUE	1.0000	62.50	62.50	
031			09-927563	07/12/19	966140	LAW ENFORCEMENT SERVICES INC	209	00	YEARLY RENEWAL AAI SUE	1.0000	62.50	62.50	
031			09-927563	07/12/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	BACKGROUND CHECK FOR PA	1.0000	50.00	50.00	
031			09-927563							Purchase Order Total		300.00	
031			09-927634	07/12/19	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	MERCI 6/4 & 6/5/19	1.0000	94.00	94.00	
031			09-927634	07/12/19	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	MERCI 6/4 & 6/5/19	1.0000	47.00	47.00	
031			09-927634	07/12/19	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	MERCI 6/4 & 6/5/19	1.0000	47.00	47.00	
031			09-927634							Purchase Order Total		188.00	
031			09-927648	07/12/19	502521	MECHANICAL SALES INC - PURCHAS	910	36	SERVICE CALL TO	125.0000	1.00	125.00	
031			09-927648	07/12/19	502521	MECHANICAL SALES INC	910	36	TOTAL: \$500.00	375.0000	1.00	375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PURCHAS								
			09-927648							Purchase Order Total		500.00		
031			09-927655	07/12/19	507740	A TO Z LAWN PRO	988	36	MOWING SERVICES JULY	1.0000	200.00	200.00		
031			09-927655	07/12/19	507740	A TO Z LAWN PRO	988	36	MOWING SERVICES JULY	1.0000	200.00	200.00		
			09-927655							Purchase Order Total		400.00		
031			09-927721	07/12/19	1777396	CARMICHAEL CONSTRUCTION LLC	910	55	MODIFY GARAGE DOORS &	1.0000	39,545.00	39,545.00		
			09-927721							Purchase Order Total		39,545.00		
031			09-927723	07/12/19	533192	LOFTUS SEPTIC PUMPING & CONSTR	934	84	PUMP & DISPOSE OF WASTE	1200.0000	1.00	1,200.00		
			09-927723							Purchase Order Total		1,200.00		
031			09-927768	07/15/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING AMY DIRKS/EVAN CARROLL	188.0000	1.00	188.00		
			09-927768							Purchase Order Total		188.00		
031			09-927772	07/15/19	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	LODGING AMY DIRKS/EVAN CARROLL	188.0000	1.00	188.00		
			09-927772							Purchase Order Total		188.00		
031			09-927776	07/15/19	511435	BEST WESTERN WEST HILLS INN	971	30	LODGING AMY DIRKS/EVAN CARROLL	188.0000	1.00	188.00		
			09-927776							Purchase Order Total		188.00		
031			09-927881	07/15/19	2000731	COMPANY CARE	948	74	ANNUAL PHYSICALS FOR 6 PERSONN	2351.0000	1.00	2,351.00		
			09-927881							Purchase Order Total		2,351.00		
031			09-927883	07/15/19	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE JUNE	77.0200	1.00	77.02		
			09-927883							Purchase Order Total		77.02		
031			09-928019	07/15/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TEST	141.6600	1.00	141.66		
031			09-928019	07/15/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TEST	35.4200	1.00	35.42		
031			09-928019	07/15/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TOTAL: \$141.67	106.2500	1.00	106.25		
031			09-928019	07/15/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	BACK FLOW TEST	35.4200	1.00	35.42		
031			09-928019	07/15/19	501432	GREENS FURNACE & PLUMBING CO,	968	18	TOTAL: \$141.67	106.2500	1.00	106.25		
			09-928019							Purchase Order Total		425.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-928141	07/16/19	2502267	OSH SUPPORT	924	60	HSD CLASS ALVARENGA	1.0000	835.00	835.00	
031			09-928141						Purchase Order Total			835.00	
031			09-928197	07/16/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	905	00	FLIGHT FOR ROBERT JONES	1.0000	782.00	782.00	
031			09-928197						Purchase Order Total			782.00	
031			09-928299	07/16/19	1350337	MID AMERICA REGIONAL COUNCIL	924	60	25 REGISTRATIONS FOR LEPC CONF	25.0000	75.00	1,875.00	
031			09-928299						Purchase Order Total			1,875.00	
031			09-928364	07/16/19	550659	TECH MASTERS INC	910	36	EMERGENCY REPAIR	1250.0000	1.00	1,250.00	
031			09-928364	07/16/19	550659	TECH MASTERS INC	910	36	ESTIMATE TOTAL: \$2,500.00	1250.0000	1.00	1,250.00	
031			09-928364						Purchase Order Total			2,500.00	
031			09-928894	07/17/19	3350517	JFK CONSTRUCTION INC	906	38	BLDG 506 BILLETING OFFICE	5678.0000	1.00	5,678.00	
031			09-928894						Purchase Order Total			5,678.00	
031			09-928960	07/17/19	4005153	SAVANCE LLC	920	00	ANNUAL MAINTENANCE FOR EIO	1.0000	212.50	212.50	
031			09-928960	07/17/19	4005153	SAVANCE LLC	920	00	10-16-18 TO 10-15-2019	1.0000	212.50	212.50	
031			09-928960						Purchase Order Total			425.00	
031			09-929563	07/19/19	3792210	RAYS LAWN & HOME CARE	988	89	TREATMENT FOR BAGWORM	125.0000	1.00	125.00	
031			09-929563	07/19/19	3792210	RAYS LAWN & HOME CARE	988	89	PER QUOTE TOTAL: \$500.00	375.0000	1.00	375.00	
031			09-929563						Purchase Order Total			500.00	
031			09-929648	07/19/19	506389	SAFETY VISION LP	605	00	REPAIR BODY CAMERAS	1.0000	152.45	152.45	
031			09-929648						Purchase Order Total			152.45	
031			09-929782	07/22/19	539903	ODYSSEY TRAVEL, LINCOLN	905	14	AIRLINE FOR WILLIAMS	1000.0000	1.00	1,000.00	
031			09-929782						Purchase Order Total			1,000.00	
031			09-929799	07/22/19	501212	AAA ROOFING CO INC - PURCHASE	910	66	REPAIR UTES 1 ROOF	4328.5000	1.00	4,328.50	
031			09-929799						Purchase Order Total			4,328.50	
031			09-929800	07/22/19	2011366	ALL SEASONS FENCE & LANDSCAPIN	988	15	6' X 24' OPENING SLIDING	4035.8800	1.00	4,035.88	
031			09-929800						Purchase Order Total			4,035.88	
031			09-929803	07/22/19	932663	WEST E CON INC	910	82	REPAIR LIFT STATION BLDG 60	5469.4500	1.00	5,469.45	
031			09-929803						Purchase Order Total			5,469.45	

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031			09-929808	07/22/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	ATLAS AIR COMPRESSOR SERVICE	154.9000	1.00	154.90	
031			09-929808	07/22/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	ATLAS TOTAL \$619.60	464.7000	1.00	464.70	
031			09-929808	07/22/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	FMS AIR COMPRESSOR SERVICE	942.6000	1.00	942.60	
031			09-929808						Purchase Order Total			1,562.20	
031			09-929826	07/22/19	500664	BRYANT AIR CONDITIONING & HEAT HANDLER	914	50	HVAC TITAN BLDG AIR	56.2500	1.00	56.25	
031			09-929826	07/22/19	500664	BRYANT AIR CONDITIONING & HEAT	914	50	TOTAL TITAN SERVICE \$225.00	168.7500	1.00	168.75	
031			09-929826	07/22/19	500664	BRYANT AIR CONDITIONING & HEAT	914	50	REPAIR TO HEAT PUMP	193.7500	1.00	193.75	
031			09-929826	07/22/19	500664	BRYANT AIR CONDITIONING & HEAT	914	50	ATLAS TOTAL HEAT PUMP \$775.00	581.2500	1.00	581.25	
031			09-929826						Purchase Order Total			1,000.00	
031			09-930113	07/22/19	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	INSTALL LED LIGHTING	7420.0000	1.00	7,420.00	
031			09-930113						Purchase Order Total			7,420.00	
031			09-930136	07/22/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	INV PLUS5768-20190630 BACKGROU	1.0000	25.00	25.00	
031			09-930136						Purchase Order Total			25.00	
031			09-930147	07/22/19	503087	CAPITAL OVERHEAD DOOR COMPANY,	910	55	DIAGNOSE PROBLEM	250.0000	1.00	250.00	
031			09-930147	07/22/19	503087	CAPITAL OVERHEAD DOOR COMPANY,	910	55	ESTIMATED TOTAL:	750.0000	1.00	750.00	
031			09-930147						Purchase Order Total			1,000.00	
031			09-930233	07/23/19	3792210	RAYS LAWN & HOME CARE	988	89	BAGWORM CONTROL	1.0000	112.50	112.50	
031			09-930233	07/23/19	3792210	RAYS LAWN & HOME CARE	988	89	BAGWORM CONTROL	1.0000	337.50	337.50	
031			09-930233						Purchase Order Total			450.00	
031			09-930266	07/23/19	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	ANTENNA SYSTEM INSTALLATION	33059.0000	1.00	33,059.00	
031			09-930266	07/23/19	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	ANTENNA SYSTEM INSTALLATION	31264.7500	1.00	31,264.75	
031			09-930266						Purchase Order Total			64,323.75	
031			09-930316	07/23/19	2349107	NIOBRARA LODGE LLC	971	30	INV #31 EARL IMLER	1.0000	90.00	90.00	

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031			09-931459	07/26/19	526332	HERMAN PLUMBING CO INC	910	42	RE-ATTACH SINK TO	190.6000	1.00	190.60	
031			09-931459						Purchase Order Total			190.60	
031			09-931475	07/26/19	506069	NMC INC - LINCOLN	928	38	DIAGNOSE AND REPAIR	700.0000	1.00	700.00	
031			09-931475	07/26/19	506069	NMC INC - LINCOLN	928	38	DIAGNOSE AND REPAIR	700.0000	1.00	700.00	
031			09-931475	07/26/19	506069	NMC INC - LINCOLN	928	38	ADDITIONAL CHARGES FOR	3635.0000	1.00	3,635.00	
031			09-931475						Purchase Order Total			5,035.00	
031			09-931478	07/26/19	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	INSTALL LED LIGHTING	1598.7500	1.00	1,598.75	
031			09-931478	07/26/19	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	PER QUOTE TOTAL:	4796.2500	1.00	4,796.25	
031			09-931478						Purchase Order Total			6,395.00	
031			09-931494	07/26/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	INSTALL NEW BOILER	36150.0000	1.00	36,150.00	
031			09-931494	07/26/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	INSTALL NEW BOILER	36150.0000	1.00	36,150.00	
031			09-931494						Purchase Order Total			72,300.00	
031			09-931495	07/26/19	554215	WARREN T PLUMBING SERVICES	968	71	PUMP OUT OIL SEPARATOR	582.0000	1.00	582.00	
031			09-931495						Purchase Order Total			582.00	
031			09-931496	07/26/19	548201	SNELL SERVICES INC, GERING - P	936	37	INSTALL 20A 120V CIRCUIT	3050.0000	1.00	3,050.00	
031			09-931496						Purchase Order Total			3,050.00	
031			09-931573	07/29/19	2351730	BLUESTEM NETWORK LLC	915	51	INSTALLATION OF INTERNET	1682.0000	1.00	1,682.00	
031			09-931573						Purchase Order Total			1,682.00	
031			09-931581	07/29/19	550659	TECH MASTERS INC	910	36	ADD REFRIGERANT IN AC	350.0000	1.00	350.00	
031			09-931581	07/29/19	550659	TECH MASTERS INC	910	36	TOTAL: \$700.00	350.0000	1.00	350.00	
031			09-931581	07/29/19	550659	TECH MASTERS INC	910	36	EMERGENCY REPAIR	1250.0000	1.00	1,250.00	
031			09-931581	07/29/19	550659	TECH MASTERS INC	910	36	FAILED TOTAL: \$2,500.00	1250.0000	1.00	1,250.00	
031			09-931581						Purchase Order Total			3,200.00	
031			09-931594	07/29/19	2394177	HORSE CREEK INN	971	30	LODGING - C STULL	136.5000	1.00	136.50	
031			09-931594	07/29/19	2394177	HORSE CREEK INN	971	30	TOTAL: \$273.00	136.5000	1.00	136.50	
031			09-931594						Purchase Order Total			273.00	
031			09-931964	07/30/19	526927	HOLIDAY INN EXPRESS - COLUMBUS	971	30	7/16/19 COLUMBUS CHRIS ULRICK	1.0000	94.00	94.00	

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031			09-931964							Purchase Order Total		94.00	
031			09-932003	07/30/19	1975242	FAIRFIELD INN & SUITES	971	30	WALTER KIRKLAND 7/22/19	1.0000	94.00	94.00	
031			09-932003							Purchase Order Total		94.00	
031			09-932045	07/30/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL FIRE ALARM, \$100.00	450.0000	1.00	450.00	
031			09-932045	07/30/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	HOOD, \$200.00,	450.0000	1.00	450.00	
031			09-932045							Purchase Order Total		900.00	
031			09-932200	07/31/19	2271677	5 STAR TRAVEL	962	88	AIR FARE SEPT 2019	354.9600	1.00	354.96	
031			09-932200							Purchase Order Total		354.96	
031			09-932260	07/31/19	2017752	WING CONSTRUCTION	910	00	REPLACE WEST BREAKROOM	9955.0000	1.00	9,955.00	
031			09-932260							Purchase Order Total		9,955.00	
031			09-932324	07/31/19	2200920	CLARITY LLC	910	81	CLEAN WINDOWS	1521.0000	1.00	1,521.00	
031			09-932324	07/31/19	2200920	CLARITY LLC	910	81	EXTERIOR PER QUOTE	4563.0000	1.00	4,563.00	
031			09-932324	07/31/19	2200920	CLARITY LLC	910	81	CLEAN WINDOWS	2459.0000	1.00	2,459.00	
031			09-932324							Purchase Order Total		8,543.00	
031			09-932353	07/31/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL FIRE ALARM, \$450.00,	126.5000	1.00	126.50	
031			09-932353	07/31/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	\$56.00 FOR 14 EA	379.5000	1.00	379.50	
031			09-932353							Purchase Order Total		506.00	
031			09-932403	08/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL FIRE ALARM, \$300.00,	314.6000	1.00	314.60	
031			09-932403	08/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	HOOD, \$250.00, SEMI-	557.7000	1.00	557.70	
031			09-932403	08/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SYSTEM, \$800.00, ANNUAL	557.7000	1.00	557.70	
031			09-932403							Purchase Order Total		1,430.00	
031			09-932424	08/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL FIRE ALARM, \$200.00,	462.0000	1.00	462.00	
031			09-932424	08/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	HOOD, \$200.00, SEMI-	462.0000	1.00	462.00	
031			09-932424							Purchase Order Total		924.00	
031			09-932474	08/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL FIRE ALARM, \$100.00,	1160.0000	1.00	1,160.00	
031			09-932474							Purchase Order Total		1,160.00	
031			09-932479	08/01/19	502488	CONTINENTAL FIRE	936	09	ANNUAL FIRE ALARM,	390.0000	1.00	390.00	

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						SPRINKLER CO			\$330.00,				
031			09-932479									Purchase Order Total	390.00
031			09-932480	08/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL FIRE ALARM, \$430.00,	530.0000	1.00	530.00	
031			09-932480									Purchase Order Total	530.00
031			09-932484	08/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL FIRE ALARM, \$330.00,	350.0000	1.00	350.00	
031			09-932484									Purchase Order Total	350.00
031			09-932488	08/01/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ANNUAL FIRE ALARM, \$800.00,	832.0000	1.00	832.00	
031			09-932488									Purchase Order Total	832.00
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE SERVICE 5/1-9/30/2019	1.0000	105.00	105.00	
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE SERVICE 5/1-9/30-2019	105.0000	1.00	105.00	
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	FFY19 ARNG FP S/P 07-50%	1.0000	72.50	72.50	
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE/RECYCLING	72.5000	1.00	72.50	
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE/RECYCLING	1.0000	72.50	72.50	
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE/RECYCLING	72.5000	1.00	72.50	
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	FEE INCREASED	6.6600	1.00	6.66	
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE/RECYCLING	3.3300	1.00	3.33	
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE/RECYCLING	6.6800	1.00	6.68	
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE/RECYCLING		0.00	6.66	
031			09-932774	08/02/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE/RECYCLING	6.6600	1.00	6.66	
031			09-932774									Purchase Order Total	529.99
031			09-933089	08/02/19	1582884	PARKING AREA MAINTENANCE INC -	955	47	ASPHALT OVERLAY, ASPHALT	2836.0000	1.00	2,836.00	
031			09-933089	08/02/19	1582884	PARKING AREA MAINTENANCE INC -	955	47	RESTRIPING PARKING LOT AT	2836.0000	1.00	2,836.00	
031			09-933089									Purchase Order Total	5,672.00

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031			09-933091	08/02/19	1393189	COUNTY LINE STRIPING LLC	912	76	RESTRIPE PARKING	392.5000	1.00	392.50	
031			09-933091	08/02/19	1393189	COUNTY LINE STRIPING LLC	912	76	TOTAL: \$785.00	392.5000	1.00	392.50	
031			09-933091	08/02/19	1393189	COUNTY LINE STRIPING LLC	912	76	RESTRIPE PARKING	235.0000	1.00	235.00	
031			09-933091							Purchase Order Total		1,020.00	
031			09-933122	08/05/19	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	CLEANING PPE	1980.0000	1.00	1,980.00	
031			09-933122							Purchase Order Total		1,980.00	
031			09-933124	08/05/19	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE JULY	68.3800	1.00	68.38	
031			09-933124	08/05/19	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE JULY	39.8200	1.00	39.82	
031			09-933124							Purchase Order Total		108.20	
031			09-933267	08/05/19	930069	IDEAL ELECTRIC INC - PURCHASIN	968	79	MOTOR POOL LIGHT POLE	1.0000	1,150.00	1,150.00	
031			09-933267	08/05/19	930069	IDEAL ELECTRIC INC - PURCHASIN	968	79	BLDG 711 WALL OUTLET REPAIR	1.0000	384.00	384.00	
031			09-933267							Purchase Order Total		1,534.00	
031			09-933345	08/05/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	MAYERS & RASHILLA 8/12-15/19	1.0000	1,128.00	1,128.00	
031			09-933345							Purchase Order Total		1,128.00	
031			09-933533	08/05/19	551283	SPECTRUM	915	24	3583144071919 7/19/19-8/18/19	1.0000	40.94	40.94	
031			09-933533	08/05/19	551283	SPECTRUM	915	24	31240014	1.0000	40.93	40.93	
031			09-933533							Purchase Order Total		81.87	
031			09-933712	08/06/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL FIRE	350.6300	1.00	350.63	
031			09-933712	08/06/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL KITCHEN	1051.8700	1.00	1,051.87	
031			09-933712							Purchase Order Total		1,402.50	
031			09-933725	08/06/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL FIRE	477.7500	1.00	477.75	
031			09-933725	08/06/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL KITCHEN	1433.2500	1.00	1,433.25	
031			09-933725							Purchase Order Total		1,911.00	
031			09-933785	08/06/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL FIRE	57405.0000	1.00	57,405.00	

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031			09-933785	08/06/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	SEMI-ANNUAL FIRE	574.5000	1.00	574.50	
031			09-933785							Purchase Order Total		57,979.50	
031			09-933814	08/06/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	DIAGNOSE AND REPAIR	902.5000	1.00	902.50	
031			09-933814	08/06/19	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE TOTAL:	902.5000	1.00	902.50	
031			09-933814							Purchase Order Total		1,805.00	
031			09-933876	08/06/19	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	AC UNIT SERVICE	48.2400	1.00	48.24	
031			09-933876	08/06/19	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	WEEKEND	76.3800	1.00	76.38	
031			09-933876	08/06/19	502587	ANDERSON BROTHERS ELECTRIC, KE	910	36	TOTAL: \$201.00	76.3800	1.00	76.38	
031			09-933876							Purchase Order Total		201.00	
031			09-934145	08/07/19	2369143	CLARKS LAWN SERVICE	988	36	RENOVATION SOUTH SIDE	324.5000	1.00	324.50	
031			09-934145	08/07/19	2369143	CLARKS LAWN SERVICE	988	36	SPRAY STERILANT AND ADD 6	973.5000	1.00	973.50	
031			09-934145							Purchase Order Total		1,298.00	
031			09-934153	08/07/19	2577993	SERVICE DIRECT GROUP LLC	934	00	PORTABLE SINK INV 28773	2.0000	140.25	280.50	
031			09-934153	08/07/19	2577993	SERVICE DIRECT GROUP LLC	934	00	401 S 5TH ST LYNCH INV 28774	4.0000	140.25	561.00	
031			09-934153	08/07/19	2577993	SERVICE DIRECT GROUP LLC	934	00	450 HOFFMAN ST LYNCH	2.0000	140.25	280.50	
031			09-934153							Purchase Order Total		1,122.00	
031			09-934190	08/07/19	552227	TWIN CITY ROOFING	910	66	REMOVE EXISTING GUTTERS	1052.0000	1.00	1,052.00	
031			09-934190	08/07/19	552227	TWIN CITY ROOFING	910	66	INSTALL 54' COMMERCIAL	1052.0000	1.00	1,052.00	
031			09-934190							Purchase Order Total		2,104.00	
031			09-934208	08/07/19	2300925	CREATIVE LANDSCAPES	988	36	ZONE 1 REMOVE 6" DIRT AND	4746.5000	1.00	4,746.50	
031			09-934208							Purchase Order Total		4,746.50	
031			09-934213	08/07/19	507726	A P M S INC - PO'S	988	32	REMOVE AND FILL	4196.2500	1.00	4,196.25	
031			09-934213							Purchase Order Total		4,196.25	
031			09-934215	08/07/19	2449434	EAGLE EYE WEED CONTROL LLC	988	89	SPRAY NOXIOUS WEEDS	296.4000	1.00	296.40	

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031			09-934215	08/07/19	2449434	EAGLE EYE WEED CONTROL LLC	988	89	SPRAY NOXIOUS WEEDS	658.2400	1.00	658.24	
031			09-934215	08/07/19	2449434	EAGLE EYE WEED CONTROL LLC	988	89	APPLY STERILANT	1122.6800	1.00	1,122.68	
031			09-934215							Purchase Order Total		2,077.32	
031			09-934221	08/07/19	528296	INTELLICOM COMPUTER CONSULTING	962	18	INSTALL DATA CABLE	781.0000	1.00	781.00	
031			09-934221	08/07/19	528296	INTELLICOM COMPUTER CONSULTING	962	18	INSTALL DATA CABLE	968.2000	1.00	968.20	
031			09-934221	08/07/19	528296	INTELLICOM COMPUTER CONSULTING	962	18	CLASSROOM, OFFICE,	1236.6000	1.00	1,236.60	
031			09-934221	08/07/19	528296	INTELLICOM COMPUTER CONSULTING	962	18	CLASSROOM, OFFICE,	1533.0000	1.00	1,533.00	
031			09-934221	08/07/19	528296	INTELLICOM COMPUTER CONSULTING	962	18	KEARNEY AFRC PER	1236.6000	1.00	1,236.60	
031			09-934221	08/07/19	528296	INTELLICOM COMPUTER CONSULTING	962	18	KEARNEY AFRC PER	1533.0000	1.00	1,533.00	
031			09-934221							Purchase Order Total		7,288.40	
031			09-934243	08/08/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	INV 1030128 NOTICE OF PUBLIC	1.0000	61.75	61.75	
031			09-934243	08/08/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	31240018	1.0000	61.75	61.75	
031			09-934243							Purchase Order Total		123.50	
031			09-934278	08/08/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	GOOSENECK TRAILER	17067.0000	1.00	17,067.00	
031			09-934278	08/08/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	SPARE TIRE	173.0000	1.00	173.00	
031			09-934278	08/08/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	TOOLBOX	520.0000	1.00	520.00	
031			09-934278	08/08/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	DISC BRAKE	3227.0000	1.00	3,227.00	
031			09-934278	08/08/19	2033003	KLUTE TRUCK EQUIPMENT	070	69	CUSTOMER DISCOUNT	4287.0000-	1.00	4,287.00-	
031			09-934278							Purchase Order Total		16,700.00	
031			09-934478	08/08/19	3792210	RAYS LAWN & HOME CARE	988	89	WEED CONTROL NG190807007	1.0000	133.50	133.50	
031			09-934478	08/08/19	3792210	RAYS LAWN & HOME CARE	988	89	WEED CONTROL NG190807007	1.0000	400.50	400.50	
031			09-934478	08/08/19	3792210	RAYS LAWN & HOME CARE	988	89	LANDSCAPING	1.0000	875.00	875.00	

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031			09-934478	08/08/19	3792210	CARE RAYS LAWN & HOME	988	89	NG190807007 LANDSCAPING	1.0000	4,375.00	4,375.00	
031			09-934478	08/08/19	3792210	CARE RAYS LAWN & HOME	988		NG190807007 LANDSCAPING	1.0000	2,625.00	2,625.00	
031			09-934478										
031			09-934518	08/08/19	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	INSTALL POWER TO	277.5000	1.00	277.50	
031			09-934518	08/08/19	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	ROOM BLDG 1600	277.5000	1.00	277.50	
031			09-934518										
031			09-934531	08/08/19	542967	PREFERRED PL/HTG AKA STEVE&DAL	910	00	OPEN ROOF DRAINS	128.0000	1.00	128.00	
031			09-934531	08/08/19	542967	PREFERRED PL/HTG AKA STEVE&DAL	910	00	.	136.0000	1.00	136.00	
031			09-934531	08/08/19	542967	PREFERRED PL/HTG AKA STEVE&DAL	910	00	TOTAL: \$400.00	136.0000	1.00	136.00	
031			09-934531	08/08/19	542967	PREFERRED PL/HTG AKA STEVE&DAL	910	00	FINANCE CHARGE	22.2000	1.00	22.20	
031			09-934531										
031			09-934546	08/08/19	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU	971	30	LODGING - WOLKEN	235.0000	1.00	235.00	
031			09-934546	08/08/19	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU	971	30	LODGING - KEANE	47.0000	1.00	47.00	
031			09-934546	08/08/19	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU	971	30	LODGING - KEANE	235.0000	1.00	235.00	
031			09-934546	08/08/19	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU	971	30	\$94.00	47.0000	1.00	47.00	
031			09-934546	08/08/19	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU	971	30	LODGING - WOLKEN	376.0000	1.00	376.00	
031			09-934546										
031			09-934554	08/08/19	2271677	5 STAR TRAVEL	962	88	AIR FARE - J WOLKEN	557.2500	1.00	557.25	
031			09-934554										
031			09-934580	08/08/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	LODGING - C STULL	282.0000	1.00	282.00	
031			09-934580	08/08/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	LODGING - C STULL	564.0000	1.00	564.00	
031			09-934580	08/08/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	2019 TOTAL: \$564.00	282.0000	1.00	282.00	

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031			09-934580							Purchase Order Total		1,128.00	
031			09-934647	08/09/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE JULY 2019	1.0000	73.42	73.42	
031			09-934647	08/09/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE JULY 2019	1.0000	220.26	220.26	
031			09-934647	08/09/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE JULY 2019	1.0000	4.13	4.13	
031			09-934647	08/09/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE JULY 2019	1.0000	12.39	12.39	
031			09-934647	08/09/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE JULY 2019	1.0000	5.05	5.05	
031			09-934647	08/09/19	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE JULY 2019	1.0000	15.13	15.13	
031			09-934647							Purchase Order Total		330.38	
031			09-934784	08/09/19	507740	A TO Z LAWN PRO	988	36	LAWN MOWING	1.0000	160.00	160.00	
031			09-934784	08/09/19	507740	A TO Z LAWN PRO	988	36	LAWN MOWING	1.0000	160.00	160.00	
031			09-934784							Purchase Order Total		320.00	
031			09-934880	08/09/19	508158	ADJUTANTS GENERAL ASSOC US	945	90	ANNUAL DUES 7/1-6/30/2020	1.0000	250.00	250.00	
031			09-934880							Purchase Order Total		250.00	
031			09-935047	08/12/19	2240728	ARMSTRONG RENTALS LLC	912	23	RIP RAP ROCK FOR ROAD REPAIR	406.3900	60.00	24,383.40	
031			09-935047							Purchase Order Total		24,383.40	
031			09-935246	08/12/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0490 FOR PA'S MK,HS &JG	3.0000	50.00	150.00	
031			09-935246	08/12/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0490 FOR HAZ MIT RM &KW	2.0000	50.00	100.00	
031			09-935246	08/12/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0490 FOR IT POSITION	1.0000	25.00	25.00	
031			09-935246	08/12/19	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 19-0490 FOR IT POSITION	1.0000	25.00	25.00	
031			09-935246							Purchase Order Total		300.00	
031			09-935285	08/12/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	MERCI 6/25-26/19 INV# 32700	1.0000	47.00	47.00	
031			09-935285	08/12/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	31240014	1.0000	47.00	47.00	
031			09-935285	08/12/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	31240790	1.0000	94.00	94.00	
031			09-935285							Purchase Order Total		188.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-935342	08/12/19	2438676	HOLIDAY INN EXPRESS - CHADRON	971	30	FICHTNER 8/5/19 INV# 2638	1.0000	94.00	94.00	
031			09-935342	08/12/19	2438676	HOLIDAY INN EXPRESS - CHADRON	971	30	LARKIN 8/5/19 INV# 2639	1.0000	94.00	94.00	
031			09-935342							Purchase Order Total		188.00	
031			09-935369	08/12/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	2019 EMPG TA MALY 7/29/19	1.0000	94.00	94.00	
031			09-935369	08/12/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	MALY 7/29/19 NORFOLK	1.0000	47.00	47.00	
031			09-935369	08/12/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	MALY 7/29/19 NORFOLK	1.0000	47.00	47.00	
031			09-935369	08/12/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	SUAREZ 7/29/19 NORFOLK	1.0000	23.50	23.50	
031			09-935369	08/12/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	SUAREZ 7/29/19 NORFOLK	1.0000	23.50	23.50	
031			09-935369	08/12/19	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	SUAREZ 7/29/19 NORFOLK	1.0000	47.00	47.00	
031			09-935369							Purchase Order Total		282.00	
031			09-935705	08/13/19	2524561	PLAINS EQUIPMENT GROUP - GRETN	929	85	SERVCE 4320 JOHN DEERE TRACTOR	1129.4800	1.00	1,129.48	
031			09-935705							Purchase Order Total		1,129.48	
031			09-935709	08/13/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	OVERHEAD DOOR REPAIR	635.0000	1.00	635.00	
031			09-935709							Purchase Order Total		635.00	
031			09-935867	08/14/19	2820620	ORTIZ SERVICES LLC	910	25	CE HALLWAY FLOOR MAINTENANCE	1.0000	1,225.95	1,225.95	
031			09-935867	08/14/19	2820620	ORTIZ SERVICES LLC	910	25	CE HALLWAY FLOOR MAINTENANCE	1.0000	3,677.85	3,677.85	
031			09-935867							Purchase Order Total		4,903.80	
031			09-936107	08/14/19	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	RELOCATE EXISTING	2896.2500	1.00	2,896.25	
031			09-936107	08/14/19	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER PROPOSAL	8688.7500	1.00	8,688.75	
031			09-936107							Purchase Order Total		11,585.00	
031			09-936144	08/14/19	554023	WALKER TIRE COMPANY, WAHOO	928	47	OIL CHANGE 2015 CHEV SILVERADO	63.9800	1.00	63.98	
031			09-936144							Purchase Order Total		63.98	
031			09-936182	08/14/19	2465556	OMAHA EMBASSY SUITES	971	30	INV 35090 REGION 7 LEPC CONF	1.0000	2,616.00	2,616.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-936182	08/14/19	2465556	OMAHA EMBASSY SUITES	971	30	INV 35090 REGION 7 LEPC CONF	1.0000	2,507.00	2,507.00	
031			09-936182	08/14/19	2465556	OMAHA EMBASSY SUITES	971	30	INV 35090 REGION 7 LEPC CONF	1.0000	327.00	327.00	
031			09-936182						Purchase Order Total			5,450.00	
031			09-936215	08/15/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE HYDRANT FLOW TESTING	1.0000	1,110.00	1,110.00	
031			09-936215	08/15/19	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE HYDRANT FLOW TESTING	1.0000	3,330.00	3,330.00	
031			09-936215						Purchase Order Total			4,440.00	
031			09-936236	08/15/19	518000	DATA POWER TECHNOLOGY LLC	941	55	B651 PARADENCER CLEANING MAINT	1.0000	1,050.00	1,050.00	
031			09-936236	08/15/19	518000	DATA POWER TECHNOLOGY LLC	941	55	B651 PARADENCER CLEANING MAINT	1.0000	3,150.00	3,150.00	
031			09-936236						Purchase Order Total			4,200.00	
031			09-936256	08/15/19	2304714	TOTAL FIRE & SECURITY INC	936	33	FIRE DETECTION AND ALARM	1.0000	1,140.50	1,140.50	
031			09-936256	08/15/19	2304714	TOTAL FIRE & SECURITY INC	936	33	FIRE DETECTION AND ALARM	1.0000	3,421.50	3,421.50	
031			09-936256						Purchase Order Total			4,562.00	
031			09-936411	08/15/19	521153	US ARMY CORPS OF ENGINEERS	961	00	ADMIN COSTS FOR LICENSE FOR	1.0000	1,550.00	1,550.00	
031			09-936411	08/15/19	521153	US ARMY CORPS OF ENGINEERS	961	00	ADMIN COSTS FOR LICENSE FOR	1.0000	1,550.00	1,550.00	
031			09-936411						Purchase Order Total			3,100.00	
031			09-936412	08/15/19	551283	SPECTRUM	907	28	CABLE SERVIES FROM JAN 2018	1.0000	1,706.73	1,706.73	
031			09-936412						Purchase Order Total			1,706.73	
031			09-936414	08/15/19	2601284	ER ASSIST INC	990	29	INV# 1469 7/22/2019-7/28/2019	1.0000	2,848.75	2,848.75	
031			09-936414						Purchase Order Total			2,848.75	
031			09-936768	08/16/19	2022384	INTELLIGENT BUILDINGS LLC	910	36	REPLACE CHILLER SENSORS	506.2500	1.00	506.25	
031			09-936768	08/16/19	2022384	INTELLIGENT BUILDINGS LLC	910	36	SENSOR	1518.7500	1.00	1,518.75	
031			09-936768	08/16/19	2022384	INTELLIGENT BUILDINGS LLC	910	36	ADDITIONAL REPAIRS	184.2500	1.00	184.25	
031			09-936768	08/16/19	2022384	INTELLIGENT BUILDINGS LLC	910	36	TOTAL: \$737.00	552.7500	1.00	552.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-936768							Purchase Order Total		2,762.00	
031			09-936880	08/19/19	2013694	HAYES MECHANICAL LLC	910	36	HEAT PUMP REPAIRS	1.0000	2,507.38	2,507.38	
031			09-936880	08/19/19	2013694	HAYES MECHANICAL LLC	910	36	HEAT PUMP REPAIRS	1.0000	2,507.38	2,507.38	
031			09-936880							Purchase Order Total		5,014.76	
031			09-936894	08/19/19	1301439	PERFECTION DOOR COMPANY	910	14	ADJUST AND LUBE	42.0000	1.00	42.00	
031			09-936894	08/19/19	1301439	PERFECTION DOOR COMPANY	910	14	TOTAL: \$84.00	42.0000	1.00	42.00	
031			09-936894							Purchase Order Total		84.00	
031			09-937268	08/20/19	3792213	BESTCO SERVICES	936	74	INSTALL NEW SIGNS	1450.0000	1.00	1,450.00	
031			09-937268	08/20/19	3792213	BESTCO SERVICES	936	74	AT JFHQ TOTAL	4350.0000	1.00	4,350.00	
031			09-937268	08/20/19	3792213	BESTCO SERVICES	936	74	INSTALL ADDITIONAL SIGNS	1100.0000	1.00	1,100.00	
031			09-937268							Purchase Order Total		6,900.00	
031			09-937375	08/20/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	INSTALL NEW	958.5000	1.00	958.50	
031			09-937375	08/20/19	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	PER PROPOSAL	2875.5000	1.00	2,875.50	
031			09-937375							Purchase Order Total		3,834.00	
031			09-937399	08/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	INSTALL CAT 6	250.0000	1.00	250.00	
031			09-937399	08/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	QUOTE TOTAL:	750.0000	1.00	750.00	
031			09-937399	08/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	ADDITION OF	300.0000	1.00	300.00	
031			09-937399	08/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	DROPS PER QUOTE	900.0000	1.00	900.00	
031			09-937399							Purchase Order Total		2,200.00	
031			09-937411	08/20/19	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	REPAIR GROUND	130.0000	1.00	130.00	
031			09-937411	08/20/19	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	JFHQ PER	390.0000	1.00	390.00	
031			09-937411							Purchase Order Total		520.00	
031			09-937467	08/21/19	1054081	OMAHA GUTTER & SIDING CO INC	909	37	REPLACE 2 WINDOWS	3450.0000	1.00	3,450.00	
031			09-937467	08/21/19	1054081	OMAHA GUTTER & SIDING CO INC	914	79	REPLACE STEEL SIDING	525.0000	1.00	525.00	
031			09-937467	08/21/19	1054081	OMAHA GUTTER & SIDING CO INC	910	38	REPLACE INSULATION & BASE TRIM	1173.8500	1.00	1,173.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-937467							Purchase Order Total		5,148.85	
031			09-937494	08/21/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SIDNEY RC FIRE ALARM	96.0000	1.00	96.00	
031			09-937494	08/21/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	EXTINGUISHER	96.0000	1.00	96.00	
031			09-937494	08/21/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	SCOTTSBLUFF RC	118.0000	1.00	118.00	
031			09-937494	08/21/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	\$152.00 AND	118.0000	1.00	118.00	
031			09-937494	08/21/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	FMS #4 EXTINGUISHER	147.0000	1.00	147.00	
031			09-937494	08/21/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	09	FMS #4 EXTINGUISHER	147.0000	1.00	147.00	
031			09-937494							Purchase Order Total		722.00	
031			09-937574	08/21/19	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE JULY 19	85.8000	1.00	85.80	
031			09-937574							Purchase Order Total		85.80	
031			09-937579	08/21/19	2460727	ROUNDHOUSE BUNKER GEAR LLC	962	78	REPAIR OF PPE	1294.5600	1.00	1,294.56	
031			09-937579							Purchase Order Total		1,294.56	
031			09-937716	08/21/19	2637760	EMPIRE ELECTRIC INC	910	82	SERVICE TO INSTALL OUTLESTS	1.0000	2,200.00	2,200.00	
031			09-937716	08/21/19	2637760	EMPIRE ELECTRIC INC	910	82	SERVICE TO INSTALL FORTS	1.0000	3,844.00	3,844.00	
031			09-937716							Purchase Order Total		6,044.00	
031			09-937869	08/22/19	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV 10147 3/26 - 27/2019	1.0000	188.00	188.00	
031			09-937869							Purchase Order Total		188.00	
031			09-937982	08/22/19	1254477	SCOTT ENTERPRISES INC	910	66	EMERGENCY ROOF REPAIR	1230.3700	1.00	1,230.37	
031			09-937982							Purchase Order Total		1,230.37	
031			09-938039	08/22/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	JUNE/JULY 2019 ACTIVITY	1.0000	84.73	84.73	
031			09-938039	08/22/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	31220240	1.0000	292.23	292.23	
031			09-938039							Purchase Order Total		376.96	
031			09-938063	08/22/19	1977521	CAPITAL CITY REFUSE INC	975	37	ROLLOFF SERVICES	1.0000	568.80	568.80	
031			09-938063	08/22/19	1977521	CAPITAL CITY REFUSE	975	37	ROLLOFF SERVICES	1.0000	1,706.41	1,706.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-938063	08/22/19	1977521	INC CAPITAL CITY REFUSE	975	37	ROLLOFF SERVICES	1.0000	568.13	568.13	
031			09-938063	08/22/19	1977521	INC CAPITAL CITY REFUSE	975	37	ROLLOFF SERVICES	1.0000	1,704.38	1,704.38	
031			09-938063			INC							
										Purchase Order Total		4,547.72	
031			09-938092	08/22/19	2236540	JP BOILER SERVICE	941	25	24 MONTH BOILER MAINTENANCE	1.0000	6,397.87	6,397.87	
031			09-938092	08/22/19	2236540	JP BOILER SERVICE	941	25	24 MONTH BOILER MAINTENANCE	1.0000	19,193.59	19,193.59	
031			09-938092	08/22/19	2236540	JP BOILER SERVICE	941	25	24 MONTH BOILER MAINTENANCE	1.0000	6,347.87	6,347.87	
031			09-938092	08/22/19	2236540	JP BOILER SERVICE	941	25	24 MONTH BOILER MAINTENANCE	1.0000	19,043.59	19,043.59	
031			09-938092	08/22/19	2236540	JP BOILER SERVICE	941	25	24 MONTH BOILER MAINTENANCE	1.0000	6,345.37	6,345.37	
031			09-938092	08/22/19	2236540	JP BOILER SERVICE	941	25	24 MONTH BOILER MAINTENANCE	1.0000	19,036.09	19,036.09	
031			09-938092										
										Purchase Order Total		76,364.38	
031			09-938365	08/23/19	1795657	BAXTER KENWORTHY ELECTRIC INC	912	00	WALL PACK LIGHT FIXT. FMS2	8594.9600	1.00	8,594.96	
031			09-938365										
										Purchase Order Total		8,594.96	
031			09-938439	08/24/19	3870344	BOW GLASS LLC	910	30	REPLACE GLASS DOOR	248.1500	1.00	248.15	
031			09-938439	08/24/19	3870344	BOW GLASS LLC	910	30	TOTAL: \$496.30	248.1500	1.00	248.15	
031			09-938439										
										Purchase Order Total		496.30	
031			09-938447	08/24/19	3239054	HEARTLAND FIRE PROTECTION	936	09	INSPECTIONS: ALARM,	6161.0000	1.00	6,161.00	
031			09-938447	08/24/19	3239054	HEARTLAND FIRE PROTECTION	936	09	INSPECTIONS: ALARM,	616.0000	1.00	616.00	
031			09-938447										
										Purchase Order Total		6,777.00	
031			09-938448	08/24/19	3239054	HEARTLAND FIRE PROTECTION	936	09	BUILDING ALARM	141.0000	1.00	141.00	
031			09-938448	08/24/19	3239054	HEARTLAND FIRE PROTECTION	936	09	WAYNE RC	141.0000	1.00	141.00	
031			09-938448										
										Purchase Order Total		282.00	
031			09-938449	08/24/19	3239054	HEARTLAND FIRE PROTECTION	936	09	FIRE EXTINGUISHER	96.2500	1.00	96.25	
031			09-938449	08/24/19	3239054	HEARTLAND FIRE PROTECTION	936	09	RECHARGE	96.2500	1.00	96.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-938449							Purchase Order Total		192.50	
031			09-938450	08/24/19	1330381	CHARLIES NORTH PLATTE PLUMBING	968	18	ADJUST SHOWER	263.0400	1.00	263.04	
031			09-938450	08/24/19	1330381	CHARLIES NORTH PLATTE PLUMBING	968	18	WOMEN'S SHOWER	374.3400	1.00	374.34	
031			09-938450	08/24/19	1330381	CHARLIES NORTH PLATTE PLUMBING	968	18	TOTAL: \$1,011.72	374.3400	1.00	374.34	
031			09-938450							Purchase Order Total		1,011.72	
031			09-938451	08/24/19	1330381	CHARLIES NORTH PLATTE PLUMBING	968	18	BACKFLOW TESTS	61.0000	1.00	61.00	
031			09-938451	08/24/19	1330381	CHARLIES NORTH PLATTE PLUMBING	968	18	TOTAL: \$122.00	61.0000	1.00	61.00	
031			09-938451							Purchase Order Total		122.00	
031			09-938452	08/24/19	1894924	MIKES TREE SERVICE	988	88	TRIM BRANCHES	187.5000	1.00	187.50	
031			09-938452	08/24/19	1894924	MIKES TREE SERVICE	988	88	PER QUOTE	187.5000	1.00	187.50	
031			09-938452							Purchase Order Total		375.00	
031			09-938453	08/24/19	555444	WINDSHIELD DOCTORS INC	910	48	REKEY BUILDING	2668.0000	1.00	2,668.00	
031			09-938453							Purchase Order Total		2,668.00	
031			09-938454	08/24/19	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	LODGING - C STULL	408.4800	1.00	408.48	
031			09-938454							Purchase Order Total		408.48	
031			09-938455	08/24/19	505657	GREEN LINE EQUIP INC - GRAND I	020	67	HONDA WALK MOWER	219.5000	1.00	219.50	
031			09-938455	08/24/19	505657	GREEN LINE EQUIP INC - GRAND I	020	67	6581326 PER QUOTE	219.5000	1.00	219.50	
031			09-938455							Purchase Order Total		439.00	
031			09-938456	08/24/19	2820795	LONGS EXTERIOR DESIGNS	913	75	10 T CONCRETE FINES	320.5000	1.00	320.50	
031			09-938456	08/24/19	2820795	LONGS EXTERIOR DESIGNS	913	75	CONCRETE PER	320.5000	1.00	320.50	
031			09-938456							Purchase Order Total		641.00	
031			09-938457	08/24/19	550659	TECH MASTERS INC	910	36	REPAIR HP 3036, 1065B	1034.2800	1.00	1,034.28	
031			09-938457	08/24/19	550659	TECH MASTERS INC	910	36	1068A, 2003, 2004	3102.8300	1.00	3,102.83	
031			09-938457							Purchase Order Total		4,137.11	
031			09-938564	08/26/19	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE PARAMOUNT JULY	77.0200	1.00	77.02	
031			09-938564							Purchase Order Total		77.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-938565	08/26/19	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE PARAMOUNT AUGU	77.0200	1.00	77.02	
031			09-938565							Purchase Order Total		77.02	
031			09-938573	08/26/19	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE HANGERS JULY	85.8000	1.00	85.80	
031			09-938573							Purchase Order Total		85.80	
031			09-938639	08/26/19	2013694	HAYES MECHANICAL LLC	910	36	HEAT PUMPSLASER ALIGN	1.0000	419.50	419.50	
031			09-938639	08/26/19	2013694	HAYES MECHANICAL LLC	910	36	HEAT PUMPSLASER ALIGN	1.0000	1,258.50	1,258.50	
031			09-938639							Purchase Order Total		1,678.00	
031			09-938648	08/26/19	3792210	RAYS LAWN & HOME CARE	988	89	GROUNDS MAINTENANCE	1.0000	790.00	790.00	
031			09-938648	08/26/19	3792210	RAYS LAWN & HOME CARE	988	89	GROUNDS MAINTENANCE	1.0000	2,370.00	2,370.00	
031			09-938648							Purchase Order Total		3,160.00	
031			09-938726	08/26/19	2092523	COURTYARD MARRIOTT - KANSAS CI	971	30	CHAD 8/20/19	1.0000	126.50	126.50	
031			09-938726	08/26/19	2092523	COURTYARD MARRIOTT - KANSAS CI	971	30	NATHAN 8/20/19	1.0000	126.50	126.50	
031			09-938726							Purchase Order Total		253.00	
031			09-938792	08/27/19	1874298	SPICKELMIER & SON INC	913	81	MAINTENANCE ON SEWER DRAIN	1500.0000	1.00	1,500.00	
031			09-938792							Purchase Order Total		1,500.00	
031			09-938954	08/27/19	515913	RODEWAY INN - AINSWORTH	971	30	49525064/44 49483625/4618	1.0000	360.00	360.00	
031			09-938954	08/27/19	515913	RODEWAY INN - AINSWORTH	971	30	49483626/4618 49525044/64	4.0000	80.00	320.00	
031			09-938954							Purchase Order Total		680.00	
031			09-939314	08/28/19	551283	SPECTRUM	915	24	INV 3583144081919 BUSINESS TV	1.0000	40.94	40.94	
031			09-939314	08/28/19	551283	SPECTRUM	915	24	INV 3583144081919 BUSINESS TV	1.0000	40.93	40.93	
031			09-939314							Purchase Order Total		81.87	
031			09-939393	08/28/19	2577993	SERVICE DIRECT GROUP LLC	934	00	INV 29035 SINK STATION SPENCER	1.0000	280.50	280.50	
031			09-939393	08/28/19	2577993	SERVICE DIRECT GROUP LLC	934	00	INV 29036 4 SINK STATIONS 401	1.0000	561.00	561.00	
031			09-939393	08/28/19	2577993	SERVICE DIRECT GROUP	934	00	INV 29037 2 SINK	1.0000	280.50	280.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			STATIONS 450				
031			09-939393							Purchase Order Total		1,122.00	
031			09-939458	08/28/19	522792	FUD & TRACYS PLMB & HTNG & AIR	941	55	INSTALL FAN COILS AND	21235.0000	1.00	21,235.00	
031			09-939458							Purchase Order Total		21,235.00	
031			09-939524	08/29/19	504160	JOHN HENRYS PLUMBING CO - PURC	936	62	REPAIR AFFF POND RELIEF	1.0000	1,904.00	1,904.00	
031			09-939524							Purchase Order Total		1,904.00	
031			09-939683	08/29/19	516957	COUNTRY INN & SUITES, KEARNEY	971	30	INV 2962 & 2984 T HARRIS	1.0000	235.00	235.00	
031			09-939683	08/29/19	516957	COUNTRY INN & SUITES, KEARNEY	971	30	31240014	1.0000	235.00	235.00	
031			09-939683							Purchase Order Total		470.00	
031			09-939856	08/30/19	4209704	A C LIGHTNING PROTECTION COMPA	936	00	LIGHTNING PROTECTION AND GROUN	1.0000	4,992.75	4,992.75	
031			09-939856	08/30/19	4209704	A C LIGHTNING PROTECTION COMPA	936	00	LIGHTNING PROTECTION AND GROUN	1.0000	14,978.25	14,978.25	
031			09-939856	08/30/19	4209704	A C LIGHTNING PROTECTION COMPA	936	00	LIGHTNING PROTECTION AND GROUN	1.0000	4,055.25	4,055.25	
031			09-939856	08/30/19	4209704	A C LIGHTNING PROTECTION COMPA	936	00	LIGHTNING PROTECTION AND GROUN	1.0000	12,165.75	12,165.75	
031			09-939856							Purchase Order Total		36,192.00	
031			09-939871	08/30/19	536610	MOODY HOME IMPROVEMENTS	910	66	REPAIR SOFFITT BLDG 100	3425.0000	1.00	3,425.00	
031			09-939871							Purchase Order Total		3,425.00	
031			09-939875	08/30/19	896324	SARGENT DRILLING, GENEVA - PAY	936	91	REPAIR WATER TOWER	630.6700	1.00	630.67	
031			09-939875							Purchase Order Total		630.67	
031			09-939879	08/30/19	2309586	INTEGRATED SECURITY SOLUTIONS	936	09	REPAIR SPRINKLER HEAD	1700.1800	1.00	1,700.18	
031			09-939879							Purchase Order Total		1,700.18	
031			09-939885	08/30/19	553228	VAN DIEST SUPPLY CO - ALL PAYM	988	89	SPRAY WEEDS GTS	864.0000	1.00	864.00	
031			09-939885							Purchase Order Total		864.00	
031			09-939890	08/30/19	548484	SOUTHEAST COMMUNITY	924	16	QUICKBOOKS 2018	159.0000	1.00	159.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLEGE-AL							
			09-939890							Purchase Order Total		159.00	
031			09-939919	08/30/19	2637760	EMPIRE ELECTRIC INC	912	60	SERVICE RAMP POLE #4	1.0000	2,550.00	2,550.00	
			09-939919							Purchase Order Total		2,550.00	
031			09-939940	08/30/19	545686	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR HEATER/HVAC	2304.5000	1.00	2,304.50	
			09-939940							Purchase Order Total		2,304.50	
031			09-940151	09/03/19	2240728	ARMSTRONG RENTALS LLC	912	23	1/4" CHIP DELIVERED &	28.2200	23.40	660.35	
			09-940151							Purchase Order Total		660.35	
031			09-940190	09/03/19	542488	PLATTE VALLEY COMMUNICATIONS,	936	69	REPAIR TARGETS	537.5000	1.00	537.50	
			09-940190							Purchase Order Total		537.50	
031			09-940192	09/03/19	930069	IDEAL ELECTRIC INC - PURCHASIN	968	79	REPAIR ELECTRICAL IN	6576.9900	1.00	6,576.99	
			09-940192							Purchase Order Total		6,576.99	
031			09-940362	09/03/19	4109544	FISH WINDOW CLEANING	910	81	B2945/2901 WINDOW WASHING	1.0000	1,746.00	1,746.00	
			09-940362							Purchase Order Total		1,746.00	
031			09-940563	09/04/19	524180	GRAHAM TIRE CO, HASTINGS	928	82	TRAILOR TIRES	874.6500	1.00	874.65	
			09-940563							Purchase Order Total		874.65	
031			09-940585	09/04/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	10/21/19-10/24/19 WALTER	1.0000	225.06	225.06	
			09-940585							Purchase Order Total		225.06	
031			09-940610	09/04/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	10/21/19-10/23/19 JAMES R	1.0000	544.00	544.00	
			09-940610							Purchase Order Total		544.00	
031			09-940847	09/04/19	3710348	SOUTHEAST COMMUNITY COLLEGE	924	60	EMT CLASS BUNDY	1.0000	1,057.00	1,057.00	
			09-940847							Purchase Order Total		1,057.00	
031			09-940931	09/04/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	INV 435K200002807	1.0000	94.00	94.00	
			09-940931							Purchase Order Total		94.00	
031			09-940975	09/04/19	2820795	LONGS EXTERIOR DESIGNS	988	32	BACKFILL AND GRADE	1248.2400	1.00	1,248.24	
			09-940975							Purchase Order Total		1,248.24	
031			09-940975	09/04/19	2820795	LONGS EXTERIOR DESIGNS	988	32	MOTOR POOL	1248.2400	1.00	1,248.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-940975	09/04/19	2820795	LONGS EXTERIOR DESIGNS	988	32	LATE FEE	187.2400	1.00	187.24	
031			09-940975							Purchase Order Total		2,683.72	
031			09-940987	09/04/19	4205449	TRI POINT TREE & LANDSCAPING L	928	88	CUT DOWN TREES	22000.0000	1.00	22,000.00	
031			09-940987							Purchase Order Total		22,000.00	
031			09-941446	09/06/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV# 82563 6/26/19-6/27/2019	1.0000	94.00	94.00	
031			09-941446	09/06/19	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	31240014	1.0000	94.00	94.00	
031			09-941446							Purchase Order Total		188.00	
031			09-941784	09/09/19	518000	DATA POWER TECHNOLOGY LLC	941	55	B651 LIEBERT ADDITIONAL MAINTE	1.0000	412.11	412.11	
031			09-941784	09/09/19	518000	DATA POWER TECHNOLOGY LLC	941	55	B651 LIEBERT ADDITIONAL MAINTE	1.0000	1,236.34	1,236.34	
031			09-941784	09/09/19	518000	DATA POWER TECHNOLOGY LLC	941	55	B651 SEMI ANNUAL MAINT	1.0000	182.50	182.50	
031			09-941784	09/09/19	518000	DATA POWER TECHNOLOGY LLC	941	55	B651 SEMI ANNUAL MAINT	1.0000	547.50	547.50	
031			09-941784	09/09/19	518000	DATA POWER TECHNOLOGY LLC	941	55	B605 SEMI ANNUAL MAINT	1.0000	73.75	73.75	
031			09-941784	09/09/19	518000	DATA POWER TECHNOLOGY LLC	941	55	B605 SEMI ANNUAL MAINT	1.0000	221.25	221.25	
031			09-941784	09/09/19	518000	DATA POWER TECHNOLOGY LLC	941	55	B605 SEMI ANNUAL MAINT	1.0000	28.75	28.75	
031			09-941784	09/09/19	518000	DATA POWER TECHNOLOGY LLC	941	55	B605 SEMI ANNUAL MAINT	1.0000	86.25	86.25	
031			09-941784							Purchase Order Total		2,788.45	
031			09-941801	09/09/19	1895658	ROADBUILDERS MACHINERY-PURCHAS	975	34	ESCAVATOR RENTAL	2300.0000	1.00	2,300.00	
031			09-941801							Purchase Order Total		2,300.00	
031			09-941913	09/09/19	516524	CONTINENTAL ALARM & DETECTION	936	73	INV# 232222 ANNUAL CAL LAB	1.0000	195.00	195.00	
031			09-941913							Purchase Order Total		195.00	
031			09-942055	09/10/19	551283	SPECTRUM	907	28	CABLE TV AUG-SEPT	2.0000	205.23	410.46	
031			09-942055							Purchase Order Total		410.46	
031			09-942067	09/10/19	507740	A TO Z LAWN PRO	988	36	SEPTEMBER MOWING	1.0000	40.00	40.00	
031			09-942067	09/10/19	507740	A TO Z LAWN PRO	988	36	SEPTEMBER MOWING	1.0000	200.00	200.00	
031			09-942067							Purchase Order Total		240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-942131	09/10/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	REPAIR STEERING ON MOC II	1.0000	185.44	185.44	
031			09-942131	09/10/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	REPAIR STEERING ON MOC II	1.0000	185.44	185.44	
031			09-942131						Purchase Order Total			370.88	
031			09-942209	09/10/19	2891267	NORTH ROAD BED AND BREAKFAST	971	30	HAZMAT CHALLENGE NM	1.0000	470.00	470.00	
031			09-942209	09/10/19	2891267	NORTH ROAD BED AND BREAKFAST	971	30	VFD, 31240074	1.0000	1,010.00	1,010.00	
031			09-942209						Purchase Order Total			1,480.00	
031			09-942420	09/11/19	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	CLEANING OF BUNKER GEAR	540.0000	1.00	540.00	
031			09-942420						Purchase Order Total			540.00	
031			09-942423	09/11/19	2000731	COMPANY CARE	948	74	ANNUAL PHYSICAL VALLONE	1.0000	395.00	395.00	
031			09-942423						Purchase Order Total			395.00	
031			09-942424	09/11/19	2000731	COMPANY CARE	948	74	MEDICAL TESTS BUNDY	99.0000	1.00	99.00	
031			09-942424						Purchase Order Total			99.00	
031			09-942513	09/11/19	522587	FREMONT ELECTRIC INC	936	87	REPLACE TRANSFORMER	3745.0000	1.00	3,745.00	
031			09-942513						Purchase Order Total			3,745.00	
031			09-942889	09/12/19	1256634	K T HEATING & AIR CONDITIONING	910	66	REPAIR AIR INTAKE	1620.0000	1.00	1,620.00	
031			09-942889						Purchase Order Total			1,620.00	
031			09-942935	09/12/19	4005153	SAVANCE LLC	920	00	ANNUAL MAINTENANCE FOR EIO	1.0000	212.50	212.50	
031			09-942935	09/12/19	4005153	SAVANCE LLC	920	00	ANNUAL MAINTENANCE FOR EIO	1.0000	212.50	212.50	
031			09-942935						Purchase Order Total			425.00	
031			09-943011	09/12/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	LEGAL AD A&E 1776 RC HVAC	1013.0800	1.00	1,013.08	
031			09-943011						Purchase Order Total			1,013.08	
031			09-943026	09/12/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	LEGAL AD PENTERMAN ADDITION	996.7400	1.00	996.74	
031			09-943026						Purchase Order Total			996.74	
031			09-943047	09/12/19	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	LEGAL AD PENTERMAN ADDITION	58.2200	1.00	58.22	
031			09-943047						Purchase Order Total			58.22	
031			09-943061	09/12/19	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	LEGAL AD 1776 RC HVAC	55.9600	1.00	55.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-943061							Purchase Order Total		55.96	
031			09-943075	09/12/19	519713	EAGLE SERVICES	910	27	SERVICE PORTABLE RESTROOMS	10.0000	40.50	405.00	
031			09-943075							Purchase Order Total		405.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	WIRING INCLUDES WIRE, PARTS,	1.0000	13,500.00	13,500.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	VIVOTEK MOUNTS FOR PROJECT	1.0000	6,000.00	6,000.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	VIVOTEK 9441 NVR/ SERVER/	1.0000	3,000.00	3,000.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	VIVOTEK MA9321--EHTV	1.0000	17,000.00	17,000.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	VIVOTEK SD9362-EH-H265-2MP	1.0000	2,300.00	2,300.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	VIVOTEK FE9391-EV-H265-360	1.0000	1,200.00	1,200.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	VIVOTEK FD-9387 EHV DOME CAM	1.0000	520.00	520.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	VIVOTEK IT9389-HT	1.0000	500.00	500.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	INSTALL, PROGRAM,	1.0000	7,000.00	7,000.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	ADDITIONAL CABLEING	1.0000	4,850.00	4,850.00	
031			09-943181	09/13/19	2557412	ON TECH CONCEPTS LLC	680	02	ADDITIONAL FIBER PULLS	1.0000	150.00	150.00	
031			09-943181							Purchase Order Total		56,020.00	
031			09-943432	09/13/19	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	LODGING - C DUNKEL	94.0000	1.00	94.00	
031			09-943432	09/13/19	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	NORTH PLATTE, NE	94.0000	1.00	94.00	
031			09-943432							Purchase Order Total		188.00	
031			09-943436	09/13/19	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	LODGING C STULL	386.0000	1.00	386.00	
031			09-943436	09/13/19	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	LODGING D HAYES	208.0000	1.00	208.00	
031			09-943436							Purchase Order Total		594.00	
031			09-943439	09/13/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	LODGING C DUNKEL	188.0000	1.00	188.00	
031			09-943439	09/13/19	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	JUNE 04-06 2019	188.0000	1.00	188.00	
031			09-943439	09/13/19	2441529	FAIRFIELD INN	971	30	LODGING T RUSH	282.0000	1.00	282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN AIRPORT							
			09-943439							Purchase Order Total		658.00	
031			09-943442	09/13/19	544265	REARDON LAWN & GARDEN EQUIPMEN	934	46	MOWER MAINTENANCE	163.5700	1.00	163.57	
031			09-943442	09/13/19	544265	REARDON LAWN & GARDEN EQUIPMEN	934	46	AND JOHN DEERE	173.8100	1.00	173.81	
031			09-943442	09/13/19	544265	REARDON LAWN & GARDEN EQUIPMEN	934	46	TOTAL: \$511.18	173.8000	1.00	173.80	
			09-943442							Purchase Order Total		511.18	
031			09-943463	09/15/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	02	BUILDERS IMPLEMENTATION ADVERT	461.8200	1.00	461.82	
			09-943463							Purchase Order Total		461.82	
031			09-943484	09/16/19	507170	OMAHA ELECTRIC SERVICE - PURCH	910	82	REPAIR POWER SWITCH GEARS	5000.0000	1.00	5,000.00	
			09-943484							Purchase Order Total		5,000.00	
031			09-943842	09/17/19	507170	OMAHA ELECTRIC SERVICE - PURCH	990	05	INSTALL ESS STAND ALONE	3329.2200	1.00	3,329.22	
			09-943842							Purchase Order Total		3,329.22	
031			09-943854	09/17/19	540204	OLSSON ASSOCIATES, PURCHASE OR	947	45	MEAD TRAINING SITE FORESTRY	14690.0000	1.00	14,690.00	
			09-943854							Purchase Order Total		14,690.00	
031			09-943857	09/17/19	504571	ACCESS ELEVATOR, INC	910	13	REMOVE & INSTALL HANDICAP	24467.0000	1.00	24,467.00	
			09-943857							Purchase Order Total		24,467.00	
031			09-943862	09/17/19	500056	SHAFFER COMMUNICATIONS INC - P	065	85	INSTALL SHELVES, LADDER	12165.5500	1.00	12,165.55	
			09-943862							Purchase Order Total		12,165.55	
031			09-943932	09/17/19	3261399	IOWA HOMELAND SECURITY & EMERG	938	00	INV #303047 CALIBRATION OF	1.0000	80.00	80.00	
			09-943932							Purchase Order Total		80.00	
031			09-943956	09/17/19	525177	HAMPTON INN - KEARNEY	971	30	10 ROOMS FOR NHIT SEPT 2019	1.0000	1,786.00	1,786.00	
			09-943956							Purchase Order Total		1,786.00	
031			09-943993	09/17/19	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	SEPTEMBER SERVICIE PARAMOUNT	79.2800	1.00	79.28	
			09-943993							Purchase Order Total		79.28	
031			09-944263	09/18/19	4109544	FISH WINDOW CLEANING	910	81	CLEAN WINDOWS OBASE	1.0000	1,290.00	1,290.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-944263	09/18/19	4109544	FISH WINDOW CLEANING	910	81	CLEAN WINDOWS OBASE	1.0000	3,870.00	3,870.00	
031			09-944263	09/18/19	4109544	FISH WINDOW CLEANING	910	81	CLEAN WINDOWS OBASE	1.0000	1,207.50	1,207.50	
031			09-944263	09/18/19	4109544	FISH WINDOW CLEANING	910	81	CLEAN WINDOWS OBASE	1.0000	3,622.50	3,622.50	
031			09-944263						Purchase Order Total			9,990.00	
031			09-944288	09/18/19	2148982	YELLOW LINE LLC	912	76	BASE STREET MARKING MAINT	1.0000	1,188.99	1,188.99	
031			09-944288	09/18/19	2148982	YELLOW LINE LLC	912	76	BASE STREET MARKING MAINT	1.0000	3,566.97	3,566.97	
031			09-944288						Purchase Order Total			4,755.96	
031			09-944397	09/18/19	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	7 ROOMS FOR NHIT SEPT 2019	1.0000	1,222.00	1,222.00	
031			09-944397						Purchase Order Total			1,222.00	
031			09-944414	09/18/19	1308644	ECONOLOGDE INN & SUITES - KEAR	971	30	49498883 & 49498932 LARRY &	2.0000	54.95	109.90	
031			09-944414						Purchase Order Total			109.90	
031			09-944613	09/19/19	2066896	SERVRIGHT	600	70	TRAVEL 1ST HOUR DIAGNOSE PAPER	1.0000	350.00	350.00	
031			09-944613	09/19/19	2066896	SERVRIGHT	600	70	TRAVEL 1ST HOUR DIAGNOSE PAPER	1.0000	300.00	300.00	
031			09-944613	09/19/19	2066896	SERVRIGHT	600	70	LABOR 1/4 HR \$40.00	1.0000	160.00	160.00	
031			09-944613	09/19/19	2066896	SERVRIGHT	600	70	LABOR 1/4 HR \$40.00	1.0000	80.00	80.00	
031			09-944613						Purchase Order Total			890.00	
031			09-944777	09/19/19	502779	AWARDS UNLIMITED INC - PURCHAS	962	00	479785 AWARD PLAQUES LT	1.0000	583.20	583.20	
031			09-944777						Purchase Order Total			583.20	
031			09-945017	09/20/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	G41-4721R GSA VAN JULY-AUGUST	1.0000	95.71	95.71	
031			09-945017	09/20/19	837735	GENERAL SERVICES ADMINISTRATIO	975	86	G41-4721R GSA VAN JULY-AUGUST	1.0000	327.98	327.98	
031			09-945017						Purchase Order Total			423.69	
031			09-945114	09/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	RELOCATE EXISTING	2750.0000	1.00	2,750.00	
031			09-945114	09/20/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	EAST CAMPUS RC	8250.0000	1.00	8,250.00	
031			09-945114						Purchase Order Total			11,000.00	
031			09-945482	09/23/19	502180	PLAINS EQUIPMENT GROUP - SEWAR	934	46	SERVICE TO MOWER	395.0100	1.00	395.01	
031			09-945482						Purchase Order Total			395.01	
031			09-945548	09/24/19	1895658	ROADBUILDERS	928	38	B651CW GENERATOR	1.0000	176.59	176.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-945548	09/24/19	1895658	MACHINERY-PURCHAS ROADBUILDERS	928	38	SERVICE B651CW GENERATOR	1.0000	529.75	529.75	
031			09-945548			MACHINERY-PURCHAS			SERVICE				
031			09-945585	09/24/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE SERVICE	302.4000	1.00	302.40	
031			09-945585	09/24/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE SERVICE	208.8000	1.00	208.80	
031			09-945585	09/24/19	508024	ACE SANITATION SERVICE INC	929	66	REFUSE SERVICE	208.8000	1.00	208.80	
031			09-945585										
031			09-945611	09/24/19	509113	AMERICAN RECYCLING & SANITATIO	929	66	REFUSE SERVICE	630.0000	1.00	630.00	
031			09-945611	09/24/19	509113	AMERICAN RECYCLING & SANITATIO	929	66	REFUSE SERVICE	182.2800	1.00	182.28	
031			09-945611	09/24/19	509113	AMERICAN RECYCLING & SANITATIO	929	66	REFUSE SERVICE	54.0800	1.00	54.08	
031			09-945611	09/24/19	509113	AMERICAN RECYCLING & SANITATIO	929	66	REFUSE SERVICE	630.0000	1.00	630.00	
031			09-945611	09/24/19	509113	AMERICAN RECYCLING & SANITATIO	929	66	REFUSE SERVICE	54.0700	1.00	54.07	
031			09-945611	09/24/19	509113	AMERICAN RECYCLING & SANITATIO	926	66	REFUSE SERVICE	182.2800	1.00	182.28	
031			09-945611	09/24/19	509113	AMERICAN RECYCLING & SANITATIO	926	66	REFUSE SERVICE	167.0900	1.00	167.09	
031			09-945611	09/24/19	509113	AMERICAN RECYCLING & SANITATIO	926	66	REFUSE SERVICE	167.0900	1.00	167.09	
031			09-945611										
031			09-945620	09/24/19	573728	BROKEN BOW CITY OF - MUNICIPAL	929	66	REFUSE SERVICE	361.5000	1.00	361.50	
031			09-945620	09/24/19	573728	BROKEN BOW CITY OF - MUNICIPAL	929	66	REFUSE SERVICE	361.5000	1.00	361.50	
031			09-945620										
031			09-945634	09/24/19	517938	DANS R US SANITATION	929	66	REFUSE SERVICE	164.1600	1.00	164.16	
031			09-945634	09/24/19	517938	DANS R US SANITATION	929	66	REFUSE SERVICE	145.9200	1.00	145.92	
031			09-945634	09/24/19	517938	DANS R US SANITATION	929	66	REFUSE SERVICE	145.9200	1.00	145.92	
031			09-945634	09/24/19	517938	DANS R US SANITATION	929	66	REFUSE SERVICE	145.9200	1.00	145.92	
031			09-945634										
031			09-945641	09/24/19	523647	GILL HAULING INC -	929	66	REFUSE SERVICE	270.0000	1.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
031			09-945641	09/24/19	523647	GILL HAULING INC - PURCHASING	929	66	REFUSE SERVICE	330.0000	1.00	330.00	
031			09-945641	09/24/19	523647	GILL HAULING INC - PURCHASING	929	66	REFUSE SERVICE	270.0000	1.00	270.00	
031			09-945641	09/24/19	523647	GILL HAULING INC - PURCHASING	929	66	REFUSE SERVICE	33.0000	1.00	33.00	
031			09-945641	09/24/19	523647	GILL HAULING INC - PURCHASING	929	66	REFUSE SERVICE	330.0000	1.00	330.00	
031			09-945641							Purchase Order Total		1,233.00	
031			09-945649	09/24/19	531200	KOPCHOS SANITATION INC - PO'S	929	66	REFUSE SERVICE	381.0000	1.00	381.00	
031			09-945649	09/24/19	531200	KOPCHOS SANITATION INC - PO'S	929	66	REFUSE SERVICE	381.0000	1.00	381.00	
031			09-945649							Purchase Order Total		762.00	
031			09-945654	09/24/19	504982	MID NEBRASKA DISPOSAL INC - PA	929	66	REFUSE SERVICE	760.8000	1.00	760.80	
031			09-945654	09/24/19	504982	MID NEBRASKA DISPOSAL INC - PA	929	66	REFUSE SERVICE	760.8000	1.00	760.80	
031			09-945654							Purchase Order Total		1,521.60	
031			09-945656	09/24/19	574480	ONEILL CITY OF - CITY TREASURE	929	66	REFUSE SERVICE	377.7000	1.00	377.70	
031			09-945656	09/24/19	574480	ONEILL CITY OF - CITY TREASURE	929	66	REFUSE SERVICE	377.7000	1.00	377.70	
031			09-945656							Purchase Order Total		755.40	
031			09-945660	09/24/19	543072	PRIME SANITATION	929	66	REFUSE SERVICE	276.0000	1.00	276.00	
031			09-945660	09/24/19	543072	PRIME SANITATION	929	66	REFUSE SERVICE	276.0000	1.00	276.00	
031			09-945660							Purchase Order Total		552.00	
031			09-945742	09/24/19	546345	SCHABEN SANITATION - NORTH PLA	929	66	REFUSE SERVICE	712.5600	1.00	712.56	
031			09-945742	09/24/19	546345	SCHABEN SANITATION - NORTH PLA	929	66	REFUSE SERVICE	356.2800	1.00	356.28	
031			09-945742	09/24/19	546345	SCHABEN SANITATION - NORTH PLA	929	66	REFUSE SERVICE	712.5600	0.00		
031			09-945742	09/24/19	546345	SCHABEN SANITATION - NORTH PLA	929	66	REFUSE SERVICE	356.2800	1.00	356.28	
031			09-945742	09/24/19	546345	SCHABEN SANITATION - NORTH PLA	929	66	REFUSE SERVICE	712.5600	1.00	712.56	
031			09-945742							Purchase Order Total		2,137.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-945746	09/24/19	574643	SCOTTSDLUFF CITY OF - CITY TRE	929	66	REFUSE SERVICE	689.5200	1.00	689.52	
031			09-945746	09/24/19	574643	SCOTTSDLUFF CITY OF - CITY TRE	929	66	REFUSE SERVICE	689.5200	1.00	689.52	
031			09-945746							Purchase Order Total		1,379.04	
031			09-945751	09/24/19	897083	SIDNEY CITY OF - UTILITIES DEPA	929	66	REFUSE SERVICE	738.0000	1.00	738.00	
031			09-945751	09/24/19	897083	SIDNEY CITY OF - UTILITIES DEPA	929	66	REFUSE SERVICE	738.0000	1.00	738.00	
031			09-945751							Purchase Order Total		1,476.00	
031			09-945774	09/24/19	548342	SOLID WASTE AGENCY OF NORTHWES	929	66	REFUSE SERVICE	142.6200	0.00		
031			09-945774	09/24/19	548342	SOLID WASTE AGENCY OF NORTHWES	929	66	REFUSE SERVICE	142.6200	1.00	142.62	
031			09-945774	09/24/19	548342	SOLID WASTE AGENCY OF NORTHWES	929	66	REFUSE SERVICE	142.6200	0.00		
031			09-945774	09/24/19	548342	SOLID WASTE AGENCY OF NORTHWES	929	66	REFUSE SERVICE	142.6200	1.00	142.62	
031			09-945774							Purchase Order Total		285.24	
031			09-945794	09/24/19	3128242	TILE WITH STYLE	910	73	REMOVE AND INSTALL	2399.9300	1.00	2,399.93	
031			09-945794	09/24/19	3128242	TILE WITH STYLE	910	73	RESTROOM	3415.2900	1.00	3,415.29	
031			09-945794	09/24/19	3128242	TILE WITH STYLE	910	73	PER QUOTE TOTAL:	3415.2800	1.00	3,415.28	
031			09-945794							Purchase Order Total		9,230.50	
031			09-945800	09/24/19	552883	URIBE REFUSE SERVICES INC	929	66	REFUSE SERVICE	525.1200	0.00		
031			09-945800	09/24/19	552883	URIBE REFUSE SERVICES INC	929	66	REFUSE SERVICE	525.1200	1.00	525.12	
031			09-945800							Purchase Order Total		525.12	
031			09-945814	09/24/19	554267	FREMONT SANITATION - FREMONT -	929	66	REFUSE SERVICE	456.0000	1.00	456.00	
031			09-945814	09/24/19	554267	FREMONT SANITATION - FREMONT -	929	66	REFUSE SERVICE	456.0000	1.00	456.00	
031			09-945814	09/24/19	554267	FREMONT SANITATION - FREMONT -	929	66	REFUSE SERVICE	456.0000	1.00	456.00	
031			09-945814							Purchase Order Total		1,368.00	
031			09-945846	09/24/19	554278	WASTE MANAGEMENT OF NE - PURCH	929	66	REFUSE SERVICE	653.2200	1.00	653.22	
031			09-945846	09/24/19	554278	WASTE MANAGEMENT OF NE - PURCH	929	66	REFUSE SERVICE	653.2200	1.00	653.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-945846							Purchase Order Total		1,306.44	
031			09-945859	09/24/19	554278	WASTE MANAGEMENT OF NE - PURCH	929	66	REFUSE SERVICE	653.4000	1.00	653.40	
031			09-945859	09/24/19	554278	WASTE MANAGEMENT OF NE - PURCH	929	66	REFUSE SERVICE	653.4000	1.00	653.40	
031			09-945859							Purchase Order Total		1,306.80	
031			09-946014	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	2495.3000	1.00	2,495.30	
031			09-946014							Purchase Order Total		2,495.30	
031			09-946136	09/25/19	525267	HANGERS CLEANERS	962	21	AUGUST SERVICE	106.7500	1.00	106.75	
031			09-946136							Purchase Order Total		106.75	
031			09-946142	09/25/19	546165	SANITARY GARBAGE CO INC - PURC	929	66	REFUSE SERVICE	191.5500	1.00	191.55	
031			09-946142	09/25/19	546165	SANITARY GARBAGE CO INC - PURC	929	66	REFUSE SERVICE	223.4900	1.00	223.49	
031			09-946142	09/25/19	546165	SANITARY GARBAGE CO INC - PURC	929	66	REFUSE SERVICE	223.4800	1.00	223.48	
031			09-946142							Purchase Order Total		638.52	
031			09-946150	09/25/19	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	5 RMS WESTERN NE ENGINE ACADEM	1.0000	18,880.00	18,880.00	
031			09-946150	09/25/19	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	5 RMS WESTERN NE ENGINE ACADEM	1.0000	1,880.00	1,880.00	
031			09-946150							Purchase Order Total		20,760.00	
031			09-946151	09/25/19	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	CLEANING BUNKER GEAR	380.0000	1.00	380.00	
031			09-946151							Purchase Order Total		380.00	
031			09-946249	09/25/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE	3287.3300	1.00	3,287.33	
031			09-946249	09/25/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 REFUSE	3.0000	422.00	1,266.00	
031			09-946249							Purchase Order Total		4,553.33	
031			09-946426	09/26/19	540403	OMAHA WORLD HERALD - ALL PAYME	915	71	CATS BLDG 50 HISTORICAL SURVEY	5432.4400	1.00	5,432.44	
031			09-946426							Purchase Order Total		5,432.44	
031			09-946428	09/26/19	551283	SPECTRUM	915	24	CABLE SERVICE	429.7200	1.00	429.72	
031			09-946428							Purchase Order Total		429.72	
031			09-946437	09/26/19	551283	SPECTRUM	915	24	CABLE SERVICES	2587.4400	1.00	2,587.44	
031			09-946437							Purchase Order Total		2,587.44	
031			09-946497	09/26/19	4196851	FIREGUARD INC -	340	28	FIRE EXT MAINT	1.0000	6,262.50	6,262.50	

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031			09-946497	09/26/19	4196851	PURCHASE ORDER FIREGUARD INC - PURCHASE ORDER	340	28	B2500 FIRE EXT MAINT B2500	1.0000	18,787.50	18,787.50	
031			09-946497							Purchase Order Total		25,050.00	
031			09-946515	09/26/19	2572324	RIGHTSTAR SYSTEMS	208	00	TRACK IT SOFTWARE FOR G6	1.0000	18,439.95	18,439.95	
031			09-946515	09/26/19	2572324	RIGHTSTAR SYSTEMS	208	00	TRACK IT SOFTWARE FOR G6	1.0000	21,792.28	21,792.28	
031			09-946515							Purchase Order Total		40,232.23	
031			09-946544	09/26/19	538759	NEMA	924	60	29340 & 29342 BRYAN SEAN	1.0000	550.00	550.00	
031			09-946544	09/26/19	538759	NEMA	924	60	29341 MOLLY REGISTRATION	1.0000	275.00	275.00	
031			09-946544	09/26/19	538759	NEMA	924	60	29341 MOLLY REGISTRATION	1.0000	275.00	275.00	
031			09-946544	09/26/19	538759	NEMA	924	60	29340 & 29342 BRYAN SEAN	1.0000	550.00	550.00	
031			09-946544	09/26/19	538759	NEMA	924	60	29134 DONNY REGISTRATION	1.0000	550.00	550.00	
031			09-946544							Purchase Order Total		2,200.00	
031			09-946563	09/26/19	2013694	HAYES MECHANICAL LLC	910	36	B651CW REPLACE PIPING CEILING	1.0000	2,569.59	2,569.59	
031			09-946563							Purchase Order Total		2,569.59	
031			09-946735	09/27/19	509812	ASHLAND GAZETTE	915	02	CATS BLDG 50 HISTORICAL SURVEY	49.2300	1.00	49.23	
031			09-946735							Purchase Order Total		49.23	
031			09-946859	09/27/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	SERVICE TO HEAT	3250.0000	1.00	3,250.00	
031			09-946859	09/27/19	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	NOT TO EXCEED \$6,500.00	3250.0000	1.00	3,250.00	
031			09-946859							Purchase Order Total		6,500.00	
031			09-946923	09/27/19	1777396	CARMICHAEL CONSTRUCTION LLC	913	47	INSTALL DRIVE FOR NEW	12966.0000	1.00	12,966.00	
031			09-946923							Purchase Order Total		12,966.00	
031			09-946934	09/27/19	2572761	HAUPT LANDSCAPING LLC	988	36	INSTALL SPRINKLER SYSTEM	6125.0000	1.00	6,125.00	
031			09-946934	09/27/19	2572761	HAUPT LANDSCAPING LLC	988	36	RE-SEED, INSTALL ROCK	6125.0000	1.00	6,125.00	
031			09-946934							Purchase Order Total		12,250.00	

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031			09-946951	09/27/19	501432	GREENS FURNACE & PLUMBING CO,	936	91	INSTALL WATER BOTTLE	1720.5000	1.00	1,720.50	
031			09-946951	09/27/19	501432	GREENS FURNACE & PLUMBING CO,	936	91	LZWSRK PER	5161.5000	1.00	5,161.50	
031			09-946951						Purchase Order Total			6,882.00	
031			09-947044	09/30/19	500484	MATHESON TRI GAS INC - PURCH -	885	94	SERVICE NITROGEN EXCHANGE	1.0000	19.93	19.93	
031			09-947044	09/30/19	500484	MATHESON TRI GAS INC - PURCH -	885	94	SERVICE NITROGEN EXCHANGE	1.0000	59.78	59.78	
031			09-947044						Purchase Order Total			79.71	
031			09-947165	09/30/19	2032873	COBBLESTONE HOTEL, WAYNE	971	30	INV 941093,941124,941127 LOGAN	1.0000	282.00	282.00	
031			09-947165	09/30/19	2032873	COBBLESTONE HOTEL, WAYNE	971	30	INV 941093,941124,941127 LOGAN	1.0000	282.00	282.00	
031			09-947165						Purchase Order Total			564.00	
031			09-947180	09/30/19	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 43243 JAMES INDIANAPOLIS	1.0000	569.00	569.00	
031			09-947180						Purchase Order Total			569.00	
031			09-947214	09/30/19	532317	LEE SAPP FORD	928	47	ADJUSTMENT TO PO915462	351.0000	1.00	351.00	
031			09-947214						Purchase Order Total			351.00	
031			09-947217	09/30/19	551283	SPECTRUM	915	24	INV 3583144091919	1.0000	41.73	41.73	
031			09-947217	09/30/19	551283	SPECTRUM	915	24	INV 3583144091919	1.0000	41.73	41.73	
031			09-947217						Purchase Order Total			83.46	
031			09-947218	09/30/19	2312534	TRENT MEYER CONSTRUCTION LLC -	910	06	INSTALL NEW VENTS	3800.0000	1.00	3,800.00	
031			09-947218						Purchase Order Total			3,800.00	
031			09-947225	09/30/19	2236223	RICHWELD FABRICATION INC	910	06	FAB/INSTALL BARS	1900.0800	1.00	1,900.08	
031			09-947225	09/30/19	2236223	RICHWELD FABRICATION INC	910	06	PER QUOTE TOTAL:	5700.2400	1.00	5,700.24	
031			09-947225	09/30/19	2236223	RICHWELD FABRICATION INC	910	06	FAB/INSTALL BARS	1900.0800	1.00	1,900.08	
031			09-947225	09/30/19	2236223	RICHWELD FABRICATION INC	910	06	PER QUOTE TOTAL:	3612.2000	1.00	3,612.20	
031			09-947225						Purchase Order Total			13,112.60	
031	OC-14252	05/28/15	06-928858	07/17/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	942.6400	1.00	942.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
031	OC-14252		06-928858									Purchase Order Total	942.64
031	OC-14252	05/28/15	06-937343	08/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 1017756471598	718.2000	1.00	718.20	
031	OC-14252	05/28/15	06-937343	08/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WITH DELL ADAPTER	718.1900	1.00	718.19	
031	OC-14252		06-937343									Purchase Order Total	1,436.39
031	OC-14259	05/29/15	OG-930684	07/24/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE ALL-IN	167.4000	1.00	167.40	
031		05/29/15	OG-930684	07/24/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE ALL-IN	150.0000	1.00	150.00	
031	OC-14259	05/29/15	OG-930684	07/24/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE ALL-IN	167.4000	1.00	167.40	
031		05/29/15	OG-930684	07/24/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE ALL-IN	149.0000	1.00	149.00	
031		05/29/15	OG-930684	07/24/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET 250 MOBILE PRINTE	149.9900	1.00	149.99	
031			OG-930684									Purchase Order Total	783.79
031	OC-14259	05/29/15	OG-937428	08/20/19	1998845	HP INC - PURCHASING	207	72	HP TRANSFER KIT FOR COLOR	131.0000	1.00	131.00	
031	OC-14259	05/29/15	OG-937428	08/20/19	1998845	HP INC - PURCHASING	207	72	HP TRANSFER KIT FOR COLOR	131.0000	1.00	131.00	
031	OC-14259		OG-937428									Purchase Order Total	262.00
031	OC-14348	10/14/15	OG-932854	08/02/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	14.0000	2.99	41.86	
031	OC-14348	10/14/15	OG-932854	08/02/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X4	17.0000	5.75	97.75	
031	OC-14348	10/14/15	OG-932854	08/02/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X1	2.0000	3.03	6.06	
031	OC-14348	10/14/15	OG-932854	08/02/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	14.0000	3.31	46.34	
031	OC-14348	10/14/15	OG-932854	08/02/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	14.0000	3.20	44.80	
031	OC-14348	10/14/15	OG-932854	08/02/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	109.4400	1.00	109.44	
031		10/14/15	OG-932854	08/02/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER REORDER	1.0000	86.56	86.56	
031		10/14/15	OG-932854	08/02/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER REORDER	1.0000	259.69	259.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OG-932854							Purchase Order Total		692.50	
031	OC-14348	10/14/15	OG-935864	08/14/19	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1	24.0000	2.54	60.96	
031	OC-14348	10/14/15	OG-935864	08/14/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	95.7600	1.00	95.76	
031		10/14/15	OG-935864	08/14/19	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1	1.0000	15.24	15.24	
031		10/14/15	OG-935864	08/14/19	500033	NEBRASKA AIR FILTER INC	031	45	14X14X1	1.0000	45.72	45.72	
031		10/14/15	OG-935864	08/14/19	500033	NEBRASKA AIR FILTER INC	031	45	16X16X1	1.0000	23.94	23.94	
031		10/14/15	OG-935864	08/14/19	500033	NEBRASKA AIR FILTER INC	031	45	16X16X1	1.0000	71.82	71.82	
031			OG-935864							Purchase Order Total		313.44	
031	OC-14348	10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	10X16X1	36.0000	2.54	91.44	
031		10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	197.7600	1.00	197.76	
031		10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	109.5900	1.00	109.59	
031	OC-14348	10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	36.0000	2.85	102.60	
031		10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	FOR COLUMBUS	210.1200	1.00	210.12	
031		10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	FOR COLUMBUS	116.4500	1.00	116.45	
031	OC-14348	10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	306.4800	1.00	306.48	
031		10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	24 EA 24X30X2	107.2800	1.00	107.28	
031		10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	ATTN: TONY MILLER	210.1200	1.00	210.12	
031		10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	ATTN: TONY MILLER	116.4400	1.00	116.44	
031	OC-14348	10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	117.4800	1.00	117.48	
031		10/14/15	OG-938441	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	12 EA 20X34X2	41.1600	1.00	41.16	
031			OG-938441							Purchase Order Total		1,726.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-938442	08/24/19	500033	NEBRASKA AIR FILTER INC	031	45	24 EA 16X23 1/2X1	54.9600	1.00	54.96	
031	OC-14348		OG-938442							Purchase Order Total		54.96	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	24.0000	2.56	61.44	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	14X25X1	84.0000	2.99	251.16	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	12.0000	2.28	27.36	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	72.0000	2.56	184.32	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4	24.0000	5.24	125.76	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	72.0000	2.48	178.56	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	48.0000	2.99	143.52	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.31	39.72	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	12.0000	2.48	29.76	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	60.0000	2.85	171.00	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	115.2000	3.20	368.64	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	189.6000	3.49	661.70	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	25X25X1	44.8800	3.74	167.85	
031	OC-14348	10/14/15	OG-942985	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	60.7200	1.00	60.72	
031	OC-14348		OG-942985							Purchase Order Total		2,471.51	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2	24.0000	2.56	61.44	
031		10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	64.7600	1.00	64.76	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	14X25X1	84.0000	2.99	251.16	
031		10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	194.2900	1.00	194.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1	12.0000	2.28	27.36	
031		10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	89.5500	1.00	89.55	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	72.0000	2.56	184.32	
031		10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	268.6500	1.00	268.65	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X4	24.0000	5.24	125.76	
031		10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS	1027.5600	1.00	1,027.56	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1	72.0000	2.48	178.56	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	48.0000	2.99	143.52	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.31	39.72	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1	12.0000	2.48	29.76	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2	60.0000	2.85	171.00	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	36.0000	3.20	115.20	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	60.0000	3.49	209.40	
031	OC-14348	10/14/15	OG-943899	09/17/19	500033	NEBRASKA AIR FILTER INC	031	45	25X25X1	12.0000	3.74	44.88	
031	OC-14348		OG-943899							Purchase Order Total		3,226.89	
031	OC-14412	11/24/15	OG-940866	09/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	59728.9400	1.00	59,728.94	SW
031	OC-14412		OG-940866							Purchase Order Total		59,728.94	
031	OC-14412	11/24/15	OG-940895	09/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	50515.8200	1.00	50,515.82	SW
031		11/24/15	OG-940895	09/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	12628.9600	1.00	12,628.96	
031	OC-14412	11/24/15	OG-940895	09/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	9213.1200	1.00	9,213.12	SW
031		11/24/15	OG-940895	09/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	37886.8600	1.00	37,886.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		11/24/15	OG-940895	09/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	2303.2800	1.00	2,303.28	
031		11/24/15	OG-940895	09/04/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	6909.8400	1.00	6,909.84	
031			OG-940895							Purchase Order Total		119,457.88	
031	OC-14412	11/24/15	OG-941237	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	9213.1200	1.00	9,213.12	SW
031	OC-14412		OG-941237							Purchase Order Total		9,213.12	
031	OC-14412	11/24/15	OG-941240	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	50515.8200	1.00	50,515.82	SW
031		11/24/15	OG-941240	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	425	48	FURNITURE	12628.9600	1.00	12,628.96	
031		11/24/15	OG-941240	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	425	48	FURNITURE	37886.8600	1.00	37,886.86	
031	OC-14412	11/24/15	OG-941240	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	9213.1200	1.00	9,213.12	SW
031		11/24/15	OG-941240	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	425	48	SEATING	2303.2800	1.00	2,303.28	
031		11/24/15	OG-941240	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	425	48	SEATING	6909.8400	1.00	6,909.84	
031			OG-941240							Purchase Order Total		119,457.88	
031	OC-14412	11/24/15	OG-941269	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION, FURNITURE	14500.0000	1.00	14,500.00	SW
031		11/24/15	OG-941269	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FURNITURE INSTALLATION	14500.0000	1.00	14,500.00	
031			OG-941269							Purchase Order Total		29,000.00	
031	OC-14412	11/24/15	OG-941275	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION, FURNITURE	2425.0000	1.00	2,425.00	SW
031		11/24/15	OG-941275	09/05/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FURNITURE INSTALLATION	2425.0000	1.00	2,425.00	
031			OG-941275							Purchase Order Total		4,850.00	
031	OC-14412	11/24/15	OG-945609	09/24/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	TEARDOWN & INSTALLATION	3481.2500	1.00	3,481.25	SW
031		11/24/15	OG-945609	09/24/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	TEARDOWN & INSTALLATION	3481.2500	1.00	3,481.25	
031		11/24/15	OG-945609	09/24/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	TEARDOWN & INSTALLATION	10443.7500	1.00	10,443.75	
031			OG-945609							Purchase Order Total		17,406.25	
031	OC-14412	11/24/15	OG-946403	09/26/19	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	7821.0000	1.00	7,821.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			FURNITURE				
031		11/24/15	OG-946403	09/26/19	538854	NEUTRAL POSTURE INC	999	99	10 DESKS AND	3910.5000	1.00	3,910.50	
						- PAYMENTS			INSTALLATION				
031		11/24/15	OG-946403	09/26/19	538854	NEUTRAL POSTURE INC	999	99	NORTH OMAHA	3910.5000	1.00	3,910.50	
						- PAYMENTS			READINESS CENTER				
031		11/24/15	OG-946403	09/26/19	538854	NEUTRAL POSTURE INC	999	99	PEDESTAL DRAWERS	179.1000	1.00	179.10	
						- PAYMENTS							
031			OG-946403						Purchase Order Total			15,821.10	
031	OC-14412	11/24/15	OG-947178	09/30/19	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	179.1000	1.00	179.10	SW
						- PAYMENTS			FURNITURE				
031	OC-14412		OG-947178						Purchase Order Total			179.10	
031	OC-14412	11/24/15	OG-947184	09/30/19	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	197.1000	1.00	197.10	SW
						- PAYMENTS			FURNITURE				
031		11/24/15	OG-947184	09/30/19	538854	NEUTRAL POSTURE INC	999	99	PEDESTAL DRAWERS	179.1000	1.00	179.10	
						- PAYMENTS							
031			OG-947184						Purchase Order Total			376.20	
031	OC-14534	06/23/16	OG-924446	07/01/19	502529	MOTOROLA SOLUTIONS	725	00	RADIOS FOR	45781.8500	1.00	45,781.85	SOL
						INC - PURCH			COMMUNICATION				
031	OC-14534		OG-924446						Purchase Order Total			45,781.85	
031	OC-14565	07/27/16	OG-936116	08/14/19	2240728	ARMSTRONG RENTALS	750	77	1 1/2" CRUSH RUN	300.0000	19.10	5,730.00	SW
						LLC			WITH FINES				
031	OC-14565	07/27/16	OG-936116	08/14/19	2240728	ARMSTRONG RENTALS	750	77	1/4" CHIP LIMESTONE	240.0000	23.40	5,616.00	SW
						LLC							
031	OC-14565		OG-936116						Purchase Order Total			11,346.00	
031	OC-14565	07/27/16	OG-936141	08/14/19	2240728	ARMSTRONG RENTALS	750	77	1 1/2" CRUSH RUN	300.0000	19.45	5,835.00	SW
						LLC			WITH FINES				
031	OC-14565	07/27/16	OG-936141	08/14/19	2240728	ARMSTRONG RENTALS	750	77	1 1/2" CRUSH RUN	300.0000	19.45	5,835.00	SW
						LLC			WITH FINES				
031	OC-14565	07/27/16	OG-936141	08/14/19	2240728	ARMSTRONG RENTALS	750	77	1/4" CHIP LIMESTONE	240.0000	23.40	5,616.00	SW
						LLC							
031	OC-14565		OG-936141						Purchase Order Total			17,286.00	
031	OC-14565	07/27/16	OG-944051	09/17/19	2240728	ARMSTRONG RENTALS	750	77	1 1/2" CRUSH RUN	900.0000	19.70	17,730.00	SW
						LLC			LIMESTONE				
031	OC-14565	07/27/16	OG-944051	09/17/19	2240728	ARMSTRONG RENTALS	750	77	1/4" CHIP LIMESTONE	800.0000	23.40	18,720.00	SW
						LLC							
031	OC-14565	07/27/16	OG-944051	09/17/19	2240728	ARMSTRONG RENTALS	750	77	1 1/2" CRUSH RUN	900.0000	21.65	19,485.00	SW
						LLC			LIMESTONE				
031	OC-14565		OG-944051						Purchase Order Total			55,935.00	
031	OC-14565	07/27/16	OG-946974	09/27/19	2240728	ARMSTRONG RENTALS	750	77	1 1/2" CRUSH RUN	425.0000	19.70	8,372.50	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		07/27/16	OG-946974	09/27/19	2240728	LLC ARMSTRONG RENTALS LLC	750	77	LIMESTONE 1 1/2" CRUSH RUN LIMESTONE	8372.5000	1.00	8,372.50	
031			OG-946974							Purchase Order Total		16,745.00	
031	OC-14601	09/13/16	OG-941076	09/05/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	101.7500	1.00	101.75	
031		09/13/16	OG-941076	09/05/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	20.3500	1.00	20.35	
031		09/13/16	OG-941076	09/05/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	20.3500	1.00	20.35	
031		09/13/16	OG-941076	09/05/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	61.0500	1.00	61.05	
031			OG-941076							Purchase Order Total		203.50	
031	OC-14664	10/24/16	OG-938446	08/24/19	505271	CULLIGAN WATER CONDITIONING - PALLET	775	90	BEATRICE AFRC FULL PALLET	49.0000	5.23	256.27	SW
031		10/24/16	OG-938446	08/24/19	505271	CULLIGAN WATER CONDITIONING - PALLET	775	90	BEATRICE AFRC FULL PALLET	56.3700	1.00	56.37	
031	OC-14664	10/24/16	OG-938446	08/24/19	505271	CULLIGAN WATER CONDITIONING - PALLET	775	90	NORTH OMAHA FULL PALLET	49.0000	5.23	256.27	SW
031		10/24/16	OG-938446	08/24/19	505271	CULLIGAN WATER CONDITIONING - PALLET	775	90	49 BAGS	99.9500	1.00	99.95	
031	OC-14664	10/24/16	OG-938446	08/24/19	505271	CULLIGAN WATER CONDITIONING - PALLET	775	90	FMS #1 FULL PALLET	49.0000	5.23	256.27	SW
031		10/24/16	OG-938446	08/24/19	505271	CULLIGAN WATER CONDITIONING - PALLET	775	90	TOTAL: \$256.27	99.9500	1.00	99.95	
031		10/24/16	OG-938446	08/24/19	505271	CULLIGAN WATER CONDITIONING - PALLET	775	90	NORTH OMAHA FULL PALLET	128.1400	1.00	128.14	
031		10/24/16	OG-938446	08/24/19	505271	CULLIGAN WATER CONDITIONING - PALLET	775	90	FOR NORTH OMAHA RC	128.1300	1.00	128.13	
031		10/24/16	OG-938446	08/24/19	505271	CULLIGAN WATER CONDITIONING - PALLET	775	90	FMS #1 FULL PALLET	256.2700	1.00	256.27	
031			OG-938446							Purchase Order Total		1,537.62	
031	OC-14665	10/24/16	OG-928933	07/17/19	2014982	CULLIGAN OF OMAHA	775	90	MEAD ATLAS	63.9500	1.00	63.95	
031		10/24/16	OG-928933	07/17/19	2014982	CULLIGAN OF OMAHA	775	90	MEAD ATLAS	63.9500	1.00	63.95	
031		10/24/16	OG-928933	07/17/19	2014982	CULLIGAN OF OMAHA	775	90	ESTIMATED TOTAL 255.78	191.8300	1.00	191.83	
031			OG-928933							Purchase Order Total		319.73	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2019 OR CURRENT PRODUCTION	1.0000	30,161.00	30,161.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2019 OR CURRENT PRODUCTION	1.0000	30,161.00	30,161.00	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40	1.0000	495.00	495.00	SW
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40	1.0000	495.00	495.00	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH	1.0000	0.00		SW
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH	1.0000	0.00		
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	1.0000	297.00	297.00	SW
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	1.0000	297.00	297.00	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	295.00	295.00	SW
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	295.00	295.00	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REVERSE SENSING ALARM	1.0000	597.00	597.00	SW
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REVERSE SENSING ALARM	1.0000	597.00	597.00	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	SLIDING REAR VISION WINDOW	1.0000	595.00	595.00	SW
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	SLIDING REAR VISION WINDOW	1.0000	595.00	595.00	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW

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031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	
031	OC-14855	10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
031		10/10/17	OU-939600	08/29/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER		495.00	495.00	
031			OU-939600							Purchase Order Total		67,894.00	
031	OC-14878	10/18/17	OK-938667	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FFV E85 1 TON FULL SIZE	1.0000	26,497.00	26,497.00	SW
031	OC-14878	10/18/17	OK-938667	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ENGINE OTHER GAS	1.0000	1,865.00	1,865.00	SW
031	OC-14878	10/18/17	OK-938667	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ADDITIONAL ROOF HEIGHT	1.0000	2,495.00	2,495.00	SW
031	OC-14878	10/18/17	OK-938667	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ADDITIONAL CARGO LENGTH	1.0000	5,995.00	5,995.00	SW
031	OC-14878	10/18/17	OK-938667	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.		SW
031	OC-14878	10/18/17	OK-938667	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FULL CRASH SCREEN	1.0000	795.00	795.00	SW
031	OC-14878	10/18/17	OK-938667	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	CARGO TYPE WITH ONLY DRIVER	1.0000	225.00-	225.00-	SW
031		10/18/17	OK-938667	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	HEAVY DUTY TRAILER TOW	1.0000	485.00	485.00	
031		10/18/17	OK-938667	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	700	92	VINYL FLOOR COVERING IN CARGO	1.0000	95.00	95.00	
031		10/18/17	OK-938667	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	700	92	350 HD DUAL REAR WHEEL	1.0000	0.00		
031			OK-938667							Purchase Order Total		38,002.00	
031	OC-14878	10/18/17	OU-936010	08/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FFV E85 1 TON FULL SIZE	1.0000	26,497.00	26,497.00	SW
031	OC-14878	10/18/17	OU-936010	08/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ENGINE OTHER GAS	1.0000	1,865.00	1,865.00	SW
031	OC-14878	10/18/17	OU-936010	08/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ADDITIONAL ROOF HEIGHT	1.0000	2,495.00	2,495.00	SW
031	OC-14878	10/18/17	OU-936010	08/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ADDITIONAL CARGO LENGTH	1.0000	5,995.00	5,995.00	SW
031	OC-14878	10/18/17	OU-936010	08/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	STANDARD PAINT - RACE RED	1.0000	0.		SW
031	OC-14878	10/18/17	OU-936010	08/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FULL CRASH SCREEN	1.0000	795.00	795.00	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14878	10/18/17	OU-936010	08/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	CARGO TYPE WITH ONLY DRIVER	1.0000	225.00-	225.00-	SW
031		10/18/17	OU-936010	08/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	HEAVY DUTY TRAILER TOW	1.0000	485.00	485.00	
031		10/18/17	OU-936010	08/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	VINYL FLOOR COVERING IN CARGO	1.0000	95.00	95.00	
031		10/18/17	OU-936010	08/14/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	350 HD DRW DUAL REAR WHEEL	1.0000	0.00		
031			OU-936010						Purchase Order Total			38,002.00	
031	OC-14878	10/18/17	OU-938640	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FFV E85 1 TON FULL SIZE	1.0000	26,497.00	26,497.00	SW
031	OC-14878	10/18/17	OU-938640	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ENGINE OTHER GAS	1.0000	1,865.00	1,865.00	SW
031	OC-14878	10/18/17	OU-938640	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ADDITIONAL ROOF HEIGHT	1.0000	2,495.00	2,495.00	SW
031	OC-14878	10/18/17	OU-938640	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	ADDITIONAL CARGO LENGTH	1.0000	5,995.00	5,995.00	SW
031	OC-14878	10/18/17	OU-938640	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	STANDARD PAINT - ATTACH LIST	1.0000	0.		SW
031	OC-14878	10/18/17	OU-938640	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	FULL CRASH SCREEN	1.0000	795.00	795.00	SW
031	OC-14878	10/18/17	OU-938640	08/26/19	503856	ANDERSON FORD LINCOLN MERCURY	070	92	CARGO TYPE WITH ONLY DRIVER	1.0000	225.00-	225.00-	SW
031	OC-14878		OU-938640						Purchase Order Total			37,422.00	
031	OC-14922	03/30/18	OG-928206	07/16/19	507223	PLATTE VALLEY EQUIPMENT LLC	020	00	CONSTRUCTION, AGRICULTURAL	7150.0000	1.00	7,150.00	SW
031		03/30/18	OG-928206	07/16/19	507223	PLATTE VALLEY EQUIPMENT LLC	020	16	JOHN DEERE MX6 LIFT TYPE	3300.0000	1.00	3,300.00	
031		03/30/18	OG-928206	07/16/19	507223	PLATTE VALLEY EQUIPMENT LLC	020	16	FRONTIER AV20E ROOT GRAPPLE	5650.0000	1.00	5,650.00	
031		03/30/18	OG-928206	07/16/19	507223	PLATTE VALLEY EQUIPMENT LLC	020	16	SHIPPING	150.0000	1.00	150.00	
031			OG-928206						Purchase Order Total			16,250.00	
031	OC-14922	03/30/18	OG-945474	09/23/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	00	Z950M ZTRAK MOWER	11933.0400	1.00	11,933.04	SW
031		03/30/18	OG-945474	09/23/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	00	JOHN DEER Z950MZ TRAK MOWER	11933.0400	1.00	11,933.04	
031			OG-945474						Purchase Order Total			23,866.08	
031	OC-14922	03/30/18	OG-946554	09/26/19	502180	PLAINS EQUIPMENT	020	00	JOHN DEERE Z970R	12727.2500	1.00	12,727.25	SW

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP - SEWAR							
031		03/30/18	OG-946554	09/26/19	502180	PLAINS EQUIPMENT	020	00	JOHN DEERE Z970R	2799.9900	1.00	2,799.99	
						GROUP - SEWAR							
031		03/30/18	OG-946554	09/26/19	502180	PLAINS EQUIPMENT	020	00	BEATRICE AFRC	4963.6300	1.00	4,963.63	
						GROUP - SEWAR							
031		03/30/18	OG-946554	09/26/19	502180	PLAINS EQUIPMENT	020	00	TOTAL PER QUOTE	4963.6300	1.00	4,963.63	
						GROUP - SEWAR							
031			OG-946554							Purchase Order Total		25,454.50	
031	OC-14950	03/15/18	OG-931862	07/30/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	2732.8200	1.00	2,732.82	
										Purchase Order Total		2,732.82	
031	OC-14950	03/15/18	OG-931863	07/30/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	2732.8200	1.00	2,732.82	
031		03/15/18	OG-931863	07/30/19	501042	ECOLAB INC - PURCHASING	485	38	CLEANING SUPPLIES	1383.0200	1.00	1,383.02	
031		03/15/18	OG-931863	07/30/19	501042	ECOLAB INC - PURCHASING	485	38	CLEANING SUPPLIES FOR CATS	1349.8000	1.00	1,349.80	
031			OG-931863							Purchase Order Total		5,465.64	
031	OC-14994	05/15/18	OG-945650	09/24/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1080.0000	1.00	1,080.00	SW
031		05/15/18	OG-945650	09/24/19	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALL TWO CUBICLES	180.0000	1.00	180.00	
031		05/15/18	OG-945650	09/24/19	531046	KNOLL - PURCHASE ORDERS	425	94	CFMO DEPT	540.0000	1.00	540.00	
031			OG-945650							Purchase Order Total		1,800.00	
031	OC-14994	05/15/18	OG-946948	09/27/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	20930.7100	1.00	20,930.71	SW
031		05/15/18	OG-946948	09/27/19	531046	KNOLL - PURCHASE ORDERS	425	94	CUBICLE TABLES AND CHAIRS	5232.6800	1.00	5,232.68	
031		05/15/18	OG-946948	09/27/19	531046	KNOLL - PURCHASE ORDERS	425	94	INCLUDING INSTALLATION	15698.0300	1.00	15,698.03	
031			OG-946948							Purchase Order Total		41,861.42	
031	OC-15000	06/14/18	OG-924293	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9042.7500	1.00	9,042.75	
031		06/14/18	OG-924293	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOD SUPPLIES	6034.7600	1.00	6,034.76	
031		06/14/18	OG-924293	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASTER PADLOCK	327.5000	1.00	327.50	
031		06/14/18	OG-924293	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	984.3600	1.00	984.36	

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031		06/14/18	OG-924293	07/01/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1696.1300	1.00	1,696.13	
031			OG-924293							Purchase Order Total		18,085.50	
031	OC-15000	06/14/18	OG-925159	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.2000	1.00	178.20	
031	OC-15000		OG-925159							Purchase Order Total		178.20	
031	OC-15000	06/14/18	OG-925457	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.1300	1.00	101.13	
031	OC-15000	06/14/18	OG-925457	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	227.5500	1.00	227.55	
031	OC-15000		OG-925457							Purchase Order Total		328.68	
031	OC-15000	06/14/18	OG-926197	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	95	ITEM 49UF85 11 BALT 10 FT SURG	261.5300	1.00	261.53	
031	OC-15000	06/14/18	OG-926197	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	95	11 BALT 10 FT SURGE PROTECTOR	261.5200	1.00	261.52	
031	OC-15000		OG-926197							Purchase Order Total		523.05	
031	OC-15000	06/14/18	OG-926292	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.3000	1.00	24.30	
031	OC-15000	06/14/18	OG-926292	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.9000	1.00	72.90	
031		06/14/18	OG-926292	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6700	1.00	8.67	
031		06/14/18	OG-926292	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.0200	1.00	26.02	
031			OG-926292							Purchase Order Total		131.89	
031	OC-15000	06/14/18	OG-927531	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	398.6400	1.00	398.64	
031		06/14/18	OG-927531	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	850	60	INDUSTRIAL SUPPLIES	398.6400	1.00	398.64	
031			OG-927531							Purchase Order Total		797.28	
031	OC-15000	06/14/18	OG-927685	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 CASES #45NG39	15.3900	1.00	15.39	
031	OC-15000	06/14/18	OG-927685	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WITH BLOCKS 12/CASE	46.1700	1.00	46.17	
031	OC-15000	06/14/18	OG-927685	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 CASE #30D570	9.0900	1.00	9.09	
031	OC-15000	06/14/18	OG-927685	07/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50/CASE	27.2400	1.00	27.24	

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031	OC-15000		OG-927685							Purchase Order Total		97.89	
031	OC-15000	06/14/18	OG-928076	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	764.3300	1.00	764.33	
031		06/14/18	OG-928076	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GY33 10 GAL OH SALVAGE DRUM	101.0000	1.00	101.00	
031		06/14/18	OG-928076	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GY30 10 GAL CH TRANSPORT DRUM	85.9200	1.00	85.92	
031		06/14/18	OG-928076	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GY39 30 GAL CH TRANSPORT DRUM	264.3300	1.00	264.33	
031		06/14/18	OG-928076	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GY41 55 GAL CH TRANSPORT DRUM	199.3600	1.00	199.36	
031		06/14/18	OG-928076	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19K302 5 GAL CH TRANSPORT DRUM	65.4500	1.00	65.45	
031			OG-928076							Purchase Order Total		1,480.39	
031	OC-15000	06/14/18	OG-929053	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	344.3400	1.00	344.34	
031		06/14/18	OG-929053	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	206	00	IT SUPPLIES	7.8400	1.00	7.84	
031		06/14/18	OG-929053	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	336.5000	1.00	336.50	
031			OG-929053							Purchase Order Total		688.68	
031	OC-15000	06/14/18	OG-930932	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3162.7200	1.00	3,162.72	
031		06/14/18	OG-930932	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3162.7200	1.00	3,162.72	
031			OG-930932							Purchase Order Total		6,325.44	
031	OC-15000	06/14/18	OG-931630	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	532.2700	1.00	532.27	
031		06/14/18	OG-931630	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #481H99 CORDLESS	948.2300	1.00	948.23	
031	OC-15000	06/14/18	OG-931630	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 EA #1JY14 DRY	12.4200	1.00	12.42	
031	OC-15000	06/14/18	OG-931630	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.3100	1.00	212.31	
031		06/14/18	OG-931630	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 EA #415N03 DISPOSABLE	246.3900	1.00	246.39	
031			OG-931630							Purchase Order Total		1,951.62	
031	OC-15000	06/14/18	OG-931635	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 EA #21T017	182.9500	1.00	182.95	

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031	OC-15000	06/14/18	OG-931635	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	351 DOOR CLOSER	260.3700	1.00	260.37	
031	OC-15000	06/14/18	OG-931635	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIP TO:	260.3600	1.00	260.36	
031		06/14/18	OG-931635	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIP TO:	260.3600	1.00	260.36	
031			OG-931635							Purchase Order Total		964.04	
031	OC-15000	06/14/18	OG-933075	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24 CS #2TRN8	273.1800	1.00	273.18	
031		06/14/18	OG-933075	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24 CS #2TRN8	274.3800	1.00	274.38	
031	OC-15000	06/14/18	OG-933075	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15 CS #2U229	819.5400	1.00	819.54	
031		06/14/18	OG-933075	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15 CS #2U229	823.1400	1.00	823.14	
031			OG-933075							Purchase Order Total		2,190.24	
031	OC-15000	06/14/18	OG-933484	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	314.2700	1.00	314.27	
031	OC-15000	06/14/18	OG-933484	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.3600	1.00	39.36	
031	OC-15000		OG-933484							Purchase Order Total		353.63	
031	OC-15000	06/14/18	OG-933491	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	605.7600	1.00	605.76	
031	OC-15000		OG-933491							Purchase Order Total		605.76	
031	OC-15000	06/14/18	OG-933928	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.4400	1.00	63.44	
031	OC-15000		OG-933928							Purchase Order Total		63.44	
031	OC-15000	06/14/18	OG-934192	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ZEP AIR FRESHENER REFILL BLUE	76.3700	1.00	76.37	
031	OC-15000	06/14/18	OG-934192	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31240014	76.3700	1.00	76.37	
031	OC-15000		OG-934192							Purchase Order Total		152.74	
031	OC-15000	06/14/18	OG-935644	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.4500	1.00	237.45	
031	OC-15000	06/14/18	OG-935644	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	336.5000	1.00	336.50	
031		06/14/18	OG-935644	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	045	78	HOUSEHOLD & INSTIT EXP	336.5000	1.00	336.50	
031		06/14/18	OG-935644	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	045	78	INDUSTRIAL SUPPLIES	336.5000	1.00	336.50	

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			OG-935644			LINCOLN - PU							
			OG-935644							Purchase Order Total		1,246.95	
031	OC-15000	06/14/18	OG-935870	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.1800	1.00	103.18	
031	OC-15000	06/14/18	OG-935870	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	309.5200	1.00	309.52	
			OG-935870										
			OG-935870							Purchase Order Total		412.70	
031	OC-15000	06/14/18	OG-937719	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 CS #4KN42 TRASH	136.9600	1.00	136.96	
			OG-937719										
			OG-937719							Purchase Order Total		136.96	
031	OC-15000	06/14/18	OG-937723	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7 5KZV7 \$306.68 EA	2156.2800	1.00	2,156.28	
			OG-937723										
			OG-937723							Purchase Order Total		2,156.28	
031	OC-15000	06/14/18	OG-938443	08/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 EA #22PT94	702.8900	1.00	702.89	
031	OC-15000	06/14/18	OG-938443	08/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAHOO RC	702.8800	1.00	702.88	
			OG-938443										
			OG-938443							Purchase Order Total		1,405.77	
031	OC-15000	06/14/18	OG-938444	08/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15 CS #54UD01	123.4500	1.00	123.45	
031	OC-15000	06/14/18	OG-938444	08/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6/CS	370.3500	1.00	370.35	
			OG-938444										
031	OC-15000	06/14/18	OG-938444	08/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 EA #6RNH4	9.3700	1.00	9.37	
031	OC-15000	06/14/18	OG-938444	08/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOOK	28.1000	1.00	28.10	
			OG-938444										
			OG-938444							Purchase Order Total		531.27	
031	OC-15000	06/14/18	OG-938973	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.2000	1.00	4.20	
031	OC-15000	06/14/18	OG-938973	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.6000	1.00	12.60	
			OG-938973										
			OG-938973							Purchase Order Total		16.80	
031	OC-15000	06/14/18	OG-941230	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.6400	1.00	76.64	
031	OC-15000	06/14/18	OG-941230	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0000	1.00	31.00	
			OG-941230										
			OG-941230							Purchase Order Total		107.64	
031	OC-15000	06/14/18	OG-943682	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	322.3600	1.00	322.36	

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031	OC-15000	06/14/18	OG-943682	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	967.0800	1.00	967.08	
031	OC-15000	06/14/18	OG-943682	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.1800	1.00	161.18	
031	OC-15000	06/14/18	OG-943682	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.5400	1.00	483.54	
031		06/14/18	OG-943682	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.5300	1.00	162.53	
031		06/14/18	OG-943682	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	487.5800	1.00	487.58	
031			OG-943682						Purchase Order Total			2,584.27	
031	OC-15000	06/14/18	OG-943768	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESS REPLENISH STOCK	3520.6000	1.00	3,520.60	
031	OC-15000		OG-943768						Purchase Order Total			3,520.60	
031	OC-15000	06/14/18	OG-945491	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY POWERED FLOOR SWEEPER	4459.9000	1.00	4,459.90	
031	OC-15000		OG-945491						Purchase Order Total			4,459.90	
031	OC-15000	06/14/18	OG-945498	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISCELLANEOUS SUPPLIES	24988.2300	1.00	24,988.23	
031	OC-15000		OG-945498						Purchase Order Total			24,988.23	
031	OC-15000	06/14/18	OG-946394	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17046.7700	1.00	17,046.77	
031	OC-15000		OG-946394						Purchase Order Total			17,046.77	
031	OC-15000	06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12975.2000	1.00	12,975.20	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIEMENS ON/OFF ZONE VALVE	208.0000	1.00	208.00	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TB WOOD'S IRON JAW COUPLING	6.6400	1.00	6.64	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEYWAY SIZE TYPE: 1/4" X 1/8"	19.9200	1.00	19.92	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TB WOOD'S HYTREL JAW	9.3900	1.00	9.39	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RATED TORQUE	28.1700	1.00	28.17	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TB WOOD'S L095 SIZE 3/4"	3.3000	1.00	3.30	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEYWAY SIZE TYPE 3/16" X 3/32"	9.8900	1.00	9.89	

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031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HONEYWELL THERMOSTAT	718.4800	1.00	718.48	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINIBLINDS	788.6400	1.00	788.64	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN SENSOR REPAIR KIT	474.4200	1.00	474.42	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPEEDAIRE TIME ELECTRIC	241.7100	1.00	241.71	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INTERMATIC PHOTOCONTROL	210.4000	1.00	210.40	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUARE D LIGHTING MAGNETIC	1183.7700	1.00	1,183.77	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRADY ADMITTANCE SIGN	11.2200	1.00	11.22	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KOMELON DIGITAL MEASURING	102.3400	1.00	102.34	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DSR PROSPERIES BATTERY	203.1300	1.00	203.13	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON A43 V-BELT	22.5000	1.00	22.50	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPEEDAIRE AIR HOSE	50.9600	1.00	50.96	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HONEYWELL 24VAC/DC	549.0000	1.00	549.00	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LYLE TRAFFIC SIGN	77.7300	1.00	77.73	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPEEDAIRE TIRE INFLATOR	140.5800	1.00	140.58	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	XLERATOR BMC, INTEGRAL NOZZLE	588.4700	1.00	588.47	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE-RODGERS THERMOSTAT	59.2000	1.00	59.20	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST ALERT CARBON MONOXIDE	49.1300	1.00	49.13	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRK CARBON MONOXIDE	531.3600	1.00	531.36	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD IMPACT SOCKET SET	1209.1200	1.00	1,209.12	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIVOT WALL RACK	1067.0800	1.00	1,067.08	

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031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM HANGING CLAMP	942.4500	1.00	942.45	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILLER ELECTRIC WELDING AND	497.8000	1.00	497.80	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILLER ELECTRIC STICK WELDER	1158.5400	1.00	1,158.54	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC STRIP	113.1500	1.00	113.15	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON REFRIGERANT RECOVERY	958.7700	1.00	958.77	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW JACKET REFRIGERANT	555.2700	1.00	555.27	
031		06/14/18	OG-946535	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPUTE-A-CHARGE	184.6700	1.00	184.67	
031			OG-946535						Purchase Order Total			25,950.40	
031	OC-15000	06/14/18	OG-946549	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR ESS	846.0000	1.00	846.00	
031	OC-15000		OG-946549						Purchase Order Total			846.00	
031	OC-15000	06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12975.2000	1.00	12,975.20	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ON/OFF ZONE VALVE ACTUATOR	208.0000	1.00	208.00	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINTERED IRON JAW COUPLING	6.6400	1.00	6.64	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 4X193	19.9200	1.00	19.92	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYTREL JAW COUPLING INSERT	9.3900	1.00	9.39	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 1A925	28.1700	1.00	28.17	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRON JAW COUPLING HUB	3.3000	1.00	3.30	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 4X191	9.8900	1.00	9.89	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOW VOLTAGE THERMOSTAT	718.4800	1.00	718.48	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINI BLINDS	788.6400	1.00	788.64	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSOR REPAIR KIT	474.4200	1.00	474.42	

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031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIMED ELECTRIC AUTO DRAIN	241.7100	1.00	241.71	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PHOTOCONTROL	210.4000	1.00	210.40	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHTING MAGNETIC CONTRACTOR	1183.7700	1.00	1,183.77	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADMITTANCE SIGN	11.2200	1.00	11.22	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIGITAL MEASURING WHEEL	102.3400	1.00	102.34	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AUTOMATIC BATTERY CHARGER	203.1300	1.00	203.13	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A43 V-BELT	22.5000	1.00	22.50	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR HOSE	50.9600	1.00	50.96	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOATING SPDT ELECTRIC	549.0000	1.00	549.00	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAFFIC SIGN	77.7300	1.00	77.73	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIRE INFLATOR	140.5800	1.00	140.58	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AUTOMATIC HAND DRYER	588.4700	1.00	588.47	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL UNIVERSAL THERMOSTAT	59.2000	1.00	59.20	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARBON MONOXIDE AND	49.1300	1.00	49.13	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARBON MONOXIDE AND	531.3600	1.00	531.36	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK OXIDE IMPACT	1209.1200	1.00	1,209.12	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIVOT WALL RACK	1067.0800	1.00	1,067.08	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM HANGING CLAMP	942.4500	1.00	942.45	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WELDING AND CUTTING TOTE	497.8000	1.00	497.80	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STICK WELDER	1158.5400	1.00	1,158.54	

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031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC STRIP INDOOR	113.1500	1.00	113.15	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERANT RECOVERY MACHINE	958.7700	1.00	958.77	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERANT EVACUATION	555.2700	1.00	555.27	
031		06/14/18	OG-946745	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHARGING RECOVER SCALE	184.6700	1.00	184.67	
031			OG-946745						Purchase Order Total			25,950.40	
031	OC-15000	06/14/18	OG-946783	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.0400	1.00	83.04	
031	OC-15000	06/14/18	OG-946783	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	249.1000	1.00	249.10	
031	OC-15000	06/14/18	OG-946783	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.1900	1.00	24.19	
031	OC-15000	06/14/18	OG-946783	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.5700	1.00	72.57	
031	OC-15000		OG-946783						Purchase Order Total			428.90	
031	OC-15002	06/14/18	OG-925394	07/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.9900	1.00	12.99	
031	OC-15002	06/14/18	OG-925394	07/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	38.9700	1.00	38.97	
031	OC-15002		OG-925394						Purchase Order Total			51.96	
031	OC-15002	06/14/18	OG-930264	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.6800	1.00	40.68	
031	OC-15002	06/14/18	OG-930264	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	122.0400	1.00	122.04	
031		06/14/18	OG-930264	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.6500	1.00	44.65	
031		06/14/18	OG-930264	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	133.9500	1.00	133.95	
031		06/14/18	OG-930264	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	44.6500	1.00	44.65	
031			OG-930264						Purchase Order Total			385.97	
031	OC-15002	06/14/18	OG-936368	08/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	52.4800	1.00	52.48	
031	OC-15002	06/14/18	OG-936368	08/15/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	157.4200	1.00	157.42	
031	OC-15002		OG-936368						Purchase Order Total			209.90	

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031	OC-15002	06/14/18	OG-945432	09/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	71.6500	1.00	71.65	
031	OC-15002	06/14/18	OG-945432	09/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	214.9300	1.00	214.93	
031	OC-15002	06/14/18	OG-945432	09/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	82.4600	1.00	82.46	
031	OC-15002	06/14/18	OG-945432	09/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	247.3700	1.00	247.37	
031	OC-15002		OG-945432						Purchase Order Total			616.41	
031	OC-15002	06/14/18	OG-946537	09/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	956.7100	1.00	956.71	
031	OC-15002	06/14/18	OG-946537	09/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2870.1200	1.00	2,870.12	
031	OC-15002		OG-946537						Purchase Order Total			3,826.83	
031	OC-15004	06/14/18	OG-928327	07/16/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	26.3500	1.00	26.35	
031	OC-15004	06/14/18	OG-928327	07/16/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	79.0500	1.00	79.05	
031	OC-15004		OG-928327						Purchase Order Total			105.40	
031	OC-15004	06/14/18	OG-937969	08/22/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	290.4300	1.00	290.43	
031	OC-15004	06/14/18	OG-937969	08/22/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	871.2700	1.00	871.27	
031	OC-15004		OG-937969						Purchase Order Total			1,161.70	
031	OC-15004	06/14/18	OG-946517	09/26/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	94.4700	1.00	94.47	
031	OC-15004	06/14/18	OG-946517	09/26/19	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	283.4100	1.00	283.41	
031	OC-15004		OG-946517						Purchase Order Total			377.88	
031	OC-15027	08/22/18	OG-936102	08/14/19	2240728	ARMSTRONG RENTALS LLC	750	77	PEA GRAVEL	30.0000	59.00	1,770.00	SW
031	OC-15027		OG-936102						Purchase Order Total			1,770.00	
031	OC-15027	08/22/18	OG-938480	08/26/19	2240728	ARMSTRONG RENTALS LLC	750	77	8" RIPRAP	406.3900	60.00	24,383.40	SW
031		08/22/18	OG-938480	08/26/19	2240728	ARMSTRONG RENTALS LLC	750	77	8" RIPRAP	406.3900	60.00	24,383.40	
031			OG-938480						Purchase Order Total			48,766.80	
031	OC-15037	10/05/18	OG-945224	09/23/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	HD RUBBERIZED SPRAY IN BED	1.0000	550.00	550.00	SW

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031	OC-15037		OG-945224							Purchase Order Total		550.00	
031	OF-6124	08/05/19	OP-938571	08/26/19	2032799	WHITLOCK - PURCHASING	840	86	DIRECTVIEW LED VIDEO WALL	1.0000	235,295.00	235,295.00	
031	OF-6124	08/05/19	OP-938571	08/26/19	2032799	WHITLOCK - PURCHASING	840	86	CABLE/CONNECTORS & MISC	1.0000	16,457.00	16,457.00	
031	OF-6124	08/05/19	OP-938571	08/26/19	2032799	WHITLOCK - PURCHASING	840	86	PROJECT TRAVEL, FREIGHT	1.0000	16,142.00	16,142.00	
031	OF-6124	08/05/19	OP-938571	08/26/19	2032799	WHITLOCK - PURCHASING	840	86	INTEGRATION SERVICES 1.1	1.0000	33,080.00	33,080.00	
031	OF-6124	08/05/19	OP-938571	08/26/19	2032799	WHITLOCK - PURCHASING	840	86	FREIGHT	1.0000	0.00		
031	OF-6124	08/05/19	OP-938571	08/26/19	2032799	WHITLOCK - PURCHASING	840	86	PRIORITY SERVICE PLAN YEAR ONE	1.0000	9,500.00	9,500.00	
031	OF-6124		OP-938571							Purchase Order Total		310,474.00	
031	OO-101885	08/01/19	ZO-935230	08/12/19	2088894	US MOLDERS INC	680	88	COFFIN COVER FOR TARGET RANGES	91.0000	300.76	27,369.16	DPA
031	OO-101885	08/01/19	ZO-935230	08/12/19	2088894	US MOLDERS INC	680	88	SHIPPING COST	1.0000	2,038.75	2,038.75	DPA
031		08/01/19	ZO-935230	08/12/19	2088894	US MOLDERS INC	680	88	SHIPPING COST	1.0000	2,038.75	2,038.75	
031			ZO-935230							Purchase Order Total		31,446.66	
031	O4-59284	07/02/14	O9-938404	08/23/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	4.4700	.03	.13	SW
031	O4-59284	07/02/14	O9-938404	08/23/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	4.4700	.03	.13	SW
031	O4-59284		O9-938404							Purchase Order Total		.26	
031	O4-59284	07/02/14	O9-938409	08/23/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING 7/15-7/22/19 10 BOXE	149.0000	.03	4.47	SW
031	O4-59284	07/02/14	O9-938409	08/23/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	SHREDDING 7/15-7/22/19 10 BOXE	149.0000	.03	4.47	SW
031	O4-59284		O9-938409							Purchase Order Total		8.94	
031	O4-65452	04/01/15	O9-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	O9-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	O9-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	O9-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	

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031	O4-65452	04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	
031	O4-65452	04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
031	O4-65452	04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
031	O4-65452	04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
031	O4-65452	04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
031	O4-65452	04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
031	O4-65452	04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUELS OFFICE	1.0000	41.76	41.76	
031	O4-65452	04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
031	O4-65452	04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
031		04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE SERVICES	1.0000	518.22	518.22	
031		04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE SERVICES	1.0000	1,554.65	1,554.65	
031		04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE SERVICES	1.0000	23.38	23.38	
031		04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE SERVICES	1.0000	70.12	70.12	
031		04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE SERVICES	1.0000	28.57	28.57	
031		04/01/15	09-928334	07/16/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JUNE SERVICES	1.0000	85.70	85.70	
031			09-928334						Purchase Order Total			6,273.77	
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR INCLUDING GYM B600	1.0000	524.96	524.96	
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 FIRST FLOOR	1.0000	312.33	312.33	
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	526.35	526.35	
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	MAIN HANGAR B600 SECOND FLOOR	1.0000	334.34	334.34	
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL CORPORATI	910	39	JET ENGINE SHOP	1.0000	60.20	60.20	

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						CORPORATI							
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	AEROSPACE GROUND EQUIPMENT	1.0000	58.46	58.46	
						CORPORATI							
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	CIVIL ENGINEERING	1.0000	374.10	374.10	
						CORPORATI							
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	SECURITY VEHICLE MAINTENANCE	1.0000	307.81	307.81	
						CORPORATI							
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	SUPPLY COMMUNICATIONS	1.0000	444.92	444.92	
						CORPORATI							
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	MEDICAL CLINIC	1.0000	461.71	461.71	
						CORPORATI							
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	FUELS OFFICE	1.0000	41.76	41.76	
						CORPORATI							
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	FUEL SYSTEM MAINTENANCE HANGAR	1.0000	83.26	83.26	
						CORPORATI							
031	O4-65452	04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	FLIGHT OPERATIONS	1.0000	462.93	462.93	
						CORPORATI							
031		04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	JULY 2019	1.0000	693.22	693.22	
						CORPORATI							
031		04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	JULY 2019	1.0000	2,079.65	2,079.65	
						CORPORATI							
031		04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	JULY 2019	1.0000	23.38	23.38	
						CORPORATI							
031		04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	JULY 2019	1.0000	70.12	70.12	
						CORPORATI							
031		04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	JULY 2019	1.0000	28.57	28.57	
						CORPORATI							
031		04/01/15	09-935916	08/14/19	1340189	EXECUTIVE JANITORIAL	910	39	JULY 2019	1.0000	85.70	85.70	
						CORPORATI							
031			09-935916							Purchase Order Total		6,973.77	
031	O4-68805	09/28/15	09-927496	07/12/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	8333.3300	1.00	8,333.33	
031	O4-68805		09-927496							Purchase Order Total		8,333.33	
031	O4-68805	09/28/15	09-934577	08/08/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	8333.3300	1.00	8,333.33	
031	O4-68805		09-934577							Purchase Order Total		8,333.33	
031	O4-68805	09/28/15	09-943167	09/13/19	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	8333.3700	1.00	8,333.37	
031	O4-68805		09-943167							Purchase Order Total		8,333.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-69152	09/24/15	09-946325	09/25/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	996.30	996.30	
031	04-69152	09/24/15	09-946325	09/25/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS USAR	1.0000	22.14	22.14	
031	04-69152	09/24/15	09-946325	09/25/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	22.14	22.14	
031	04-69152	09/24/15	09-946325	09/25/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - HASTINGS AFRC	1.0000	66.42	66.42	
031	04-69152	09/24/15	09-946325	09/25/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	3.0000	120.00	360.00	
031	04-69152	09/24/15	09-946325	09/25/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	187.5100	1.00	187.51	
031	04-69152	09/24/15	09-946325	09/25/19	555645	WOODWARDS DISPOSAL SERVICE INC	929	66	REFUSE SERVICE - GREENLIEF	1.0000	973.12	973.12	
031	04-69152		09-946325							Purchase Order Total		2,627.63	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	10.66	10.66	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	19.10	19.10	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	57.31	57.31	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	4.22	4.22	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	1.20	1.20	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	3.61	3.61	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	04-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			19				
031	O4-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	28.35	28.35	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	85.05	85.05	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	141.75	141.75	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-928563	07/16/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE -	113.5200	1.00	113.52	
						SERVICES INC			USFPO FY 19				
031		12/17/15	09-928563	07/16/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE -	7.7500	1.00	7.75	
						SERVICES INC			USFPO FY 19				
031			09-928563							Purchase Order Total		1,170.22	
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	10.66	10.66	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	19.10	19.10	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	57.31	57.31	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	4.22	4.22	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	8.65	8.65	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	8.65	8.65	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	1.20	1.20	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	3.61	3.61	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	56.70	56.70	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	56.70	56.70	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	04-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	04-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	04-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	04-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	166.50	166.50	
031	04-69770	12/17/15	09-938802	08/27/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	70.4500	1.00	70.45	
031	04-69770		09-938802							Purchase Order Total		1,144.15	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	10.66	10.66	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	19.10	19.10	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	57.31	57.31	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	4.22	4.22	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	8.65	8.65	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	1.20	1.20	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	3.61	3.61	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	04-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	28.35	28.35	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	85.05	85.05	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	113.40	113.40	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	28.35	28.35	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	85.05	85.05	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	141.75	141.75	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE -	143.5300	1.00	143.53	
						SERVICES INC			USFPO FY 19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	2.0000	166.50	333.00	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-943464	09/15/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	62.7900	1.00	62.79	
						SERVICES INC			19				
031	O4-69770		09-943464							Purchase Order Total		1,588.27	
031	O4-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	10.66	10.66	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	19.10	19.10	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	57.31	57.31	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	4.22	4.22	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	8.65	8.65	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	8.65	8.65	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	1.20	1.20	
						SERVICES INC			19				
031	O4-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE	910	27	LINCOLN REFUSE FY	1.0000	3.61	3.61	
						SERVICES INC			19				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	56.70	56.70	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	113.40	113.40	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	28.35	28.35	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	85.05	85.05	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	141.75	141.75	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE - USFPO FY 19	27.8300	1.00	27.83	
031	04-69770	12/17/15	09-945456	09/23/19	552883	URIBE REFUSE SERVICES INC	910	27	LINCOLN REFUSE FY 19	1.0000	150.00	150.00	
031	04-69770		09-945456						Purchase Order Total			1,226.78	
031	04-69776	12/18/15	09-936998	08/19/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	4.0000	150.00	600.00	
031	04-69776	12/18/15	09-936998	08/19/19	2132476	SOUTHWICK LIQUID WASTE INC	910	68	CAMP ASHLAND GREASE TRAP	4.0000	11.00	44.00	
031	04-69776		09-936998						Purchase Order Total			644.00	
031	04-69814	12/24/15	09-925698	07/05/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CAMP ASHLAND BILLETTS CLEANING	1.0000	1,576.76	1,576.76	
031	04-69814	12/24/15	09-925698	07/05/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETTS CLEANING SFY-18	153.0000	10.00	1,530.00	
031	04-69814		09-925698						Purchase Order Total			3,106.76	
031	04-69814	12/24/15	09-929117	07/18/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETTS CLEANING SFY-18	1.0000	797.25	797.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-69814		O9-929117							Purchase Order Total		797.25	
031	O4-69814	12/24/15	O9-938481	08/26/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-19	1.0000	1,576.76	1,576.76	
031	O4-69814	12/24/15	O9-938481	08/26/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CATS BILLETS CLEANING SFY-19	150.0000	10.00	1,500.00	
031	O4-69814		O9-938481							Purchase Order Total		3,076.76	
031	O4-69971	01/08/16	O9-928562	07/16/19	1069887	SOS PORTABLE TOILETS INC	155	70	PORTABLE TOILET SERVICING FY19	16.0000	16.50	264.00	
031	O4-69971		O9-928562							Purchase Order Total		264.00	
031	O4-70068	01/12/16	O9-930833	07/24/19	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	125.0000	1.00	125.00	
031	O4-70068		O9-930833							Purchase Order Total		125.00	
031	O4-70068	01/12/16	O9-930834	07/24/19	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	375.0000	1.00	375.00	
031	O4-70068		O9-930834							Purchase Order Total		375.00	
031	O4-70068	01/12/16	O9-933572	08/05/19	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	314.8000	1.00	314.80	
031	O4-70068		O9-933572							Purchase Order Total		314.80	
031	O4-70068	01/12/16	O9-936109	08/14/19	1941693	KEYSTONE LABORATORIES INC	926	45	HAZARDOUS WASTE TESTING	125.0000	1.00	125.00	
031	O4-70068		O9-936109							Purchase Order Total		125.00	
031	O4-70688	03/07/16	O9-938604	08/26/19	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	YORK ROOF SUSTAIN -TYPE C SERV	600.0000	1.00	600.00	
031	O4-70688		O9-938604							Purchase Order Total		600.00	
031	O4-73340	08/15/16	O9-941463	09/06/19	2089934	ALERTSENSE INC	920	00	INV 16797 SERVICE PERIOD	23250.0000	1.00	23,250.00	
031	O4-73340	08/15/16	O9-941463	09/06/19	2089934	ALERTSENSE INC	920	00	INV 16797 SERVICE PERIOD	23250.0000	1.00	23,250.00	
031	O4-73340		O9-941463							Purchase Order Total		46,500.00	
031	O4-73964	09/28/16	O9-926758	07/10/19	546409	SCHEMMER ASSOCIATES INC	906	07	CATS-M AREA ROADS SUSTAINMENT	2227.6100	1.00	2,227.61	
031	O4-73964		O9-926758							Purchase Order Total		2,227.61	
031	O4-74491	10/25/16	O9-928561	07/16/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	
031	O4-74491	10/25/16	O9-928561	07/16/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		O9-928561							Purchase Order Total		697.82	
031	O4-74491	10/25/16	O9-933820	08/06/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	174.46	174.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74491	10/25/16	09-933820	08/06/19	1812693	MIDWEST MAINTENANCE COMPANY -	962	21	CUSTODIAL SVS EAST CAMPUS	1.0000	523.36	523.36	
031	O4-74491		09-933820						Purchase Order Total			697.82	
031	O4-74495	10/25/16	09-928559	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	O4-74495	10/25/16	09-928559	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	
031	O4-74495	10/25/16	09-928559	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	O4-74495		09-928559						Purchase Order Total			757.00	
031	O4-74495	10/25/16	09-933823	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	O4-74495	10/25/16	09-933823	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	
031	O4-74495	10/25/16	09-933823	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	O4-74495		09-933823						Purchase Order Total			757.00	
031	O4-74495	10/25/16	09-942726	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS USPFO	1.0000	259.00	259.00	
031	O4-74495	10/25/16	09-942726	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS SASMO	1.0000	69.00	69.00	
031	O4-74495	10/25/16	09-942726	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS CSMS	1.0000	429.00	429.00	
031	O4-74495		09-942726						Purchase Order Total			757.00	
031	O4-74497	10/26/16	09-928558	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-928558	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-928558	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031	O4-74497	10/26/16	09-928558	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-928558	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-928558	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	473.00	473.00	
031	O4-74497		09-928558						Purchase Order Total			2,486.00	
031	O4-74497	10/26/16	09-933822	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	

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031	O4-74497	10/26/16	09-933822	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-933822	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031	O4-74497	10/26/16	09-933822	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-933822	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-933822	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	473.00	473.00	
031	O4-74497		09-933822							Purchase Order Total		2,486.00	
031	O4-74497	10/26/16	09-942727	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-942727	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS 1776	1.0000	784.00	784.00	
031	O4-74497	10/26/16	09-942727	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS COUNTERDRUG	1.0000	80.00	80.00	
031	O4-74497	10/26/16	09-942727	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-942727	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS BLDG 1600	1.0000	182.50	182.50	
031	O4-74497	10/26/16	09-942727	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS FMS #1	1.0000	473.00	473.00	
031	O4-74497		09-942727							Purchase Order Total		2,486.00	
031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	59.84	59.84	
031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	

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031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-928560	07/16/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-928560							Purchase Order Total		7,323.00	
031	O4-74500	10/27/16	09-933824	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	09-933824	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	09-933824	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	09-933824	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	09-933824	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-933824	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-933824	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	59.84	59.84	
031	O4-74500	10/27/16	09-933824	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	09-933824	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-933824	08/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-933824							Purchase Order Total		7,323.00	
031	O4-74500	10/27/16	09-942728	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	530.80	530.80	
031	O4-74500	10/27/16	09-942728	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	951.01	951.01	
031	O4-74500	10/27/16	09-942728	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	2,852.99	2,852.99	
031	O4-74500	10/27/16	09-942728	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ	1.0000	209.99	209.99	
031	O4-74500	10/27/16	09-942728	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-942728	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - NEMA	1.0000	430.43	430.43	
031	O4-74500	10/27/16	09-942728	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	59.84	59.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-74500	10/27/16	09-942728	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS JFHQ - ANG	1.0000	179.51	179.51	
031	O4-74500	10/27/16	09-942728	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	419.50	419.50	
031	O4-74500	10/27/16	09-942728	09/11/19	521437	FBG SERVICE CORP, LINCOLN - PU	962	21	CUSTODIAL SVS PENTERMAN	1.0000	1,258.50	1,258.50	
031	O4-74500		09-942728							Purchase Order Total		7,323.00	
031	O4-74642	11/08/16	09-927694	07/12/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 000068187E279 6/14/19 WASH	6.1000	1.00	6.10	
031	O4-74642	11/08/16	09-927694	07/12/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	6/28/19 CAL LAB TO COMMANDER	8.9100	1.00	8.91	
031	O4-74642		09-927694							Purchase Order Total		15.01	
031	O4-74642	11/08/16	09-937632	08/21/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	INV 68187E339 KAI 7/12/19	7.7000	1.00	7.70	
031	O4-74642		09-937632							Purchase Order Total		7.70	
031	O4-74642	11/08/16	09-940863	09/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	FEMA FINANCE CTR PORTLAND OR	7.6600	1.00	7.66	
031	O4-74642	11/08/16	09-940863	09/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	US ARMY CORPS OF ENG	3.0700	1.00	3.07	
031	O4-74642	11/08/16	09-940863	09/04/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	US ARMY CORPS OF ENG	3.0600	1.00	3.06	
031	O4-74642		09-940863							Purchase Order Total		13.79	
031	O4-74642	11/08/16	09-946239	09/25/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68187E389 TERRY TO HSEMD RAD	8.9300	1.00	8.93	
031	O4-74642	11/08/16	09-946239	09/25/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	9/18/19 KAI TO FEMA FINANCE	7.6900	1.00	7.69	
031	O4-74642		09-946239							Purchase Order Total		16.62	
031	O4-75669	01/31/17	09-926931	07/10/19	505244	EA ENGINEERING SCIENCE & TECH	918	43	INTERGRATED NAT RESORCES	3221.4300	1.00	3,221.43	
031	O4-75669	01/31/17	09-926931	07/10/19	505244	EA ENGINEERING SCIENCE & TECH	918	43	INTERGRATED NAT RESORCES		0.00		
031	O4-75669		09-926931							Purchase Order Total		3,221.43	
031	O4-75807	02/14/17	09-928564	07/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CSMS LINCOLN	2.0000	26.00	52.00	
031	O4-75807		09-928564							Purchase Order Total		52.00	
031	O4-75807	02/14/17	09-934076	08/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SASMO LINCOLN	2.0000	26.00	52.00	
031	O4-75807		09-934076							Purchase Order Total		52.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST		59	AIR NG BLD 2901	1.0000	18.00	18.00	

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						SOLUTIONS INC			PEST CONTROL				
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2500 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 605 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 608 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 635 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 636 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 649 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 652 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 668 PEST CONTROL	1.0000	15.00	15.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2945 PEST CONTROL	1.0000	20.00	20.00	
031		02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	1.0000	62.75	62.75	
031		02/14/17	09-934650	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	1.0000	188.25	188.25	
031			09-934650							Purchase Order Total		484.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2901 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2500 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 605 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 608 PEST CONTROL	1.0000	18.00	18.00	

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031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 635 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 636 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 649 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 651 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 652 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 668 PEST CONTROL	1.0000	15.00	15.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2945 PEST CONTROL	1.0000	20.00	20.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ANG 600 W 1ST FL MAINT HANGAR	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ANG 651 E COMMUNICATIONS	1.0000	18.00	18.00	
031		02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	1.0000	67.25	67.25	
031		02/14/17	09-944629	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	1.0000	201.75	201.75	
031			09-944629							Purchase Order Total		538.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2901 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2500 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 605 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 608 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 635 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 636 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 649 PEST CONTROL	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 652 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2600 PEST CONTROL	1.0000	18.00	18.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AIR NG BLD 2945 PEST CONTROL	1.0000	20.00	20.00	
031	O4-75807	02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ANG 600 W 1ST FL MAINT HANGAR	1.0000	18.00	18.00	
031		02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AUGUST 2019 PEST	1.0000	67.25	67.25	
031		02/14/17	09-944695	09/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	AUGUST 2019 PEST	1.0000	201.75	201.75	
031			09-944695						Purchase Order Total			487.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL BLDG 1600 LINCOLN NE	1.0000	33.00	33.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SPIRIT OF 1776 RDNS CTR	1.0000	65.00	65.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY AVN SPT FACILITY LINC	2.0000	28.00	56.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CSMS LINCOLN	2.0000	26.00	52.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 1 LINCOLN	2.0000	26.00	52.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL JOINT FORCE HQ	4.0000	26.00	104.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SASMO LINCOLN	2.0000	26.00	52.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL USPFO LINCOLN	2.0000	43.00	86.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL PENTERMAN RC	3.0000	65.00	195.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL E CAMPUS READINESS CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL AASF 2 GRAND ISLAND	1.0000	50.00	50.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL BROKEN BOW READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CHADRON READY CTR	1.0000	33.00	33.00	

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031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL COLUMBUS AF READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 2 KEARNEY	2.0000	33.00	66.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 3 NORTH PLATTE	2.0000	27.00	54.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 4 GERING	2.0000	33.00	66.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL FMS NO 7 NORFOLK	2.0000	33.00	66.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GERING READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GI READINESS CTR	1.0000	50.00	50.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 433	1.0000	25.00	25.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 630	1.0000	25.00	25.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 631	1.0000	25.00	25.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 632	6.0000	25.00	150.00	
031		02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 632	800.0000	1.00	800.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 633	1.0000	25.00	25.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL GREENLIEF TRAIN BLDG 634	1.0000	25.00	25.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL KEARNEY ARMORY	2.0000	50.00	100.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ARMY NAT GUARD MUSEUM	4.0000	32.00	128.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORFOLK READINESS CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL NORTH PLATTE READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL ONEILL READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SCOTTSBLUFF READY CTR	1.0000	33.00	33.00	

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031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL SIDNEY READY CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL UTES NO 1 HASTINGS	2.0000	33.00	66.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL YORK READINESS CTR	1.0000	33.00	33.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL S OMAHA RC	3.0000	43.00	129.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL N OMAHA RC	3.5000	43.00	150.50	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND BLD 70	4.0000	40.00	160.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 400 BLDS	.3746	990.15	370.91	
031		02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 400 BLDS	371.0000	1.00	371.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 400 BLDS	86.0000	1.00	86.00	
031	O4-75807	02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 500 BLDS	1.6678	602.70	1,005.18	
031		02/14/17	09-946152	09/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MIL CAMP ASHLAND 23 500 BLDS	1005.2000	1.00	1,005.20	
031			09-946152							Purchase Order Total		6,056.79	
031	O4-76249	03/22/17	09-927947	07/15/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	2175.8500	1.00	2,175.85	
031	O4-76249	03/22/17	09-927947	07/15/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	1220.0000	1.00	1,220.00	
031	O4-76249		09-927947							Purchase Order Total		3,395.85	
031	O4-76249	03/22/17	09-930831	07/24/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	4725.8500	1.00	4,725.85	
031	O4-76249		09-930831							Purchase Order Total		4,725.85	
031	O4-76249	03/22/17	09-938752	08/26/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WATER TREATMENT BLDG	2825.8500	1.00	2,825.85	
031	O4-76249		09-938752							Purchase Order Total		2,825.85	
031	O4-78187	07/19/17	09-941079	09/05/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	18.9200	1.00	18.92	
031	O4-78187	07/19/17	09-941079	09/05/19	1886752	WOOD ENVIRONMENT & INFRASTRUCT	906	00	ENVIR. ASSESSMENT BELLEVUE RC	2200.0000	1.00	2,200.00	
031	O4-78187		09-941079							Purchase Order Total		2,218.92	

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031	O4-78648	08/15/17	09-940466	09/03/19	554346	WATTS ELECTRIC COMPANY - PAYME	912	00	CATS UNDERGROUND ELECTRIC PROJ	46545.1300	1.00	46,545.13	
031	O4-78648		09-940466							Purchase Order Total		46,545.13	
031	O4-78650	08/15/17	09-939573	08/29/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	73003.7400	1.00	73,003.74	
031	O4-78650	08/15/17	09-939573	08/29/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	34339.0000	1.00	34,339.00	
031	O4-78650	08/15/17	09-939573	08/29/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	25180.2600	1.00	25,180.26	
031	O4-78650	08/15/17	09-939573	08/29/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	7948.0000	1.00	7,948.00	
031	O4-78650	08/15/17	09-939573	08/29/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	19997.0000	1.00	19,997.00	
031	O4-78650	08/15/17	09-939573	08/29/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	4526.0400	1.00	4,526.04	
031	O4-78650	08/15/17	09-939573	08/29/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	7226.7800	1.00	7,226.78	
031	O4-78650	08/15/17	09-939573	08/29/19	513111	KINGERY CONSTRUCTION CO	912	00	AASF #1 HANGAR REPAIR PROJECT	16392.0000	1.00	16,392.00	
031	O4-78650		09-939573							Purchase Order Total		188,612.82	
031	O4-79230	09/22/17	09-945978	09/25/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	GTS DATA COMM IMPROVEMENTS	1780.0000	1.00	1,780.00	
031	O4-79230		09-945978							Purchase Order Total		1,780.00	
031	O4-79239	09/25/17	09-938703	08/26/19	1839563	AECOM TECHNICAL SERVICE INC	906		BUILDERS IMPLEMENTATION	23886.5500	1.00	23,886.55	
031	O4-79239		09-938703							Purchase Order Total		23,886.55	
031	O4-79277	09/27/17	09-944768	09/19/19	510383	BAHR VERMEER & HAECKER - PURCH	906	00	SEWARD MUSEUM SITE IMPROVEMENT	437.5500	1.00	437.55	
031	O4-79277		09-944768							Purchase Order Total		437.55	
031	O4-79550	10/18/17	09-938393	08/23/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	32.0000	20.50	656.00	
031	O4-79550	10/18/17	09-938393	08/23/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	15.0000	20.50	307.50	
031	O4-79550		09-938393							Purchase Order Total		963.50	
031	O4-79550	10/18/17	09-938487	08/26/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	59.0000	20.50	1,209.50	
031	O4-79550	10/18/17	09-938487	08/26/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	34.0000	20.50	697.00	
031	O4-79550		09-938487							Purchase Order Total		1,906.50	

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031	O4-79550	10/18/17	09-942729	09/12/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	58.0000	20.50	1,189.00	
031	O4-79550	10/18/17	09-942729	09/12/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	40.0000	20.50	820.00	
031	O4-79550		09-942729							Purchase Order Total		2,009.00	
031	O4-79550	10/18/17	09-947153	09/30/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	25.0000	20.50	512.50	
031	O4-79550	10/18/17	09-947153	09/30/19	519713	EAGLE SERVICES	155	70	FY19 PORTABLE TOILET SERVICING	14.0000	20.50	287.00	
031	O4-79550		09-947153							Purchase Order Total		799.50	
031	O4-80286	01/05/18	09-940599	09/04/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	3.0000	752.55	2,257.65	
031	O4-80286	01/05/18	09-940599	09/04/19	4223095	GRETNA SANITATION	910	27	CATS-M REFUSE & RECYCLING FOR	3.0000	203.00	609.00	
031	O4-80286		09-940599							Purchase Order Total		2,866.65	
031	O4-80389	01/11/18	09-928937	07/17/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE SERVICES	1.0000	1,435.00	1,435.00	
031	O4-80389	01/11/18	09-928937	07/17/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 RECYCLE SERVICES	1.0000	422.00	422.00	
031	O4-80389		09-928937							Purchase Order Total		1,857.00	
031	O4-80389	01/11/18	09-929233	07/18/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE SERVICES	.5000	1,435.00	717.50	
031	O4-80389	01/11/18	09-929233	07/18/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 RECYCLE SERVICES	.7500	422.00	316.50	
031	O4-80389	01/11/18	09-929233	07/18/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 RECYCLE SERVICES	1.0000	133.67	133.67	
031	O4-80389		09-929233							Purchase Order Total		1,167.67	
031	O4-80389	01/11/18	09-938762	08/26/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE SERVICES	.5196	1,435.00	745.63	
031		01/11/18	09-938762	08/26/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE SERVICES	1.0000	.04	.04	
031	O4-80389	01/11/18	09-938762	08/26/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 RECYCLE SERVICES	1.0000	422.00	422.00	
031	O4-80389		09-938762							Purchase Order Total		1,167.67	
031	O4-80389	01/11/18	09-945631	09/24/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE SERVICES	1.4666	1,435.00	2,104.57	
031	O4-80389	01/11/18	09-945631	09/24/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 RECYCLE SERVICES	2.0000	422.00	844.00	
031	O4-80389		09-945631							Purchase Order Total		2,948.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-80389	01/11/18	09-945658	09/24/19	509808	ASHLAND DISPOSAL SERVICE	910	27	CATS / FMS 5 REFUSE SERVICES	.8242	1,435.00	1,182.73	
031	O4-80389	01/11/18	09-945658	09/24/19	509808	ASHLAND DISPOSAL SERVICE	926	74	CATS / FMS 5 RECYCLE SERVICES	1.0000	422.00	422.00	
031	O4-80389		09-945658							Purchase Order Total		1,604.73	
031	O4-80920	03/12/18	09-925612	07/03/19	1254482	ELKHORN WEST CONSTRUCTION INC	912		JFHQ TRASH ENCLOSURE	2243.5000	1.00	2,243.50	
031	O4-80920		09-925612							Purchase Order Total		2,243.50	
031	O4-81008	03/16/18	09-938317	08/23/19	4237443	K2SHARE LLC	208	00	ANNUAL END USER LICENSES	7500.0000	1.00	7,500.00	
031	O4-81008	03/16/18	09-938317	08/23/19	4237443	K2SHARE LLC	208	00	ANNUAL SPARS SERVICE FEE	65000.0000	1.00	65,000.00	
031		03/16/18	09-938317	08/23/19	4237443	K2SHARE LLC	920	00	INV 17122 ANNUAL SPARS SERVICE	1.0000	17,500.00	17,500.00	
031		03/16/18	09-938317	08/23/19	4237443	K2SHARE LLC	920	00	INV 17122 ANNUAL SPARS SERVICE	1.0000	27,500.00	27,500.00	
031		03/16/18	09-938317	08/23/19	4237443	K2SHARE LLC	920	00	INV 17122 ANNUAL SPARS SERVICE	1.0000	27,500.00	27,500.00	
031			09-938317							Purchase Order Total		145,000.00	
031	O4-81055	03/23/18	09-932828	08/02/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	1.0000	3,440.00	3,440.00	
031	O4-81055		09-932828							Purchase Order Total		3,440.00	
031	O4-81055	03/23/18	09-938738	08/26/19	2257098	CRANE CLEANING	910	39	CATS ADMIN JANITORIAL SVS	1.0000	3,440.00	3,440.00	
031	O4-81055		09-938738							Purchase Order Total		3,440.00	
031	O4-81765	05/29/18	09-941706	09/09/19	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	1470.0000	1.00	1,470.00	
031	O4-81765		09-941706							Purchase Order Total		1,470.00	
031	O4-81765	05/29/18	09-942017	09/10/19	546409	SCHEMMER ASSOCIATES INC	906	00	GTS VEHICLE FUELING FACILITY	630.0000	1.00	630.00	
031	O4-81765		09-942017							Purchase Order Total		630.00	
031	O4-81778	05/30/18	09-927976	07/15/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	2287.4700	1.00	2,287.47	
031	O4-81778	05/30/18	09-927976	07/15/19	510384	BAHR VERMEER & HAECKER - PAYME	906	00	GTS TRANS OFF QTRS PN 31090460	326.7800	1.00	326.78	
031	O4-81778		09-927976							Purchase Order Total		2,614.25	
031	O4-81820	06/04/18	09-939603	08/29/19	525176	HAMPTON ENTERPRISES INC	912	00	PENTERMAN PARKING LOT & SIDEWA	23790.0200	1.00	23,790.02	
031	O4-81820		09-939603							Purchase Order Total		23,790.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-81878	06/08/18	09-939620	08/29/19	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	75885.0000	1.00	75,885.00	
031	O4-81878		09-939620							Purchase Order Total		75,885.00	
031	O4-81878	06/08/18	09-940409	09/03/19	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	75885.0000	1.00	75,885.00	
031	O4-81878		09-940409							Purchase Order Total		75,885.00	
031	O4-82032	06/20/18	09-937758	08/21/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	443.2000	1.00	443.20	
031	O4-82032	06/20/18	09-937758	08/21/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	2326.8200	1.00	2,326.82	
031	O4-82032		09-937758							Purchase Order Total		2,770.02	
031	O4-82032	06/20/18	09-937807	08/21/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	10590.9400	1.00	10,590.94	
031	O4-82032	06/20/18	09-937807	08/21/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	55602.4400	1.00	55,602.44	
031	O4-82032		09-937807							Purchase Order Total		66,193.38	
031	O4-82032	06/20/18	09-939978	08/30/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	11972.1400	1.00	11,972.14	
031	O4-82032	06/20/18	09-939978	08/30/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	62853.7200	1.00	62,853.72	
031	O4-82032		09-939978							Purchase Order Total		74,825.86	
031	O4-82032	06/20/18	09-940386	09/03/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	2933.1400	1.00	2,933.14	
031	O4-82032	06/20/18	09-940386	09/03/19	2075784	LACEY CONSTRUCTION INC	912	00	SEWARD MUSEUM SITE IMPROVEMENT	15398.9600	1.00	15,398.96	
031	O4-82032		09-940386							Purchase Order Total		18,332.10	
031	O4-82035	06/20/18	09-944395	09/18/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	11698.5000	1.00	11,698.50	
031	O4-82035	06/20/18	09-944395	09/18/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	35095.4800	1.00	35,095.48	
031	O4-82035	06/20/18	09-944395	09/18/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	3268.1000	1.00	3,268.10	
031	O4-82035	06/20/18	09-944395	09/18/19	525176	HAMPTON ENTERPRISES INC	912	00	JFHQ EXHIBIT AREA REMODEL	1089.3600	1.00	1,089.36	
031	O4-82035		09-944395							Purchase Order Total		51,151.44	
031	O4-83283	08/28/18	09-927934	07/15/19	533476	LUEDER CONSTRUCTION CO - ALL P	913	60	CATS WATER TREATMENT PLANT	233815.7500	1.00	233,815.75	
031	O4-83283	08/28/18	09-927934	07/15/19	533476	LUEDER CONSTRUCTION CO - ALL P	913	60	CATS WATER TREATMENT PLANT	14058.2500	1.00	14,058.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-83283		O9-927934							Purchase Order Total		247,874.00	
031	O4-83476	09/13/18	O9-928557	07/16/19	534831	ME COLLINS CONTRACTING COMPANY			CATS-M ROADS SUSTAINMENT	381406.6800	1.00	381,406.68	
031	O4-83476		O9-928557							Purchase Order Total		381,406.68	
031	O4-83477	09/13/18	O9-942655	09/11/19	532434	LEO A DALY COMPANY - PAYMENTS	946	20	CATS COMMISSIONING	7060.0000	1.00	7,060.00	
031	O4-83477	09/13/18	O9-942655	09/11/19	532434	LEO A DALY COMPANY - PAYMENTS	946	20	AASF #2 COMMISSIONING	4480.0000	1.00	4,480.00	
031	O4-83477		O9-942655							Purchase Order Total		11,540.00	
031	O4-83572	09/19/18	O9-928006	07/15/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	62260.0000	1.00	62,260.00	
031	O4-83572	09/19/18	O9-928006	07/15/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	115.0000	1.00	115.00	
031	O4-83572		O9-928006							Purchase Order Total		62,375.00	
031	O4-83572	09/19/18	O9-928066	07/15/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	53864.0000	1.00	53,864.00	
031	O4-83572	09/19/18	O9-928066	07/15/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	20240.0000-	1.00	20,240.00-	
031	O4-83572	09/19/18	O9-928066	07/15/19	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS EAST ROCA CONSTRUCTION	812.0000	1.00	812.00	
031	O4-83572		O9-928066							Purchase Order Total		34,436.00	
031	O4-83575	09/19/18	O9-926607	07/09/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	30423.6000	1.00	30,423.60	
031	O4-83575	09/19/18	O9-926607	07/09/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	45635.4000	1.00	45,635.40	
031	O4-83575		O9-926607							Purchase Order Total		76,059.00	
031	O4-83575	09/19/18	O9-938632	08/26/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	6910.3400	1.00	6,910.34	
031	O4-83575	09/19/18	O9-938632	08/26/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	10365.5100	1.00	10,365.51	
031	O4-83575	09/19/18	O9-938632	08/26/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	35555.8000	1.00	35,555.80	
031	O4-83575	09/19/18	O9-938632	08/26/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	53333.7000	1.00	53,333.70	
031	O4-83575		O9-938632							Purchase Order Total		106,165.35	
031	O4-83575	09/19/18	O9-938645	08/26/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	49366.4200	1.00	49,366.42	
031	O4-83575	09/19/18	O9-938645	08/26/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	74049.6300	1.00	74,049.63	

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031	04-83575	09/19/18	09-938645	08/26/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	25284.8000	1.00	25,284.80	
031	04-83575	09/19/18	09-938645	08/26/19	2070704	NEUVIRTH CONSTRUCTION INC	912	23	CATS STORM WATER IMPROVEMENT	37927.2000	1.00	37,927.20	
031	04-83575		09-938645							Purchase Order Total		186,628.05	
031	04-83576	09/19/18	09-936949	08/19/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	6237.0000	1.00	6,237.00	
031	04-83576		09-936949							Purchase Order Total		6,237.00	
031	04-83576	09/19/18	09-937088	08/19/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	GTS UTES #1 BACKUP GENERATOR	1782.0000	1.00	1,782.00	
031	04-83576		09-937088							Purchase Order Total		1,782.00	
031	04-83677	09/21/18	09-941212	09/05/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	GTS FORESTRY MGMT PLAN	8460.0000	1.00	8,460.00	
031	04-83677		09-941212							Purchase Order Total		8,460.00	
031	04-83696	09/25/18	09-940852	09/04/19	4439513	BIG MUDDY WORKSHOP INC - PAYME	906	00	CATS FORESTRY MGMT PLAN	320.0000	1.00	320.00	
031	04-83696		09-940852							Purchase Order Total		320.00	
031	04-83899	10/09/18	09-925944	07/08/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	60766.8300	1.00	60,766.83	
031	04-83899		09-925944							Purchase Order Total		60,766.83	
031	04-83899	10/09/18	09-933739	08/06/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	60766.8300	1.00	60,766.83	
031	04-83899		09-933739							Purchase Order Total		60,766.83	
031	04-83899	10/09/18	09-942024	09/10/19	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	60766.8300	1.00	60,766.83	
031	04-83899		09-942024							Purchase Order Total		60,766.83	
031	04-84128	10/31/18	09-932579	08/01/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	INV PLUS5768-20190731	1.3500	1.00	1.35	
031	04-84128	10/31/18	09-932579	08/01/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	22.0000	22.00	484.00	
031	04-84128	10/31/18	09-932579	08/01/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS	1.0000	22.00	22.00	
031	04-84128	10/31/18	09-932579	08/01/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	ADDITIONAL THIRD PARTY FEES	77.5000	1.00	77.50	
031	04-84128	10/31/18	09-932579	08/01/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	ADDITIONAL THIRD PARTY FEES	77.5000	1.00	77.50	
031	04-84128	10/31/18	09-932579	08/01/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS	.5000	22.00	11.00	
031	04-84128	10/31/18	09-932579	08/01/19	4033350	ONE SOURCE THE BACKGROUND CHEC	990	52	TOTALCHECK PLUS	.5000	22.00	11.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
031	O4-84128	10/31/18	09-932579	08/01/19	4033350	ONE SOURCE THE	990	52	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
031	O4-84128	10/31/18	09-932579	08/01/19	4033350	ONE SOURCE THE	990	52	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
031		10/31/18	09-932579	08/01/19	4033350	ONE SOURCE THE	990	52	TOTAL CHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
031			09-932579							Purchase Order Total		750.35	
031	O4-84128	10/31/18	09-941184	09/05/19	4033350	ONE SOURCE THE	990	52	TOTALCHECK PLUS FOR	1.0000	22.00	22.00	
						BACKGROUND CHEC			HS				
031	O4-84128		09-941184							Purchase Order Total		22.00	
031	O4-84249	11/08/18	09-926957	07/10/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	83708.3000	1.00	83,708.30	
						PAYMENTS			CONSTRUCTION 88%				
031	O4-84249	11/08/18	09-926957	07/10/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	11414.7700	1.00	11,414.77	
						PAYMENTS			CONSTRUCTION 12%				
031	O4-84249	11/08/18	09-926957	07/10/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	4290.3000	1.00	4,290.30	
						PAYMENTS			CONSTRUCTION 88%				
031	O4-84249	11/08/18	09-926957	07/10/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	585.0400	1.00	585.04	
						PAYMENTS			CONSTRUCTION 12%				
031	O4-84249		09-926957							Purchase Order Total		99,998.41	
031	O4-84249	11/08/18	09-927651	07/12/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	87517.1000	1.00	87,517.10	
						PAYMENTS			CONSTRUCTION 88%				
031	O4-84249	11/08/18	09-927651	07/12/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	11934.1500	1.00	11,934.15	
						PAYMENTS			CONSTRUCTION 12%				
031	O4-84249		09-927651							Purchase Order Total		99,451.25	
031	O4-84249	11/08/18	09-936964	08/19/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	72539.2200	1.00	72,539.22	
						PAYMENTS			CONSTRUCTION 88%				
031	O4-84249	11/08/18	09-936964	08/19/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	12801.0400	1.00	12,801.04	
						PAYMENTS			CONSTRUCTION 12%				
031	O4-84249	11/08/18	09-936964	08/19/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	634.8700	1.00	634.87	
						PAYMENTS			CONSTRUCTION 88%				
031	O4-84249	11/08/18	09-936964	08/19/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	96.8000	1.00	96.80	
						PAYMENTS			CONSTRUCTION 12%				
031	O4-84249		09-936964							Purchase Order Total		86,071.93	
031	O4-84249	11/08/18	09-943588	09/16/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	85161.0500	1.00	85,161.05	
						PAYMENTS			CONSTRUCTION 88%				
031	O4-84249	11/08/18	09-943588	09/16/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	11612.8700	1.00	11,612.87	
						PAYMENTS			CONSTRUCTION 12%				
031	O4-84249	11/08/18	09-943588	09/16/19	514986	CHIEF CONSTRUCTION -	914		GTS TOQ	2605.6000	1.00	2,605.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-84249	11/08/18	09-943588	09/16/19	514986	PAYMENTS CHIEF CONSTRUCTION - PAYMENTS	914		CONSTRUCTION 88% GTS TOQ CONSTRUCTION 12%	355.3100	1.00	355.31	
031	O4-84249		09-943588							Purchase Order Total		99,734.83	
031	O4-84724	01/09/19	09-924583	07/01/19	4345144	JLC INCORPORATED	912	00	YORK RC ROOF SUSTAINMENT	36660.5000	1.00	36,660.50	
031	O4-84724		09-924583							Purchase Order Total		36,660.50	
031	O4-84765	01/15/19	09-937102	08/19/19	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	CATS DATA COMMUNICATIONS	14735.6100	1.00	14,735.61	
031	O4-84765		09-937102							Purchase Order Total		14,735.61	
031	O4-84965	01/29/19	09-927936	07/15/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	3772.0000	1.00	3,772.00	
031	O4-84965	01/29/19	09-927936	07/15/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	3772.0000	1.00	3,772.00	
031	O4-84965		09-927936							Purchase Order Total		7,544.00	
031	O4-84965	01/29/19	09-938550	08/26/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	943.0000	1.00	943.00	
031	O4-84965	01/29/19	09-938550	08/26/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS WASTE WATER LAGOON	943.0000	1.00	943.00	
031	O4-84965		09-938550							Purchase Order Total		1,886.00	
031	O4-85148	02/15/19	09-937126	08/19/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	18527.2000	1.00	18,527.20	
031	O4-85148	02/15/19	09-937126	08/19/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	33348.0000	1.00	33,348.00	
031	O4-85148	02/15/19	09-937126	08/19/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS BACKUP GENERATOR SYSTEM	18000.0000	1.00	18,000.00	
031	O4-85148		09-937126							Purchase Order Total		69,875.20	
031	O4-85315	03/04/19	09-930832	07/24/19	521370	FARRIS ENGINEERING INC	925		B-SERVICES PN 31030158	4258.6200	1.00	4,258.62	
031	O4-85315	03/04/19	09-930832	07/24/19	521370	FARRIS ENGINEERING INC	925		B-SERVICES PN 31030158	4258.6300	1.00	4,258.63	
031	O4-85315		09-930832							Purchase Order Total		8,517.25	
031	O4-85317	03/04/19	09-945481	09/23/19	532434	LEO A DALY COMPANY - PAYMENTS	925		B-BID SERVICES GTS 600	3116.0000	1.00	3,116.00	
031	O4-85317		09-945481							Purchase Order Total		3,116.00	
031	O4-85321	03/05/19	09-928555	07/16/19	529607	JEO CONSULTING GROUP INC - PAY	925		B - SERVICES PN 31100136	30000.0000	1.00	30,000.00	
031	O4-85321		09-928555							Purchase Order Total		30,000.00	
031	O4-85321	03/05/19	09-933433	08/05/19	529607	JEO CONSULTING GROUP	925		B - SERVICES PN	15000.0000	1.00	15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			31100136				
031	O4-85321		O9-933433							Purchase Order Total		15,000.00	
031	O4-85321	03/05/19	O9-939621	08/29/19	529607	JEO CONSULTING GROUP	925		B - SERVICES PN	5000.0000	1.00	5,000.00	
						INC - PAY			31100136				
031	O4-85321	03/05/19	O9-939621	08/29/19	529607	JEO CONSULTING GROUP	925		B-BID - SERVICES	2000.0000	1.00	2,000.00	
						INC - PAY			PN 31100136				
031	O4-85321		O9-939621							Purchase Order Total		7,000.00	
031	O4-85321	03/05/19	O9-945960	09/25/19	529607	JEO CONSULTING GROUP	925		B-BID - SERVICES	2000.0000	1.00	2,000.00	
						INC - PAY			PN 31100136				
031	O4-85321		O9-945960							Purchase Order Total		2,000.00	
031	O4-85419	03/08/19	O9-928556	07/16/19	529607	JEO CONSULTING GROUP	906		B - SERVICES FMS	8200.0000	1.00	8,200.00	
						INC - PAY			#7 WELL AND				
031	O4-85419		O9-928556							Purchase Order Total		8,200.00	
031	O4-85419	03/08/19	O9-938359	08/23/19	529607	JEO CONSULTING GROUP	906		B - SERVICES FMS	1800.0000	1.00	1,800.00	
						INC - PAY			#7 WELL AND				
031	O4-85419		O9-938359							Purchase Order Total		1,800.00	
031	O4-85436	03/08/19	O9-938599	08/26/19	1749370	SPECIALIZED	906	00	JFHQ BU POWER	5606.2500	1.00	5,606.25	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	O4-85436	03/08/19	O9-938599	08/26/19	1749370	SPECIALIZED	906	00	JFHQ BU POWER	16818.7500	1.00	16,818.75	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	O4-85436		O9-938599							Purchase Order Total		22,425.00	
031	O4-85436	03/08/19	O9-941147	09/05/19	1749370	SPECIALIZED	906	00	JFHQ BU POWER	2156.2500	1.00	2,156.25	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	O4-85436	03/08/19	O9-941147	09/05/19	1749370	SPECIALIZED	906	00	JFHQ BU POWER	6468.7500	1.00	6,468.75	
						ENGINEERING SOLUTI			MODIFICATIONS				
031	O4-85436		O9-941147							Purchase Order Total		8,625.00	
031	O4-85599	03/26/19	O9-935595	08/13/19	509354	ANDERSON EXCAVATING	912	00	CATS BREACH	63750.0000	1.00	63,750.00	
						CO - PAYME			TEMPORARY REPAIR				
031	O4-85599		O9-935595							Purchase Order Total		63,750.00	
031	O4-85620	03/28/19	O9-938585	08/26/19	1749370	SPECIALIZED	906	00	KEARNEY FMS #2	700.0000	1.00	700.00	
						ENGINEERING SOLUTI			LIGHTING				
031	O4-85620	03/28/19	O9-938585	08/26/19	1749370	SPECIALIZED	906	00	KEARNEY FMS #2	500.0000	1.00	500.00	
						ENGINEERING SOLUTI			LIGHTING				
031	O4-85620		O9-938585							Purchase Order Total		1,200.00	
031	O4-85620	03/28/19	O9-945967	09/25/19	1749370	SPECIALIZED	906	00	KEARNEY FMS #2	1300.0000	1.00	1,300.00	
						ENGINEERING SOLUTI			LIGHTING				
031	O4-85620		O9-945967							Purchase Order Total		1,300.00	
031	O4-85661	04/01/19	O9-943052	09/12/19	511912	BLESSING	912	23	GTS BUNKER	9157.5000	1.00	9,157.50	
						CONSTRUCTION			DEMOLITION PN				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-85661		O9-943052							Purchase Order Total		9,157.50	
031	O4-85678	04/02/19	O9-927918	07/15/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS-M T/S ROAD 2 REPAIR	10673.0000	1.00	10,673.00	
031	O4-85678		O9-927918							Purchase Order Total		10,673.00	
031	O4-85678	04/02/19	O9-938406	08/23/19	529183	JEO CONSULTING GROUP INC - PUC	906	00	CATS-M T/S ROAD 2 REPAIR	1642.0000	1.00	1,642.00	
031	O4-85678		O9-938406							Purchase Order Total		1,642.00	
031	O4-85733	04/09/19	O9-940288	09/03/19	2038389	10 MEN ROOFING LLC	912	00	NORFOLK RC ROOF REPLACEMENT	15169.3100	1.00	15,169.31	
031	O4-85733		O9-940288							Purchase Order Total		15,169.31	
031	O4-85734	04/09/19	O9-940572	09/04/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	5900.0000	1.00	5,900.00	
031	O4-85734		O9-940572							Purchase Order Total		5,900.00	
031	O4-85735	04/09/19	O9-935438	08/12/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	1140.0000	1.00	1,140.00	
031	O4-85735		O9-935438							Purchase Order Total		1,140.00	
031	O4-85735	04/09/19	O9-940520	09/03/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	3800.0000	1.00	3,800.00	
031	O4-85735		O9-940520							Purchase Order Total		3,800.00	
031	O4-85735	04/09/19	O9-940699	09/04/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	2850.0000	1.00	2,850.00	
031	O4-85735		O9-940699							Purchase Order Total		2,850.00	
031	O4-85735	04/09/19	O9-940713	09/04/19	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	3800.0000	1.00	3,800.00	
031	O4-85735		O9-940713							Purchase Order Total		3,800.00	
031	O4-86113	04/30/19	O9-926626	07/09/19	1691810	NEW HORIZONS ENTERPRISES LLC -	953	45	CATS STORM WATER REMEDIATION	32535.0000	1.00	32,535.00	
031	O4-86113		O9-926626							Purchase Order Total		32,535.00	
031	O4-86113	04/30/19	O9-928553	07/16/19	1691810	NEW HORIZONS ENTERPRISES LLC -	953	45	CATS STORM WATER REMEDIATION	8100.0000	1.00	8,100.00	
031	O4-86113		O9-928553							Purchase Order Total		8,100.00	
031	O4-86113	04/30/19	O9-928554	07/16/19	1691810	NEW HORIZONS ENTERPRISES LLC -	953	45	CATS STORM WATER REMEDIATION	26450.0000	1.00	26,450.00	
031	O4-86113	04/30/19	O9-928554	07/16/19	1691810	NEW HORIZONS ENTERPRISES LLC -	953	45	CATS STORM WATER REMEDIATION	9000.0000	1.00	9,000.00	
031	O4-86113		O9-928554							Purchase Order Total		35,450.00	
031	O4-86169	05/03/19	O9-929207	07/18/19	2628971	AZTEC CONTRACTING LLC	953	45	CATS FLOOD MITIGATION BUILDING	48890.0200	1.00	48,890.02	
031	O4-86169		O9-929207							Purchase Order Total		48,890.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-86349	05/20/19	09-944871	09/20/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK BUNKER/DIP POND	5213.2500	1.00	5,213.25	
031	O4-86349		09-944871							Purchase Order Total		5,213.25	
031	O4-86349	05/20/19	09-944873	09/20/19	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK BUNKER/DIP POND	2979.0000	1.00	2,979.00	
031	O4-86349		09-944873							Purchase Order Total		2,979.00	
031	O4-86630	06/10/19	09-928875	07/17/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS AVIAN MONITORING PLAN	7478.4000	1.00	7,478.40	
031	O4-86630		09-928875							Purchase Order Total		7,478.40	
031	O4-86630	06/10/19	09-938965	08/27/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS AVIAN MONITORING PLAN	7478.4000	1.00	7,478.40	
031	O4-86630		09-938965							Purchase Order Total		7,478.40	
031	O4-86634	06/10/19	09-928862	07/17/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS & CATS-M BAT SURVEYS	3056.0800	1.00	3,056.08	
031	O4-86634		09-928862							Purchase Order Total		3,056.08	
031	O4-86634	06/10/19	09-938470	08/26/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS & CATS-M BAT SURVEYS	18549.5600	1.00	18,549.56	
031	O4-86634		09-938470							Purchase Order Total		18,549.56	
031	O4-86634	06/10/19	09-938823	08/27/19	540204	OLSSON ASSOCIATES, PURCHASE OR	926		CATS & CATS-M BAT SURVEYS	7478.4000	1.00	7,478.40	
031	O4-86634		09-938823							Purchase Order Total		7,478.40	
031	O4-86655	06/11/19	09-939707	08/29/19	505244	EA ENGINEERING SCIENCE & TECH	925		CAT-M WETLANDS SURVEYING	12243.4500	1.00	12,243.45	
031	O4-86655		09-939707							Purchase Order Total		12,243.45	
031	O4-86704	06/13/19	09-928890	07/17/19	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	9920.0000	1.00	9,920.00	
031	O4-86704	06/13/19	09-928890	07/17/19	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	6450.0000	1.00	6,450.00	
031	O4-86704		09-928890							Purchase Order Total		16,370.00	
031	O4-86704	06/13/19	09-937112	08/19/19	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	2480.0000	1.00	2,480.00	
031	O4-86704	06/13/19	09-937112	08/19/19	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	12900.0000	1.00	12,900.00	
031	O4-86704		09-937112							Purchase Order Total		15,380.00	
031	O4-86704	06/13/19	09-944379	09/18/19	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	2150.0000	1.00	2,150.00	
031	O4-86704	06/13/19	09-944379	09/18/19	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M SIMULATION BLDG FIRE TR	4000.0000	1.00	4,000.00	
031	O4-86704		09-944379							Purchase Order Total		6,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-86710	06/14/19	09-938276	08/23/19	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	1317.6000	1.00	1,317.60	
031	O4-86710	06/14/19	09-938276	08/23/19	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	4356.5200	1.00	4,356.52	
031	O4-86710		09-938276						Purchase Order Total			5,674.12	
031	O4-86710	06/14/19	09-938286	08/23/19	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	2635.2000	1.00	2,635.20	
031	O4-86710	06/14/19	09-938286	08/23/19	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	12758.3800	1.00	12,758.38	
031	O4-86710		09-938286						Purchase Order Total			15,393.58	
031	O4-86710	06/14/19	09-944030	09/17/19	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	2676.0000	1.00	2,676.00	
031	O4-86710		09-944030						Purchase Order Total			2,676.00	
031	O4-86710	06/14/19	09-944428	09/18/19	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	439.2000	1.00	439.20	
031	O4-86710	06/14/19	09-944428	09/18/19	546560	SSH ARCHITECTURE	906	00	CATS BLDG 50 RESTORATION	14003.1000	1.00	14,003.10	
031	O4-86710		09-944428						Purchase Order Total			14,442.30	
031	O4-87167	07/09/19	09-943028	09/12/19	2601284	ER ASSIST INC	990	29	PRELIMINARY DAMAGE ASSESS (PA)	1.0000	93,375.00	93,375.00	
031		07/09/19	09-943028	09/12/19	2601284	ER ASSIST INC	990	29	PRELIMINARY DAMAGE ASSESS (PA)	1.0000	67,667.50	67,667.50	
031	O4-87167	07/09/19	09-943028	09/12/19	2601284	ER ASSIST INC	990	29	PDA'S ADDT'L 14 COUNTIES(1468)	37688.7500	1.00	37,688.75	
031	O4-87167		09-943028						Purchase Order Total			198,731.25	
031	O4-87177	07/09/19	09-935454	08/12/19	510384	BAHR VERMEER & HAECKER - PAYME	906		CATS BLDG 70 FLOOD RESTORATION	13138.0000	1.00	13,138.00	
031	O4-87177	07/09/19	09-935454	08/12/19	510384	BAHR VERMEER & HAECKER - PAYME	906		CATS BLDG 70 FLOOD RESTORATION	16848.0000	1.00	16,848.00	
031	O4-87177		09-935454						Purchase Order Total			29,986.00	
031	O4-87511	07/29/19	09-938389	08/23/19	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	26994.0000	1.00	26,994.00	
031	O4-87511		09-938389						Purchase Order Total			26,994.00	
031	O4-87511	07/29/19	09-942936	09/12/19	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	146156.5300	1.00	146,156.53	
031	O4-87511		09-942936						Purchase Order Total			146,156.53	
031	O4-88152	09/11/19	09-945963	09/25/19	2393188	CHALCO MECHANICAL LLC	912		CATS WASTE WATER PIPE REPAIR	31221.0000	1.00	31,221.00	
031	O4-88152		09-945963						Purchase Order Total			31,221.00	

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031			599		Purchase Orders					Agency Total		6,846,563.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15029	09/07/18	OG-946183	09/25/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 48", BLACK	1.0000	445.50	445.50	SW
032	OC-15029	09/07/18	OG-946183	09/25/19	2197249	VARIDESK LLC	425	00	VARIDESK DUAL-MONITORARM	1.0000	175.50	175.50	SW
032	OC-15029		OG-946183						Purchase Order Total			621.00	
032	OC-15149	04/16/19	OG-928343	07/16/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	HI-DEP, 10 GALS	4.0000	78.00	312.00	
032	OC-15149	04/16/19	OG-928343	07/16/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 15 GALS	6.0000	67.50	405.00	
032	OC-15149	04/16/19	OG-928343	07/16/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 12 QTS	12.0000	78.95	947.40	
032	OC-15149	04/16/19	OG-928343	07/16/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	BANVEL 2.5, 10 GALS	4.0000	100.00	400.00	
032	OC-15149		OG-928343						Purchase Order Total			2,064.40	
032	OC-15149	04/16/19	OG-932144	07/31/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 80 GALS	32.0000	67.50	2,160.00	
032	OC-15149	04/16/19	OG-932144	07/31/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 16 GALS	8.0000	89.00	712.00	
032	OC-15149	04/16/19	OG-932144	07/31/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	OVERDRIVE, 30 LBS	4.0000	363.38	1,453.52	
032	OC-15149	04/16/19	OG-932144	07/31/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 11 QTS	11.0000	78.95	868.45	
032	OC-15149	04/16/19	OG-932144	07/31/19	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DOW MILESTONE, 10 GALS	4.0000	789.38	3,157.52	
032	OC-15149		OG-932144						Purchase Order Total			8,351.49	
032	OC-15150	04/16/19	OG-927348	07/11/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 5 GALS	2.0000	70.00	140.00	
032	OC-15150	04/16/19	OG-927348	07/11/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON NEXT, 40 GALS	20.0000	98.00	1,960.00	
032	OC-15150	04/16/19	OG-927348	07/11/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	MSO (SUNWET), 25 GALS	10.0000	25.25	252.50	
032	OC-15150		OG-927348						Purchase Order Total			2,352.50	
032	OC-15150	04/16/19	OG-931965	07/30/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	GRAZON P&D, 5 GALS	2.0000	70.00	140.00	
032	OC-15150		OG-931965						Purchase Order Total			140.00	
032	O4-75699	02/03/17	O9-931670	07/29/19	978430	SCHWARTZKOPF, ROBERT A	988	89	JUNE 2019 (LABOR HOURS)	46.5000	34.00	1,581.00	
032	O4-75699		O9-931670						Purchase Order Total			1,581.00	
032	O4-75699	02/03/17	O9-942594	09/11/19	978430	SCHWARTZKOPF, ROBERT	988	89	JULY 2019 (LABOR	15.0000	34.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						A			HOURS)				
032	O4-75699		O9-942594							Purchase Order Total		510.00	
032	O4-75699	02/03/17	O9-942595	09/11/19	978430	SCHWARTZKOPF, ROBERT	988	89	AUGUST 2019 (LABOR	17.0000	34.00	578.00	
						A			HOURS)				
032	O4-75699		O9-942595							Purchase Order Total		578.00	
032			8		Purchase Orders					Agency Total		16,198.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-926528	07/09/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJ. ARMS	2.0000	303.00	606.00	CSI
033			OH-926528						Purchase Order Total			606.00	
033			OH-937332	08/20/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	1.0000	303.00	303.00	CSI
033			OH-937332						Purchase Order Total			303.00	
033			OH-938611	08/26/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BLK FRAME W/ARMS	2.0000	206.00	412.00	CSI
033			OH-938611	08/26/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 TASK, FULLY	1.0000	458.00	458.00	CSI
033			OH-938611						Purchase Order Total			870.00	
033			OH-943921	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NORTH PLATTE STATE FISH HATCH	1.0000	230.30	230.30	CSI
033			OH-943921	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NORTH PLATTE CONSERVATION	1.0000	171.60	171.60	CSI
033			OH-943921	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NORTH PLATTE CONSERVATION	1.0000	21.20	21.20	CSI
033			OH-943921	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	080	00	CALAMUS STATE FISH HATCHERY	1.0000	230.30	230.30	CSI
033			OH-943921	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	080	00	GROVE TROUT REARING STATION	1.0000	230.30	230.30	CSI
033			OH-943921	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	080	00	VALENTINE STATE FISH HATCHERY	2.0000	195.75	391.50	CSI
033			OH-943921	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	080	00	ROCK CREEK STATE FISH HATCHERY	1.0000	195.75	195.75	CSI
033			OH-943921						Purchase Order Total			1,470.95	
033			OH-944296	09/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	00	JANITORIAL SUUPPLIES	1.0000	50.00	50.00	CSI
033			OH-944296						Purchase Order Total			50.00	
033			OH-946364	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	1.0000	303.00	303.00	CSI
033			OH-946364						Purchase Order Total			303.00	
033			OH-946372	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FOLDING, DURALITE	100.0000	284.04	28,404.00	CSI
033			OH-946372						Purchase Order Total			28,404.00	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	DIAMMONDBACK HD 10X50	725.3600	1.00	725.36	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	DIAMMONDBACK HD 10X50	111.5900	1.00	111.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	DIAMMONDBACK HD 10X50	93.0000	1.00	93.00	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	DIAMMONDBACK 20-60X80	1123.1700	1.00	1,123.17	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	DIAMMONDBACK 20-60X80	172.8000	1.00	172.80	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	DIAMMONDBACK 20-60X80	144.0000	1.00	144.00	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	IMPACT 850YD RANGEFINDER	505.4100	1.00	505.41	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	IMPACT 850YD RANGEFINDER	77.7600	1.00	77.76	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	IMPACT 850YD RANGEFINDER	64.8000	1.00	64.80	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	VORTEX CAR WINDOW MOUNT	131.0000	1.00	131.00	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	VORTEX CAR WINDOW MOUNT	20.1500	1.00	20.15	
033			OP-938500	08/26/19	519700	VORTEX OPTICS	625	13	VORTEX CAR WINDOW MOUNT	16.7900	1.00	16.79	
033			OP-938500						Purchase Order Total			3,185.83	
033			X6-927290	07/11/19	2199126	FIRE & ICE MECHANICAL INC	999	99	EMERGENCY COMPRESSOR REPAIR	1.0000	2,470.00	2,470.00	
033			X6-927290						Purchase Order Total			2,470.00	
033			X6-935487	07/23/19	2199126	FIRE & ICE MECHANICAL INC	999	99	EMERGENCY LINE REPAIR	1.0000	5,415.00	5,415.00	
033			X6-935487						Purchase Order Total			5,415.00	
033			X7-49192	07/03/19	531328	KRAUTER BOSN SERVICE CO - PAYM	912	00	LODGE AC REPAIR	13194.0000	1.00	13,194.00	
033			X7-49192						Purchase Order Total			13,194.00	
033			X7-49193	07/03/19	1341265	BRAINARDS HEATING & A C, INC	912	00	CABIN 50 AC REPAIR	4480.0000	1.00	4,480.00	
033			X7-49193						Purchase Order Total			4,480.00	
033			X7-49194	07/03/19	1341265	BRAINARDS HEATING & A C, INC	912	00	HVAC REPLACEMENT	14658.0000	1.00	14,658.00	
033			X7-49194						Purchase Order Total			14,658.00	
033			X7-49321	07/12/19	551390	T-N-Z WELDING	912	00	WAVE ATTENUATOR	2971.0000	1.00	2,971.00	
033			X7-49321						Purchase Order Total			2,971.00	
033			X7-49327	07/12/19	1339317	MOTACEK & SONS LLC	912	00	SIDEWALK AND PATIO	7000.0000	1.00	7,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-49327	07/12/19	1339317	MOTACEK & SONS LLC	912	00	SIDEWALK AND PATIO	2950.0000	1.00	2,950.00	
033			X7-49327						Purchase Order Total			9,950.00	
033			X7-49332	07/12/19	1287862	LUX BROTHERS INC	912	00	ENTRANCE BERMS	7200.0000	1.00	7,200.00	
033			X7-49332	07/12/19	1287862	LUX BROTHERS INC	912	00	ENTRANCE BERMS-CO1	3000.0000	1.00	3,000.00	
033			X7-49332	07/12/19	1287862	LUX BROTHERS INC	912	00	ENTRANCE BERMS-CO2	1000.0000	1.00	1,000.00	
033			X7-49332						Purchase Order Total			11,200.00	
033			X7-49333	07/12/19	1391169	VERZANI FARMS LLC	912	00	EROSION REPAIR	23800.0000	1.00	23,800.00	
033			X7-49333						Purchase Order Total			23,800.00	
033			X7-49334	07/12/19	503938	CARPETLAND	912	00	CABIN 5 FLOORING	2412.4400	1.00	2,412.44	
033			X7-49334						Purchase Order Total			2,412.44	
033			X7-49406	07/16/19	540205	OLSSON INC- PAYMENTS	907	00	LAKE EVALUATION	68250.0000	1.00	68,250.00	
033			X7-49406						Purchase Order Total			68,250.00	
033			X7-49453	07/17/19	1189430	DETLEFSEN CONSTRUCTION LLC	912	00	RIVERFRONT ROAD REPAIR	9005.0000	1.00	9,005.00	
033			X7-49453						Purchase Order Total			9,005.00	
033			X7-49500	07/19/19	3260598	WHISKEYBOARD CONSTRUCTION LLC	912	00	STREAM RESTORATION	160643.6000	1.00	160,643.60	
033			X7-49500	07/19/19	3260598	WHISKEYBOARD CONSTRUCTION LLC	912	00	STREAM RESTORATION	53547.8800	1.00	53,547.88	
033			X7-49500	07/19/19	3260598	WHISKEYBOARD CONSTRUCTION LLC	912	00	STREAM RESTORATION	82447.4900	1.00	82,447.49	
033			X7-49500	07/19/19	3260598	WHISKEYBOARD CONSTRUCTION LLC	912	00	STREAM RESTORATION	27482.5000	1.00	27,482.50	
033			X7-49500	07/19/19	3260598	WHISKEYBOARD CONSTRUCTION LLC	912	00	STREAM RESTORATION-CO2	6721.4100	1.00	6,721.41	
033			X7-49500	07/19/19	3260598	WHISKEYBOARD CONSTRUCTION LLC	912	00	STREAM RESTORATION-CO2	2240.4700	1.00	2,240.47	
033			X7-49500	07/19/19	3260598	WHISKEYBOARD CONSTRUCTION LLC	912	00	STREAM RESTORATION-CO3	3270.0000	1.00	3,270.00	
033			X7-49500	07/19/19	3260598	WHISKEYBOARD CONSTRUCTION LLC	912	00	STREAM RESTORATION-CO3	1090.0000	1.00	1,090.00	
033			X7-49500						Purchase Order Total			337,443.35	
033			X7-49599	07/23/19	1302540	FAUGHN ELECTRIC INC	912	00	ELECTRICAL IN CABIN 4	6550.0000	1.00	6,550.00	
033			X7-49599						Purchase Order Total			6,550.00	
033			X7-49600	07/23/19	1302540	FAUGHN ELECTRIC INC	912	00	ELECTRICAL IN CABIN 7	6550.0000	1.00	6,550.00	
033			X7-49600						Purchase Order Total			6,550.00	
033			X7-49663	07/26/19	2070304	FYRA ENGINEERING LLC	907	00	BOAT RAMP	64268.0000	1.00	64,268.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REPLACEMENT				
			X7-49663							Purchase Order Total		64,268.00	
033			X7-49882	08/09/19	505304	CORRELL REFRIGERATION INC	912	00	HVAC UPDATE CEDAR VIEW TRAILER	5609.0000	1.00	5,609.00	
			X7-49882							Purchase Order Total		5,609.00	
033			X7-49884	08/09/19	531844	LAMP RYNEARSON & ASSOC INC	907	00	FALLS TRAIL PROJECT (20%)	11000.0000	1.00	11,000.00	
033			X7-49884	08/09/19	531844	LAMP RYNEARSON & ASSOC INC	907	00	FALLS TRAIL PROJECT (80%)	44000.0000	1.00	44,000.00	
			X7-49884							Purchase Order Total		55,000.00	
033			X7-49885	08/12/19	1862969	BEEL CONSTRUCTION COMPANY	912	00	SHOWER BUILDING UTILITIES	44384.0000	1.00	44,384.00	
033			X7-49885	08/12/19	1862969	BEEL CONSTRUCTION COMPANY	912	00	SHOWER BUILDING UTILITIES	1500.0000	1.00	1,500.00	
033			X7-49885	08/12/19	1862969	BEEL CONSTRUCTION COMPANY	912	00	SHOWER BUILDING UTILITIES	4200.0000	1.00	4,200.00	
033			X7-49885	08/12/19	1862969	BEEL CONSTRUCTION COMPANY	912	00	SHOWER BUILDING UTILITIES	2478.0000	1.00	2,478.00	
			X7-49885							Purchase Order Total		52,562.00	
033			X7-49933	08/16/19	540205	OLSSON INC- PAYMENTS	907	00	SANITARY IMPROVEMENTS	49420.0000	1.00	49,420.00	
			X7-49933							Purchase Order Total		49,420.00	
033			X7-49958	08/20/19	4180312	LOCKMAN ENTERPRISES LLC	912	00	HOUSEKEEPING ROOFING	12791.0200	1.00	12,791.02	
			X7-49958							Purchase Order Total		12,791.02	
033			X7-49959	08/20/19	4180312	LOCKMAN ENTERPRISES LLC	912	00	SHOP ROOFING	16978.0800	1.00	16,978.08	
033			X7-49959	08/20/19	4180312	LOCKMAN ENTERPRISES LLC	912	00	SHOP ROOFING-CO1	350.0000	1.00	350.00	
			X7-49959							Purchase Order Total		17,328.08	
033			X7-49963	08/21/19	540807	OVERHEAD DOOR COMPANY, KEARNEY	912	00	REPLACE GARAGE DOOR	2684.0000	1.00	2,684.00	
			X7-49963							Purchase Order Total		2,684.00	
033			X7-50002	08/21/19	1339317	MOTACEK & SONS LLC	912	00	DECK UPGRADES	4000.0000	1.00	4,000.00	
			X7-50002							Purchase Order Total		4,000.00	
033			X7-50250	08/26/19	1016693	CHADRON GLASS & WINDOWS INC -	912	00	WINDOW REPLACEMENT	8850.0000	1.00	8,850.00	
			X7-50250							Purchase Order Total		8,850.00	
033			X7-50261	08/26/19	525878	HDR ENGINEERING INC	907	00	RIVER ACCESS CONST	3852.0000	1.00	3,852.00	

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033			X7-50261	08/26/19	525878	HDR ENGINEERING INC	907	00	MGT RIVER ACCCESS CONST	3185.5000	1.00	3,185.50	
033			X7-50261						MGT				
033			X7-50317	08/29/19	531825	LAMMEL PLUMBING	912	00	PRESSURE TANKS	5691.0000	1.00	5,691.00	
033			X7-50317										
033			X7-50391	09/05/19	2544768	GOOSSEN CONSTRUCTION	912	00	CONCRETE COLLAR	3300.0000	1.00	3,300.00	
033			X7-50391										
033			X7-50392	09/05/19	1341265	BRAINARDS HEATING & A C, INC	912	00	HVAC REPLACEMENT CABIN 7	4143.0000	1.00	4,143.00	
033			X7-50392										
033			X7-50395	09/05/19	1341265	BRAINARDS HEATING & A C, INC	912	00	HVAC REPLACEMENT CABIN 4	11227.0000	1.00	11,227.00	
033			X7-50395										
033			X7-50397	09/05/19	503670	WARD PLUMBING & HEATING LLC	912	00	HVAC UPGRADE	7300.0000	1.00	7,300.00	
033			X7-50397										
033			X7-50611	09/17/19	2544921	BEVELHYMER CONSTRUCTION LLC	912	00	ADA PARKING (75%)	2004.0000	1.00	2,004.00	
033			X7-50611	09/17/19	2544921	BEVELHYMER CONSTRUCTION LLC	912	00	ADA PARKING (25%)	668.0000	1.00	668.00	
033			X7-50611										
033			X7-50887	09/26/19	2572325	GLASS DOCTOR OF CENTRAL NEBRAS	912	00	WINDOW REPLACEMENT	5246.0000	1.00	5,246.00	
033			X7-50887										
033			Z8-924120	07/01/19	500061	PROTEX CENTRAL -PURCHASE ORDER	990	05	FIRE ALARM INSPECTIONS FOR ALL	2879.0000	1.00	2,879.00	
033			Z8-924120										
033			Z8-924269	07/01/19	554368	WAVERLY PLUMBING & WELL CO	962	96	REPAIR LEAK AT WELL THAT FEEDS	1.0000	2,370.20	2,370.20	
033			Z8-924269										
033			Z8-928578	07/17/19	3128225	SIMPLECIRC INC	918	29	BUILT FULL REDIRECT TO MGMT SY	2500.0000	1.00	2,500.00	
033			Z8-928578										
033			Z8-930181	07/23/19	4217617	HOOPER, SIDNEY B	988	89	NOXIOUS WEED SPRAYING	1976.0000	1.00	1,976.00	
033			Z8-930181										
033			Z8-930911	07/25/19	4264920	QUALITY POWER & CONTROL ELECTR	285	00	REPLACE ELECT BOXES	6750.0000	1.00	6,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-930911	07/25/19	4264920	QUALITY POWER & CONTROL ELECTR	285	00	REPLACE ELECT BOXES	6750.0000	1.00	6,750.00	
033			Z8-930911							Purchase Order Total		13,500.00	
033			Z8-931167	07/26/19	520155	ELECTRIC COMPANY OF OMAHA - PO	910	00	CHECK OFFICE LIFT STATIONS AND	1.0000	1,273.00	1,273.00	
033			Z8-931167	07/26/19	520155	ELECTRIC COMPANY OF OMAHA - PO	910	82	REWIRE OFFICE DUT TO FLOOD	1.0000	1,531.79	1,531.79	
033			Z8-931167							Purchase Order Total		2,804.79	
033			Z8-931191	07/26/19	529502	JOHNSON TRUCKING	912	23	ROAD REPAIR AT FLAT WATER	1.0000	5,500.00	5,500.00	
033			Z8-931191							Purchase Order Total		5,500.00	
033			Z8-931208	07/26/19	500569	KRAUTER BOSN SERVICE CO - PURC	910	36	REPAIR OF THE SOUTH MCQUAY	1.0000	6,370.95	6,370.95	
033			Z8-931208							Purchase Order Total		6,370.95	
033			Z8-931225	07/26/19	2013994	ON THE WATER INC	959	90	REPAIRS TO FISHING PIER LAKE	1.0000	3,171.00	3,171.00	
033			Z8-931225							Purchase Order Total		3,171.00	
033			Z8-931253	07/26/19	573879	CUSTER PUBLIC POWER DISTRICT	913	41	POWER LINE FOR STOCK WELL AT	1.0000	8,550.00	8,550.00	
033			Z8-931253							Purchase Order Total		8,550.00	
033			Z8-935959	08/14/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL FOR FIRE SYSTEM	1.0000	90.00	90.00	
033			Z8-935959	08/14/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL FOR FIRE SYSTEM	1.0000	90.00	90.00	
033			Z8-935959	08/14/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL FOR FIRE SYSTEM	1.0000	524.50	524.50	
033			Z8-935959	08/14/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL FOR FIRE SYSTEM	1.0000	135.00	135.00	
033			Z8-935959	08/14/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	ANNUAL MONITORING FEES	1.0000	360.00	360.00	
033			Z8-935959	08/14/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL FOR FIRE SYSTEM	1.0000	303.75	303.75	
033			Z8-935959	08/14/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	00	REPLACE COMPRESSOR & PARTS OF	1.0000	2,957.00	2,957.00	
033			Z8-935959							Purchase Order Total		4,460.25	
033			Z8-937941	08/22/19	554267	FREMONT SANITATION - FREMONT -	910	27	GARBAGE PICKUP IN JUNE 2019	450.0000	11.00	4,950.00	
033			Z8-937941							Purchase Order Total		4,950.00	
033			Z8-938797	08/27/19	520155	ELECTRIC COMPANY OF	910	00	INSTALL A NEW 200	1.0000	1,060.31	1,060.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA - PO			AMP PANEL				
033			Z8-938797							Purchase Order Total		1,060.31	
033			Z8-942838	09/12/19	1341265	BRAINARDS HEATING & A C, INC	910	36	HVAC UNIT REPLACED AT	6749.0000	1.00	6,749.00	
033			Z8-942838							Purchase Order Total		6,749.00	
033			Z8-944345	09/18/19	1843869	BUTLER PROFESSIONAL FARRIER SC	962	06	TRIM AND SHOE	2965.0000	1.00	2,965.00	
033			Z8-944345							Purchase Order Total		2,965.00	
033			Z8-944417	09/18/19	2156857	STEELE, THOMAS FANT	961	00	COOKING DEMONSTRATIONS	1450.0000	1.00	1,450.00	
033			Z8-944417							Purchase Order Total		1,450.00	
033			Z8-945972	09/25/19	2572308	SCHRAMM, DREW DAVID HENRY	962	05	MUSICAL CONCERT AT THE 2019	600.0000	1.00	600.00	
033			Z8-945972							Purchase Order Total		600.00	
033	OC-14252	05/28/15	OG-927891	07/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	988.9500	1.00	988.95	
033		05/28/15	OG-927891	07/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	126.8900	1.00	126.89	
033		05/28/15	OG-927891	07/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	24.9600	1.00	24.96	
033		05/28/15	OG-927891	07/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	20.8000	1.00	20.80	
033		05/28/15	OG-927891	07/15/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	35.3800	1.00	35.38	
033			OG-927891							Purchase Order Total		1,196.98	
033	OC-14252	05/28/15	OG-932629	08/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	124.4100	1.00	124.41	
033		05/28/15	OG-932629	08/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	66.9800	1.00	66.98	
033			OG-932629							Purchase Order Total		191.39	
033	OC-14252	05/28/15	OG-932643	08/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	324.4800	1.00	324.48	
033	OC-14252		OG-932643							Purchase Order Total		324.48	
033	OC-14252	05/28/15	OG-945208	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	278.9900	1.00	278.99	
033	OC-14252		OG-945208							Purchase Order Total		278.99	
033	OC-14252	05/28/15	OG-945381	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	487.1700	1.00	487.17	
033	OC-14252		OG-945381							Purchase Order Total		487.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14252	05/28/15	06-945387	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1266.9000	1.00	1,266.90	
033		05/28/15	06-945387	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1266.9000	1.00	1,266.90	
033		05/28/15	06-945387	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	557.9800	1.00	557.98	
033			06-945387							Purchase Order Total		3,091.78	
033	OC-14252	05/28/15	06-945403	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-945403	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	160.5700	1.00	160.57	
033		05/28/15	06-945403	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-945403	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	160.5700	1.00	160.57	
033			06-945403							Purchase Order Total		2,258.96	
033	OC-14252	05/28/15	06-945420	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1646.3000	1.00	1,646.30	
033		05/28/15	06-945420	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	753.7300	1.00	753.73	
033		05/28/15	06-945420	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	823.1500	1.00	823.15	
033		05/28/15	06-945420	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	823.1500	1.00	823.15	
033		05/28/15	06-945420	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	823.1500	1.00	823.15	
033		05/28/15	06-945420	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	823.1500	1.00	823.15	
033		05/28/15	06-945420	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	525.8700	1.00	525.87	
033		05/28/15	06-945420	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	525.8700	1.00	525.87	
033			06-945420							Purchase Order Total		6,744.37	
033	OC-14252	05/28/15	06-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	968.9100	1.00	968.91	
033		05/28/15	06-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
033		05/28/15	06-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1743.9900	1.00	1,743.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1743.9900	1.00	1,743.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1884.4600	1.00	1,884.46	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1884.4600	1.00	1,884.46	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GIS LAPTOP	1704.4400	1.00	1,704.44	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033		05/28/15	O6-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	06-945500	09/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION	278.9900	1.00	278.99	
033			06-945500							Purchase Order Total		64,453.22	
033	OC-14303	07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	14.9193	593.80	8,859.08	
033	OC-14303	07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	14.9191	15.65	233.48	
033	OC-14303	07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	14.9194	20.51	306.00	
033	OC-14303	07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	12.4217	30.24	375.63	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	2.7119	593.80	1,610.33	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	2.7119	15.65	42.44	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	2.7119	20.51	55.62	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	2.2579	30.24	68.28	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	1.3619	593.80	808.70	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.3619	15.65	21.31	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.3619	20.51	27.93	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.1339	30.24	34.29	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.7729	593.80	458.95	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.7729	15.65	12.10	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.7729	20.51	15.85	
033		07/14/15	OG-925703	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.6435	30.24	19.46	
033			OG-925703							Purchase Order Total		12,949.45	
033	OC-14303	07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.5295	13,835.92	7,326.12	
033	OC-14303	07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	10.4555	15.65	163.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14303	07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	10.4550	20.51	214.43	
033	OC-14303	07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	8.8612	30.24	267.96	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.3776	13,835.92	5,224.44	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	7.4557	15.65	116.68	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	7.4557	20.51	152.92	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	6.3191	30.24	191.09	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0593	13,835.92	820.47	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.1709	15.65	18.32	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.1709	20.51	24.02	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.9924	30.24	30.01	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	.0336	13,835.92	464.89	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.6634	15.65	10.38	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.6634	20.51	13.61	
033		07/14/15	OG-925705	07/05/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.5623	30.24	17.00	
033			OG-925705							Purchase Order Total		15,055.97	
033	OC-14303	07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	13.9271	593.80	8,269.93	
033	OC-14303	07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	13.9271	15.65	217.96	
033	OC-14303	07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	13.9271	20.51	285.64	
033	OC-14303	07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	11.8070	30.24	357.04	
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	3.7061	593.80	2,200.68	
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV	3.7061	15.65	58.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						US LLC - PU			CARDS				
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	3.7061	20.51	76.01	
						US LLC - PU			ISSUE				
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	3.1419	30.24	95.01	
						US LLC - PU							
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	1.3619	593.80	808.70	
						US LLC - PU			PRODUCTION				
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	1.3619	15.65	21.31	
						US LLC - PU			CARDS				
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	1.3619	20.51	27.93	
						US LLC - PU			ISSUE				
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	1.1546	30.24	34.92	
						US LLC - PU							
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	.7709	593.80	457.76	
						US LLC - PU			PRODUCTION				
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	.7709	15.65	12.06	
						US LLC - PU			CARDS				
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	.7709	20.51	15.81	
						US LLC - PU			ISSUE				
033		07/14/15	OG-939636	08/29/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	.6535	30.24	19.76	
						US LLC - PU							
033			OG-939636							Purchase Order Total		12,958.52	
033	OC-14303	07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	16.0324	593.80	9,520.03	
						US LLC - PU			PRODUCTION				
033	OC-14303	07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	16.0324	15.65	250.91	
						US LLC - PU			CARDS				
033	OC-14303	07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	16.0320	20.51	328.82	
						US LLC - PU			ISSUE				
033	OC-14303	07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	13.3079	30.24	402.43	
						US LLC - PU							
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	1.3629	593.80	809.29	
						US LLC - PU			PRODUCTION				
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS	966	66	INSERT SUB/ADV	1.3629	15.65	21.33	
						US LLC - PU			CARDS				
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS	966	66	UV COAT COVER PER	1.3629	20.51	27.95	
						US LLC - PU			ISSUE				
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS	966	66	MAILING LABELS	1.1313	30.24	34.21	
						US LLC - PU							
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS	966	66	MAG AND COVER	.7725	593.80	458.71	
						US LLC - PU			PRODUCTION				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	.7725	15.65	12.09	
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	.7725	20.51	15.84	
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	.6412	30.24	19.39	
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAG AND COVER PRODUCTION	1.8452	593.80	1,095.68	
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	INSERT SUB/ADV CARDS	1.8452	15.65	28.88	
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	UV COAT COVER PER ISSUE	1.8452	20.51	37.85	
033		07/14/15	OG-946234	09/25/19	505249	LSC COMMUNICATIONS US LLC - PU	966	66	MAILING LABELS	1.5316	30.24	46.32	
033			OG-946234						Purchase Order Total			13,109.73	
033	OC-14350	10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	438.6000	1.00	438.60	
033	OC-14350	10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	222.5500	1.00	222.55	
033	OC-14350	10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	1351.6300	1.00	1,351.63	
033	OC-14350	10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	438.6000	1.00	438.60	
033	OC-14350	10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	222.5500	1.00	222.55	
033	OC-14350	10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	1351.6300	1.00	1,351.63	
033	OC-14350	10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	438.6000	1.00	438.60	
033	OC-14350	10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	222.5500	1.00	222.55	
033	OC-14350	10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	1351.6300	1.00	1,351.63	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	98	DELIVERY CHARGE	32.9000	1.00	32.90	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	28.0000	1.00	28.00	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	14.2100	1.00	14.21	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	86.2700	1.00	86.27	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	28.0000	1.00	28.00	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	14.2100	1.00	14.21	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	86.2700	1.00	86.27	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	28.0000	1.00	28.00	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	14.2100	1.00	14.21	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	86.2700	1.00	86.27	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	28.0000	1.00	28.00	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	14.2100	1.00	14.21	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	86.2700	1.00	86.27	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	14.2100	1.00	14.21	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	86.2700	1.00	86.27	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	28.0000	1.00	28.00	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	14.2100	1.00	14.21	
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	45	RIGID BOX FILTERS	86.2700	1.00	86.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/14/15	OG-941242	09/05/19	2675604	FILTER SHOP INC	031	98	DELIVERY CHARGE	2.1000	1.00	2.10	
033			OG-941242							Purchase Order Total		8,600.04	
033	OC-14484	03/21/16	OG-930100	07/22/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	12.0000	4.95	59.40	
033	OC-14484	03/21/16	OG-930100	07/22/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	6.0000	4.95	29.70	
033	OC-14484		OG-930100							Purchase Order Total		89.10	
033	OC-14484	03/21/16	OG-934811	08/09/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE ORANGE 12" X 18	50.0000	4.95	247.50	
033		03/21/16	OG-934811	08/09/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE 6" X 9"	100.0000	2.50	250.00	
033			OG-934811							Purchase Order Total		497.50	
033	OC-14484	03/21/16	OG-935160	08/12/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	100.0000	4.95	495.00	
033	OC-14484	03/21/16	OG-935160	08/12/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	18.45	369.00	
033	OC-14484	03/21/16	OG-935160	08/12/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS 6" X 6	100.0000	1.25	125.00	
033	OC-14484	03/21/16	OG-935160	08/12/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	5.0000	4.95	24.75	
033	OC-14484	03/21/16	OG-935160	08/12/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE RED SIGNS 24" X 24'	5.0000	18.45	92.25	
033	OC-14484	03/21/16	OG-935160	08/12/19	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	5.0000	4.95	24.75	
033	OC-14484		OG-935160							Purchase Order Total		1,130.75	
033	OC-14508	05/11/16	OG-932715	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	1400.0000	.78	1,088.50	
033	OC-14508	05/11/16	OG-932715	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	800.0000	.75	600.96	
033	OC-14508	05/11/16	OG-932715	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2650.0000	.52	1,386.48	
033	OC-14508	05/11/16	OG-932715	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	4950.0000	.52	2,589.84	
033	OC-14508	05/11/16	OG-932715	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	4950.0000	.06	297.00	
033	OC-14508	05/11/16	OG-932715	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	22000.0000	.44	9,605.20	
033	OC-14508		OG-932715							Purchase Order Total		15,567.98	
033	OC-14508	05/11/16	OG-932719	08/01/19	503869	SKRETTING USA -	325	28	TROUT GROW 1 & 2 MM	1500.0000	.78	1,166.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			EXTRUDE				
033	OC-14508	05/11/16	OG-932719	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	3500.0000	.52	1,831.20	
033	OC-14508	05/11/16	OG-932719	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	17000.0000	.52	8,894.40	
033	OC-14508	05/11/16	OG-932719	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	17000.0000	.06	1,020.00	
033	OC-14508	05/11/16	OG-932719	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	200.0000	.52	104.64	
033	OC-14508		OG-932719						Purchase Order Total			13,016.49	
033	OC-14508	05/11/16	OG-932724	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	3400.0000	.52	1,778.88	
033	OC-14508	05/11/16	OG-932724	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	6400.0000	.52	3,348.48	
033	OC-14508	05/11/16	OG-932724	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	8300.0000	.52	4,342.56	
033	OC-14508	05/11/16	OG-932724	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	ADDITIONAL COST FOR	8300.0000	.06	498.00	
033		05/11/16	OG-932724	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	PROTEC FW 2MM	150.0000	86.25	12,937.50	
033		05/11/16	OG-932724	08/01/19	503869	SKRETTING USA - PURCHASING	325	28	PROTEC FW 2MM	1.5000	86.25	129.38	
033			OG-932724						Purchase Order Total			23,034.80	
033	OC-14508	05/11/16	OG-935827	08/13/19	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	50.0000	1.24	61.96	
033	OC-14508	05/11/16	OG-935827	08/13/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	450.0000	.78	349.88	
033	OC-14508	05/11/16	OG-935827	08/13/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	11000.0000	.78	8,552.50	
033	OC-14508	05/11/16	OG-935827	08/13/19	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	4000.0000	.44	1,746.40	
033	OC-14508	05/11/16	OG-935827	08/13/19	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	16000.0000	.44	6,985.60	
033	OC-14508		OG-935827						Purchase Order Total			17,696.34	
033	OC-14508	05/11/16	OG-938108	08/22/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	120.0000	.75	90.14	
033	OC-14508	05/11/16	OG-938108	08/22/19	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	2300.0000	.78	1,788.25	
033	OC-14508		OG-938108						Purchase Order Total			1,878.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14516	05/20/16	OG-935542	08/13/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.1475	286.50	901.76	
033		05/20/16	OG-935542	08/13/19	526323	HERITAGE SEED COMPANY INC - PU	325	32	BULK LIVESTOCK FEED 13 PERCENT	3.1475	286.50	901.76	
033			OG-935542						Purchase Order Total			1,803.52	
033	OC-14566	07/28/16	OG-931198	07/26/19	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	332.00	332.00	
033	OC-14566		OG-931198						Purchase Order Total			332.00	
033	OC-14576	08/05/19	OG-925320	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	17.7500	6.08	107.92	
033	OC-14576	08/05/19	OG-925320	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	.7500	8.90	6.68	
033		08/05/19	OG-925320	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	1.0000	24.47	24.47	
033		08/05/19	OG-925320	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	1.5000	8.90	13.35	
033		08/05/19	OG-925320	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	90.7500	6.08	551.76	
033		08/05/19	OG-925320	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	16.5000	6.08	100.32	
033		08/05/19	OG-925320	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	28.8500	6.08	175.41	
033		08/05/19	OG-925320	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	5.2500	6.08	31.92	
033		08/05/19	OG-925320	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	1.0000	5.47	5.47	
033		08/05/19	OG-925320	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	15.0000	6.08	91.20	
033			OG-925320						Purchase Order Total			1,108.50	
033	OC-14576	08/05/19	OG-927139	07/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	2.5000	6.08	15.20	
033		08/05/19	OG-927139	07/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	2.5000	6.08	15.20	
033			OG-927139						Purchase Order Total			30.40	
033	OC-14576	08/05/19	OG-928524	07/16/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
033	OC-14576		OG-928524						Purchase Order Total			304.00	
033	OC-14576	08/05/19	OG-932080	07/31/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	3.0000	6.08	18.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		08/05/19	OG-932080	07/31/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	6.0000	6.08	36.48	
033		08/05/19	OG-932080	07/31/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	6.0000	6.08	36.48	
033			OG-932080							Purchase Order Total		91.20	
033	OC-14576	08/05/19	OG-941983	09/10/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	7.5000	6.08	45.60	
033	OC-14576	08/05/19	OG-941983	09/10/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	40.0000	8.25	330.00	
033		08/05/19	OG-941983	09/10/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	10.0000	8.25	82.50	
033		08/05/19	OG-941983	09/10/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	2.5000	6.08	15.20	
033			OG-941983							Purchase Order Total		473.30	
033	OC-14576	08/05/19	OG-946366	09/26/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
033	OC-14576	08/05/19	OG-946366	09/26/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	8.90	44.50	
033	OC-14576		OG-946366							Purchase Order Total		348.50	
033	OC-14660	10/24/16	OG-929910	07/22/19	2348044	BOBCAT OF OMAHA	760	00	MEDIUM DUTY AND COMPACT	7309.0000	1.00	7,309.00	
033	OC-14660	10/24/16	OG-929910	07/22/19	2348044	BOBCAT OF OMAHA	760	00	MEDIUM DUTY AND COMPACT	50.0000	1.00	50.00	
033	OC-14660	10/24/16	OG-929910	07/22/19	2348044	BOBCAT OF OMAHA	760	00	MEDIUM DUTY AND COMPACT	196.0000	1.00	196.00	
033	OC-14660		OG-929910							Purchase Order Total		7,555.00	
033	OC-14680	11/22/16	O6-944383	09/18/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	10186.6000	1.00	10,186.60	
033	OC-14680		O6-944383							Purchase Order Total		10,186.60	
033	OC-14681	11/22/16	O6-940055	08/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1077.1200	1.00	1,077.12	
033	OC-14681		O6-940055							Purchase Order Total		1,077.12	
033	OC-14681	11/22/16	O6-940063	08/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	3265.0900	1.00	3,265.09	
033		11/22/16	O6-940063	08/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	3265.0900	1.00	3,265.09	
033		11/22/16	O6-940063	08/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	2000.4600	1.00	2,000.46	
033		11/22/16	O6-940063	08/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	666.8200	1.00	666.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MAINTENANCE				
033			06-940063									Purchase Order Total	9,197.46
033	OC-14681	11/22/16	06-947231	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	28.9900	1.00	28.99	
033		11/22/16	06-947231	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	164.2200	1.00	164.22	
033			06-947231									Purchase Order Total	193.21
033	OC-14692	12/21/16	OG-945849	09/24/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	6580.6800	1.00	6,580.68	
033		12/21/16	OG-945849	09/24/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1294.5600	1.00	1,294.56	
033		12/21/16	OG-945849	09/24/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1078.8000	1.00	1,078.80	
033		12/21/16	OG-945849	09/24/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	1833.9600	1.00	1,833.96	
033			OG-945849									Purchase Order Total	10,788.00
033	OC-14833	08/16/17	OG-924318	07/01/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	101.9000	1.05	106.89	SW
033	OC-14833	08/16/17	OG-924318	07/01/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	120.4000	1.05	126.30	SW
033	OC-14833		OG-924318									Purchase Order Total	233.19
033	OC-14833	08/16/17	OG-926866	07/10/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	341.8000	1.05	358.55	SW
033	OC-14833	08/16/17	OG-926866	07/10/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	67.8000	1.05	71.12	SW
033	OC-14833	08/16/17	OG-926866	07/10/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	41.3000	1.05	43.32	SW
033	OC-14833	08/16/17	OG-926866	07/10/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	150.0000	1.05	157.35	SW
033	OC-14833	08/16/17	OG-926866	07/10/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	46.0000	1.05	48.25	SW
033	OC-14833	08/16/17	OG-926866	07/10/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	24.9000	1.05	26.12	SW
033	OC-14833		OG-926866									Purchase Order Total	704.71
033	OC-14833	08/16/17	OG-928311	07/16/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	87.4000	1.05	91.68	SW
033	OC-14833	08/16/17	OG-928311	07/16/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	118.5000	1.05	124.31	SW
033	OC-14833		OG-928311									Purchase Order Total	215.99

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14833	08/16/17	OG-932443	08/01/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	126.9000	1.05	133.12	SW
033	OC-14833	08/16/17	OG-932443	08/01/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	58.3000	1.05	61.16	SW
033	OC-14833	08/16/17	OG-932443	08/01/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	80.3000	1.05	84.23	SW
033	OC-14833		OG-932443						Purchase Order Total			278.51	
033	OC-14833	08/16/17	OG-935533	08/13/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	58.1000	1.05	60.95	SW
033	OC-14833		OG-935533						Purchase Order Total			60.95	
033	OC-14833	08/16/17	OG-936317	08/15/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	101.6000	1.05	106.58	SW
033	OC-14833		OG-936317						Purchase Order Total			106.58	
033	OC-14833	08/16/17	OG-937334	08/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	110.2000	1.05	115.60	SW
033	OC-14833		OG-937334						Purchase Order Total			115.60	
033	OC-14833	08/16/17	OG-939992	08/30/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	400.1000	1.05	419.70	SW
033	OC-14833		OG-939992						Purchase Order Total			419.70	
033	OC-14833	08/16/17	OG-941705	09/09/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	87.1000	1.05	91.37	SW
033	OC-14833	08/16/17	OG-941705	09/09/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	44.1000	1.05	46.26	SW
033	OC-14833	08/16/17	OG-941705	09/09/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	92.2000	1.05	96.72	SW
033	OC-14833	08/16/17	OG-941705	09/09/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	86.0000	1.05	90.21	SW
033	OC-14833	08/16/17	OG-941705	09/09/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	133.5000	1.05	140.04	SW
033	OC-14833		OG-941705						Purchase Order Total			464.60	
033	OC-14833	08/16/17	OG-944656	09/19/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	77.9000	1.05	81.72	SW
033	OC-14833		OG-944656						Purchase Order Total			81.72	
033	OC-14833	08/16/17	OG-944877	09/20/19	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	149.4000	1.05	156.72	SW
033	OC-14833		OG-944877						Purchase Order Total			156.72	
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	070	18	POLARIS OFF-ROAD VEHICLES	16165.3400	1.00	16,165.34	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	222.6600	1.00	222.66	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	179.8400	1.00	179.84	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	727.9500	1.00	727.95	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	625.1800	1.00	625.18	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	462.4600	1.00	462.46	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	316.8700	1.00	316.87	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	2269.5100	1.00	2,269.51	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	445.3300	1.00	445.33	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	856.4100	1.00	856.41	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	55.6600	1.00	55.66	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	933.4900	1.00	933.49	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	402.5100	1.00	402.51	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	445.3300	1.00	445.33	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	402.5100	1.00	402.51	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	179.8400	1.00	179.84	SW
033	OC-14834	08/18/17	OG-946855	09/27/19	1331517	POLARIS SALES INC	760	04	ACCESSORIES	1200.0000	1.00	1,200.00	SW
033	OC-14834		OG-946855						Purchase Order Total			25,890.89	
033	OC-14835	08/21/17	OG-926295	07/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1225.7300	1.00	1,225.73	SW
033		08/21/17	OG-926295	07/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	306.4300	1.00	306.43	
033			OG-926295						Purchase Order Total			1,532.16	
033	OC-14835	08/21/17	OG-928750	07/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	394.6800	1.00	394.68	SW
033	OC-14835		OG-928750						Purchase Order Total			394.68	
033	OC-14835	08/21/17	OG-928771	07/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	394.6800	1.00	394.68	SW
033	OC-14835		OG-928771						Purchase Order Total			394.68	
033	OC-14835	08/21/17	OG-928789	07/17/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1184.0400	1.00	1,184.04	SW
033	OC-14835		OG-928789						Purchase Order Total			1,184.04	
033	OC-14835	08/21/17	OG-945327	09/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	144.2700	1.00	144.27	SW
033		08/21/17	OG-945327	09/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	144.2700	1.00	144.27	
033		08/21/17	OG-945327	09/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	144.2700	1.00	144.27	
033		08/21/17	OG-945327	09/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	144.2700	1.00	144.27	
033			OG-945327						Purchase Order Total			577.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14835	08/21/17	OG-945370	09/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	2165.6700	1.00	2,165.67	SW
033		08/21/17	OG-945370	09/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	426.0300	1.00	426.03	
033		08/21/17	OG-945370	09/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	355.0300	1.00	355.03	
033		08/21/17	OG-945370	09/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	603.5600	1.00	603.56	
033			OG-945370							Purchase Order Total		3,550.29	
033	OC-14835	08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	789.3600	1.00	789.36	SW
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1894.4600	1.00	1,894.46	
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	473.6200	1.00	473.62	
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	78.9400	1.00	78.94	SW
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	197.3400	1.00	197.34	
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	118.4000	1.00	118.40	
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	39.4800	1.00	39.48	SW
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	177.6000	1.00	177.60	
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	177.6000	1.00	177.60	
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	78.9400	1.00	78.94	SW
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	197.3400	1.00	197.34	
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	118.4000	1.00	118.40	
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	98.6700	1.00	98.67	SW
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	138.1400	1.00	138.14	
033		08/21/17	OG-947200	09/30/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	157.8700	1.00	157.87	
033			OG-947200							Purchase Order Total		4,736.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14853	10/10/17	OU-943834	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2019 OR CURRENT PRODUCTION	1.0000	29,473.00	29,473.00	SW
033	OC-14853	10/10/17	OU-943834	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40 BENCH	1.0000	495.00	495.00	SW
033	OC-14853	10/10/17	OU-943834	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14853	10/10/17	OU-943834	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14853	10/10/17	OU-943834	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14853	10/10/17	OU-943834	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	295.00	295.00	SW
033	OC-14853	10/10/17	OU-943834	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA - DEALER	1.0000	249.00	249.00	SW
033	OC-14853	10/10/17	OU-943834	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER FOR	1.0000	495.00	495.00	SW
033	OC-14853	10/10/17	OU-943834	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY SHALL	1.0000	297.00	297.00	SW
033	OC-14853	10/10/17	OU-943834	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14853		OU-943834						Purchase Order Total			32,067.00	
033	OC-14853	10/10/17	OU-944082	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2019 OR CURRENT PRODUCTION	1.0000	29,473.00	29,473.00	SW
033	OC-14853	10/10/17	OU-944082	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40 BENCH	1.0000	495.00	495.00	SW
033	OC-14853	10/10/17	OU-944082	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14853	10/10/17	OU-944082	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14853	10/10/17	OU-944082	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ADDITIONAL FOB IF EQUIPPED	1.0000	169.00	169.00	SW
033	OC-14853	10/10/17	OU-944082	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14853	10/10/17	OU-944082	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	295.00	295.00	SW
033	OC-14853	10/10/17	OU-944082	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA - DEALER	1.0000	249.00	249.00	SW
033	OC-14853	10/10/17	OU-944082	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14853		OU-944082						Purchase Order Total			31,444.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14853	10/10/17	OU-945134	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2019 OR CURRENT PRODUCTION	1.0000	29,473.00	29,473.00	SW
033	OC-14853	10/10/17	OU-945134	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40 BENCH	1.0000	495.00	495.00	SW
033	OC-14853	10/10/17	OU-945134	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	PROTECTIVE BODY SIDE	1.0000	309.00	309.00	SW
033	OC-14853	10/10/17	OU-945134	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT - ATTACH	1.0000	0.00		SW
033	OC-14853	10/10/17	OU-945134	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA - DEALER	1.0000	249.00	249.00	SW
033	OC-14853	10/10/17	OU-945134	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14853	10/10/17	OU-945134	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	SERVICE REPAIR MANUAL	1.0000	695.00	695.00	SW
033	OC-14853	10/10/17	OU-945134	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REVERSE SENSING ALARM	1.0000	597.00	597.00	SW
033		10/10/17	OU-945134	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	00	CARGO LIGHT	1.0000	109.00	109.00	
033			OU-945134						Purchase Order Total			32,084.00	
033	OC-14854	10/10/17	OU-945179	09/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	1/2 TON EXTENDED CAB 4X4	1.0000	29,343.00	29,343.00	SW
033	OC-14854	10/10/17	OU-945179	09/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	INCREASED PICKUP BOX LENGTH	1.0000	395.00	395.00	SW
033	OC-14854	10/10/17	OU-945179	09/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	STANDARD PAINT - ATTACH	1.0000	0.		SW
033	OC-14854	10/10/17	OU-945179	09/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	REAR VISION CAMERA - DEALER	1.0000	295.00	295.00	SW
033	OC-14854	10/10/17	OU-945179	09/20/19	503856	ANDERSON FORD LINCOLN MERCURY	070	48	FACTORY BED LINER FOR	1.0000	525.00	525.00	SW
033	OC-14854		OU-945179						Purchase Order Total			30,558.00	
033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2019 OR CURRENT PRODUCTION	1.0000	30,161.00	30,161.00	SW
033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH	1.0000	0.00		SW
033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW

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033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	295.00	295.00	SW
033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW
033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	1.0000	297.00	297.00	SW
033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14855	10/10/17	OU-939863	08/30/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	DOME LIGHT OR COURTESY	1.0000	303.00	303.00	SW
033	OC-14855		OU-939863						Purchase Order Total			33,058.00	
033	OC-14855	10/10/17	OU-944146	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2019 OR CURRENT PRODUCTION	1.0000	30,161.00	30,161.00	SW
033	OC-14855	10/10/17	OU-944146	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-944146	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	SLIDING REAR VISION WINDOW	1.0000	595.00	595.00	SW
033	OC-14855	10/10/17	OU-944146	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW
033	OC-14855	10/10/17	OU-944146	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT ATTACH	1.0000	0.00		SW
033	OC-14855	10/10/17	OU-944146	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14855	10/10/17	OU-944146	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW
033	OC-14855	10/10/17	OU-944146	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	1.0000	297.00	297.00	SW
033	OC-14855	10/10/17	OU-944146	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-944146	09/17/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14855		OU-944146						Purchase Order Total			33,055.00	
033	OC-14855	10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	2019 OR CURRENT PRODUCTION	1.0000	30,161.00	30,161.00	SW
033	OC-14855	10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	40 20 40 OR 60 40	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	CARGO LIGHT	1.0000	109.00	109.00	SW

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033	OC-14855	10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	ON OFF ROAD MUD AND SNOW	1.0000	497.00	497.00	SW
033	OC-14855	10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	INTEGRATED BRAKE CONTROLLER	1.0000	295.00	295.00	SW
033	OC-14855	10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	REAR VISION CAMERA	1.0000	249.00	249.00	SW
033	OC-14855	10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	KEYLESS REMOTE ENTRY	1.0000	297.00	297.00	SW
033	OC-14855	10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FACTORY BED LINER	1.0000	495.00	495.00	SW
033	OC-14855	10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	FRONT END ATTACHED TOWING	1.0000	157.00	157.00	SW
033	OC-14855	10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	DOME LIGHT OR COURTESY	1.0000	303.00	303.00	SW
033		10/10/17	OU-945176	09/20/19	500864	HUSKER AUTO GROUP - PURCHASING	070	48	STANDARD PAINT	1.0000	0.00		
033			OU-945176							Purchase Order Total		33,058.00	
033	OC-14911	11/28/17	OG-929064	07/18/19	2513305	MEECO SULLIVAN LLC	120	35	FLOATING DOCK COMPONENTS	17273.2500	1.00	17,273.25	SW
033		11/28/17	OG-929064	07/18/19	2513305	MEECO SULLIVAN LLC	120	35	ADDED 2 ADA TRANSFER RAILS	537.0000	1.00	537.00	
033		11/28/17	OG-929064	07/18/19	2513305	MEECO SULLIVAN LLC	120		FLOATING DOCK COMPONENTS	5757.7500	1.00	5,757.75	
033		11/28/17	OG-929064	07/18/19	2513305	MEECO SULLIVAN LLC	120		ADDED 2 ADA TRANSFER RAILS	179.0000	1.00	179.00	
033			OG-929064							Purchase Order Total		23,747.00	
033	OC-14922	03/30/18	OG-946296	09/25/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	00	CONSTRUCTION, AGRICULTURAL	63621.2500	1.00	63,621.25	SW
033	OC-14922	03/30/18	OG-946296	09/25/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	00	CONSTRUCTION, AGRICULTURAL	6414.7500	1.00	6,414.75	SW
033	OC-14922		OG-946296							Purchase Order Total		70,036.00	
033	OC-14922	03/30/18	OG-946318	09/25/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	00	CONSTRUCTION, AGRICULTURAL	5063.2500	1.00	5,063.25	SW
033	OC-14922		OG-946318							Purchase Order Total		5,063.25	
033	OC-14922	03/30/18	OG-946324	09/25/19	507598	21ST CENTURY EQUIPMENT, OGALLA	020	00	CONSTRUCTION, AGRICULTURAL	5750.0000	1.00	5,750.00	SW
033	OC-14922		OG-946324							Purchase Order Total		5,750.00	
033	OC-14922	03/30/18	OG-946333	09/26/19	838685	JOHN DEERE GOVT & NATIONAL SAL	020	00	CONSTRUCTION, AGRICULTURAL	6414.7500	1.00	6,414.75	SW

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033	OC-14922		OG-946333							Purchase Order Total		6,414.75	
033	OC-14998	05/30/18	OG-941226	09/05/19	2543766	CROUCH RECREATIONAL DESIGN INC	650	00	RECREATION AND PLAYGROUND	31460.0000	1.00	31,460.00	SW
033	OC-14998	05/30/18	OG-941226	09/05/19	2543766	CROUCH RECREATIONAL DESIGN INC	650	00	RECREATION AND PLAYGROUND	7750.0000	1.00	7,750.00	SW
033	OC-14998	05/30/18	OG-941226	09/05/19	2543766	CROUCH RECREATIONAL DESIGN INC	650	00	RECREATION AND PLAYGROUND	2115.0000	1.00	2,115.00	SW
033	OC-14998	05/30/18	OG-941226	09/05/19	2543766	CROUCH RECREATIONAL DESIGN INC	650	00	RECREATION AND PLAYGROUND	3200.0000	1.00	3,200.00	SW
033	OC-14998		OG-941226							Purchase Order Total		44,525.00	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.8800	1.00	23.88	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.3000	1.00	25.30	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.3600	1.00	27.36	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.1600	1.00	5.16	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.9000	1.00	73.90	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.9500	1.00	36.95	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.5600	1.00	5.56	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.5600	1.00	5.56	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.5600	1.00	5.56	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.5600	1.00	5.56	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.5600	1.00	5.56	
033	OC-15000	06/14/18	OG-926649	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.7600	1.00	18.76	
033	OC-15000		OG-926649							Purchase Order Total		243.15	
033	OC-15000	06/14/18	OG-926655	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.3800	1.00	30.38	

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033	OC-15000	06/14/18	OG-926655	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.8800	1.00	23.88	
033	OC-15000	06/14/18	OG-926655	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.3500	1.00	2.35	
033	OC-15000	06/14/18	OG-926655	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.3000	1.00	4.30	
033	OC-15000	06/14/18	OG-926655	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.6500	1.00	30.65	
033	OC-15000	06/14/18	OG-926655	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.3900	1.00	18.39	
033	OC-15000	06/14/18	OG-926655	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.0800	1.00	28.08	
033	OC-15000	06/14/18	OG-926655	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.0800	1.00	28.08	
033	OC-15000		OG-926655							Purchase Order Total		166.11	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.9500	1.00	75.95	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.3000	1.00	25.30	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.3500	1.00	82.35	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5300	1.00	27.53	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.9200	1.00	42.92	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.2000	1.00	17.20	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.1000	1.00	77.10	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.6500	1.00	30.65	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.6500	1.00	30.65	
033	OC-15000	06/14/18	OG-926666	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.6800	1.00	121.68	
033	OC-15000		OG-926666							Purchase Order Total		535.37	
033	OC-15000	06/14/18	OG-926675	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.3000	1.00	25.30	

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033	OC-15000	06/14/18	OG-926675	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.5800	1.00	2.58	
033	OC-15000	06/14/18	OG-926675	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033	OC-15000		OG-926675							Purchase Order Total		31.92	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.1900	1.00	15.19	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5300	1.00	27.53	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5300	1.00	27.53	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.7200	1.00	54.72	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.7600	1.00	3.76	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6000	1.00	8.60	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.8000	1.00	147.80	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.5500	1.00	38.55	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.0400	1.00	49.04	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.4400	1.00	37.44	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.4400	1.00	37.44	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.4400	1.00	37.44	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.0500	1.00	13.05	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.5200	1.00	37.52	
033	OC-15000	06/14/18	OG-926709	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033	OC-15000		OG-926709							Purchase Order Total		543.69	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.5700	1.00	45.57	

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033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.8200	1.00	35.82	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.0600	1.00	55.06	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.0600	1.00	55.06	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.7600	1.00	191.76	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.4800	1.00	183.48	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.5000	1.00	64.50	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	221.7000	1.00	221.70	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.0800	1.00	9.08	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.1000	1.00	152.10	
033	OC-15000	06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.9000	1.00	46.90	
033		06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.1900	1.00	15.19	
033		06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.9400	1.00	11.94	
033		06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.7000	1.00	59.70	
033		06/14/18	OG-926724	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.2000	1.00	17.20	
033			OG-926724						Purchase Order Total			1,169.10	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.5200	1.00	121.52	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.7000	1.00	59.70	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.3000	1.00	25.30	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.0600	1.00	55.06	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.5300	1.00	27.53	

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						LINCOLN - PU							
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.8400	1.00	44.84	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.1000	1.00	49.10	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.8800	1.00	35.88	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.8200	1.00	35.82	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.8000	1.00	63.80	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.7000	1.00	4.70	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6000	1.00	8.60	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.1200	1.00	12.12	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.9000	1.00	73.90	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.9500	1.00	36.95	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.5500	1.00	38.55	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.8000	1.00	46.80	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.6000	1.00	93.60	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.6000	1.00	93.60	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.6000	1.00	93.60	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.4400	1.00	37.44	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.9000	1.00	13.90	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.8000	1.00	20.80	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.8000	1.00	20.80	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.2000	1.00	23.20	

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						LINCOLN - PU							
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.8000	1.00	20.80	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.8000	1.00	20.80	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.6300	1.00	45.63	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.6300	1.00	45.63	
033	OC-15000	06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.6300	1.00	45.63	
033		06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.1900	1.00	15.19	
033		06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.8800	1.00	23.88	
033		06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033		06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.0800	1.00	8.08	
033		06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.0800	1.00	28.08	
033		06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.4400	1.00	37.44	
033		06/14/18	OG-926763	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.7000	1.00	4.70	
033			OG-926763							Purchase Order Total		1,437.01	
033	OC-15000	06/14/18	OG-926773	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.9500	1.00	36.95	
033	OC-15000	06/14/18	OG-926773	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.5500	1.00	38.55	
033	OC-15000		OG-926773							Purchase Order Total		75.50	
033	OC-15000	06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.1900	1.00	15.19	
033	OC-15000	06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.9400	1.00	11.94	
033	OC-15000	06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.6000	1.00	50.60	
033	OC-15000	06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.4500	1.00	27.45	
033	OC-15000	06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.3500	1.00	2.35	

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						LINCOLN - PU							
033	OC-15000	06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033	OC-15000	06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.9500	1.00	36.95	
033	OC-15000	06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.8000	1.00	46.80	
033		06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.1900	1.00	15.19	
033		06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.9400	1.00	11.94	
033		06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.4500	1.00	27.45	
033		06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.3500	1.00	2.35	
033		06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033		06/14/18	OG-926786	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033			OG-926786						Purchase Order Total			260.33	
033	OC-15000	06/14/18	OG-926803	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.7600	1.00	60.76	
033	OC-15000	06/14/18	OG-926803	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.3000	1.00	25.30	
033	OC-15000	06/14/18	OG-926803	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.4500	1.00	27.45	
033	OC-15000	06/14/18	OG-926803	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.6800	1.00	13.68	
033	OC-15000	06/14/18	OG-926803	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.3500	1.00	2.35	
033	OC-15000	06/14/18	OG-926803	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.3200	1.00	10.32	
033	OC-15000	06/14/18	OG-926803	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0400	1.00	4.04	
033	OC-15000	06/14/18	OG-926803	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.1700	1.00	4.17	
033		06/14/18	OG-926803	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.1900	1.00	15.19	
033		06/14/18	OG-926803	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.3000	1.00	4.30	

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033			OG-926803							Purchase Order Total		167.56	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	489.1500	1.00	489.15	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1087.0000	1.00	1,087.00	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	490.5900	1.00	490.59	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.4200	1.00	327.42	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.5300	1.00	163.53	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.0800	1.00	436.08	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.1600	1.00	218.16	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.2800	1.00	173.28	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	628.6800	1.00	628.68	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1065.9500	1.00	1,065.95	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	639.5700	1.00	639.57	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	639.8100	1.00	639.81	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	893.4800	1.00	893.48	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.0000	1.00	216.00	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.1600	1.00	173.16	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.1600	1.00	173.16	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.1000	1.00	260.10	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	578.2000	1.00	578.20	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.3700	1.00	260.37	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	347.4000	1.00	347.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.6400	1.00	260.64	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.6900	1.00	99.69	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	399.6000	1.00	399.60	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	605.6400	1.00	605.64	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	302.8200	1.00	302.82	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	323.4000	1.00	323.40	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	302.8200	1.00	302.82	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	201.8800	1.00	201.88	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	302.8200	1.00	302.82	
033	OC-15000	06/14/18	OG-939637	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.4100	1.00	151.41	
033	OC-15000		OG-939637							Purchase Order Total		12,363.22	
033	OC-15000	06/14/18	OG-944474	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6705.3900	1.00	6,705.39	
033	OC-15000		OG-944474							Purchase Order Total		6,705.39	
033	OC-15032	10/22/18	OG-925836	07/05/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	411.7500	1.00	411.75	
033		10/22/18	OG-925836	07/05/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	81.0000	1.00	81.00	
033		10/22/18	OG-925836	07/05/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	67.5000	1.00	67.50	
033		10/22/18	OG-925836	07/05/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	114.7500	1.00	114.75	
033			OG-925836							Purchase Order Total		675.00	
033	OC-15032	10/22/18	OG-927708	07/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	22.5700	1.00	22.57	
033		10/22/18	OG-927708	07/12/19	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.4400	1.00	4.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-927708	07/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	3.7000	1.00	3.70	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-927708	07/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	6.2900	1.00	6.29	
						PURCHASING			MISCELLANEOUS				
033			OG-927708							Purchase Order Total		37.00	
033	OC-15032	10/22/18	OG-935271	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	35.9900	1.00	35.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935271	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	7.0800	1.00	7.08	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935271	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	5.9000	1.00	5.90	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935271	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	10.0300	1.00	10.03	
						PURCHASING			MISCELLANEOUS				
033			OG-935271							Purchase Order Total		59.00	
033	OC-15032	10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	70.1500	1.00	70.15	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	140.3000	1.00	140.30	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	140.3000	1.00	140.30	
						PURCHASING			MISCELLANEOUS				
033	OC-15032	10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	15.2500	1.00	15.25	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	13.8000	1.00	13.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	11.5000	1.00	11.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	19.5500	1.00	19.55	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	27.6000	1.00	27.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	23.0000	1.00	23.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	39.1000	1.00	39.10	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	27.6000	1.00	27.60	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	23.0000	1.00	23.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	39.1000	1.00	39.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	3.0000	1.00	3.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	2.5000	1.00	2.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-935330	08/12/19	505365	GALLS LLC -	680	00	UNIFORMS AND	4.2500	1.00	4.25	
						PURCHASING			MISCELLANEOUS				
033			OG-935330							Purchase Order Total		600.00	
033	OC-15040	10/10/18	OU-939888	08/30/19	2131702	SID DILLON FORD INC	070	48	1 TON DIESEL	1.0000	41,753.00	41,753.00	SW
									EXTENDED CAB				
033	OC-15040	10/10/18	OU-939888	08/30/19	2131702	SID DILLON FORD INC	070	48	40-20-40 OR 60-40	1.0000	1,600.00	1,600.00	SW
033	OC-15040	10/10/18	OU-939888	08/30/19	2131702	SID DILLON FORD INC	070	48	RIGHT AND LEFT	1.0000	357.00	357.00	SW
033	OC-15040	10/10/18	OU-939888	08/30/19	2131702	SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	580.00-	580.00-	SW
033	OC-15040	10/10/18	OU-939888	08/30/19	2131702	SID DILLON FORD INC	070	48	PICKUP HD	1.0000	475.00	475.00	SW
									RUBBERIZED SPRAY				
033	OC-15040	10/10/18	OU-939888	08/30/19	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.		SW
033	OC-15040	10/10/18	OU-939888	08/30/19	2131702	SID DILLON FORD INC	070	48	ADDITIONAL REMOTE	1.0000	135.00	135.00	SW
									FOB				
033	OC-15040	10/10/18	OU-939888	08/30/19	2131702	SID DILLON FORD INC	070	48	DUAL ALTERNATORS	1.0000	255.00	255.00	SW
033	OC-15040	10/10/18	OU-939888	08/30/19	2131702	SID DILLON FORD INC	070	48	PROTECTIVE VINYL	1.0000	350.00	350.00	SW
033	OC-15040	10/10/18	OU-939888	08/30/19	2131702	SID DILLON FORD INC	070	48	SERVICE REPAIR	1.0000	395.00	395.00	SW
									MANUAL				
033	OC-15040		OU-939888							Purchase Order Total		44,740.00	
033	OC-15040	10/10/18	OU-945164	09/20/19	2131702	SID DILLON FORD INC	070	48	1 TON DIESEL	1.0000	41,753.00	41,753.00	SW
									EXTENDED CAB				
033	OC-15040	10/10/18	OU-945164	09/20/19	2131702	SID DILLON FORD INC	070	48	40-20-40 OR 60-40	1.0000	1,600.00	1,600.00	SW
033	OC-15040	10/10/18	OU-945164	09/20/19	2131702	SID DILLON FORD INC	070	48	RIGHT AND LEFT	1.0000	357.00	357.00	SW
033	OC-15040	10/10/18	OU-945164	09/20/19	2131702	SID DILLON FORD INC	070	48	SINGLE REAR WHEELS	1.0000	580.00-	580.00-	SW
033	OC-15040	10/10/18	OU-945164	09/20/19	2131702	SID DILLON FORD INC	070	48	PICKUP HD	1.0000	475.00	475.00	SW
									RUBBERIZED SPRAY				
033	OC-15040	10/10/18	OU-945164	09/20/19	2131702	SID DILLON FORD INC	070	48	STANDARD PAINT	1.0000	0.		SW
033	OC-15040	10/10/18	OU-945164	09/20/19	2131702	SID DILLON FORD INC	070	48	ADDITIONAL REMOTE	1.0000	135.00	135.00	SW
									FOB				
033	OC-15040	10/10/18	OU-945164	09/20/19	2131702	SID DILLON FORD INC	070	48	REARVIEW CAMERA	1.0000	481.00	481.00	SW
033	OC-15040	10/10/18	OU-945164	09/20/19	2131702	SID DILLON FORD INC	070	48	TAILGATE STEP	1.0000	375.00	375.00	SW
033	OC-15040	10/10/18	OU-945164	09/20/19	2131702	SID DILLON FORD INC	070	48	SERVICE REPAIR	1.0000	395.00	395.00	SW
									MANUAL				
033	OC-15040		OU-945164							Purchase Order Total		44,991.00	
033	OC-15069	12/07/18	OG-928451	07/16/19	526775	HOCKENBERGS EQUIP &	165	00	COMMERCIAL KITCHEN	5091.4400	1.00	5,091.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO			EQUIPMENT				
									Purchase Order Total			5,091.44	
033	OC-15069	12/07/18	OG-945689	09/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	3549.1500	1.00	3,549.15	
									Purchase Order Total			3,549.15	
033	OC-15069	01/25/19	OG-926616	07/09/19	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	138.0000	128.08	17,675.04	
033	OC-15085	01/25/19	OG-926616	07/09/19	505249	LSC COMMUNICATIONS US LLC - PU	966	62	SUBCARDS	34.5000	60.00	2,070.00	
033		01/25/19	OG-926616	07/09/19	505249	LSC COMMUNICATIONS US LLC - PU	966	62	SUBCARDS	34.5000	38.06	1,313.07	
033		01/25/19	OG-926616	07/09/19	505249	LSC COMMUNICATIONS US LLC - PU	966	62	SUBCARDS - OVERRUN	.6500	38.06	24.74	
033		01/25/19	OG-926616	07/09/19	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	2.6500	128.08	339.41	
									Purchase Order Total			21,422.26	
033	OC-15108	03/13/19	OG-934084	08/07/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK DIST 2	300.0000	17.95	5,385.00	
033		03/13/19	OG-934084	08/07/19	501748	WESTOVER ROCK & SAND - PURCHAS	750	98	DELIVERY AND SPREADING	1515.0000	1.00	1,515.00	
									Purchase Order Total			6,900.00	
033	OC-15147	04/11/19	OG-934616	08/08/19	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	300.0000	18.00	5,400.00	
									Purchase Order Total			5,400.00	
033	OC-15147	04/11/19	OG-935106	08/12/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	180.0000	17.00	3,060.00	
									Purchase Order Total			3,060.00	
033	OC-15147	04/11/19	OG-936340	08/15/19	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 14 GRADE LIVE FATHEAD	30.0000	28.00	840.00	
033	OC-15147	04/11/19	OG-936340	08/15/19	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	180.0000	17.00	3,060.00	
033	OC-15147	04/11/19	OG-936340	08/15/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	260.0000	18.00	4,680.00	
									Purchase Order Total			8,580.00	
033	OC-15147	04/11/19	OG-940621	09/04/19	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	180.0000	17.00	3,060.00	
033	OC-15147	04/11/19	OG-940621	09/04/19	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	245.0000	18.00	4,410.00	
033		04/11/19	OG-940621	09/04/19	3176968	DAKOTA WHOLESAL	325	28	FHM 14 GRADE	75.0000	28.00	2,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-940621			BAIT							
033			OG-940621							Purchase Order Total		9,570.00	
033	OC-15147	04/11/19	OG-941345	09/06/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	180.0000	17.00	3,060.00	
033	OC-15147	04/11/19	OG-941345	09/06/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	180.0000	17.00	3,060.00	
033	OC-15147		OG-941345							Purchase Order Total		6,120.00	
033	OC-15147	04/11/19	OG-946775	09/27/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	400.0000	18.00	7,200.00	
033	OC-15147		OG-946775							Purchase Order Total		7,200.00	
033	OC-15147	04/11/19	OG-946787	09/27/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	205.0000	17.00	3,485.00	
033	OC-15147		OG-946787							Purchase Order Total		3,485.00	
033	OC-15147	04/11/19	OG-946794	09/27/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	400.0000	18.00	7,200.00	
033	OC-15147		OG-946794							Purchase Order Total		7,200.00	
033	OC-15147	04/11/19	OG-946795	09/27/19	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	180.0000	17.00	3,060.00	
033	OC-15147		OG-946795							Purchase Order Total		3,060.00	
033	OC-15152	04/22/19	OG-926867	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	431.9800	1.00	431.98	SW
033	OC-15152	04/22/19	OG-926867	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	2.0000	1.00	2.00	SW
033	OC-15152	04/22/19	OG-926867	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	57.9000	1.00	57.90	SW
033	OC-15152	04/22/19	OG-926867	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	9.9000	1.00	9.90	SW
033	OC-15152	04/22/19	OG-926867	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	SW
033	OC-15152	04/22/19	OG-926867	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	5.7900	1.00	5.79	SW
033	OC-15152		OG-926867							Purchase Order Total		528.57	
033	OC-15152	04/22/19	OG-926894	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	696.0000	1.00	696.00	SW
033	OC-15152	04/22/19	OG-926894	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	2.0000	1.00	2.00	SW
033	OC-15152	04/22/19	OG-926894	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	57.9000	1.00	57.90	SW
033	OC-15152	04/22/19	OG-926894	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	9.9000	1.00	9.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREADS - NORTH			SERVICES				
033	OC-15152	04/22/19	OG-926894	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	61.9000	1.00	61.90	SW
033	OC-15152	04/22/19	OG-926894	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	SW
033	OC-15152	04/22/19	OG-926894	07/10/19	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	11.9800	1.00	11.98	SW
033	OC-15152		OG-926894						Purchase Order Total			860.68	
033	OC-15168	06/28/19	OG-941416	09/06/19	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE LIQUID	25000.0000	1.00	25,000.00	G&P
033	OC-15168	06/28/19	OG-941416	09/06/19	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE LIQUID	10.0000	2,595.00	25,950.00	G&P
033	OC-15168	06/28/19	OG-941416	09/06/19	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE BARREL	89.0000	468.25	41,674.25	G&P
033	OC-15168	06/28/19	OG-941416	09/06/19	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE POWDER	10.0000	468.25	4,682.50	G&P
033		06/28/19	OG-941416	09/06/19	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE POWDER	1.0000	468.25	468.25	
033		06/28/19	OG-941416	09/06/19	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE POWDER	30.0000	468.25	14,047.50	
033		06/28/19	OG-941416	09/06/19	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE LIQUID	26.0000	2,595.00	67,470.00	
033		06/28/19	OG-941416	09/06/19	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE LIQUID	7.0000	2,595.00	18,165.00	
033		06/28/19	OG-941416	09/06/19	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE LIQUID	68420.0000	1.00	68,420.00	
033			OG-941416						Purchase Order Total			265,877.50	
033	OF-6122	07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	37	VR100- 8 CHANNEL DSP MANUAL	1.0000	6,325.00	6,325.00	
033	OF-6122	07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	37	VH165 OMNI DIRECTIONAL	3.0000	775.00	2,325.00	
033	OF-6122	07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	37	VH110 - DIRECTIONAL HYDROPHONE	3.0000	1,700.00	5,100.00	
033	OF-6122	07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	37	V16-4X TRANSMITTER	20.0000	350.00	7,000.00	
033	OF-6122	07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	37	V16-4 TRANSMITTER	3.0000	412.00	1,236.00	
033	OF-6122	07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	37	SHIPPING & HANDLING	226.0000	450.00	101,700.00	
033		07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE SYSTEMS CANAD	120	37	SHIPPING & HANDLING	1.0000	450.00	450.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS CANAD							
033		07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE	120	37	VR100- 8 CHANNEL	1.0000	6,325.00	6,325.00	
						SYSTEMS CANAD			DSP MANUAL				
033		07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE	120	37	VR100- 8 CHANNEL	1.0000	6,325.00	6,325.00	
						SYSTEMS CANAD			DSP MANUAL				
033		07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE	120	37	VR100- 8 CHANNEL	1.0000	6,325.00	6,325.00	
						SYSTEMS CANAD			DSP MANUAL				
033		07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE	120	37	VR100- 8 CHANNEL	1.0000	6,325.00	6,325.00	
						SYSTEMS CANAD			DSP MANUAL				
033		07/25/19	OP-934040	08/07/19	3149524	INNOVASEA MARINE	120	37	VR100- 8 CHANNEL	1.0000	6,325.00	6,325.00	
						SYSTEMS CANAD			DSP MANUAL				
033			OP-934040							Purchase Order Total		155,761.00	
033	ON-102489	09/23/19	OP-946387	09/26/19	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGR V8V10 ADV BASE01	.6100	245.00	149.45	
033	ON-102489	09/23/19	OP-946387	09/26/19	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGR V8V10 ADV LIC	.6100	472.50	288.22	
033		09/23/19	OP-946387	09/26/19	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGR V8V10 ADV BASE01	.1200	245.00	29.40	
033		09/23/19	OP-946387	09/26/19	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGR V8V10 ADV BASE01	.1000	245.00	24.50	
033		09/23/19	OP-946387	09/26/19	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGR V8V10 ADV BASE01	.1700	245.00	41.65	
033		09/23/19	OP-946387	09/26/19	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGR V8V10 ADV LIC	.1200	472.50	56.70	
033		09/23/19	OP-946387	09/26/19	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGR V8V10 ADV LIC	.1000	472.50	47.25	
033		09/23/19	OP-946387	09/26/19	2391911	INTERNET VIDEO & IMAGING INC	208	00	UPGR V8V10 ADV LIC	.1700	472.50	80.33	
033			OP-946387							Purchase Order Total		717.50	
033	OO-101609	07/09/19	ZO-927915	07/15/19	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	55.62	55.62	DPA
033		07/09/19	ZO-927915	07/15/19	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	55.62	55.62	DPA
033		07/09/19	ZO-927915	07/15/19	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	55.62	55.62	DPA
033		07/09/19	ZO-927915	07/15/19	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	55.62	55.62	DPA
033		07/09/19	ZO-927915	07/15/19	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	55.62	55.62	DPA
033		07/09/19	ZO-927915	07/15/19	4255393	CROSMAN CORPORATION	680	52	CROSMAN 1077 AIR RIFLES	1.0000	55.62	55.62	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-101764	07/19/19	ZO-929795	07/22/19	1157056	WESTERN STATES ENVELOPE AND LA	037	52	EST SHIPPING CHARGES	120.7800	1.00	120.78	DPA
033		07/19/19	ZO-929795	07/22/19	1157056	WESTERN STATES ENVELOPE AND LA	037	52	OVERRUN	2.3000	92.70	213.21	
033			ZO-929795						Purchase Order Total			2,651.49	
033	OO-101824	07/25/19	ZO-931050	07/25/19	1975159	BASS, DAMON E	040	70	12 YEAR OLD GREY GELDING	1.0000	1,750.00	1,750.00	DPA
033	OO-101824	07/25/19	ZO-931050	07/25/19	1975159	BASS, DAMON E	040	70	TRADE-IN CHESTNUT GELDING	1.0000	50.00-	50.00-	DPA
033	OO-101824	07/25/19	ZO-931050	07/25/19	1975159	BASS, DAMON E	040	70	TRADE-IN SORREL GELDING	1.0000	100.00-	100.00-	DPA
033	OO-101824	07/25/19	ZO-931050	07/25/19	1975159	BASS, DAMON E	040	70	TRADE-IN CAMARGUE GELDING	1.0000	100.00-	100.00-	DPA
033	OO-101824		ZO-931050						Purchase Order Total			1,500.00	
033	OO-101825	07/25/19	ZO-931048	07/25/19	1975159	BASS, DAMON E	040	70	12 YR OLD GREY GELDING	1.0000	1,750.00	1,750.00	DPA
033	OO-101825	07/25/19	ZO-931048	07/25/19	1975159	BASS, DAMON E	040	70	TRADE-IN GRAY GELDING	1.0000	125.00-	125.00-	DPA
033	OO-101825	07/25/19	ZO-931048	07/25/19	1975159	BASS, DAMON E	040	70	TRADE-IN PAINT GELDING	1.0000	125.00-	125.00-	DPA
033	OO-101825		ZO-931048						Purchase Order Total			1,500.00	
033	OO-101826	07/25/19	ZO-931044	07/25/19	1975159	BASS, DAMON E	040	70	8 YR OLD BAY GELDING	1.0000	1,125.00	1,125.00	DPA
033	OO-101826	07/25/19	ZO-931044	07/25/19	1975159	BASS, DAMON E	040	70	9 YR OLD SORREL GELDING	1.0000	1,125.00	1,125.00	DPA
033	OO-101826	07/25/19	ZO-931044	07/25/19	1975159	BASS, DAMON E	040	70	TRADE-IN RED ROAN GELDING	1.0000	250.00-	250.00-	DPA
033	OO-101826	07/25/19	ZO-931044	07/25/19	1975159	BASS, DAMON E	040	70	TRADE-IN BAY ROAN GELDING	1.0000	250.00-	250.00-	DPA
033	OO-101826	07/25/19	ZO-931044	07/25/19	1975159	BASS, DAMON E	040	70	TRADE-IN PAINT GELDING	1.0000	250.00-	250.00-	DPA
033	OO-101826		ZO-931044						Purchase Order Total			1,500.00	
033	OO-101962	08/08/19	ZO-934571	08/08/19	501058	CENVEO LABEL DIVISION - PURCHA	255	26	TAKE 'EM FISHING DECALS	13.0000	149.10	1,938.30	DPA
033	OO-101962	08/08/19	ZO-934571	08/08/19	501058	CENVEO LABEL DIVISION - PURCHA	255	26	FREIGHT	1.0000	60.50	60.50	DPA
033	OO-101962		ZO-934571						Purchase Order Total			1,998.80	
033	OO-102090	08/20/19	ZO-940467	09/03/19	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	70	PROJECT WILD K-12 CURRICULUM	300.0000	22.00	6,600.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-102090	08/20/19	ZO-940467	09/03/19	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	70	AQUATIC WILD K-12 CURRICULUM	300.0000	16.00	4,800.00	
033	OO-102090	08/20/19	ZO-940467	09/03/19	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	70	GROWING UP WILD: EXLORING	250.0000	17.00	4,250.00	
033	OO-102090	08/20/19	ZO-940467	09/03/19	2438183	AWARE - AMERICAS WILDLIFE ASSO	785	98	11% SHIPPING	1721.5000	1.00	1,721.50	
033	OO-102090		ZO-940467						Purchase Order Total			17,371.50	
033	OO-102214	08/28/19	OP-940475	09/03/19	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S BOWHUNTER" STUDENT	3000.0000	1.99	5,970.00	SOL
033	OO-102214	08/28/19	OP-940475	09/03/19	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S CROSSBOW ADDENDUM	1500.0000	.75	1,125.00	SOL
033	OO-102214	08/28/19	OP-940475	09/03/19	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S 3-IN-1 RESPONSIBILITY	1500.0000	.75	1,125.00	SOL
033	OO-102214	08/28/19	OP-940475	09/03/19	537527	NATIONAL BOWHUNTER EDUCATION F	715	98	SHIPPING CHARGES	758.0000	1.00	758.00	SOL
033	OO-102214		OP-940475						Purchase Order Total			8,978.00	
033	OO-102214	08/28/19	ZO-940771	09/04/19	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S BOWHUNTER" STUDENT	3000.0000	1.99	5,970.00	SOL
033	OO-102214	08/28/19	ZO-940771	09/04/19	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S CROSSBOW ADDENDUM	1500.0000	.75	1,125.00	SOL
033	OO-102214	08/28/19	ZO-940771	09/04/19	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S 3-IN-1 RESPONSIBILITY	1500.0000	.75	1,125.00	SOL
033	OO-102214	08/28/19	ZO-940771	09/04/19	537527	NATIONAL BOWHUNTER EDUCATION F	715	98	SHIPPING CHARGES	758.0000	1.00	758.00	SOL
033	OO-102214		ZO-940771						Purchase Order Total			8,978.00	
033	OO-102232	08/29/19	ZO-940623	09/04/19	1975159	BASS, DAMON E	040	70	8 YR OLD WHITE GELDING	1.0000	1,200.00	1,200.00	DPA
033	OO-102232	08/29/19	ZO-940623	09/04/19	1975159	BASS, DAMON E	040	70	PALOMINO FILLY	1.0000	300.00-	300.00-	DPA
033	OO-102232	08/29/19	ZO-940623	09/04/19	1975159	BASS, DAMON E	040	70	RED ROAN FILLY	1.0000	300.00-	300.00-	DPA
033	OO-102232	08/29/19	ZO-940623	09/04/19	1975159	BASS, DAMON E	040	70	LIGHT ROAN FILLY	1.0000	300.00-	300.00-	DPA
033	OO-102232		ZO-940623						Purchase Order Total			300.00	
033	OO-102257	09/03/19	ZO-940657	09/04/19	501058	CENVEO LABEL DIVISION - PURCHA	966	05	TAKE EM HUNTING DECALS	14000.0000	.14	1,960.00	DPA
033	OO-102257	09/03/19	ZO-940657	09/04/19	501058	CENVEO LABEL DIVISION - PURCHA	966	05	PMS INK	39.9900	1.00	39.99	DPA
033	OO-102257		ZO-940657						Purchase Order Total			1,999.99	
033	OO-102262	09/04/19	ZO-940633	09/04/19	1975159	BASS, DAMON E	040	70	12 YR OLD SORRELL GELDING	1.0000	1,800.00	1,800.00	DPA
033	OO-102262	09/04/19	ZO-940633	09/04/19	1975159	BASS, DAMON E	040	70	SORREL GELDING	1.0000	300.00-	300.00-	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-102262	09/04/19	ZO-940633	09/04/19	1975159	BASS, DAMON E	040	70	BAY GELDING	1.0000	300.00-	300.00-	DPA
033	OO-102262	09/04/19	ZO-940633	09/04/19	1975159	BASS, DAMON E	040	70	BAY GELDING	1.0000	300.00-	300.00-	DPA
033	OO-102262	09/04/19	ZO-940633	09/04/19	1975159	BASS, DAMON E	040	70	12 YR OLD GREY GELDING	1.0000	1,800.00	1,800.00	DPA
033	OO-102262		ZO-940633						Purchase Order Total			2,700.00	
033	OO-102263	09/04/19	ZO-940650	09/04/19	1975159	BASS, DAMON E	040	47	4YR OLD BAY GELDING	1.0000	2,000.00	2,000.00	DPA
033	OO-102263	09/04/19	ZO-940650	09/04/19	1975159	BASS, DAMON E	040	47	10 YR OLD BLACK GELDING	1.0000	2,000.00	2,000.00	DPA
033	OO-102263	09/04/19	ZO-940650	09/04/19	1975159	BASS, DAMON E	040	47	GREY GELDING	1.0000	300.00-	300.00-	DPA
033	OO-102263	09/04/19	ZO-940650	09/04/19	1975159	BASS, DAMON E	040	47	BAY GELDING	1.0000	300.00-	300.00-	DPA
033	OO-102263	09/04/19	ZO-940650	09/04/19	1975159	BASS, DAMON E	040	47	PAINT GELDING	1.0000	100.00-	100.00-	DPA
033	OO-102263	09/04/19	ZO-940650	09/04/19	1975159	BASS, DAMON E	040	47	PAINT GELDING	1.0000	300.00-	300.00-	DPA
033	OO-102263		ZO-940650						Purchase Order Total			3,000.00	
033	OO-102394	09/16/19	ZO-943987	09/17/19	1175890	BOAT ED - PURCHASE ORDERS	785	70	NE HUNTER ED MANUALS	12150.0000	2.20	26,730.00	SOL
033	OO-102394	09/16/19	ZO-943987	09/17/19	1175890	BOAT ED - PURCHASE ORDERS	785	70	FREIGHT CHARGES	1045.0000	1.00	1,045.00	SOL
033	OO-102394		ZO-943987						Purchase Order Total			27,775.00	
033	OQ-6073	04/10/19	OP-926189	07/08/19	504467	SPELTS LUMBER CO	330	13	6.5' STEEL POSTS 1.25LB/FT	460.0000	4.65	2,139.00	
033	OQ-6073	04/10/19	OP-926189	07/08/19	504467	SPELTS LUMBER CO	330	13	4X6.5' CREOSOTE POSTS	200.0000	10.70	2,140.00	
033	OQ-6073	04/10/19	OP-926189	07/08/19	504467	SPELTS LUMBER CO	330	13	6X8' CREOSOTE POSTS	40.0000	19.75	790.00	
033	OQ-6073	04/10/19	OP-926189	07/08/19	504467	SPELTS LUMBER CO	330	13	RED BRAND 12.5 GAUGE BARB WIRE	24.0000	65.00	1,560.00	
033	OQ-6073	04/10/19	OP-926189	07/08/19	504467	SPELTS LUMBER CO	330	13	#9 GALVANIZED WIRE	14.0000	11.00	154.00	
033	OQ-6073	04/10/19	OP-926189	07/08/19	504467	SPELTS LUMBER CO	330	13	1.75" STAPLES, CLASS 3	2.0000	90.00	180.00	
033	OQ-6073	04/10/19	OP-926189	07/08/19	504467	SPELTS LUMBER CO	330	13	RED BRAND 12.5 GAUGE SMOOTH	8.0000	64.00	512.00	
033	OQ-6073	04/10/19	OP-926189	07/08/19	504467	SPELTS LUMBER CO	330	13	1 1/2" GALVANIZED PIPE-5'	24.0000	17.90	429.60	
033	OQ-6073		OP-926189						Purchase Order Total			7,904.60	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	48 QT BOTTLES	48.0000	70.75	3,396.00	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	4 2.5 GALLON JUGS	10.0000	79.85	798.50	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	10 2.5 GALLON JUGS	25.0000	26.25	656.25	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	8 2.5 GALLON JUGS	20.0000	9.98	199.60	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	16 2.5 GALLON JUGS	40.0000	20.00	800.00	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	6 2.5 GALLON JUGS	15.0000	77.50	1,162.50	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	6 2.5 GALLON JUGS	15.0000	28.35	425.25	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	2.5 GALLON JUGS 75%	131.2500	10.50	1,378.13	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	2.5 GALLON JUGS 25%	43.7500	10.50	459.38	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	2.5 GALLON JUGS 75%	37.5000	9.88	370.50	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	2.5 GALLON JUGS 25%	12.5000	9.88	123.50	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	2.5 GALLON JUGS 75%	18.7500	5.91	110.81	
033	OQ-6088	05/13/19	OP-926157	07/08/19	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	2.5 GALLON JUGS 25%	6.2500	5.91	36.94	
033	OQ-6088		OP-926157							Purchase Order Total		9,917.36	
033	OQ-6151	09/18/19	OP-946637	09/26/19	2014982	CULLIGAN OF OMAHA	670	86	WATER SOFTENER SYSTEM	1.0000	3,500.00	3,500.00	
033	OQ-6151		OP-946637							Purchase Order Total		3,500.00	
033	OR-100927	05/13/19	OP-926253	07/09/19	3098288	VETTER EQUIPMENT COMPANY NAPA	022	77	8 CUTTING DISCS ASSEMBLIES	1.0000	2,246.00	2,246.00	
033		05/13/19	OP-926253	07/09/19	3098288	VETTER EQUIPMENT COMPANY NAPA	022	98	FREIGHT EXPENSE	200.0000	1.00	200.00	
033			OP-926253							Purchase Order Total		2,446.00	
033	OR-101406	06/21/19	OP-924828	07/02/19	534164	MARTIN MARIETTA MATERIALS INC	750	00	SURFACING MATERIAL FOR	3555.2000	1.00	3,555.20	
033	OR-101406		OP-924828							Purchase Order Total		3,555.20	
033	OR-101620	07/09/19	OP-926725	07/10/19	2637568	PINPROS PLUS	037	78	1.25" SOFT ENAMEL PINS	30000.0000	.41	12,300.00	
033	OR-101620		OP-926725							Purchase Order Total		12,300.00	
033	OR-101641	07/10/19	OP-926858	07/10/19	508314	AGGRESSIVE INDUSTRIES INC	120	35	GANGWAY F RAME, 42"X15'	1.0000	980.00	980.00	
033	OR-101641	07/10/19	OP-926858	07/10/19	508314	AGGRESSIVE INDUSTRIES INC	120	35	42" HINGE HALF 1158	2.0000	150.00	300.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-101641	07/10/19	OP-926858	07/10/19	508314	AGGRESSIVE INDUSTRIES INC	120	35	DECK, 42" S/T TAN FOAMED	3.0000	255.00	765.00	
033	OR-101641	07/10/19	OP-926858	07/10/19	508314	AGGRESSIVE INDUSTRIES INC	120	35	SPACER, 42" TOP TAN FOAMED	1.0000	55.00	55.00	
033	OR-101641	07/10/19	OP-926858	07/10/19	508314	AGGRESSIVE INDUSTRIES INC	120	35	SPACER, 42" BOTTOM TAN FOAMED	1.0000	55.00	55.00	
033	OR-101641	07/10/19	OP-926858	07/10/19	508314	AGGRESSIVE INDUSTRIES INC	120	35	HARDWARE KIT INCLUDED	1.0000	0.00		
033		07/10/19	OP-926858	07/10/19	508314	AGGRESSIVE INDUSTRIES INC	120	35	FREIGHT	930.9100	1.00	930.91	
033			OP-926858						Purchase Order Total			3,085.91	
033	OR-101752	07/18/19	OP-930620	07/24/19	2601391	GORDON ELECTRIC SUPPLY INC	285	60	3M DYNATEL CABLE/PIPE LOCATOR	1.0000	5,300.00	5,300.00	
033	OR-101752		OP-930620						Purchase Order Total			5,300.00	
033	OR-101773	07/22/19	OP-930174	07/23/19	2070306	CROELL INC - PAYMENTS	912	23	1 1/2 LIMESTONE ROCK BASE	600.0000	20.00	12,000.00	
033		07/22/19	OP-930174	07/23/19	2070306	CROELL INC - PAYMENTS	912	23	1 1/2 LIMESTONE ROCK BASE	4.4000	20.00	88.00	
033			OP-930174						Purchase Order Total			12,088.00	
033	OR-101774	07/22/19	OP-930165	07/23/19	4220877	FABWRIGHT INC	360	30	FISH GRINDER MODEL 7506 7.5HP	3.0000	3,795.00	11,385.00	
033	OR-101774	07/22/19	OP-930165	07/23/19	4220877	FABWRIGHT INC	360	30	SHIPPING	1008.0000	1.00	1,008.00	
033	OR-101774		OP-930165						Purchase Order Total			12,393.00	
033	OR-101796	07/23/19	OP-931006	07/25/19	2023084	DANIELSKI FARMS INC - PURCHASI	750	00	LIMESTONE FOR CBT FLOOD REPAIR	2970.7200	1.00	2,970.72	
033	OR-101796		OP-931006						Purchase Order Total			2,970.72	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	540	41	ACQ TREATED LUMBER	20.0000	31.89	637.80	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	540	14	CEDAR LUMBER	14.0000	32.79	459.06	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	540	14	CEDAR LUMBER	100.0000	16.79	1,679.00	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	540	62	OAK VENEER PLYWOOD	6.0000	69.29	415.74	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	540	62	BIRCH VENEER PLYWOOD	6.0000	69.00	414.00	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	150	27	HOLLOW CORE DOOR	2.0000	129.00	258.00	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	150	27	INTERIOR OAK DOOR	1.0000	45.00	45.00	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	540	89	FIBER CEMENT SIDING	3000.0000	.59	1,770.00	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	320	71	TORQUE DRIVE LAG SCREWS	600.0000	.29	174.00	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	320	74	3" TORQUE SCREWS	20.0000	4.00	80.00	
033	OR-101862	07/30/19	OP-932244	07/31/19	502441	SE SMITH & SONS INC	150	81	GALVANIZED JOIST	20.0000	1.25	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HANGERS				
										Purchase Order Total		5,957.60	
033	OR-101862		OP-932244										
033	OR-101862	07/30/19	OP-932249	07/31/19	932673	MILLARD LUMBER - PAYMENTS	540	41	ACQ TREATED LUMBER	24.0000	18.24	437.76	
033	OR-101862	07/30/19	OP-932249	07/31/19	932673	MILLARD LUMBER - PAYMENTS	540	41	ACQ TREATED LUMBER	120.0000	10.91	1,309.20	
033	OR-101862	07/30/19	OP-932249	07/31/19	932673	MILLARD LUMBER - PAYMENTS	150	53	OAK BASE	400.0000	.90	360.00	
033	OR-101862	07/30/19	OP-932249	07/31/19	932673	MILLARD LUMBER - PAYMENTS	150	53	OAK DOOR AND WINDOW CASING	84.0000	8.20	688.80	
033	OR-101862	07/30/19	OP-932249	07/31/19	932673	MILLARD LUMBER - PAYMENTS	150	81	TIE COLUMN BASES	8.0000	16.56	132.48	
033	OR-101862	07/30/19	OP-932249	07/31/19	932673	MILLARD LUMBER - PAYMENTS	010	45	TYVEK HOUSE WRAP	2.0000	127.10	254.20	
033		07/30/19	OP-932249	07/31/19	932673	MILLARD LUMBER - PAYMENTS	540	41	ACQ TREATED LUMBER	8.0000	10.91	87.28	
										Purchase Order Total		3,269.72	
033	OR-101862	07/30/19	OP-932251	07/31/19	507645	84 LUMBER COMPANY	540	34	SPF LUMBER NUMBER 2 OR BETTER	30.0000	5.03	150.90	
033	OR-101862	07/30/19	OP-932251	07/31/19	507645	84 LUMBER COMPANY	540	34	SPF LUMBER NUMBER 2 OR BETTER	24.0000	5.75	138.00	
033	OR-101862	07/30/19	OP-932251	07/31/19	507645	84 LUMBER COMPANY	150	53	SOLID OAK	100.0000	3.45	345.00	
033	OR-101862	07/30/19	OP-932251	07/31/19	507645	84 LUMBER COMPANY	770	41	24"X50' TRIM COIL	3.0000	87.20	261.60	
										Purchase Order Total		895.50	
033	OR-101863	07/30/19	OP-932298	07/31/19	507645	84 LUMBER COMPANY	150	96	ANDERSON WOODFRAME WINDOW	6.0000	528.94	3,173.64	
033	OR-101863	07/30/19	OP-932298	07/31/19	507645	84 LUMBER COMPANY	150	96	ANDERSON WOODFRAME WINDOW	12.0000	925.88	11,110.56	
033	OR-101863	07/30/19	OP-932298	07/31/19	507645	84 LUMBER COMPANY	150	96	ANDERSON WOODFRAME WINDOW	1.0000	452.65	452.65	
033	OR-101863	07/30/19	OP-932298	07/31/19	507645	84 LUMBER COMPANY	150	96	ANDERSON WOODFRAME WINDOW	1.0000	367.17	367.17	
										Purchase Order Total		15,104.02	
033	OR-101863	07/30/19	OP-932300	07/31/19	502441	SE SMITH & SONS INC	150	27	TRADITIONS STEEL DOOR	1.0000	629.00	629.00	
033	OR-101863	07/30/19	OP-932300	07/31/19	502441	SE SMITH & SONS INC	150	27	TRADITIONS STEEL DOOR	1.0000	629.00	629.00	
										Purchase Order Total		1,258.00	
033	OR-101986	08/12/19	OP-935396	08/12/19	502441	SE SMITH & SONS INC	150	27	TRADITIONS STEEL	1.0000	629.00	629.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DOOR				
										Purchase Order Total		629.00	
033	OR-101986	08/12/19	OP-935400	08/12/19	507645	84 LUMBER COMPANY	150	96	ANDERSON WOODFRAME WINDOW	6.0000	528.94	3,173.64	
033	OR-101986	08/12/19	OP-935400	08/12/19	507645	84 LUMBER COMPANY	150	96	ANDERSON WOODFRAME WINDOW	12.0000	925.88	11,110.56	
033	OR-101986	08/12/19	OP-935400	08/12/19	507645	84 LUMBER COMPANY	150	96	ANDERSON WOODFRAME WINDOW	1.0000	452.65	452.65	
033	OR-101986	08/12/19	OP-935400	08/12/19	507645	84 LUMBER COMPANY	150	96	ANDERSON WOODFRAME WINDOW	1.0000	452.65	452.65	
033	OR-101986	08/12/19	OP-935400	08/12/19	507645	84 LUMBER COMPANY	150	96	ANDERSON WOODFRAME WINDOW	1.0000	367.17	367.17	
										Purchase Order Total		15,556.67	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	540	41	ACQ TREATED LUMBER	20.0000	31.89	637.80	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	540	14	CEDAR LUMBER	14.0000	32.79	459.06	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	540	14	CEDAR LUMBER	100.0000	16.79	1,679.00	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	540	62	OAK VENEER PLYWOOD	6.0000	69.29	415.74	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	540	62	BIRCH VENNER PLYWOOD	6.0000	69.00	414.00	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	150	27	HOLLOW CORE DOOR	2.0000	129.00	258.00	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	150	27	INTERIOR OAK DOOR	1.0000	45.00	45.00	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	540	89	FIBER CEMENT SIDING	3000.0000	.59	1,770.00	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	320	71	TORQUE DRIVE LAG SCREWS	600.0000	.29	174.00	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	320	74	3" TORQUE SCREWS	20.0000	4.00	80.00	
033	OR-101989	08/12/19	OP-935406	08/12/19	502441	SE SMITH & SONS INC	150	81	GALVANIZED JOIST HANGERS	20.0000	1.25	25.00	
										Purchase Order Total		5,957.60	
033	OR-101989	08/12/19	OP-935412	08/12/19	932673	MILLARD LUMBER - PAYMENTS	540	41	ACQ TREATED LUMBER	24.0000	18.24	437.76	
033	OR-101989	08/12/19	OP-935412	08/12/19	932673	MILLARD LUMBER - PAYMENTS	540	41	ACQ TREATED LUMBER	120.0000	10.91	1,309.20	
033	OR-101989	08/12/19	OP-935412	08/12/19	932673	MILLARD LUMBER - PAYMENTS	150	53	OAK BASE	400.0000	.90	360.00	
033	OR-101989	08/12/19	OP-935412	08/12/19	932673	MILLARD LUMBER - PAYMENTS	150	53	OAK DOOR AND WINDOW CASING	84.0000	8.20	688.80	
033	OR-101989	08/12/19	OP-935412	08/12/19	932673	MILLARD LUMBER - PAYMENTS	150	81	TIE COLUMN BASES	8.0000	16.56	132.48	
033	OR-101989	08/12/19	OP-935412	08/12/19	932673	MILLARD LUMBER -	010	45	TYVEK HOUSE WRAP	2.0000	127.10	254.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
033		08/12/19	OP-935412	08/12/19	932673	MILLARD LUMBER -	540	41	ACQ TREATED LUMBER	8.0000	10.91	87.28	
						PAYMENTS							
033			OP-935412							Purchase Order Total		3,269.72	
033	OR-101989	08/12/19	OP-935415	08/12/19	507645	84 LUMBER COMPANY	540	34	SPF LUMBER #2 OR BETTER	30.0000	5.03	150.90	
033	OR-101989	08/12/19	OP-935415	08/12/19	507645	84 LUMBER COMPANY	540	34	SPF LUMBER #2 OR BETTER	24.0000	5.75	138.00	
033	OR-101989	08/12/19	OP-935415	08/12/19	507645	84 LUMBER COMPANY	150	53	SOLID OAK	100.0000	3.45	345.00	
033	OR-101989	08/12/19	OP-935415	08/12/19	507645	84 LUMBER COMPANY	770	41	24"X50' TRIM COIL	3.0000	87.20	261.60	
033	OR-101989		OP-935415							Purchase Order Total		895.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	1.0000	15.75	15.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	1.0000	13.75	13.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	2.0000	13.75	27.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	2.0000	13.75	27.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	1.0000	15.75	15.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	2.0000	13.75	27.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	1.0000	13.75	13.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	1.0000	15.75	15.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	1.0000	13.75	13.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	1.0000	15.75	15.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	102 CONTOUR	1.0000	13.75	13.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	105 PROFILE	1.0000	14.75	14.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	105 PROFILE	1.0000	13.75	13.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	105 PROFILE	1.0000	13.75	13.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	105 PROFILE	1.0000	14.75	14.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	106 IMAGE	1.0000	14.25	14.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	106 IMAGE	1.0000	14.25	14.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	106 IMAGE	1.0000	14.25	14.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	106 IMAGE	1.0000	14.25	14.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	106 IMAGE	1.0000	14.25	14.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	106 IMAGE	1.0000	14.25	14.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	106 IMAGE	1.0000	14.25	14.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 GILDAN HOODIE	1.0000	16.25	16.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 GILDAN HOODIE	1.0000	16.25	16.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 GILDAN HOODIE	2.0000	16.25	32.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 GILDAN HOODIE	1.0000	16.25	16.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 HOODIE	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 HOODIE	1.0000	16.25	16.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 HOODIE	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 HOODIE	1.0000	16.25	16.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 HOODIE	1.0000	17.25	17.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 HOODIE	1.0000	16.25	16.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 HOODIE	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 HOODIE	1.0000	16.25	16.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	18500 HOODIE	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	4600 TIMBERLINE	1.0000	41.75	41.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	4600 TIMBERLINE	1.0000	41.75	41.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	4600 TIMBERLINE	1.0000	41.75	41.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	4600 TIMBERLINE	1.0000	41.75	41.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	4600 TIMBERLINE	1.0000	41.75	41.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	4600 TIMBERLINE	1.0000	41.75	41.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	602 VICTORY	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	602 VICTORY	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	602 VICTORY	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	602 VICTORY	1.0000	19.25	19.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	602 VICTORY	1.0000	18.25	18.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	608 CHAMPION	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	608 CHAMPION	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	608 CHAMPION	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	608 CHAMPION	1.0000	17.25	17.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	609 SPARTAN	1.0000	17.75	17.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	609 SPARTAN	1.0000	17.75	17.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	7100 ESCAPE	1.0000	18.50	18.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	7100 ESCAPE	1.0000	18.50	18.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	712 CONSULTANT	1.0000	18.00	18.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	7120 WINDSOR	1.0000	19.00	19.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	718 MENTOR	1.0000	16.50	16.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	718 MENTOR	1.0000	16.50	16.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	718 MENTOR	1.0000	16.50	16.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	718 MENTOR	1.0000	16.50	16.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	718 MENTOR	1.0000	16.50	16.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	718 MENTOR	1.0000	16.50	16.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	720 AMBASSADOR	1.0000	17.00	17.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	720 AMBASSADOR	1.0000	18.00	18.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	720 AMBASSADOR	1.0000	17.00	17.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	720 AMBASSADOR	1.0000	20.00	20.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	720 AMBASSADOR	1.0000	17.00	17.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	720 AMBASSADOR	1.0000	17.00	17.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	720 AMBASSADOR	1.0000	20.00	20.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	720 AMBASSADOR	1.0000	17.00	17.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	720 AMBASSADOR	1.0000	17.00	17.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	720 AMBASSADOR	1.0000	17.00	17.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	8880 SAGA	1.0000	34.00	34.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	972 BROOKE	1.0000	31.75	31.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	980 BLAKE	1.0000	29.75	29.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	980 BLAKE	1.0000	29.75	29.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	980 BLAKE	1.0000	29.75	29.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	980 BLAKE	1.0000	29.75	29.75	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	F7608 ALPINE	1.0000	19.00	19.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	F7608 ALPINE	1.0000	19.00	19.00	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	J332 VORTEX	1.0000	64.99	64.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	J790 GLACIER JKT	1.0000	34.99	34.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	J790 GLACIER JKT	1.0000	34.99	34.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	J790 GLACIER JKT	1.0000	34.99	34.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	J790 GLACIER JKT	1.0000	34.99	34.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	J790 GLACIER JKT	1.0000	34.99	34.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	13.25	13.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020 VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020P VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020P VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020P VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020P VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020P VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020P VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	K020P VITAL	2.0000	14.25	28.50	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	13.25	13.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	13.25	13.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	14.25	14.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	3.0000	12.25	36.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	13.25	13.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	13.25	13.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	12.25	12.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	13.25	13.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	KL020 LADY VITAL	1.0000	13.25	13.25	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	L332 VORTEX 3 IN 1 JKT	1.0000	65.99	65.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	L790 GLACIER	1.0000	34.99	34.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	RO78ZH HOODIE	1.0000	29.99	29.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	RO78ZH HOODIE	1.0000	29.99	29.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	RO78ZH HOODIE	1.0000	30.99	30.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	RO78ZH HOODIE	1.0000	29.99	29.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S459R CAMO HOODIE	1.0000	25.99	25.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S459R CAMO HOODIE	1.0000	25.99	25.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S459R CAMO HOODIE	1.0000	25.99	25.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S459R CAMO HOODIE	1.0000	25.99	25.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S459R CAMO HOODIE	1.0000	25.99	25.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S459R CAMO HOODIE	1.0000	25.99	25.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S648 PORT AUTH SS	1.0000	17.79	17.79	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S648 PORT AUTH SS	1.0000	17.79	17.79	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S648 PORT AUTH SS	1.0000	17.79	17.79	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S648 PORT AUTH SS	2.0000	18.59	37.18	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S649 PORT AUTH LS	2.0000	17.79	35.58	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S649 PORT AUTH LS	1.0000	17.79	17.79	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S649 PORT AUTH LS	1.0000	17.79	17.79	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S649 PORT AUTH LS	1.0000	17.79	17.79	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	S649 PORT AUTH LS	3.0000	17.79	53.37	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	TLJ790 GLACIER JKT	1.0000	37.99	37.99	
033	OR-102071	08/16/19	OP-937237	08/20/19	3710382	EMBROIDERY PLUS	998	26	TLJ790 GLACIER JKT	1.0000	36.99	36.99	
033	OR-102071		OP-937237							Purchase Order Total		2,935.93	
033	OR-102144	08/23/19	OP-940473	09/03/19	1255339	WIESE PLUMBING & EXCAVATING IN	936	62	PUMP, COPPER LINE, AND LABOR	1025.9500	1.00	1,025.95	
033	OR-102144		OP-940473							Purchase Order Total		1,025.95	
033	OR-102170	08/26/19	OP-939439	08/28/19	517150	GMC OF CHADRON	070	22	2019 POLARIS RANGER XP 900 EPS	1.0000	13,121.00	13,121.00	
033	OR-102170	08/26/19	OP-939439	08/28/19	517150	GMC OF CHADRON	070	22	REBATE IF PURCHASED BY SEPT 30	1.0000	1,266.00-	1,266.00-	
033	OR-102170	08/26/19	OP-939439	08/28/19	517150	GMC OF CHADRON	070	22	FRONT BRUSH GUARD	1.0000	558.00	558.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-102170	08/26/19	OP-939439	08/28/19	517150	GMC OF CHADRON	070	22	GLASS L&R WINDSHIELD	1.0000	351.00	351.00	
033	OR-102170	08/26/19	OP-939439	08/28/19	517150	GMC OF CHADRON	070	22	WINCH	1.0000	234.00	234.00	
033	OR-102170	08/26/19	OP-939439	08/28/19	517150	GMC OF CHADRON	070	22	HINGED WINDOW DOORS	1.0000	2,322.00	2,322.00	
033	OR-102170	08/26/19	OP-939439	08/28/19	517150	GMC OF CHADRON	070	22	PREMIUM ROOF	1.0000	486.00	486.00	
033	OR-102170	08/26/19	OP-939439	08/28/19	517150	GMC OF CHADRON	070	22	GLASS REAR PANEL	1.0000	657.00	657.00	
033	OR-102170	08/26/19	OP-939439	08/28/19	517150	GMC OF CHADRON	070	22	HEATER & INSTALLATION	1.0000	1,300.00	1,300.00	
033		08/26/19	OP-939439	08/28/19	517150	GMC OF CHADRON	070	22	REBATE IF PURCHASED BY SEPT 30	1.0000	234.00-	234.00-	
033			OP-939439							Purchase Order Total		17,529.00	
033	OR-102286	09/05/19	OP-941634	09/06/19	1968335	MATHESON TRI GAS INC	430	48	LIQUID OXYGEN	805.8100	4.04	3,256.44	
033	OR-102286	09/05/19	OP-941634	09/06/19	1968335	MATHESON TRI GAS INC	430	48	BULK DELIVERY FUEL	1.0000	36.13	36.13	
033	OR-102286	09/05/19	OP-941634	09/06/19	1968335	MATHESON TRI GAS INC	430	48	DRIVER AVAILABILITY CHARGE	1.0000	42.53	42.53	
033	OR-102286	09/05/19	OP-941634	09/06/19	1968335	MATHESON TRI GAS INC	430	48	FREIGHT EXPENSE	1.0000	82.52	82.52	
033	OR-102286		OP-941634							Purchase Order Total		3,417.62	
033	OR-102287	09/05/19	OP-941633	09/06/19	547707	SIGN PRO OF LINCOLN INC	801	89	4"X4"X10' POST & PANEL	2.0000	932.00	1,864.00	
033	OR-102287	09/05/19	OP-941633	09/06/19	547707	SIGN PRO OF LINCOLN INC	801	89	SHIPPING VALENTINE	1.0000	240.92	240.92	
033	OR-102287	09/05/19	OP-941633	09/06/19	547707	SIGN PRO OF LINCOLN INC	801	89	4"X4"X10' POST & PANEL	1.0000	932.00	932.00	
033	OR-102287	09/05/19	OP-941633	09/06/19	547707	SIGN PRO OF LINCOLN INC	801	89	CALAMUS SHIPPING	1.0000	219.36	219.36	
033	OR-102287	09/05/19	OP-941633	09/06/19	547707	SIGN PRO OF LINCOLN INC	801	89	4"X4"X10' POST & PANEL	1.0000	932.00	932.00	
033	OR-102287	09/05/19	OP-941633	09/06/19	547707	SIGN PRO OF LINCOLN INC	801	89	GROVE LAKE SHIPPING	1.0000	219.36	219.36	
033	OR-102287	09/05/19	OP-941633	09/06/19	547707	SIGN PRO OF LINCOLN INC	801	89	4"X4"X10' POST & PANEL	1.0000	932.00	932.00	
033	OR-102287	09/05/19	OP-941633	09/06/19	547707	SIGN PRO OF LINCOLN INC	801	89	NORTH PLATTE SHIPPING	1.0000	219.36	219.36	
033	OR-102287	09/05/19	OP-941633	09/06/19	547707	SIGN PRO OF LINCOLN INC	801	89	4"X4"X10' POST & PANEL	1.0000	932.00	932.00	
033	OR-102287	09/05/19	OP-941633	09/06/19	547707	SIGN PRO OF LINCOLN INC	801	89	ROCK CREEK SHIPPING	1.0000	219.36	219.36	
033	OR-102287		OP-941633							Purchase Order Total		6,710.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-102419	09/16/19	OP-944394	09/18/19	1419420	EBERL PLUMBING & DRAIN INC	720	64	EXTREME GRINDER PUMP	1.0000	3,224.40	3,224.40	
033	OR-102419	09/16/19	OP-944394	09/18/19	1419420	EBERL PLUMBING & DRAIN INC	720	64	EXTREME GRINDER PUMP	1.0000	3,224.40	3,224.40	
033	OR-102419	09/16/19	OP-944394	09/18/19	1419420	EBERL PLUMBING & DRAIN INC	720	98	SHIPPING	150.0000	1.00	150.00	
033	OR-102419	09/16/19	OP-944394	09/18/19	1419420	EBERL PLUMBING & DRAIN INC	720	98	SHIPPING	150.0000	1.00	150.00	
033	OR-102419		OP-944394							Purchase Order Total		6,748.80	
033	OR-102471	09/23/19	OP-945674	09/24/19	504288	KOHLER TRAILER SALES INC	070	59	TRAILER FOR DEPREDAATION	1.0000	4,495.00	4,495.00	
033	OR-102471		OP-945674							Purchase Order Total		4,495.00	
033	OR-102514	09/25/19	OP-946552	09/26/19	3578811	BRP US INC	120	58	EVINRUDE 40HP 20" ETEC/TIL/	1.0000	4,919.00	4,919.00	
033	OR-102514	09/25/19	OP-946552	09/26/19	3578811	BRP US INC	120	58	KIT, HOSE & BULB 5/16	1.0000	40.99	40.99	
033	OR-102514	09/25/19	OP-946552	09/26/19	3578811	BRP US INC	120	58	SSP V4 13.75 X 13	1.0000	280.85	280.85	
033	OR-102514		OP-946552							Purchase Order Total		5,240.84	
033	O3-101410	06/21/19	Z8-924852	07/02/19	1843869	BUTLER PROFESSIONAL FARRIER SC	962	06	SHOEING HORSES	4590.0000	1.00	4,590.00	
033	O3-101410		Z8-924852							Purchase Order Total		4,590.00	
033	O3-101621	07/09/19	Z8-926722	07/10/19	548999	STANDARD HEATING & AIR CONDNTNG	914	50	DISCONNECT, REMOVE AND DISCARD	4705.0000	1.00	4,705.00	
033	O3-101621	07/09/19	Z8-926722	07/10/19	548999	STANDARD HEATING & AIR CONDNTNG	914	50	REPLACEMENT OF BRANCH RUNS TO	4858.0000	1.00	4,858.00	
033	O3-101621		Z8-926722							Purchase Order Total		9,563.00	
033	O3-101622	07/10/19	Z8-926727	07/10/19	500569	KRAUTER BOSN SERVICE CO - PURC	670	91	BTR-199 BOILER TO INCLUDE	1.0000	9,055.00	9,055.00	
033	O3-101622		Z8-926727							Purchase Order Total		9,055.00	
033	O3-101772	07/22/19	Z8-930675	07/24/19	554267	FREMONT SANITATION - FREMONT -	910	27	GARBAGE PICK UP FOR JUNE 2019	675.0000	11.00	7,425.00	
033	O3-101772		Z8-930675							Purchase Order Total		7,425.00	
033	O3-101799	07/23/19	Z8-931011	07/25/19	541993	PETSKA BACKHOE & PLUMBING INC	968	71	SEWAGE PUMPED AT	2842.0000	1.00	2,842.00	
033	O3-101799		Z8-931011							Purchase Order Total		2,842.00	
033	O3-102120	08/21/19	Z8-937993	08/22/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	936	33	REMOVE EXISTING OLD DOUBLE	8157.0000	1.00	8,157.00	
033	O3-102120		Z8-937993							Purchase Order Total		8,157.00	
033	O3-102176	08/27/19	Z8-939994	08/30/19	522587	FREMONT ELECTRIC INC	285	14	REPLACE 400 AMP	3895.0000	1.00	3,895.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									120/240 VOLT				
									Purchase Order Total			3,895.00	
033	O3-102176		Z8-939994										
033	O3-102180	08/27/19	Z8-940100	08/30/19	1291727	HANSEN WHEEL & WAGON SHOP	910	06	CONCORD STAGECOACH BODY	22994.7500	1.00	22,994.75	
									Purchase Order Total			22,994.75	
033	O3-102180		Z8-940100										
033	O3-102285	09/05/19	Z8-941631	09/06/19	1264161	DAVIDSON PLUMBING & WELDING IN	720	67	CABIN #41 PIT-REPLACE PANEL	1.0000	2,521.28	2,521.28	
033	O3-102285	09/05/19	Z8-941631	09/06/19	1264161	DAVIDSON PLUMBING & WELDING IN	720	67	CABIN #3 PIT-REPLACE CORDS	1.0000	689.70	689.70	
033	O3-102285	09/05/19	Z8-941631	09/06/19	1264161	DAVIDSON PLUMBING & WELDING IN	720	67	CABIN #10 PIT-REPLACE PANEL,	1.0000	2,486.95	2,486.95	
033	O3-102285	09/05/19	Z8-941631	09/06/19	1264161	DAVIDSON PLUMBING & WELDING IN	720	67	CABIN #35 PIT-REPALCE PANEL,	1.0000	2,534.45	2,534.45	
									Purchase Order Total			8,232.38	
033	O3-102500	09/24/19	Z8-945924	09/25/19	2073350	KAISER HEATING & COOLING	931	07	FURNISH & INSTALL A TRANE/	4884.0000	1.00	4,884.00	
									Purchase Order Total			4,884.00	
033	O3-102500		Z8-945924										
033	O4-37893	02/18/09	Z8-945297	09/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	159473.8000	1.00	159,473.80	
									Purchase Order Total			159,473.80	
033	O4-37893		Z8-945297										
033	O4-38870	05/11/09	Z8-939192	08/28/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MO RIVER SPORTFISH ECO &	15166.6400	1.00	15,166.64	
									Purchase Order Total			15,166.64	
033	O4-38870		Z8-939192										
033	O4-50190	11/02/11	Z8-926937	07/10/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-926937	07/10/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-926937	07/10/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED ON	.8000	31.77	25.42	
033		11/02/11	Z8-926937	07/10/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED ON	.2000	31.77	6.35	
									Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-930962	07/25/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-930962	07/25/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-930962	07/25/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.8000	31.77	25.42	
033		11/02/11	Z8-930962	07/25/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE NOT COVERED	.2000	31.77	6.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CAR CO INC -			COVERED				
			Z8-930962									Purchase Order Total	561.25
033	O4-50190	11/02/11	Z8-939874	08/30/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-939874	08/30/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-939874	08/30/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.8000	31.77	25.42	
033		11/02/11	Z8-939874	08/30/19	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.2000	31.77	6.35	
033			Z8-939874									Purchase Order Total	561.25
033	O4-56273	05/30/13	Z8-945215	09/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	ASSESSING EFFECTS OF HABITAT	102901.4800	1.00	102,901.48	
033	O4-56273		Z8-945215									Purchase Order Total	102,901.48
033	O4-56433	06/12/13	Z8-945282	09/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ADAPTIVE MGMT FRAMEWORK	14856.1200	1.00	14,856.12	
033	O4-56433		Z8-945282									Purchase Order Total	14,856.12
033	O4-58089	09/26/13	Z8-945289	09/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPPING, RISK, AND	20750.0400	1.00	20,750.04	
033	O4-58089	09/26/13	Z8-945289	09/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPPING, RISK, AND	20750.0400	1.00	20,750.04	
033	O4-58089		Z8-945289									Purchase Order Total	41,500.08
033	O4-58720	11/22/13	Z8-945245	09/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	STUDY OF MANAGEMENT IMPACTS OF	2232.4100	1.00	2,232.41	
033	O4-58720		Z8-945245									Purchase Order Total	2,232.41
033	O4-59192	01/21/14	Z8-929570	07/19/19	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.4000	2,446.25	978.50	
033	O4-59192	01/21/14	Z8-929570	07/19/19	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.4000	2,446.25	978.50	
033	O4-59192	01/21/14	Z8-929570	07/19/19	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033	O4-59192		Z8-929570									Purchase Order Total	2,446.25
033	O4-64353	12/30/14	Z8-924324	07/01/19	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	25.1300	1.00	25.13	
033	O4-64353	12/30/14	Z8-924324	07/01/19	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	26.0400	1.00	26.04	
033	O4-64353		Z8-924324									Purchase Order Total	51.17
033	O4-64353	12/30/14	Z8-940581	09/04/19	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	25.0900	1.00	25.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-64353		Z8-940581							Purchase Order Total		25.09	
033	O4-64642	01/28/15	Z8-926718	07/10/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	NE 2014 IMPACTS OF TOXICANTS	4039.8800	1.00	4,039.88	
033	O4-64642		Z8-926718							Purchase Order Total		4,039.88	
033	O4-64642	01/28/15	Z8-944319	09/18/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	NE 2014 IMPACTS OF TOXICANTS	581.3100	1.00	581.31	
033	O4-64642		Z8-944319							Purchase Order Total		581.31	
033	O4-65424	03/31/15	Z8-932063	07/30/19	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	10031.6300	1.00	10,031.63	
033	O4-65424		Z8-932063							Purchase Order Total		10,031.63	
033	O4-65639	04/13/15	Z8-929430	07/19/19	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	33728.4100	1.00	33,728.41	
033	O4-65639		Z8-929430							Purchase Order Total		33,728.41	
033	O4-65639	04/13/15	Z8-932061	07/30/19	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	14913.6300	1.00	14,913.63	
033	O4-65639		Z8-932061							Purchase Order Total		14,913.63	
033	O4-68174	08/28/15	Z8-929504	07/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	ESTABLISHING A MONITORING	17294.8700	1.00	17,294.87	
033	O4-68174	08/28/15	Z8-929504	07/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	ESTABLISHING A MONITORING	4500.8000	1.00	4,500.80	
033	O4-68174	08/28/15	Z8-929504	07/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	ESTABLISHING A MONITORING	.8000	1.00	.80	
033	O4-68174		Z8-929504							Purchase Order Total		21,796.47	
033	O4-69832	12/28/15	Z8-928436	07/16/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	46.0000	1.00	46.00	
033	O4-69832		Z8-928436							Purchase Order Total		46.00	
033	O4-69832	12/28/15	Z8-934540	08/08/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	46.0000	1.00	46.00	
033	O4-69832		Z8-934540							Purchase Order Total		46.00	
033	O4-69832	12/28/15	Z8-944450	09/18/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	27.6000	1.00	27.60	
033		12/28/15	Z8-944450	09/18/19	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2019-11/2019	18.4000	1.00	18.40	
033			Z8-944450							Purchase Order Total		46.00	
033	O4-70700	03/09/16	Z8-924305	07/01/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2019	4.0000	29.58	118.32	SOL
033	O4-70700		Z8-924305							Purchase Order Total		118.32	
033	O4-70700	03/09/16	Z8-928654	07/17/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2019	4.0000	29.58	118.32	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-70700		Z8-928654							Purchase Order Total		118.32	
033	O4-70700	03/09/16	Z8-935774	08/13/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE JANUARY 2019	5.0000	29.58	147.90	SOL
033	O4-70700		Z8-935774							Purchase Order Total		147.90	
033	O4-70842	03/18/16	Z8-935024	08/12/19	512	UNIVERSITY OF NEBRASKA - LINCO	961	60	RESTORING A PRAIRIE	11459.1200	1.00	11,459.12	
033	O4-70842		Z8-935024							Purchase Order Total		11,459.12	
033	O4-71098	04/05/16	O9-926663	07/10/19	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,449.62	6,449.62	
033	O4-71098		O9-926663							Purchase Order Total		6,449.62	
033	O4-71098	04/05/16	O9-935260	08/12/19	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,449.62	6,449.62	
033	O4-71098		O9-935260							Purchase Order Total		6,449.62	
033	O4-71098	04/05/16	O9-939904	08/30/19	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,449.62	6,449.62	
033	O4-71098		O9-939904							Purchase Order Total		6,449.62	
033	O4-71659	05/18/16	O9-928590	07/17/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	334.0000	3.75	1,252.50	
033	O4-71659	05/18/16	O9-928590	07/17/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	5577.0000	8.50	47,404.50	
033	O4-71659	05/18/16	O9-928590	07/17/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1470.0000	5.50	8,085.00	
033	O4-71659	05/18/16	O9-928590	07/17/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	69.0000	3.75	258.75	
033	O4-71659	05/18/16	O9-928590	07/17/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1283.0000	3.75	4,811.25	
033	O4-71659		O9-928590							Purchase Order Total		61,812.00	
033	O4-71659	05/18/16	O9-934625	08/08/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	434.0000	3.75	1,627.50	
033	O4-71659	05/18/16	O9-934625	08/08/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	6573.0000	8.50	55,870.50	
033	O4-71659	05/18/16	O9-934625	08/08/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1905.0000	5.50	10,477.50	
033	O4-71659	05/18/16	O9-934625	08/08/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	99.0000	3.75	371.25	
033	O4-71659	05/18/16	O9-934625	08/08/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1255.0000	3.75	4,706.25	
033	O4-71659		O9-934625							Purchase Order Total		73,053.00	
033	O4-71659	05/18/16	O9-944869	09/20/19	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE	357.0000	3.75	1,338.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-71659	05/18/16	09-944869	09/20/19	2890936	RA OUTDOORS LLC	920	29	AT THE CALL MAKE A RESERVATION ON THE	4925.0000	8.50	41,862.50	
033	04-71659	05/18/16	09-944869	09/20/19	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1814.0000	5.50	9,977.00	
033	04-71659	05/18/16	09-944869	09/20/19	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	73.0000	3.75	273.75	
033	04-71659	05/18/16	09-944869	09/20/19	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	896.0000	3.75	3,360.00	
033	04-71659		09-944869						Purchase Order Total			56,812.00	
033	04-71720	05/25/16	09-926656	07/10/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	2.0000	180.00	360.00	
033	04-71720	05/25/16	09-926656	07/10/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	2.0000	170.00	340.00	
033	04-71720	05/25/16	09-926656	07/10/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	2.0000	100.00	200.00	
033	04-71720	05/25/16	09-926656	07/10/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	5.0000	90.00	450.00	
033	04-71720	05/25/16	09-926656	07/10/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 1+ AD SOLD	4.0000	60.00	240.00	
033	04-71720	05/25/16	09-926656	07/10/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 2+ AD SOLD	2.0000	55.00	110.00	
033	04-71720	05/25/16	09-926656	07/10/19	2072716	GILSTER, SHANE G	915	01	GUIDE BOOKS 3+ AD SOLD	5.0000	50.00	250.00	
033	04-71720		09-926656						Purchase Order Total			1,950.00	
033	04-71720	05/25/16	09-926661	07/10/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	200.00	200.00	
033	04-71720	05/25/16	09-926661	07/10/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	150.00	300.00	
033	04-71720	05/25/16	09-926661	07/10/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	120.00	120.00	
033	04-71720	05/25/16	09-926661	07/10/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 3+ AD SOLD	1.0000	115.00	115.00	
033	04-71720	05/25/16	09-926661	07/10/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD SOLD	2.0000	105.00	210.00	
033	04-71720	05/25/16	09-926661	07/10/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 10+ AD SOLD	2.0000	90.00	180.00	
033	04-71720	05/25/16	09-926661	07/10/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD SOLD	1.0000	80.00	80.00	
033	04-71720	05/25/16	09-926661	07/10/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 6+ AD	2.0000	65.00	130.00	

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033	O4-71720	05/25/16	09-926661	07/10/19	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	2.0000	60.00	120.00	
033	O4-71720		09-926661						SOLD				
									Purchase Order Total			1,455.00	
033	O4-71720	05/25/16	09-926684	07/10/19	2072716	GILSTER, SHANE G	915	01	NEBRASKALAND 1+ AD	1.0000	200.00	200.00	
033	O4-71720	05/25/16	09-926684	07/10/19	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	2.0000	150.00	300.00	
033	O4-71720	05/25/16	09-926684	07/10/19	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 1+ AD	2.0000	120.00	240.00	
033	O4-71720	05/25/16	09-926684	07/10/19	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 3+ AD	1.0000	115.00	115.00	
033	O4-71720	05/25/16	09-926684	07/10/19	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 6+ AD	1.0000	105.00	105.00	
033	O4-71720	05/25/16	09-926684	07/10/19	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	2.0000	90.00	180.00	
033	O4-71720	05/25/16	09-926684	07/10/19	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 6+ AD	2.0000	65.00	130.00	
033	O4-71720	05/25/16	09-926684	07/10/19	2072716	GILSTER, SHANE G	915	01	SOLD NEBRASKALAND 10+ AD	2.0000	60.00	120.00	
033	O4-71720		09-926684						SOLD				
									Purchase Order Total			1,390.00	
033	O4-71738	05/26/16	Z8-932297	07/31/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	122.0600	1.00	122.06	
033	O4-71738	05/26/16	Z8-932297	07/31/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	193.3400	1.00	193.34	
033	O4-71738		Z8-932297						Purchase Order Total			315.40	
033	O4-71738	05/26/16	Z8-932393	08/01/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033	O4-71738	05/26/16	Z8-932393	08/01/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033	O4-71738		Z8-932393						Purchase Order Total			344.50	
033	O4-71738	05/26/16	Z8-940468	09/03/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-940468	09/03/19	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-940468						Purchase Order Total			344.50	
033	O4-72442	07/07/16	Z8-928276	07/16/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-928276						Purchase Order Total			174.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-72442	07/07/16	Z8-932176	07/31/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-932176							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-941333	09/06/19	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-941333							Purchase Order Total		174.99	
033	O4-72448	07/07/16	Z8-924942	07/02/19	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-924942							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-929595	07/19/19	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-929595							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-937096	08/19/19	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-937096							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-942474	09/11/19	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-942474							Purchase Order Total		42.39	
033	O4-73887	09/22/16	Z8-945222	09/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	11910.8100	1.00	11,910.81	
033		09/22/16	Z8-945222	09/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	11910.8000	1.00	11,910.80	
033			Z8-945222							Purchase Order Total		23,821.61	
033	O4-74072	10/06/16	Z8-945237	09/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	968	88	GENETIC STRUCTURE & FUNCTION	34094.9500	1.00	34,094.95	
033	O4-74072		Z8-945237							Purchase Order Total		34,094.95	
033	O4-74090	10/06/16	Z8-937793	08/21/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	33036.9500	1.00	33,036.95	
033	O4-74090		Z8-937793							Purchase Order Total		33,036.95	
033	O4-74935	12/02/16	O9-935134	08/12/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER	312.0000	15.95	4,976.40	
033	O4-74935	12/02/16	O9-935134	08/12/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	20 YD ROLL OFF	1.0000	430.00	430.00	
033	O4-74935	12/02/16	O9-935134	08/12/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	1536.0000	15.95	24,499.20	
033	O4-74935		O9-935134							Purchase Order Total		29,905.60	
033	O4-74935	12/02/16	O9-936254	08/15/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	4.0000	480.00	1,920.00	
033	O4-74935	12/02/16	O9-936254	08/15/19	554276	WASTE CONNECTIONS -	910	27	20 YD ROLL OFF LAKE	1.0000	430.00	430.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OGALLALA -			MAC				
033	O4-74935		O9-936254									Purchase Order Total	2,350.00
033	O4-74935	12/02/16	O9-944702	09/19/19	554276	WASTE CONNECTIONS -	910	27	3 YD CONTAINER	260.0000	15.95	4,147.00	
						OGALLALA -			OGALLALA				
033	O4-74935	12/02/16	O9-944702	09/19/19	554276	WASTE CONNECTIONS -	910	27	3 YD CONTAINER LAKE	1280.0000	15.95	20,416.00	
						OGALLALA -			MAC				
033	O4-74935		O9-944702									Purchase Order Total	24,563.00
033	O4-75445	01/12/17	Z8-929427	07/19/19	2260548	UNIVERSITY OF	956	70	WILDLIFE DISEASE	30000.0000	1.00	30,000.00	
						GEORGIA RESEARCH			PARTNERSHIPS:				
033	O4-75445		Z8-929427									Purchase Order Total	30,000.00
033	O4-75849	02/17/17	Z8-927108	07/11/19	1379624	ALARMLINK USA	990	05	ADDED BACK TO	49.3200	1.00	49.32	SOL
									CONTRACT				
033		02/17/17	Z8-927108	07/11/19	1379624	ALARMLINK USA	990	05	CONTRACT FOR	9.7000	1.00	9.70	
									SECURITY				
033		02/17/17	Z8-927108	07/11/19	1379624	ALARMLINK USA	990	05	CONTRACT FOR	8.0900	1.00	8.09	
									SECURITY				
033		02/17/17	Z8-927108	07/11/19	1379624	ALARMLINK USA	990	05	CONTRACT FOR	13.7400	1.00	13.74	
									SECURITY				
033			Z8-927108									Purchase Order Total	80.85
033	O4-75873	02/22/17	Z8-937805	08/21/19	512	UNIVERSITY OF	956	70	WATERFOWL DATA	11596.3100	1.00	11,596.31	
						NEBRASKA - LINCO			ANALYSIS				
033	O4-75873		Z8-937805									Purchase Order Total	11,596.31
033	O4-76448	04/11/17	O9-929057	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	1548.4000	1.00	1,548.40	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-929057	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	220.5000	1.00	220.50	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-929057	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	574.0000	1.00	574.00	
									FAM TICKETS				
033	O4-76448	04/11/17	O9-929057	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	1435.7000	1.00	1,435.70	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-929057	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	161.0000	1.00	161.00	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-929057	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	546.0000	1.00	546.00	
									FAM TICKETS				
033	O4-76448	04/11/17	O9-929057	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	1274.0000	1.00	1,274.00	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-929057	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	175.0000	1.00	175.00	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-929057	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	546.0000	1.00	546.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FAM TICKETS				
									Purchase Order Total			6,480.60	
033	O4-76448		O9-929057										
033	O4-76448	04/11/17	O9-929060	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	2141.3000	1.00	2,141.30	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-929060	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	255.5000	1.00	255.50	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-929060	07/18/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	1022.0000	1.00	1,022.00	
									FAM TICKETS				
									Purchase Order Total			3,418.80	
033	O4-76448	04/11/17	O9-929638	07/19/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	2053.1000	1.00	2,053.10	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-929638	07/19/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	192.5000	1.00	192.50	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-929638	07/19/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	1064.0000	1.00	1,064.00	
									FAM TICKETS				
									Purchase Order Total			3,309.60	
033	O4-76448	04/11/17	O9-932673	08/01/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	2195.2000	1.00	2,195.20	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-932673	08/01/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	224.0000	1.00	224.00	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-932673	08/01/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	938.0000	1.00	938.00	
									FAM TICKETS				
									Purchase Order Total			3,357.20	
033	O4-76448	04/11/17	O9-935040	08/12/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	2356.9000	1.00	2,356.90	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-935040	08/12/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	199.5000	1.00	199.50	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-935040	08/12/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	812.0000	1.00	812.00	
									FAM TICKETS				
									Purchase Order Total			3,368.40	
033	O4-76448	04/11/17	O9-936048	08/14/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	2420.6000	1.00	2,420.60	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-936048	08/14/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	364.0000	1.00	364.00	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-936048	08/14/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	952.0000	1.00	952.00	
									FAM TICKETS				
									Purchase Order Total			3,736.60	
033	O4-76448	04/11/17	O9-938475	08/26/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR	2592.1000	1.00	2,592.10	
									ADULT TICKETS				

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033	04-76448	04/11/17	09-938475	08/26/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	241.5000	1.00	241.50	
033	04-76448	04/11/17	09-938475	08/26/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	966.0000	1.00	966.00	
033	04-76448	04/11/17	09-938475	08/26/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	2180.5000	1.00	2,180.50	
033	04-76448	04/11/17	09-938475	08/26/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	147.0000	1.00	147.00	
033	04-76448	04/11/17	09-938475	08/26/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	560.0000	1.00	560.00	
033	04-76448		09-938475						Purchase Order Total			6,687.10	
033	04-76448	04/11/17	09-939180	08/28/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	588.0000	1.00	588.00	
033	04-76448	04/11/17	09-939180	08/28/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	80.5000	1.00	80.50	
033	04-76448	04/11/17	09-939180	08/28/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	266.0000	1.00	266.00	
033	04-76448		09-939180						Purchase Order Total			934.50	
033	04-76448	04/11/17	09-942484	09/11/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	867.3000	1.00	867.30	
033	04-76448	04/11/17	09-942484	09/11/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	122.5000	1.00	122.50	
033	04-76448	04/11/17	09-942484	09/11/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	252.0000	1.00	252.00	
033	04-76448		09-942484						Purchase Order Total			1,241.80	
033	04-76448	04/11/17	09-943086	09/13/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR ADULT TICKETS	490.0000	1.00	490.00	
033	04-76448	04/11/17	09-943086	09/13/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR CHILD TICKETS	91.0000	1.00	91.00	
033	04-76448	04/11/17	09-943086	09/13/19	2524717	POPCORN PRODUCTIONS	962	05	2019 MAHONEY SMR FAM TICKETS	112.0000	1.00	112.00	
033	04-76448		09-943086						Purchase Order Total			693.00	
033	04-76496	04/14/17	Z8-929533	07/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	70	SCANNING & OCR PLUS BASIC TEI	2515.0500	1.00	2,515.05	
033	04-76496	04/14/17	Z8-929533	07/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	70	DESIGN COST ESTIMATE	589.9500	1.00	589.95	
033	04-76496		Z8-929533						Purchase Order Total			3,105.00	
033	04-77271	06/09/17	Z8-930863	07/25/19	944698	KIERL, AARON J	988	89	MUSK THISTLE CONTROL	748.0000	1.00	748.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-77271		Z8-930863							Purchase Order Total		748.00	
033	O4-77968	07/11/17	Z8-937810	08/21/19	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	18021.2500	1.00	18,021.25	
033	O4-77968	07/11/17	Z8-937810	08/21/19	1205632	UNIVERSITY OF MISSOURI - PURCH	961	60	ECOLOGICAL SYSTEMS MAPPING FOR	10337.2000	1.00	10,337.20	
033	O4-77968		Z8-937810							Purchase Order Total		28,358.45	
033	O4-78065	07/13/17	Z8-926726	07/10/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-926726							Purchase Order Total		260.00	
033	O4-78065	07/13/17	Z8-933582	08/06/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-933582							Purchase Order Total		260.00	
033	O4-78065	07/13/17	Z8-941623	09/06/19	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-941623							Purchase Order Total		325.00	
033	O4-78068	07/13/17	Z8-928616	07/17/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-928616							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-933577	08/06/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-933577							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-942458	09/11/19	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-942458							Purchase Order Total		400.00	
033	O4-78242	07/21/17	Z8-932519	08/01/19	2421434	DOUBLE H FARRIER SERVICE	962	06	SHOEING FRONT, TRIM BEHIND	2.0000	65.00	130.00	
033	O4-78242	07/21/17	Z8-932519	08/01/19	2421434	DOUBLE H FARRIER SERVICE	962	06	REPLACING LOST SHOE	1.0000	20.00	20.00	
033	O4-78242	07/21/17	Z8-932519	08/01/19	2421434	DOUBLE H FARRIER SERVICE	962	06	CORRECTIVE SHOEING	1.0000	90.00	90.00	
033	O4-78242	07/21/17	Z8-932519	08/01/19	2421434	DOUBLE H FARRIER SERVICE	962	06	SHOEING FRONT, TRIM BEHIND	33.0000	65.00	2,145.00	
033	O4-78242		Z8-932519							Purchase Order Total		2,385.00	
033	O4-79255	09/26/17	Z8-926859	07/10/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		09/26/17	Z8-926859	07/10/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-926859							Purchase Order Total		227.00	
033	O4-79255	09/26/17	Z8-932428	08/01/19	2208722	COVERALL NORTH	910	39	JANITORIAL SERVICES	.8000	227.00	181.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		09/26/17	Z8-932428	08/01/19	2208722	AMERICA INC COVERALL NORTH AMERICA INC	910	39	(MONTHLY) JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-932428							Purchase Order Total		227.00	
033	O4-79255	09/26/17	Z8-939957	08/30/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.8000	227.00	181.60	
033		09/26/17	Z8-939957	08/30/19	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2000	227.00	45.40	
033			Z8-939957							Purchase Order Total		227.00	
033	O4-80147	12/13/17	Z8-929428	07/19/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	389.7900	1.00	389.79	
033	O4-80147		Z8-929428							Purchase Order Total		389.79	
033	O4-80147	12/13/17	Z8-945315	09/23/19	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	5653.8100	1.00	5,653.81	
033	O4-80147		Z8-945315							Purchase Order Total		5,653.81	
033	O4-80259	01/03/18	Z8-928643	07/17/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259	01/03/18	Z8-928643	07/17/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259		Z8-928643							Purchase Order Total		450.00	
033	O4-80259	01/03/18	Z8-937346	08/20/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259	01/03/18	Z8-937346	08/20/19	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259		Z8-937346							Purchase Order Total		450.00	
033	O4-80578	01/30/18	O9-927751	07/15/19	2479846	SCRATCH HOSPITALITY MANAGEMENT	962	19	FOOD SERVICE YEAR TWO	.2500	200,000.00	50,000.00	
033	O4-80578		O9-927751							Purchase Order Total		50,000.00	
033	O4-80580	01/30/18	Z8-939203	08/28/19	514	UNIVERSITY OF NEBRASKA - OMAHA	956	70	NEBRASKA WHITE-NOSED SYNDROME	5773.6300	1.00	5,773.63	
033	O4-80580		Z8-939203							Purchase Order Total		5,773.63	
033	O4-80778	02/16/18	Z8-930848	07/25/19	2221315	CALL EXPERTS	920	21	TELECHECK BIG GAME CHECK IN	218.0000	1.00	218.00	
033	O4-80778		Z8-930848							Purchase Order Total		218.00	
033	O4-80874	03/05/18	Z8-932405	08/01/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-932405							Purchase Order Total		30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-80874	03/05/18	Z8-940081	08/30/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	SECURITY SYSTEM MONITORING	1.0000	30.00	30.00	
033	O4-80874		Z8-940081						Purchase Order Total			30.00	
033	O4-81212	04/09/18	O9-935800	08/13/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	4800.0000	.19	912.00	
033	O4-81212		O9-935800						Purchase Order Total			912.00	
033	O4-81212	04/09/18	O9-938704	08/26/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	2464.0000	.19	468.16	
033	O4-81212	04/09/18	O9-938704	08/26/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	2450.0000	.19	465.50	
033	O4-81212	04/09/18	O9-938704	08/26/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	2000.0000	.19	380.00	
033	O4-81212	04/09/18	O9-938704	08/26/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	3200.0000	.19	608.00	
033	O4-81212	04/09/18	O9-938704	08/26/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	9000.0000	.19	1,710.00	
033	O4-81212		O9-938704						Purchase Order Total			3,631.66	
033	O4-81212	04/09/18	O9-941736	09/09/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	11500.0000	.19	2,185.00	
033	O4-81212	04/09/18	O9-941736	09/09/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	6450.0000	.19	1,225.50	
033	O4-81212		O9-941736						Purchase Order Total			3,410.50	
033	O4-81212	04/09/18	O9-942585	09/11/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	8100.0000	.19	1,539.00	
033	O4-81212	04/09/18	O9-942585	09/11/19	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	8000.0000	.19	1,520.00	
033	O4-81212		O9-942585						Purchase Order Total			3,059.00	
033	O4-81452	05/07/18	Z8-926959	07/10/19	524172	GRAHAM QUALITY CONTRACTING INC	988	15	FENCE CONSTRUCTION - BURR OAK	1.2500	15,840.00	19,800.00	
033	O4-81452		Z8-926959						Purchase Order Total			19,800.00	
033	O4-81542	05/10/18	O9-926303	07/09/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY PORTABLE TOILETS	261.0000	17.48	4,562.28	
033	O4-81542	05/10/18	O9-926303	07/09/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY ADA UNITS	324.0000	17.48	5,663.52	
033	O4-81542	05/10/18	O9-926303	07/09/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA PORTABLE TOILETS	54.0000	17.48	943.92	
033	O4-81542	05/10/18	O9-926303	07/09/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA ADA UNITS	63.0000	17.48	1,101.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81542		O9-926303							Purchase Order Total		12,270.96	
033	O4-81542	05/10/18	O9-929168	07/18/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY PORTABLE TOILETS	135.0000	17.48	2,359.80	
033	O4-81542	05/10/18	O9-929168	07/18/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY ADA UNITS	45.0000	17.48	786.60	
033	O4-81542		O9-929168							Purchase Order Total		3,146.40	
033	O4-81542	05/10/18	O9-931126	07/25/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY PORTABLE TOILETS	714.0000	18.35	13,101.90	
033	O4-81542	05/10/18	O9-931126	07/25/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY ADA UNITS	518.0000	18.35	9,505.30	
033	O4-81542	05/10/18	O9-931126	07/25/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA PORTABLE TOILETS	84.0000	18.35	1,541.40	
033	O4-81542	05/10/18	O9-931126	07/25/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA ADA UNITS	56.0000	18.35	1,027.60	
033	O4-81542		O9-931126							Purchase Order Total		25,176.20	
033	O4-81542	05/10/18	O9-938821	08/27/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY PORTABLE TOILETS	2288.0000	18.35	41,984.80	
033	O4-81542	05/10/18	O9-938821	08/27/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA PORTABLE TOILETS	220.0000	18.35	4,037.00	
033	O4-81542		O9-938821							Purchase Order Total		46,021.80	
033	O4-81542	05/10/18	O9-944716	09/19/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY PORTABLE TOILETS	1173.0000	18.35	21,524.55	
033	O4-81542	05/10/18	O9-944716	09/19/19	520457	SCOTTIES POTTIES INC	977	73	LK MCCONAUGHY ADA UNITS	851.0000	18.35	15,615.85	
033	O4-81542	05/10/18	O9-944716	09/19/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA PORTABLE TOILETS	126.0000	18.35	2,312.10	
033	O4-81542	05/10/18	O9-944716	09/19/19	520457	SCOTTIES POTTIES INC	977	73	LK OGALLALA ADA UNITS	84.0000	18.35	1,541.40	
033	O4-81542		O9-944716							Purchase Order Total		40,993.90	
033	O4-81562	05/11/18	Z8-932092	07/31/19	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	12664.7400	1.00	12,664.74	
033	O4-81562		Z8-932092							Purchase Order Total		12,664.74	
033	O4-81564	05/11/18	Z8-937852	08/22/19	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	33985.3200	1.00	33,985.32	
033	O4-81564		Z8-937852							Purchase Order Total		33,985.32	
033	O4-81567	05/11/18	Z8-932172	07/31/19	2045034	CLARKS LOCKER	961	00	CHECK IN BIG GAME FOR THE	462.5000	1.00	462.50	
033	O4-81567		Z8-932172							Purchase Order Total		462.50	
033	O4-81639	05/15/18	Z8-928428	07/16/19	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE;	1086.7500	1.00	1,086.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MOWING &				
033	O4-81639		Z8-928428									Purchase Order Total	1,086.75
033	O4-81639	05/15/18	Z8-940143	09/03/19	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE;	1086.7500	1.00	1,086.75	
									MOWING &				
033	O4-81639		Z8-940143									Purchase Order Total	1,086.75
033	O4-81952	06/13/18	Z8-924432	07/01/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
												Purchase Order Total	30.00
033	O4-81952	06/13/18	Z8-924432	08/12/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
												Purchase Order Total	30.00
033	O4-81952	06/13/18	Z8-935421	08/15/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
												Purchase Order Total	30.00
033	O4-81952	06/13/18	Z8-936277	08/15/19	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
												Purchase Order Total	30.00
033	O4-81952	07/02/18	Z8-932066	07/30/19	1240242	FOGELL, DANIEL D	918	12	NE BLANDINGS TURTLE SURVEY	8091.0700	1.00	8,091.07	
033		07/02/18	Z8-932066	07/30/19	1240242	FOGELL, DANIEL D	918	12	OTHER CONTRACTUAL SERVICES	4356.7300	1.00	4,356.73	
												Purchase Order Total	12,447.80
033	O4-82272	07/02/18	Z8-924238	07/01/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
												Purchase Order Total	215.00
033	O4-82272	07/02/18	Z8-940052	08/30/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
												Purchase Order Total	215.00
033	O4-82272	07/02/18	Z8-943353	09/13/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE 7/1/2018 THRU	215.0000	1.00	215.00	
												Purchase Order Total	215.00
033	O4-82272	07/02/18	Z8-927047	07/11/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.8000	42.00	33.60	
033		07/02/18	Z8-927047	07/11/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA OFF	.2000	42.00	8.40	
												Purchase Order Total	42.00
033	O4-82748	07/23/18	Z8-929705	07/19/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	
033	O4-82748	07/23/18	Z8-929705	07/19/19	4213398	SENECA SANITATION	910	27	GARBAGE SERVICE AT	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - COMMER							
033	O4-82748		Z8-929705							Purchase Order Total		300.00	
033	O4-82751	07/23/18	Z8-926766	07/10/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
033	O4-82751		Z8-926766							Purchase Order Total		75.00	
033	O4-82751	07/23/18	Z8-932240	07/31/19	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
033	O4-82751		Z8-932240							Purchase Order Total		75.00	
033	O4-82760	07/24/18	Z8-926871	07/10/19	529210	STUMPH SANITATION	910	27	PONDEROSA WMA HEADQUARTERS	120.0000	1.00	120.00	
033	O4-82760		Z8-926871							Purchase Order Total		120.00	
033	O4-82808	07/25/18	Z8-925797	07/05/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-82808	07/25/18	Z8-925797	07/05/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-82808		Z8-925797							Purchase Order Total		35.00	
033	O4-82808	07/25/18	Z8-928646	07/17/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-82808	07/25/18	Z8-928646	07/17/19	548450	SOUTH CENTRAL SANITATION	910	27	GARBAGE SERVICE AT	17.5000	1.00	17.50	
033	O4-82808		Z8-928646							Purchase Order Total		35.00	
033	O4-82873	07/31/18	Z8-927055	07/11/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	17.6000	1.00	17.60	
033		07/31/18	Z8-927055	07/11/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING	4.4000	1.00	4.40	
033			Z8-927055							Purchase Order Total		22.00	
033	O4-82876	07/31/18	Z8-924487	07/01/19	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	795.2000	1.00	795.20	
033	O4-82876	07/31/18	Z8-924487	07/01/19	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	113.6000	1.00	113.60	
033	O4-82876	07/31/18	Z8-924487	07/01/19	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	227.2000	1.00	227.20	
033	O4-82876		Z8-924487							Purchase Order Total		1,136.00	
033	O4-82876	07/31/18	Z8-928284	07/16/19	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	217.0000	1.00	217.00	
033		07/31/18	Z8-928284	07/16/19	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	55.0000	1.00	55.00	
033		07/31/18	Z8-928284	07/16/19	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	800.0000	1.00	800.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-928284							Purchase Order Total		1,072.00	
033	O4-82970	08/10/18	Z8-935481	08/13/19	3655808	NEBRASKA STATEWIDE ARBORETUM -	918	73	DESIGNING OF ENTRY WAY AT	2826.7500	1.00	2,826.75	
033	O4-82970		Z8-935481							Purchase Order Total		2,826.75	
033	O4-83268	08/27/18	Z8-928353	07/16/19	2036358	MOONHELL MEDIA LLC	961	00	TIMELAPSE CAMERA'S	2100.0000	1.00	2,100.00	SOL
033	O4-83268		Z8-928353							Purchase Order Total		2,100.00	
033	O4-83302	08/29/18	Z8-932401	08/01/19	506404	GREGOIRE CONSULTING INC - PURC	208	45	GRANTS MANAGEMENT SYSTEM	10000.0000	1.00	10,000.00	
033	O4-83302		Z8-932401							Purchase Order Total		10,000.00	
033	O4-83383	09/06/18	Z8-928280	07/16/19	500479	CLEAN PRO	910	39	JANITORIAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-83383		Z8-928280							Purchase Order Total		331.00	
033	O4-83507	09/17/18	O9-929061	07/18/19	1969547	NANONATION INC	801	66	PRODUCTION PHASE - WORKING	.4750	93,736.71	44,524.94	
033		09/17/18	O9-929061	07/18/19	1969547	NANONATION INC	801	66	PRODUCTION PHASE - WORKING	.2170	93,736.70	20,340.86	
033		09/17/18	O9-929061	07/18/19	1969547	NANONATION INC	801	66	PRODUCTION PHASE - WORKING	.0780	93,736.70	7,311.46	
033		09/17/18	O9-929061	07/18/19	1969547	NANONATION INC	801	66	PRODUCTION PHASE - WORKING	.2300	93,736.70	21,559.44	
033			O9-929061							Purchase Order Total		93,736.70	
033	O4-83507	09/17/18	O9-943667	09/16/19	1969547	NANONATION INC	801	66	IMPLEMENTATION PHASE - TO	1.0000	44,065.00	44,065.00	
033	O4-83507	09/17/18	O9-943667	09/16/19	1969547	NANONATION INC	801	66	ELO 55" IR TOUCHSCREEN	3.0000	2,700.00	8,100.00	
033	O4-83507	09/17/18	O9-943667	09/16/19	1969547	NANONATION INC			PEERLESS STANDARD WALL	6.0000	120.00	720.00	
033	O4-83507	09/17/18	O9-943667	09/16/19	1969547	NANONATION INC			DELL OPTIPLEX 3060 MICRO PC	4.0000	1,075.00	4,300.00	
033	O4-83507	09/17/18	O9-943667	09/16/19	1969547	NANONATION INC			ELO 42" IR TOUCHSCREEN	2.0000	1,800.00	3,600.00	
033	O4-83507	09/17/18	O9-943667	09/16/19	1969547	NANONATION INC			TECHNIK KIOSK PART	2.0000	2,100.00	4,200.00	
033	O4-83507	09/17/18	O9-943667	09/16/19	1969547	NANONATION INC			DELL OPTIPLEX 3060 SFF	4.0000	1,025.00	4,100.00	
033	O4-83507	09/17/18	O9-943667	09/16/19	1969547	NANONATION INC			SAMSUNG 55' SCREEN	3.0000	1,650.00	4,950.00	
033	O4-83507	09/17/18	O9-943667	09/16/19	1969547	NANONATION INC			MICROSOFT KINECT V2 MOTION	2.0000	500.00	1,000.00	
033	O4-83507	09/17/18	O9-943667	09/16/19	1969547	NANONATION INC			PROXIMITY SENSOR MODEL	1.0000	320.00	320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-83507	09/17/18	09-943667	09/16/19	1969547	NANONATION INC			MICROSOFT SURFACE GO TOUCH	35.0000	500.00	17,500.00	
033	O4-83507	09/17/18	09-943667	09/16/19	1969547	NANONATION INC			TABLE WALL MOUNT BOUNCE PAD	15.0000	220.00	3,300.00	
033	O4-83507	09/17/18	09-943667	09/16/19	1969547	NANONATION INC			TABLET FLOOR STAND BOUNCE PAD	20.0000	425.00	8,500.00	
033	O4-83507	09/17/18	09-943667	09/16/19	1969547	NANONATION INC			ELO 46" IR TOUCHSCREEN	4.0000	2,200.00	8,800.00	
033	O4-83507	09/17/18	09-943667	09/16/19	1969547	NANONATION INC			PEERLESS PROTRIAT WALL MOUNT	4.0000	120.00	480.00	
033	O4-83507	09/17/18	09-943667	09/16/19	1969547	NANONATION INC			ELO ECM	4.0000	920.00	3,680.00	
033	O4-83507	09/17/18	09-943667	09/16/19	1969547	NANONATION INC			DIRECTIONAL SPEAKER SYSTEM	1.0000	860.00	860.00	
033	O4-83507	09/17/18	09-943667	09/16/19	1969547	NANONATION INC			MISCELLANEOUS CABLING	10.0000	125.00	1,250.00	
033	O4-83507		09-943667						Purchase Order Total			119,725.00	
033	O4-83865	10/04/18	Z8-927038	07/11/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033		10/04/18	Z8-927038	07/11/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033			Z8-927038						Purchase Order Total			71.50	
033	O4-83865	10/04/18	Z8-934547	08/08/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033		10/04/18	Z8-934547	08/08/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033			Z8-934547						Purchase Order Total			71.50	
033	O4-83865	10/04/18	Z8-940570	09/04/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.0600	71.50	4.29	
033		10/04/18	Z8-940570	09/04/19	2200920	CLARITY LLC	910	81	WINDOW CLEANING INTERIOR	.9400	71.50	67.21	
033			Z8-940570						Purchase Order Total			71.50	
033	O4-84001	10/22/18	Z8-932191	07/31/19	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-932191						Purchase Order Total			271.95	
033	O4-84001	10/22/18	Z8-937092	08/19/19	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-937092						Purchase Order Total			271.95	
033	O4-84001	10/22/18	Z8-944880	09/20/19	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-944880						Purchase Order Total			271.95	
033	O4-84069	10/25/18	Z8-927948	07/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	460.0000	1.00	460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/25/18	Z8-927948	07/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	140.0000	1.00	140.00	
033			Z8-927948							Purchase Order Total		600.00	
033	O4-84069	10/25/18	Z8-928297	07/16/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	410.0000	1.00	410.00	
033		10/25/18	Z8-928297	07/16/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	230.0000	1.00	230.00	
033		10/25/18	Z8-928297	07/16/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/25/18	Z8-928297	07/16/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	CREDIT FOR OVER BILLING NOT ON	20.0000-	1.00	20.00-	
033			Z8-928297							Purchase Order Total		780.00	
033	O4-84069	10/25/18	Z8-940567	09/04/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033		10/25/18	Z8-940567	09/04/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		10/25/18	Z8-940567	09/04/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	140.0000	1.00	140.00	
033			Z8-940567							Purchase Order Total		620.00	
033	O4-84148	11/01/18	Z8-941349	09/06/19	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	5325.0000	1.00	5,325.00	
033		11/01/18	Z8-941349	09/06/19	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	2325.0000	1.00	2,325.00	
033		11/01/18	Z8-941349	09/06/19	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	1000.0000	1.00	1,000.00	
033		11/01/18	Z8-941349	09/06/19	537798	NATURESERVE	920	00	CERT HOSTING AND MAINTENANCE	2000.0000	1.00	2,000.00	
033			Z8-941349							Purchase Order Total		10,650.00	
033	O4-84288	11/13/18	Z8-927931	07/15/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-927931							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-939230	08/28/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-939230							Purchase Order Total		572.00	
033	O4-84288	11/13/18	Z8-941620	09/06/19	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
033	O4-84288		Z8-941620							Purchase Order Total		572.00	
033	O4-84603	12/19/18	Z8-928010	07/15/19	1866134	EAGLE AVIATION INC	905	10	MID-WINTER WATERFOWL AND EAGLE	2754.0000	1.00	2,754.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84603		Z8-928010							Purchase Order Total		2,754.00	
033	O4-84618	12/26/18	O9-939740	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	110.0000	1.00	110.00	
033	O4-84618		O9-939740							Purchase Order Total		110.00	
033	O4-84618	12/26/18	O9-939743	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	162.6400	1.00	162.64	
033	O4-84618		O9-939743							Purchase Order Total		162.64	
033	O4-84618	12/26/18	O9-939746	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	18.1700	1.00	18.17	
033	O4-84618		O9-939746							Purchase Order Total		18.17	
033	O4-84618	12/26/18	O9-939747	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	20.2100	1.00	20.21	
033	O4-84618		O9-939747							Purchase Order Total		20.21	
033	O4-84618	12/26/18	O9-939748	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.7500	140.00	1,505.00	
033	O4-84618		O9-939748							Purchase Order Total		1,505.00	
033	O4-84618	12/26/18	O9-939751	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	140.00	105.00	
033	O4-84618		O9-939751							Purchase Order Total		105.00	
033	O4-84618	12/26/18	O9-939754	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.0000	140.00	280.00	
033	O4-84618		O9-939754							Purchase Order Total		280.00	
033	O4-84618	12/26/18	O9-939756	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	140.00	140.00	
033	O4-84618		O9-939756							Purchase Order Total		140.00	
033	O4-84618	12/26/18	O9-939759	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.2500	140.00	35.00	
033	O4-84618	12/26/18	O9-939759	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033	O4-84618		O9-939759							Purchase Order Total		110.00	
033	O4-84618	12/26/18	O9-939815	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033	O4-84618		O9-939815							Purchase Order Total		75.00	
033	O4-84618	12/26/18	O9-939816	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	32.0000	140.00	4,480.00	
033	O4-84618		O9-939816							Purchase Order Total		4,480.00	
033	O4-84618	12/26/18	O9-939817	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.5000	140.00	490.00	
033	O4-84618		O9-939817							Purchase Order Total		490.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618	12/26/18	09-939819	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033	O4-84618		09-939819						Purchase Order Total			75.00	
033	O4-84618	12/26/18	09-939821	08/29/19	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	140.00	105.00	
033	O4-84618		09-939821						Purchase Order Total			105.00	
033	O4-84618	12/26/18	09-944398	09/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	18.6250	140.00	2,607.50	
033		12/26/18	09-944398	09/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	18.6250	140.00	2,607.50	
033			09-944398						Purchase Order Total			5,215.00	
033	O4-84618	12/26/18	09-944401	09/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	7.8750	140.00	1,102.50	
033		12/26/18	09-944401	09/18/19	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	7.8750	140.00	1,102.50	
033			09-944401						Purchase Order Total			2,205.00	
033	O4-84775	01/15/19	Z8-926884	07/10/19	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	82.5000	1.00	82.50	
033	O4-84775		Z8-926884						Purchase Order Total			82.50	
033	O4-84775	01/15/19	Z8-940481	09/03/19	2237754	STUDNICKA, KATRINA	947	95	PETERSON WMA HOUSE CLEANING	82.5000	1.00	82.50	
033	O4-84775		Z8-940481						Purchase Order Total			82.50	
033	O4-84904	01/23/19	Z8-932419	08/01/19	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL -	1846.0000	1.00	1,846.00	
033	O4-84904		Z8-932419						Purchase Order Total			1,846.00	
033	O4-84908	01/23/19	Z8-932413	08/01/19	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	2688.0000	1.00	2,688.00	
033	O4-84908		Z8-932413						Purchase Order Total			2,688.00	
033	O4-84910	01/23/19	Z8-932425	08/01/19	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	263.2500	1.00	263.25	
033	O4-84910		Z8-932425						Purchase Order Total			263.25	
033	O4-84912	01/23/19	Z8-932734	08/01/19	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	114.6800	1.00	114.68	
033	O4-84912	01/23/19	Z8-932734	08/01/19	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	1949.4700	1.00	1,949.47	
033	O4-84912		Z8-932734						Purchase Order Total			2,064.15	
033	O4-84919	01/23/19	Z8-932709	08/01/19	2236534	CUSTOM FORESTRY APPLICATIONS L	968	88	HACK & SQUIRT TREE THINNING AT	31.0000	160.00	4,960.00	
033	O4-84919		Z8-932709						Purchase Order Total			4,960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84920	01/23/19	Z8-929582	07/19/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	470.0000	1.00	470.00	
033	O4-84920	01/23/19	Z8-929582	07/19/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	936.0000	1.00	936.00	
033	O4-84920		Z8-929582						Purchase Order Total			1,406.00	
033	O4-84920	01/23/19	Z8-939248	08/28/19	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1586.5000	1.00	1,586.50	
033	O4-84920		Z8-939248						Purchase Order Total			1,586.50	
033	O4-85210	02/25/19	Z8-928622	07/17/19	541950	MOUNTAIN MANIA	981	00	2019 MOUNTAIN BIKE & TUBE	2790.0000	1.00	2,790.00	SOL
033	O4-85210	02/25/19	Z8-928622	07/17/19	541950	MOUNTAIN MANIA	981	00	2019 MOUNTAIN BIKE & TUBE	886.2000	1.00	886.20	SOL
033	O4-85210		Z8-928622						Purchase Order Total			3,676.20	
033	O4-85210	02/25/19	Z8-935523	08/13/19	541950	MOUNTAIN MANIA	981	00	2019 MOUNTAIN BIKE & TUBE	4770.0000	1.00	4,770.00	SOL
033	O4-85210	02/25/19	Z8-935523	08/13/19	541950	MOUNTAIN MANIA	981	00	2019 MOUNTAIN BIKE & TUBE	883.2000	1.00	883.20	SOL
033	O4-85210		Z8-935523						Purchase Order Total			5,653.20	
033	O4-85210	02/25/19	Z8-944340	09/18/19	541950	MOUNTAIN MANIA	981	00	2019 MOUNTAIN BIKE & TUBE	2408.4000	1.00	2,408.40	SOL
033	O4-85210	02/25/19	Z8-944340	09/18/19	541950	MOUNTAIN MANIA	981	00	2019 MOUNTAIN BIKE & TUBE	453.0000	1.00	453.00	SOL
033	O4-85210		Z8-944340						Purchase Order Total			2,861.40	
033	O4-85392	03/07/19	Z8-940704	09/04/19	2374770	NIEDERKLEIN, KENT DAVID	961	03	SUNFLOWER & FORAGE SORGHUM	2708.1000	1.00	2,708.10	
033	O4-85392		Z8-940704						Purchase Order Total			2,708.10	
033	O4-85393	03/07/19	Z8-940714	09/04/19	4222578	FEENEY, DARRELL L	961	03	SUNFLOWER ESTABLISHMENT AT	1170.0000	1.00	1,170.00	
033	O4-85393		Z8-940714						Purchase Order Total			1,170.00	
033	O4-85396	03/07/19	Z8-932903	08/02/19	2438273	HARMS, MICHAEL	961	03	YANKEE HILL WMA FOOD PLOTS	814.0000	1.00	814.00	
033	O4-85396		Z8-932903						Purchase Order Total			814.00	
033	O4-85397	03/07/19	Z8-925398	07/03/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	138.8600	1.00	138.86	SOL
033	O4-85397		Z8-925398						Purchase Order Total			138.86	
033	O4-85397	03/07/19	Z8-928996	07/17/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP-	138.8600	1.00	138.86	SOL
033	O4-85397		Z8-928996						Purchase Order Total			138.86	
033	O4-85397	03/07/19	Z8-940148	09/03/19	546345	SCHABEN SANITATION -	910	27	TRASH REMOVAL WEST	138.8600	1.00	138.86	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NORTH PLA			CAMP-				
033	O4-85397		Z8-940148							Purchase Order Total		138.86	
033	O4-85439	03/08/19	Z8-940722	09/04/19	2460698	JURGENS, PATRICK R	961	03	FORAGE SORGHUM ESTABLISHMENT	955.7000	1.00	955.70	
033	O4-85439		Z8-940722							Purchase Order Total		955.70	
033	O4-85442	03/11/19	Z8-939479	08/28/19	2525289	JOHNSON, TRAVIS TAYLOR	988	89	WEED CONTROL IN DAWES COUNTY	6000.0000	1.00	6,000.00	
033	O4-85442		Z8-939479							Purchase Order Total		6,000.00	
033	O4-85597	03/26/19	Z8-935683	08/13/19	2236534	CUSTOM FORESTRY APPLICATIONS L	968	88	HACK & SQUIRT THINNING AT	218.0000	125.00	27,250.00	
033	O4-85597		Z8-935683							Purchase Order Total		27,250.00	
033	O4-85598	03/26/19	O9-932207	07/31/19	520457	SCOTTIES POTTIES INC	968	71	FISH CLEANING STATION	4.0000	850.00	3,400.00	
033	O4-85598	03/26/19	O9-932207	07/31/19	520457	SCOTTIES POTTIES INC	968	71	VAULT TOILET	10.0000	225.00	2,250.00	
033	O4-85598	03/26/19	O9-932207	07/31/19	520457	SCOTTIES POTTIES INC	968	71	SEPTIC SYSTEMS	13.0000	225.00	2,925.00	
033	O4-85598		O9-932207							Purchase Order Total		8,575.00	
033	O4-85598	03/26/19	Z8-932211	07/31/19	520457	SCOTTIES POTTIES INC	968	71	FISH CLEANING STATION	4.0000	850.00	3,400.00	
033	O4-85598	03/26/19	Z8-932211	07/31/19	520457	SCOTTIES POTTIES INC	968	71	VAULT TOILET	10.0000	225.00	2,250.00	
033	O4-85598	03/26/19	Z8-932211	07/31/19	520457	SCOTTIES POTTIES INC	968	71	SEPTIC SYSTEMS	13.0000	225.00	2,925.00	
033	O4-85598		Z8-932211							Purchase Order Total		8,575.00	
033	O4-85598	03/26/19	Z8-932218	07/31/19	520457	SCOTTIES POTTIES INC	968	71	VAULT TOILET	1.0000	225.00	225.00	
033	O4-85598	03/26/19	Z8-932218	07/31/19	520457	SCOTTIES POTTIES INC	968	71	SEPTIC SYSTEMS	12.0000	225.00	2,700.00	
033	O4-85598	03/26/19	Z8-932218	07/31/19	520457	SCOTTIES POTTIES INC	968	71	WASTE PUMPING SERVICES	450.0000	1.00	450.00	
033	O4-85598		Z8-932218							Purchase Order Total		3,375.00	
033	O4-85630	03/29/19	Z8-935667	08/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	125.04	125.04	
033	O4-85630		Z8-935667							Purchase Order Total		125.04	
033	O4-85630	03/29/19	Z8-936626	08/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	125.04	125.04	
033	O4-85630		Z8-936626							Purchase Order Total		125.04	
033	O4-85630	03/29/19	Z8-943092	09/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	125.04	125.04	
033	O4-85630		Z8-943092							Purchase Order Total		125.04	
033	O4-85631	03/29/19	Z8-928658	07/17/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	
033	O4-85631		Z8-928658							Purchase Order Total		312.50	
033	O4-85631	03/29/19	Z8-936627	08/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
												Purchase Order Total	312.50	
033	O4-85631		Z8-936627											
033	O4-85631	03/29/19	Z8-943098	09/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50		
												Purchase Order Total	312.50	
033	O4-85631		Z8-943098											
033	O4-85632	03/29/19	Z8-929709	07/19/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25		
												Purchase Order Total	1,757.25	
033	O4-85632		Z8-929709											
033	O4-85632	03/29/19	Z8-936632	08/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25		
												Purchase Order Total	1,757.25	
033	O4-85632		Z8-936632											
033	O4-85632	03/29/19	Z8-943134	09/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	1,757.25	1,757.25		
												Purchase Order Total	1,757.25	
033	O4-85632		Z8-943134											
033	O4-85633	03/29/19	Z8-928668	07/17/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	250.00	250.00		
												Purchase Order Total	250.00	
033	O4-85633		Z8-928668											
033	O4-85633	03/29/19	Z8-936655	08/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	250.00	250.00		
												Purchase Order Total	250.00	
033	O4-85633		Z8-936655											
033	O4-85633	03/29/19	Z8-943138	09/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	100	02	GARBAGE SERVICE @	1.0000	250.00	250.00		
												Purchase Order Total	250.00	
033	O4-85633		Z8-943138											
033	O4-85634	03/29/19	Z8-936657	08/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.72	93.72		
												Purchase Order Total	93.72	
033	O4-85634		Z8-936657											
033	O4-85634	03/29/19	Z8-943139	09/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.72	93.72		
												Purchase Order Total	93.72	
033	O4-85634		Z8-943139											
033	O4-85635	03/29/19	Z8-928704	07/17/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	859.10	859.10		
												Purchase Order Total	859.10	
033	O4-85635		Z8-928704											
033	O4-85635	03/29/19	Z8-936659	08/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	859.10	859.10		
												Purchase Order Total	859.10	
033	O4-85635		Z8-936659											
033	O4-85635	03/29/19	Z8-943146	09/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	859.10	859.10		
												Purchase Order Total	859.10	
033	O4-85635		Z8-943146											
033	O4-85636	03/29/19	Z8-935677	08/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.75	93.75		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
033	O4-85636		Z8-935677									Purchase Order Total	93.75	
033	O4-85636	03/29/19	Z8-936664	08/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.75	93.75		
						NEBRASKA								
033	O4-85636		Z8-936664									Purchase Order Total	93.75	
033	O4-85636	03/29/19	Z8-943163	09/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	93.75	93.75		
						NEBRASKA								
033	O4-85636		Z8-943163									Purchase Order Total	93.75	
033	O4-85637	03/29/19	Z8-935678	08/13/19	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE @	1.0000	358.00	358.00		
						NEBRASKA								
033	O4-85637		Z8-935678									Purchase Order Total	358.00	
033	O4-85637	03/29/19	Z8-940074	08/30/19	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE @	1.0000	358.00	358.00		
						NEBRASKA								
033	O4-85637		Z8-940074									Purchase Order Total	358.00	
033	O4-85637	03/29/19	Z8-943166	09/13/19	550796	TEMPS DISPOSAL SERVICE INC	910	27	GARBAGE SERVICE @	1.0000	358.00	358.00		
						NEBRASKA								
033	O4-85637		Z8-943166									Purchase Order Total	358.00	
033	O4-85638	03/29/19	Z8-928709	07/17/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50		
						NEBRASKA								
033	O4-85638		Z8-928709									Purchase Order Total	312.50	
033	O4-85638	03/29/19	Z8-936667	08/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50		
						NEBRASKA								
033	O4-85638		Z8-936667									Purchase Order Total	312.50	
033	O4-85638	03/29/19	Z8-943171	09/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	312.50	312.50		
						NEBRASKA								
033	O4-85638		Z8-943171									Purchase Order Total	312.50	
033	O4-85639	03/29/19	Z8-928718	07/17/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	406.25	406.25		
						NEBRASKA								
033	O4-85639		Z8-928718									Purchase Order Total	406.25	
033	O4-85639	03/29/19	Z8-936671	08/16/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	406.25	406.25		
						NEBRASKA								
033	O4-85639		Z8-936671									Purchase Order Total	406.25	
033	O4-85639	03/29/19	Z8-943176	09/13/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @	1.0000	406.25	406.25		
						NEBRASKA								
033	O4-85639		Z8-943176									Purchase Order Total	406.25	
033	O4-85666	04/02/19	Z8-926857	07/10/19	555269	LEE G SIMMONS CONSERVATION PAR	961	00	WILDLIFE SAFARI TICKET SALES	486.0000	1.00	486.00		
						NEBRASKA								
033	O4-85666		Z8-926857									Purchase Order Total	486.00	
033	O4-85666	04/02/19	Z8-935319	08/12/19	555269	LEE G SIMMONS	961	00	WILDLIFE SAFARI	1120.5000	1.00	1,120.50		

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSERVATION PAR			TICKET SALES				
033	O4-85666		Z8-935319							Purchase Order Total		1,120.50	
033	O4-85666	04/02/19	Z8-941791	09/09/19	555269	LEE G SIMMONS	961	00	WILDLIFE SAFARI	1100.2500	1.00	1,100.25	
						CONSERVATION PAR			TICKET SALES				
033	O4-85666		Z8-941791							Purchase Order Total		1,100.25	
033	O4-85775	04/10/19	Z8-926953	07/10/19	3793852	MEINTS, RAY	918	38	PERSONAL TRAINING SESSIONS	384.0000	1.00	384.00	SOL
033		04/10/19	Z8-926953	07/10/19	3793852	MEINTS, RAY	918	38	PERSONAL TRAINING SESSIONS	416.0000	1.00	416.00	
033			Z8-926953							Purchase Order Total		800.00	
033	O4-85833	04/16/19	Z8-938734	08/26/19	526488	HIGH PLAINS FENCING	988	15	REMOVAKL OF OLD FENCE AND	10900.0000	1.00	10,900.00	
033	O4-85833		Z8-938734							Purchase Order Total		10,900.00	
033	O4-85834	04/16/19	Z8-938479	08/26/19	548478	SOUTH SIDE CORP - PAYMENTS	905	10	AERIAL PRONGHORN FLIGHT SURVEY	24150.0000	1.00	24,150.00	
033	O4-85834		Z8-938479							Purchase Order Total		24,150.00	
033	O4-85855	04/17/19	Z8-930852	07/25/19	2338866	WRIGHTS BAIT	961	00	CHECK IN BIG GAME FOR THE	35.0000	1.00	35.00	
033		04/17/19	Z8-930852	07/25/19	2338866	WRIGHTS BAIT	961	00	CHECK IN BIG GAME FOR THE	21.2500	1.00	21.25	
033			Z8-930852							Purchase Order Total		56.25	
033	O4-85875	04/18/19	Z8-926814	07/10/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	2133.0000	1.00	2,133.00	
033	O4-85875		Z8-926814							Purchase Order Total		2,133.00	
033	O4-85875	04/18/19	Z8-935352	08/12/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	2839.5000	1.00	2,839.50	
033	O4-85875		Z8-935352							Purchase Order Total		2,839.50	
033	O4-85875	04/18/19	Z8-941678	09/09/19	549548	STRATEGIC AIR & SPACE MUSEUM	860	00	TICKET SALES AGREEMENT 2019	1822.5000	1.00	1,822.50	
033	O4-85875		Z8-941678							Purchase Order Total		1,822.50	
033	O4-85879	04/18/19	Z8-928372	07/16/19	2086234	KUDU LAWN CARE	988	36	BURCHARD LAKE WMA MOWING	1136.2500	1.00	1,136.25	
033	O4-85879	04/18/19	Z8-928372	07/16/19	2086234	KUDU LAWN CARE	988	36	BURCHARD LAKE WMA MOWING	1136.2500	1.00	1,136.25	
033	O4-85879		Z8-928372							Purchase Order Total		2,272.50	
033	O4-85880	04/18/19	Z8-928419	07/16/19	2086234	KUDU LAWN CARE	988	36	OSAGE WMA HEADQUARTERS	765.0000	1.00	765.00	
033	O4-85880		Z8-928419							Purchase Order Total		765.00	
033	O4-85882	04/19/19	Z8-926776	07/10/19	2636138	BENSENS LAWN CARE	962	00	MOWING,TRIMMING &	180.0000	1.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LITTER				
									Purchase Order Total			180.00	
033	O4-85882		Z8-926776										
033	O4-85882	04/19/19	Z8-934465	08/08/19	2636138	BENSENS LAWN CARE	962	00	MOWING,TRIMMING & LITTER	180.0000	1.00	180.00	
									Purchase Order Total			180.00	
033	O4-85882		Z8-934465										
033	O4-86027	04/24/19	Z8-926900	07/10/19	4222578	FEENEY, DARRELL L	961	03	LABOR & EQUIPMENT TO ESTABLISH	57.4000	171.00	9,815.40	
									Purchase Order Total			9,815.40	
033	O4-86027		Z8-926900										
033	O4-86054	04/24/19	Z8-926892	07/10/19	502074	TERRACON CONSULTANTS INC - PUR	918	16	ARCHEOLOGICAL SURVEY FOR WOOD	1.0000	12,500.00	12,500.00	
									Purchase Order Total			9,815.40	
033		04/24/19	Z8-926892	07/10/19	502074	TERRACON CONSULTANTS INC - PUR	918	16	ARCHEOLOGICAL SURVEY FOR WOOD	1.0000	12,500.00	12,500.00	
									Purchase Order Total			25,000.00	
033	O4-86074	04/25/19	Z8-936968	08/19/19	1953883	PACKLEADER LLC	956	70	DECTOR DOGS AND HANDLERS TO	25055.2700	1.00	25,055.27	
									Purchase Order Total			25,055.27	
033	O4-86120	04/30/19	Z8-937393	08/20/19	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	55.00	55.00	
									Purchase Order Total			55.00	
033	O4-86120		Z8-937393										
033	O4-86127	04/30/19	Z8-926654	07/10/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	888.3000	1.00	888.30	
									Purchase Order Total			1,764.00	
033	O4-86127	04/30/19	Z8-926654	07/10/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	875.7000	1.00	875.70	
									Purchase Order Total			1,499.40	
033	O4-86127	04/30/19	Z8-928640	07/17/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	1499.4000	1.00	1,499.40	
									Purchase Order Total			1,499.40	
033	O4-86127	04/30/19	Z8-929433	07/19/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	1915.2000	1.00	1,915.20	
									Purchase Order Total			1,915.20	
033	O4-86127	04/30/19	Z8-929433	07/19/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	1127.7000	1.00	1,127.70	
									Purchase Order Total			1,127.70	
033	O4-86127	04/30/19	Z8-932330	07/31/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	1127.7000	1.00	1,127.70	
									Purchase Order Total			1,127.70	
033	O4-86127	04/30/19	Z8-932330	08/12/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	2576.7000	1.00	2,576.70	
									Purchase Order Total			1,965.60	
033	O4-86127	04/30/19	Z8-935288	08/12/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	1965.6000	1.00	1,965.60	
									Purchase Order Total			4,542.30	
033	O4-86127	04/30/19	Z8-935288	08/12/19	512057	BOARDING HOUSE FARMS INC	961	00	PONY RIDE OPERATION 2019	1669.5000	1.00	1,669.50	
									Purchase Order Total			1,669.50	
033	O4-86127	04/30/19	Z8-937002	08/19/19	512057	BOARDING HOUSE FARMS	961	00	PONY RIDE OPERATION	1669.5000	1.00	1,669.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			2019				
033	O4-86127		Z8-937002									Purchase Order Total	1,669.50
033	O4-86127	04/30/19	Z8-938676	08/26/19	512057	BOARDING HOUSE FARMS	961	00	PONY RIDE OPERATION	869.4000	1.00	869.40	
						INC			2019				
033	O4-86127		Z8-938676									Purchase Order Total	869.40
033	O4-86129	04/30/19	Z8-932396	08/01/19	2678546	EAKINS, JARED	195	13	CLEAR CREEK BOUNDARY FENCE	14625.0000	.95	13,893.75	
												Purchase Order Total	13,893.75
033	O4-86129		Z8-932396									Purchase Order Total	13,893.75
033	O4-86130	04/30/19	Z8-932198	07/31/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	378.0800	1.00	378.08	
												Purchase Order Total	378.08
033	O4-86130		Z8-932198									Purchase Order Total	378.08
033	O4-86130	04/30/19	Z8-932327	07/31/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	2628.3200	1.00	2,628.32	
												Purchase Order Total	2,628.32
033	O4-86130		Z8-932327									Purchase Order Total	2,628.32
033	O4-86130	04/30/19	Z8-935418	08/12/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	337.5400	1.00	337.54	
												Purchase Order Total	337.54
033	O4-86130		Z8-935418									Purchase Order Total	337.54
033	O4-86130	04/30/19	Z8-936283	08/15/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	1334.4000	1.00	1,334.40	
												Purchase Order Total	1,334.40
033	O4-86130		Z8-936283									Purchase Order Total	1,334.40
033	O4-86130	04/30/19	Z8-943394	09/13/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	384.8800	1.00	384.88	
												Purchase Order Total	384.88
033	O4-86130	04/30/19	Z8-943394	09/13/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	401.6800	1.00	401.68	
												Purchase Order Total	401.68
033	O4-86130		Z8-943394									Purchase Order Total	786.56
033	O4-86149	05/02/19	Z8-926743	07/10/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
												Purchase Order Total	875.16
033	O4-86149	05/02/19	Z8-926743	07/10/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
												Purchase Order Total	875.16
033	O4-86149	05/02/19	Z8-926743	07/10/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
												Purchase Order Total	875.16
033		05/02/19	Z8-926743	07/10/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
												Purchase Order Total	471.24
033		05/02/19	Z8-926743	07/10/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
												Purchase Order Total	471.24
033		05/02/19	Z8-926743	07/10/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
												Purchase Order Total	471.24
033		05/02/19	Z8-926743	07/10/19	1576121	OASIS STAFFING -PURCHASING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
												Purchase Order Total	4,039.20
033	O4-86149	05/02/19	Z8-928266	07/16/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASING							
033	O4-86149	05/02/19	Z8-928266	07/16/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-928266	07/16/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	847.8100	1.00	847.81	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-928266	07/16/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	456.5200	1.00	456.52	
						-PURCHASING							
033		05/02/19	Z8-928266	07/16/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033		05/02/19	Z8-928266	07/16/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033		05/02/19	Z8-928266	07/16/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033		05/02/19	Z8-928266	07/16/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033			Z8-928266							Purchase Order Total		5,343.53	
033	O4-86149	05/02/19	Z8-930871	07/25/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033		05/02/19	Z8-930871	07/25/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033			Z8-930871							Purchase Order Total		1,346.40	
033	O4-86149	05/02/19	Z8-930894	07/25/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	678.2500	1.00	678.25	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-930894	07/25/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	365.2100	1.00	365.21	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-930894	07/25/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033		05/02/19	Z8-930894	07/25/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033			Z8-930894							Purchase Order Total		2,389.86	
033	O4-86149	05/02/19	Z8-932438	08/01/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033		05/02/19	Z8-932438	08/01/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033			Z8-932438							Purchase Order Total		1,346.40	
033	O4-86149	05/02/19	Z8-933579	08/06/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033		05/02/19	Z8-933579	08/06/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-933579							Purchase Order Total		1,346.40	
033	O4-86149	05/02/19	Z8-941336	09/06/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-941336	09/06/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033		05/02/19	Z8-941336	09/06/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	875.1600	1.00	875.16	
						-PURCHASING							
033		05/02/19	Z8-941336	09/06/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	471.2400	1.00	471.24	
						-PURCHASING							
033			Z8-941336							Purchase Order Total		2,692.80	
033	O4-86149	05/02/19	Z8-944266	09/18/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	853.2800	1.00	853.28	
						-PURCHASING							
033	O4-86149	05/02/19	Z8-944266	09/18/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	459.4600	1.00	459.46	
						-PURCHASING							
033		05/02/19	Z8-944266	09/18/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	700.1200	1.00	700.12	
						-PURCHASING							
033		05/02/19	Z8-944266	09/18/19	1576121	OASIS STAFFING	961	30	STAFFING SERVICES	377.0000	1.00	377.00	
						-PURCHASING							
033			Z8-944266							Purchase Order Total		2,389.86	
033	O4-86153	05/02/19	Z8-926674	07/10/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	579.3600	1.00	579.36	
033	O4-86153		Z8-926674							Purchase Order Total		579.36	
033	O4-86153	05/02/19	Z8-932194	07/31/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	579.3600	1.00	579.36	
033	O4-86153		Z8-932194							Purchase Order Total		579.36	
033	O4-86153	05/02/19	Z8-932323	07/31/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	2540.7200	1.00	2,540.72	
033	O4-86153		Z8-932323							Purchase Order Total		2,540.72	
033	O4-86153	05/02/19	Z8-935414	08/12/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	266.0900	1.00	266.09	
033	O4-86153		Z8-935414							Purchase Order Total		266.09	
033	O4-86153	05/02/19	Z8-943372	09/13/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	463.7600	1.00	463.76	
033	O4-86153	05/02/19	Z8-943372	09/13/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	2323.3600	1.00	2,323.36	
033	O4-86153	05/02/19	Z8-943372	09/13/19	3415831	STURGIS MEAT SERVICE	931	40	SLAUGHTER & PROCESSING	676.1600	1.00	676.16	
033	O4-86153		Z8-943372							Purchase Order Total		3,463.28	
033	O4-86155	05/02/19	Z8-932028	07/30/19	2319627	DELTA ELECTRIC	285	00	REPLACE PEDESTALS,	36.0000	180.00	6,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LABOR &				
033	O4-86155		Z8-932028							Purchase Order Total		6,480.00	
033	O4-86166	05/03/19	Z8-925699	07/05/19	2535385	WARNEKE, ARVID	961	03	DISKING YELLOW BANKS WMA	337.5000	1.00	337.50	
033	O4-86166	05/03/19	Z8-925699	07/05/19	2535385	WARNEKE, ARVID	961	03	SIGNED AMENDMENT #1	112.5000	1.00	112.50	
033	O4-86166	05/03/19	Z8-925699	07/05/19	2535385	WARNEKE, ARVID	961	03	DISKING YELLOW BANKS WMA	112.5000	1.00	112.50	
033	O4-86166	05/03/19	Z8-925699	07/05/19	2535385	WARNEKE, ARVID	961	03	SIGNED AMENDMENT #1	37.5000	1.00	37.50	
033	O4-86166		Z8-925699							Purchase Order Total		600.00	
033	O4-86172	05/03/19	Z8-926752	07/10/19	1866130	D & D LAWN CARE	962	00	POWDER CREEK AND BUCKSKIN	600.0000	1.00	600.00	
033	O4-86172		Z8-926752							Purchase Order Total		600.00	
033	O4-86172	05/03/19	Z8-934479	08/08/19	1866130	D & D LAWN CARE	962	00	POWDER CREEK AND BUCKSKIN	600.0000	1.00	600.00	
033	O4-86172		Z8-934479							Purchase Order Total		600.00	
033	O4-86196	05/08/19	Z8-927982	07/15/19	1969584	BROGIE, MARK A	918	12	INDIAN CAVE & PONCA STATE	3150.0000	1.00	3,150.00	
033	O4-86196		Z8-927982							Purchase Order Total		3,150.00	
033	O4-86197	05/08/19	Z8-926729	07/10/19	1780088	SILCOCK, ROSS	918	12	INDIAN CAVE & PONCA STATE	1710.0000	1.00	1,710.00	
033	O4-86197		Z8-926729							Purchase Order Total		1,710.00	
033	O4-86199	05/08/19	Z8-929577	07/19/19	2046346	RINK, JUSTIN GRANT	918	12	INDIAN CAVE & PONCA STATE	1305.0000	1.00	1,305.00	
033	O4-86199		Z8-929577							Purchase Order Total		1,305.00	
033	O4-86200	05/08/19	Z8-927985	07/15/19	2502235	MANNING, SAMUEL	918	12	INDIAN CAVE & PONCA STATE	1800.0000	1.00	1,800.00	
033	O4-86200		Z8-927985							Purchase Order Total		1,800.00	
033	O4-86275	05/15/19	Z8-927958	07/15/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	60.0000	14.50	870.00	
033	O4-86275		Z8-927958							Purchase Order Total		870.00	
033	O4-86275	05/15/19	Z8-932237	07/31/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	48.0000	14.50	696.00	
033	O4-86275		Z8-932237							Purchase Order Total		696.00	
033	O4-86275	05/15/19	Z8-940489	09/03/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD PICK UPS	96.0000	14.50	1,392.00	
033	O4-86275		Z8-940489							Purchase Order Total		1,392.00	
033	O4-86276	05/15/19	Z8-924510	07/01/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	114.0000	24.72	2,818.08	
033	O4-86276		Z8-924510							Purchase Order Total		2,818.08	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86276	05/15/19	Z8-935681	08/13/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICKUPS	152.0000	24.72	3,757.44	
033	O4-86276		Z8-935681							Purchase Order Total		3,757.44	
033	O4-86277	05/15/19	Z8-929712	07/19/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	12.0000	7.62	91.44	
033	O4-86277	05/15/19	Z8-929712	07/19/19	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	28.0000	7.62	213.36	
033	O4-86277	05/15/19	Z8-929712	07/19/19	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	4.0000	7.62	30.48	
033	O4-86277		Z8-929712							Purchase Order Total		335.28	
033	O4-86277	05/15/19	Z8-937172	08/20/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	15.0000	7.62	114.30	
033	O4-86277	05/15/19	Z8-937172	08/20/19	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	35.0000	7.62	266.70	
033	O4-86277	05/15/19	Z8-937172	08/20/19	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	5.0000	7.62	38.10	
033	O4-86277		Z8-937172							Purchase Order Total		419.10	
033	O4-86277	05/15/19	Z8-943200	09/13/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	12.0000	7.62	91.44	
033	O4-86277	05/15/19	Z8-943200	09/13/19	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	28.0000	7.62	213.36	
033	O4-86277	05/15/19	Z8-943200	09/13/19	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	4.0000	7.62	30.48	
033	O4-86277		Z8-943200							Purchase Order Total		335.28	
033	O4-86278	05/15/19	Z8-929742	07/19/19	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	20.0000	17.00	340.00	
033	O4-86278		Z8-929742							Purchase Order Total		340.00	
033	O4-86278	05/15/19	Z8-936672	08/16/19	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICKUPS	15.0000	17.00	255.00	
033	O4-86278		Z8-936672							Purchase Order Total		255.00	
033	O4-86279	05/15/19	Z8-928882	07/17/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUPS	65.0000	14.91	969.15	
033	O4-86279	05/15/19	Z8-928882	07/17/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUPS	75.0000	14.91	1,118.25	
033	O4-86279		Z8-928882							Purchase Order Total		2,087.40	
033	O4-86279	05/15/19	Z8-940046	08/30/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICKUPS	90.0000	14.91	1,341.90	
033	O4-86279		Z8-940046							Purchase Order Total		1,341.90	
033	O4-86279	05/15/19	Z8-943207	09/13/19	554276	WASTE CONNECTIONS -	910	27	3YD CONTAINER	75.0000	14.91	1,118.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OGALLALA -			PICKUPS				
033	O4-86279		Z8-943207							Purchase Order Total		1,118.25	
033	O4-86280	05/15/19	Z8-928884	07/17/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUPS	4.0000	24.72	98.88	
033	O4-86280		Z8-928884							Purchase Order Total		98.88	
033	O4-86280	05/15/19	Z8-936676	08/16/19	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICKUPS	5.0000	24.72	123.60	
033	O4-86280		Z8-936676							Purchase Order Total		123.60	
033	O4-86281	05/15/19	Z8-928724	07/17/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	8.0000	12.75	102.00	
033	O4-86281	05/15/19	Z8-928724	07/17/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	52.0000	12.75	663.00	
033	O4-86281		Z8-928724							Purchase Order Total		765.00	
033	O4-86281	05/15/19	Z8-936690	08/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	10.0000	12.75	127.50	
033	O4-86281	05/15/19	Z8-936690	08/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	65.0000	12.75	828.75	
033	O4-86281		Z8-936690							Purchase Order Total		956.25	
033	O4-86281	05/15/19	Z8-943209	09/13/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	8.0000	12.75	102.00	
033	O4-86281	05/15/19	Z8-943209	09/13/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	52.0000	12.75	663.00	
033	O4-86281		Z8-943209							Purchase Order Total		765.00	
033	O4-86282	05/15/19	Z8-928942	07/17/19	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICKUPS	2.0000	290.00	580.00	
033	O4-86282		Z8-928942							Purchase Order Total		580.00	
033	O4-86282	05/15/19	Z8-940049	08/30/19	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICKUPS	3.0000	290.00	870.00	
033	O4-86282		Z8-940049							Purchase Order Total		870.00	
033	O4-86283	05/15/19	Z8-928956	07/17/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	44.0000	12.75	561.00	
033	O4-86283	05/15/19	Z8-928956	07/17/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	3.0000	12.75	38.25	
033	O4-86283		Z8-928956							Purchase Order Total		599.25	
033	O4-86283	05/15/19	Z8-936694	08/16/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	66.0000	12.75	841.50	
033	O4-86283	05/15/19	Z8-936694	08/16/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	3.0000	12.75	38.25	
033	O4-86283		Z8-936694							Purchase Order Total		879.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86283	05/15/19	Z8-943213	09/13/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	55.0000	12.75	701.25	
033	O4-86283	05/15/19	Z8-943213	09/13/19	517943	DANS SANITATION, INC	910	27	3YD CONTAINER PICKUPS	2.0000	12.75	25.50	
033	O4-86283		Z8-943213							Purchase Order Total		726.75	
033	O4-86284	05/15/19	Z8-940509	09/03/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	153.0000	14.94	2,285.82	
033	O4-86284		Z8-940509							Purchase Order Total		2,285.82	
033	O4-86285	05/15/19	Z8-924519	07/01/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUPS	43.0000	14.50	623.50	
033	O4-86285		Z8-924519							Purchase Order Total		623.50	
033	O4-86285	05/15/19	Z8-932234	07/31/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUPS	112.0000	14.50	1,624.00	
033	O4-86285		Z8-932234							Purchase Order Total		1,624.00	
033	O4-86285	05/15/19	Z8-937234	08/20/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUPS	126.0000	14.50	1,827.00	
033	O4-86285		Z8-937234							Purchase Order Total		1,827.00	
033	O4-86285	05/15/19	Z8-943254	09/13/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICKUPS	102.0000	14.50	1,479.00	
033	O4-86285		Z8-943254							Purchase Order Total		1,479.00	
033	O4-86286	05/15/19	Z8-927096	07/11/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICKUPS	32.0000	12.35	395.20	
033	O4-86286	05/15/19	Z8-927096	07/11/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	64.0000	24.70	1,580.80	
033	O4-86286	05/15/19	Z8-927096	07/11/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	40.0000	49.40	1,976.00	
033	O4-86286	05/15/19	Z8-927096	07/11/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICKUPS	16.0000	74.10	1,185.60	
033	O4-86286		Z8-927096							Purchase Order Total		5,137.60	
033	O4-86286	05/15/19	Z8-936699	08/16/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICKUPS	36.0000	12.35	444.60	
033	O4-86286	05/15/19	Z8-936699	08/16/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICKUPS	72.0000	24.70	1,778.40	
033	O4-86286	05/15/19	Z8-936699	08/16/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICKUPS	45.0000	49.40	2,223.00	
033	O4-86286	05/15/19	Z8-936699	08/16/19	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICKUPS	18.0000	74.10	1,333.80	
033	O4-86286		Z8-936699							Purchase Order Total		5,779.80	
033	O4-86287	05/15/19	Z8-928974	07/17/19	1545196	J & J SANITATION -	910	27	2YD CONTAINER PICK	8.0000	40.17	321.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86287	05/15/19	Z8-928974	07/17/19	1545196	ONEILL - PU J & J SANITATION - ONEILL - PU	910	27	UPS 2YD CONTAINER PICK UPS	8.0000	40.17	321.36	
033	O4-86287		Z8-928974							Purchase Order Total		642.72	
033	O4-86287	05/15/19	Z8-937241	08/20/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	10.0000	40.17	401.70	
033	O4-86287	05/15/19	Z8-937241	08/20/19	1545196	J & J SANITATION - ONEILL - PU	910	27	2YD CONTAINER PICK UPS	10.0000	40.17	401.70	
033	O4-86287		Z8-937241							Purchase Order Total		803.40	
033	O4-86288	05/15/19	Z8-924539	07/01/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	8.0000	11.00	88.00	
033	O4-86288		Z8-924539							Purchase Order Total		88.00	
033	O4-86288	05/15/19	Z8-932246	07/31/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	56.0000	8.25	462.00	
033	O4-86288	05/15/19	Z8-932246	07/31/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS	8.0000	8.25	66.00	
033	O4-86288		Z8-932246							Purchase Order Total		528.00	
033	O4-86288	05/15/19	Z8-937245	08/20/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	8.0000	11.00	88.00	
033	O4-86288		Z8-937245							Purchase Order Total		88.00	
033	O4-86288	05/15/19	Z8-937261	08/20/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	84.0000	8.25	693.00	
033	O4-86288	05/15/19	Z8-937261	08/20/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICKUPS	12.0000	8.25	99.00	
033	O4-86288	05/15/19	Z8-937261	08/20/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	3YD CONTAINER PICKUPS	11.0000	11.00	121.00	
033	O4-86288		Z8-937261							Purchase Order Total		913.00	
033	O4-86289	05/15/19	Z8-928975	07/17/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	58.0000	16.48	955.84	
033	O4-86289		Z8-928975							Purchase Order Total		955.84	
033	O4-86289	05/15/19	Z8-937264	08/20/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	3YD CONTAINER PICK UPS	78.0000	16.48	1,285.44	
033	O4-86289		Z8-937264							Purchase Order Total		1,285.44	
033	O4-86290	05/15/19	Z8-928979	07/17/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	20.0000	6.10	122.00	
033	O4-86290	05/15/19	Z8-928979	07/17/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	4.0000	6.10	24.40	
033	O4-86290		Z8-928979							Purchase Order Total		146.40	
033	O4-86290	05/15/19	Z8-936706	08/16/19	515320	MID NEBRASKA	910	27	4YD CONTAINER PICK	24.0000	6.10	146.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86290	05/15/19	Z8-936706	08/16/19	515320	DISPOSAL INC - CO			UPS				
						MID NEBRASKA	910	27	2YD CONTAINER PICK	6.0000	6.10	36.60	
						DISPOSAL INC - CO			UPS				
033	O4-86290		Z8-936706							Purchase Order Total		183.00	
033	O4-86291	05/15/19	Z8-927099	07/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	3.6600	38.67	141.53	
033	O4-86291	05/15/19	Z8-927099	07/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291		Z8-927099							Purchase Order Total		391.53	
033	O4-86291	05/15/19	Z8-929747	07/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	3.4600	38.67	133.80	
033	O4-86291	05/15/19	Z8-929747	07/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-86291	05/15/19	Z8-929747	07/19/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291		Z8-929747							Purchase Order Total		1,057.80	
033	O4-86291	05/15/19	Z8-936711	08/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	3.5200	38.67	136.12	
033	O4-86291	05/15/19	Z8-936711	08/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291		Z8-936711							Purchase Order Total		386.12	
033	O4-86291	05/15/19	Z8-937356	08/20/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	3.5700	38.67	138.05	
033	O4-86291	05/15/19	Z8-937356	08/20/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-86291	05/15/19	Z8-937356	08/20/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-86291		Z8-937356							Purchase Order Total		1,062.05	
033	O4-86291	05/15/19	Z8-942462	09/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR TONNAGE	9.4400	38.67	365.04	
033	O4-86291	05/15/19	Z8-942462	09/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR PICKUPS	2.0000	250.00	500.00	
033	O4-86291		Z8-942462							Purchase Order Total		865.04	
033	O4-86292	05/15/19	Z8-929718	07/19/19	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	8.77	385.88	
033	O4-86292	05/15/19	Z8-929718	07/19/19	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	8.77	315.72	
033	O4-86292		Z8-929718							Purchase Order Total		701.60	
033	O4-86292	05/15/19	Z8-937359	08/20/19	523647	GILL HAULING INC -	910	27	6YD CONTAINER PICK	55.0000	8.77	482.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86292	05/15/19	Z8-937359	08/20/19	523647	PURCHASING GILL HAULING INC - PURCHASING	910	27	UPS 90 GAL CONTAINER PICK UPS	45.0000	8.77	394.65	
033	O4-86292		Z8-937359							Purchase Order Total		877.00	
033	O4-86292	05/15/19	Z8-943289	09/13/19	523647	PURCHASING GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	8.77	385.88	
033	O4-86292	05/15/19	Z8-943289	09/13/19	523647	PURCHASING GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	8.77	315.72	
033	O4-86292		Z8-943289							Purchase Order Total		701.60	
033	O4-86293	05/15/19	Z8-928733	07/17/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	10.0000	12.75	127.50	
033	O4-86293		Z8-928733							Purchase Order Total		127.50	
033	O4-86293	05/15/19	Z8-936716	08/16/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	8.0000	12.75	102.00	
033	O4-86293		Z8-936716							Purchase Order Total		102.00	
033	O4-86293	05/15/19	Z8-943326	09/13/19	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	10.0000	12.75	127.50	
033	O4-86293		Z8-943326							Purchase Order Total		127.50	
033	O4-86294	05/15/19	Z8-924608	07/01/19	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	72	4YD CONTAINER PICK UPS	10.0000	25.00	250.00	
033	O4-86294		Z8-924608							Purchase Order Total		250.00	
033	O4-86294	05/15/19	Z8-929733	07/19/19	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	72	4YD CONTAINER PICK UPS	8.0000	25.00	200.00	
033	O4-86294		Z8-929733							Purchase Order Total		200.00	
033	O4-86294	05/15/19	Z8-929738	07/19/19	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	72	4YD CONTAINER PICK UPS	4.0000	25.00	100.00	
033	O4-86294		Z8-929738							Purchase Order Total		100.00	
033	O4-86294	05/15/19	Z8-937986	08/22/19	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	72	4YD CONTAINER PICK UPS	6.0000	25.00	150.00	
033	O4-86294		Z8-937986							Purchase Order Total		150.00	
033	O4-86294	05/15/19	Z8-943334	09/13/19	2060721	BRUMMOND COUNTRY DISPOSAL LLC	910	72	4YD CONTAINER PICK UPS	10.0000	25.00	250.00	
033	O4-86294		Z8-943334							Purchase Order Total		250.00	
033	O4-86295	05/15/19	Z8-940512	09/03/19	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICKUPS	72.0000	15.19	1,093.68	
033	O4-86295		Z8-940512							Purchase Order Total		1,093.68	
033	O4-86296	05/15/19	Z8-928983	07/17/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	48.0000	15.75	756.00	
033	O4-86296		Z8-928983							Purchase Order Total		756.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86296	05/15/19	Z8-936724	08/16/19	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	72.0000	15.75	1,134.00	
033	O4-86296		Z8-936724							Purchase Order Total		1,134.00	
033	O4-86297	05/15/19	Z8-927060	07/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	52.0000	16.00	832.00	
033	O4-86297	05/15/19	Z8-927060	07/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICKUPS	6.0000	16.00	96.00	
033	O4-86297		Z8-927060							Purchase Order Total		928.00	
033	O4-86297	05/15/19	Z8-928988	07/17/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	104.0000	16.00	1,664.00	
033	O4-86297	05/15/19	Z8-928988	07/17/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICKUPS	12.0000	16.00	192.00	
033	O4-86297		Z8-928988							Purchase Order Total		1,856.00	
033	O4-86297	05/15/19	Z8-936734	08/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	117.0000	16.00	1,872.00	
033	O4-86297	05/15/19	Z8-936734	08/16/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICKUPS	15.0000	16.00	240.00	
033	O4-86297		Z8-936734							Purchase Order Total		2,112.00	
033	O4-86298	05/15/19	Z8-927965	07/15/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	16.0000	25.00	400.00	
033	O4-86298		Z8-927965							Purchase Order Total		400.00	
033	O4-86298	05/15/19	Z8-932278	07/31/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	16.0000	25.00	400.00	
033	O4-86298		Z8-932278							Purchase Order Total		400.00	
033	O4-86298	05/15/19	Z8-940517	09/03/19	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3 YD CONTAINER PICK UPS	20.0000	25.00	500.00	
033	O4-86298		Z8-940517							Purchase Order Total		500.00	
033	O4-86299	05/15/19	Z8-929750	07/19/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	36.0000	7.69	276.84	
033	O4-86299		Z8-929750							Purchase Order Total		276.84	
033	O4-86299	05/15/19	Z8-937361	08/20/19	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	36.0000	7.69	276.84	
033	O4-86299		Z8-937361							Purchase Order Total		276.84	
033	O4-86417	05/22/19	Z8-939484	08/28/19	2131767	DAUM TREE SERVICE	968	88	TREE REMOVAL AT PONCA SP	1450.0000	1.00	1,450.00	
033	O4-86417		Z8-939484							Purchase Order Total		1,450.00	
033	O4-86440	05/24/19	Z8-929444	07/19/19	4264920	QUALITY POWER & CONTROL ELECTR	285	00	CHANGE OUT 69 CAMPER PEDESTALS	.5000	13,800.00	6,900.00	
033	O4-86440	05/24/19	Z8-929444	07/19/19	4264920	QUALITY POWER &	285	00	CHANGE OUT 69	.5000	13,800.00	6,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTROL ELECTR			CAMPER PEDESTALS				
033	O4-86440		Z8-929444									Purchase Order Total	13,800.00
033	O4-86443	05/24/19	Z8-928260	07/16/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033	O4-86443	05/24/19	Z8-928260	07/16/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/24/19	Z8-928260	07/16/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033		05/24/19	Z8-928260	07/16/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033			Z8-928260									Purchase Order Total	100.00
033	O4-86443	05/24/19	Z8-934552	08/08/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
033		05/24/19	Z8-934552	08/08/19	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033			Z8-934552									Purchase Order Total	50.00
033	O4-86451	05/29/19	Z8-928253	07/16/19	2178722	PANHANDLE LAND SURVEYING	907	79	DETERMINATION OF AREA BOUNDARY	1800.0000	1.00	1,800.00	
033	O4-86451		Z8-928253									Purchase Order Total	1,800.00
033	O4-86635	06/10/19	Z8-927102	07/11/19	2038930	DULLES TECHNOLOGY PARTNERS	920	07	GRANT MANAGEMENT SYSTEM	7500.0000	1.00	7,500.00	
033		06/10/19	Z8-927102	07/11/19	2038930	DULLES TECHNOLOGY PARTNERS	920		GRANT MANAGEMENT SYSTEM	7500.0000	1.00	7,500.00	
033			Z8-927102									Purchase Order Total	15,000.00
033	O4-86641	06/10/19	Z8-936266	08/15/19	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING SERVICE FOR 2 TANKS	5.0000	350.00	1,750.00	
033	O4-86641	06/10/19	Z8-936266	08/15/19	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING SERVICE FOR 2 TANKS	3.0000	450.00	1,350.00	
033	O4-86641		Z8-936266									Purchase Order Total	3,100.00
033	O4-86641	06/10/19	Z8-937047	08/19/19	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING SERVICE FOR 2 TANKS	5.0000	350.00	1,750.00	
033	O4-86641	06/10/19	Z8-937047	08/19/19	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING SERVICE FOR 2 TANKS	3.0000	450.00	1,350.00	
033	O4-86641		Z8-937047									Purchase Order Total	3,100.00
033	O4-86664	06/11/19	Z8-934399	08/08/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033		06/11/19	Z8-934399	08/08/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
033			Z8-934399									Purchase Order Total	45.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-86664	06/11/19	Z8-939948	08/30/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033		06/11/19	Z8-939948	08/30/19	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
033			Z8-939948							Purchase Order Total		45.00	
033	04-86685	06/12/19	Z8-942467	09/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	3.9600	30.00	118.80	
033	04-86685	06/12/19	Z8-942467	09/11/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	2.0000	135.00	270.00	
033	04-86685		Z8-942467							Purchase Order Total		388.80	
033	04-86685	06/12/19	Z8-943361	09/13/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	2019-20 TONNAGE	1.0500	30.00	31.50	
033	04-86685	06/12/19	Z8-943361	09/13/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD COMPACTOR PICKUPS	1.0000	135.00	135.00	
033	04-86685		Z8-943361							Purchase Order Total		166.50	
033	04-86705	06/14/19	Z8-930844	07/25/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	98.00	98.00	
033	04-86705		Z8-930844							Purchase Order Total		98.00	
033	04-86757	06/17/19	Z8-927877	07/15/19	543289	JIM'S WELL SERVICE INC	962	96	BORDEAUX CREEK WMA	5180.4600	1.00	5,180.46	
033	04-86757		Z8-927877							Purchase Order Total		5,180.46	
033	04-86758	06/17/19	Z8-927914	07/15/19	543289	JIM'S WELL SERVICE INC	962	96	CHADRON CREEK RANCH WMA	5229.0300	1.00	5,229.03	
033	04-86758		Z8-927914							Purchase Order Total		5,229.03	
033	04-86762	06/17/19	Z8-934533	08/08/19	2438274	DONAHUE, THOMAS	961	03	LITTLE SALT CREEK WEST	1853.5000	1.00	1,853.50	
033	04-86762		Z8-934533							Purchase Order Total		1,853.50	
033	04-86764	06/17/19	Z8-929010	07/17/19	1364563	BUSBOOM, LEROY	961	03	PAWNEE WMA FOOD PLOTS	854.0000	1.00	854.00	
033	04-86764		Z8-929010							Purchase Order Total		854.00	
033	04-86773	06/18/19	Z8-929751	07/19/19	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	04-86773		Z8-929751							Purchase Order Total		247.50	
033	04-86773	06/18/19	Z8-940138	09/03/19	524926	H & H SANITATION & RECYCLING I	910	27	SMITH LAKE WMA REFUSE	247.5000	1.00	247.50	
033	04-86773		Z8-940138							Purchase Order Total		247.50	
033	04-86802	06/19/19	Z8-929453	07/19/19	520155	ELECTRIC COMPANY OF OMAHA - PO	285	00	REPLACE CAMPSITE PEDESTALS	159.0000	260.00	41,340.00	
033	04-86802		Z8-929453							Purchase Order Total		41,340.00	

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033	O4-86858	06/21/19	Z8-926779	07/10/19	3490502	BISBEE, KARON K	988	89	SAC/WILCOX THISTLE CONTROL	1834.0000	1.00	1,834.00	
033		06/21/19	Z8-926779	07/10/19	3490502	BISBEE, KARON K	988	89	SAC/WILCOX THISTLE CONTROL	1834.0000	1.00	1,834.00	
033			Z8-926779						Purchase Order Total			3,668.00	
033	O4-86859	06/21/19	Z8-929147	07/18/19	2092506	OTTO BROTHERS	961	03	JACK SINN WMA FOOD PLOTS	2340.0000	1.00	2,340.00	
033	O4-86859		Z8-929147						Purchase Order Total			2,340.00	
033	O4-86861	06/21/19	Z8-929193	07/18/19	511852	BLAIN PUMPING & PLUMBING	910	68	GROVE LAKE & VERDAL LANDING	590.0000	1.00	590.00	
033	O4-86861		Z8-929193						Purchase Order Total			590.00	
033	O4-86866	06/21/19	Z8-932869	08/02/19	2208894	WEATHERWAX, REX D	968	88	RED WILLOW WMA SHORE-	5999.4000	1.00	5,999.40	
033	O4-86866		Z8-932869						Purchase Order Total			5,999.40	
033	O4-86924	06/25/19	Z8-932399	08/01/19	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM	475.0000	1.00	475.00	
033	O4-86924		Z8-932399						Purchase Order Total			475.00	
033	O4-86981	07/01/19	Z8-929572	07/19/19	522587	FREMONT ELECTRIC INC	285	00	CHANGE OUT 13 CAMPER PEDESTALS	1575.0000	1.00	1,575.00	
033	O4-86981		Z8-929572						Purchase Order Total			1,575.00	
033	O4-86991	07/02/19	Z8-936746	08/16/19	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	252.0000	12.70	3,200.40	
033	O4-86991	07/02/19	Z8-936746	08/16/19	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICKUPS	182.0000	15.38	2,798.25	
033	O4-86991		Z8-936746						Purchase Order Total			5,998.65	
033	O4-86991	07/02/19	Z8-943087	09/13/19	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICKUPS	234.0000	12.70	2,971.80	
033	O4-86991	07/02/19	Z8-943087	09/13/19	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICKUPS	169.0000	15.38	2,598.38	
033	O4-86991		Z8-943087						Purchase Order Total			5,570.18	
033	O4-86992	07/02/19	Z8-932337	07/31/19	3490502	BISBEE, KARON K	988	89	PLATTE VALLEY THISTLE CONTROL	2150.0000	1.00	2,150.00	SOL
033	O4-86992	07/02/19	Z8-932337	07/31/19	3490502	BISBEE, KARON K	988	89	PLATTE VALLEY THISTLE CONTROL	2150.0000	1.00	2,150.00	SOL
033	O4-86992		Z8-932337						Purchase Order Total			4,300.00	
033	O4-87101	07/05/19	Z8-940685	09/04/19	2525289	JOHNSON, TRAVIS TAYLOR	988	89	NOXIOUS WEED CONTROL	3000.0000	1.00	3,000.00	
033	O4-87101		Z8-940685						Purchase Order Total			3,000.00	
033	O4-87150	07/08/19	Z8-940669	09/04/19	2525289	JOHNSON, TRAVIS	988	89	NOXIOUS WEED	4000.0000	1.00	4,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TAYLOR			CONTROL ON				
033	O4-87150		Z8-940669							Purchase Order Total		4,000.00	
033	O4-87151	07/08/19	Z8-940670	09/04/19	2525289	JOHNSON, TRAVIS TAYLOR	988	89	NOXIOUS WEED CONTROL ON	5400.0000	1.00	5,400.00	
033	O4-87151		Z8-940670							Purchase Order Total		5,400.00	
033	O4-87153	07/08/19	Z8-940476	09/03/19	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153	07/08/19	Z8-940476	09/03/19	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO/WILCOX WMA	19.7500	1.00	19.75	
033	O4-87153		Z8-940476							Purchase Order Total		39.50	
033	O4-87168	07/09/19	Z8-938742	08/26/19	525599	HARTINGTON TREE LLC	968	88	TREE TRIMMING & REMOVAL AT	6900.0000	1.00	6,900.00	
033	O4-87168		Z8-938742							Purchase Order Total		6,900.00	
033	O4-87361	07/18/19	Z8-937336	08/20/19	531174	KOLN KGIN TV	915	03	ADVERTISING SPOTS FOR THE NET	1785.0000	1.00	1,785.00	SOL
033	O4-87361		Z8-937336							Purchase Order Total		1,785.00	
033	O4-87363	07/18/19	Z8-932434	08/01/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	17.6000	1.00	17.60	
033		07/18/19	Z8-932434	08/01/19	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	4.4000	1.00	4.40	
033			Z8-932434							Purchase Order Total		22.00	
033	O4-87371	07/19/19	Z8-932685	08/01/19	2637637	MIDCO DIVING & MARINE SYSTEMS	962	26	DIVING FOR PIPE REMOVAL	6380.2600	1.00	6,380.26	
033	O4-87371		Z8-932685							Purchase Order Total		6,380.26	
033	O4-87371	07/19/19	Z8-934568	08/08/19	2637637	MIDCO DIVING & MARINE SYSTEMS	962	26	DIVING FOR PIPE REMOVAL	5732.9400	1.00	5,732.94	
033	O4-87371		Z8-934568							Purchase Order Total		5,732.94	
033	O4-87383	07/19/19	Z8-934561	08/08/19	2016335	BIG AIR KEARNEY	905	05	PLANE & PILOT RENTAL	220.0000	1.00	220.00	
033		07/19/19	Z8-934561	08/08/19	2016335	BIG AIR KEARNEY	905	05	PLANE & PILOT RENTAL	55.0000	1.00	55.00	
033		07/19/19	Z8-934561	08/08/19	2016335	BIG AIR KEARNEY	905	05	PLANE & PILOT RENTAL	825.0000	1.00	825.00	
033			Z8-934561							Purchase Order Total		1,100.00	
033	O4-87476	07/23/19	Z8-942426	09/11/19	4213398	SENECA SANITATION INC - COMMERCIAL	910	27	GARBAGE SERVICE	75.0000	1.00	75.00	
033	O4-87476		Z8-942426							Purchase Order Total		75.00	

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033	O4-87740	08/13/19	Z8-939916	08/30/19	538170	FLAGSHIP PUBLISHING INC	915	03	ADVERTISING	1350.0000	1.00	1,350.00	SOL
033	O4-87740		Z8-939916							Purchase Order Total		1,350.00	
033	O4-87899	08/26/19	Z8-939882	08/30/19	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-87899		Z8-939882							Purchase Order Total		331.00	
033	O4-87899	08/26/19	Z8-941047	09/05/19	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	331.00	331.00	
033	O4-87899		Z8-941047							Purchase Order Total		331.00	
033	O4-88057	09/05/19	Z8-947213	09/30/19	552009	TRITILE PLUMBING	910	68	2019 SMITH LAKE WMA	710.0000	1.00	710.00	
033	O4-88057		Z8-947213							Purchase Order Total		710.00	
033			584	Purchase Orders						Agency Total		4,569,083.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-81641	05/16/18	O9-929059	07/18/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	577.0000	1.00	577.00	
035	O4-81641		O9-929059							Purchase Order Total		577.00	
035	O4-81641	05/16/18	O9-938803	08/27/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	552.0000	1.00	552.00	
035	O4-81641		O9-938803							Purchase Order Total		552.00	
035	O4-81641	05/16/18	O9-947201	09/30/19	2427171	ACE REPORTING - US LLC	961	24	COURT REPORTING SERVICES	496.5000	1.00	496.50	
035	O4-81641		O9-947201							Purchase Order Total		496.50	
035	O4-86513	06/04/19	O9-927122	07/11/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		O9-927122							Purchase Order Total		672.00	
035	O4-86513	06/04/19	O9-934838	08/09/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		O9-934838							Purchase Order Total		672.00	
035	O4-86513	06/04/19	O9-941658	09/09/19	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-86513		O9-941658							Purchase Order Total		672.00	
035			6			Purchase Orders				Agency Total		3,641.50	

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036	O4-80751	02/13/18	O9-931764	08/01/19	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	17.0000	96.00	1,632.00	
036	O4-80751	02/13/18	O9-931764	08/01/19	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	6.0000	58.00	348.00	
036	O4-80751		O9-931764							Purchase Order Total		1,980.00	
036			1	Purchase Orders						Agency Total		1,980.00	

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037			OP-925413	07/03/19	506940	ONIX NETWORKING CORP	204	00	GOOGLE CHROME	1.0000	8.33	8.33	
						- PO'S							
037			OP-925413							Purchase Order Total		8.33	
037			OP-927217	07/11/19	536014	MIDWEST STORAGE SOLUTIONS INC	966	07	8962 CL LABELS	5.0000	135.00	675.00	
037			OP-927217	07/11/19	536014	MIDWEST STORAGE SOLUTIONS INC	705	98	FREIGHT	1.0000	75.00	75.00	
037			OP-927217							Purchase Order Total		750.00	
037			OP-936026	08/14/19	504996	AMERICOM COMMUNICATIONS CORP	204	00	ACC7-STD-VER-UPG ACC7 STANDARD	16.0000	15.00	240.00	
037			OP-936026							Purchase Order Total		240.00	
037	OC-15029	09/07/18	OG-936908	08/19/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, BLACK, SK	1.0000	355.50	355.50	SW
037	OC-15029		OG-936908							Purchase Order Total		355.50	
037	ON-101579	07/05/19	OP-926310	07/09/19	506940	ONIX NETWORKING CORP	204	00	GOOGLE CHROME	1.0000	8.33	8.33	
						- PO'S							
037	ON-101579		OP-926310							Purchase Order Total		8.33	
037	ON-102026	08/14/19	OG-936991	08/19/19	1322266	DTSEARCH CORPORATION	918	29	DT SEARCH WEB WITH SPIDER	1.0000	350.00	350.00	
037	ON-102026		OG-936991							Purchase Order Total		350.00	
037	ON-102028	08/14/19	OG-936931	08/19/19	506940	ONIX NETWORKING CORP	204	00	2019 CHROME MGMT CONSOLE	19.0000	50.00	950.00	
						- PO'S							
037	ON-102028	08/14/19	OG-936931	08/19/19	506940	ONIX NETWORKING CORP	204	00	2019 CHROME MGMT CONSOLE	1.0000	50.00	50.00	
						- PO'S							
037	ON-102028	08/14/19	OG-936931	08/19/19	506940	ONIX NETWORKING CORP	204	00	2019 CHROME MGMT CONSOLE	1.0000	50.00	50.00	
						- PO'S							
037	ON-102028		OG-936931							Purchase Order Total		1,050.00	
037	ON-102031	08/14/19	OG-936911	08/19/19	1622268	MICRO FOCUS US INC - PURCHASIN	204	00	SERVER FOR COBOL SUPPORT	10.0000	81.59	815.90	
037	ON-102031	08/14/19	OG-936911	08/19/19	1622268	MICRO FOCUS US INC - PURCHASIN	204	00	NET EXPRESS SUPPORT	2.0000	1,228.47	2,456.94	
037	ON-102031	08/14/19	OG-936911	08/19/19	1622268	MICRO FOCUS US INC - PURCHASIN	204	00	NET EXPRESS SUPPORT	1.0000	1,329.93	1,329.93	
						- PO'S							
037	ON-102031		OG-936911							Purchase Order Total		4,602.77	
037	ON-102409	09/16/19	OG-944993	09/20/19	506940	ONIX NETWORKING CORP	204	00	GOOGLE INC CHROMEBOX	1.0000	250.00	250.00	
						- PO'S							
037	ON-102409		OG-944993							Purchase Order Total		250.00	
037	ON-102411	09/16/19	OG-944366	09/18/19	507288	ORACLE AMERICA INC - PURCHASE	204	00	ORACLE WEBLOGIC SERVER	1.0000	1,068.76	1,068.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	ON-102411	09/16/19	09-944366	09/18/19	507288	ORACLE AMERICA INC - PURCHASE	204	00	ORACLE WEBLOGIC SERVER	1.0000	2,465.53	2,465.53	
037	ON-102411		09-944366							Purchase Order Total		3,534.29	
037	04-81384	04/30/18	09-936566	08/16/19	2936457	INSURANCE SERVICES OFFICE INC	920	05	YEAR 1 - JULY 1, 2018	1.0000	6,250.00	6,250.00	
037	04-81384	04/30/18	09-936566	08/16/19	2936457	INSURANCE SERVICES OFFICE INC	920	05	YEAR 2 - XML OPTION -	1.0000	10,000.00	10,000.00	
037	04-81384	04/30/18	09-936566	08/16/19	2936457	INSURANCE SERVICES OFFICE INC	920	05	YEAR 2 - JULY 1, 2019	1.0000	27,000.00	27,000.00	
037	04-81384		09-936566							Purchase Order Total		43,250.00	
037	04-81421	05/03/18	09-925749	07/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	23.0000	.08	1.84	
037	04-81421		09-925749							Purchase Order Total		1.84	
037	04-81421	05/03/18	09-933275	08/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	295.0000	.08	23.60	
037	04-81421		09-933275							Purchase Order Total		23.60	
037	04-81421	05/03/18	09-941361	09/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	295.0000	.08	23.60	
037	04-81421		09-941361							Purchase Order Total		23.60	
037	04-81755	05/25/18	09-925750	07/05/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3365.0000	1.00	3,365.00	
037	04-81755		09-925750							Purchase Order Total		3,365.00	
037	04-81755	05/25/18	09-930281	07/23/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3016.2500	1.00	3,016.25	
037	04-81755		09-930281							Purchase Order Total		3,016.25	
037	04-81755	05/25/18	09-934777	08/09/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3347.5000	1.00	3,347.50	
037	04-81755		09-934777							Purchase Order Total		3,347.50	
037	04-81755	05/25/18	09-937560	08/21/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3487.5000	1.00	3,487.50	
037	04-81755		09-937560							Purchase Order Total		3,487.50	
037	04-81755	05/25/18	09-941362	09/06/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	3198.7500	1.00	3,198.75	
037	04-81755		09-941362							Purchase Order Total		3,198.75	
037	04-81755	05/25/18	09-943202	09/13/19	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES	2911.2500	1.00	2,911.25	
037	04-81755		09-943202							Purchase Order Total		2,911.25	
037	04-81889	06/11/18	09-925406	07/03/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	720.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-81889		O9-925406							Purchase Order Total		720.00	
037	O4-81889	06/11/18	O9-933330	08/05/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	720.00	720.00	
037	O4-81889		O9-933330							Purchase Order Total		720.00	
037	O4-81889	06/11/18	O9-941141	09/05/19	1870159	LEXISNEXIS	956	70	LEGAL RESEARCH SERVICES	1.0000	741.00	741.00	
037	O4-81889		O9-941141							Purchase Order Total		741.00	
037	O4-81979	06/14/18	O9-925706	07/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	280.1400	1.00	280.14	
037		06/14/18	O9-925706	07/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	42.5900	1.00	42.59	
037		06/14/18	O9-925706	07/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	7.9000	1.00	7.90	
037		06/14/18	O9-925706	07/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.4400	1.00	4.44	
037		06/14/18	O9-925706	07/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.4400	1.00	4.44	
037		06/14/18	O9-925706	07/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.1600	1.00	1.16	
037		06/14/18	O9-925706	07/05/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.1600	1.00	1.16	
037			O9-925706							Purchase Order Total		341.83	
037	O4-81979	06/14/18	O9-926789	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	217.3400	1.00	217.34	
037		06/14/18	O9-926789	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	33.0500	1.00	33.05	
037		06/14/18	O9-926789	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.1300	1.00	6.13	
037		06/14/18	O9-926789	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.4500	1.00	3.45	
037		06/14/18	O9-926789	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.4500	1.00	3.45	
037		06/14/18	O9-926789	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
037		06/14/18	O9-926789	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.9000	1.00	.90	
037			O9-926789							Purchase Order Total		265.22	
037	O4-87454	07/23/19	O9-931281	07/26/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	196.5200	1.00	196.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		07/23/19	09-931281	07/26/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	28.7500	1.00	28.75	
037		07/23/19	09-931281	07/26/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.7900	1.00	4.79	
037		07/23/19	09-931281	07/26/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.8700	1.00	2.87	
037		07/23/19	09-931281	07/26/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.8700	1.00	2.87	
037		07/23/19	09-931281	07/26/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.7100	1.00	.71	
037		07/23/19	09-931281	07/26/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.7100	1.00	.71	
037			09-931281							Purchase Order Total		237.22	
037	O4-87454	07/23/19	09-934845	08/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	242.9000	1.00	242.90	
037		07/23/19	09-934845	08/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	35.5400	1.00	35.54	
037		07/23/19	09-934845	08/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.9200	1.00	5.92	
037		07/23/19	09-934845	08/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.5500	1.00	3.55	
037		07/23/19	09-934845	08/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.5500	1.00	3.55	
037		07/23/19	09-934845	08/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8800	1.00	.88	
037		07/23/19	09-934845	08/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8800	1.00	.88	
037			09-934845							Purchase Order Total		293.22	
037	O4-87454	07/23/19	09-939243	08/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	242.9000	1.00	242.90	
037		07/23/19	09-939243	08/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	35.5400	1.00	35.54	
037		07/23/19	09-939243	08/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.9200	1.00	5.92	
037		07/23/19	09-939243	08/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.5500	1.00	3.55	
037		07/23/19	09-939243	08/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.5500	1.00	3.55	
037		07/23/19	09-939243	08/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8800	1.00	.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037		07/23/19	09-939243	08/28/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8800	1.00	.88	
037			09-939243							Purchase Order Total		293.22	
037	O4-87454	07/23/19	09-941813	09/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	283.1600	1.00	283.16	
037		07/23/19	09-941813	09/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	41.4300	1.00	41.43	
037		07/23/19	09-941813	09/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	6.9000	1.00	6.90	
037		07/23/19	09-941813	09/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.1400	1.00	4.14	
037		07/23/19	09-941813	09/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.1400	1.00	4.14	
037		07/23/19	09-941813	09/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.0300	1.00	1.03	
037		07/23/19	09-941813	09/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.0300	1.00	1.03	
037			09-941813							Purchase Order Total		341.83	
037	O4-87454	07/23/19	09-945945	09/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	219.7000	1.00	219.70	
037		07/23/19	09-945945	09/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	32.1400	1.00	32.14	
037		07/23/19	09-945945	09/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.3600	1.00	5.36	
037		07/23/19	09-945945	09/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.2100	1.00	3.21	
037		07/23/19	09-945945	09/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.2100	1.00	3.21	
037		07/23/19	09-945945	09/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8000	1.00	.80	
037		07/23/19	09-945945	09/25/19	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8000	1.00	.80	
037			09-945945							Purchase Order Total		265.22	
037	O4-88238	09/18/19	09-944998	09/20/19	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	2.0000	250.00	500.00	
037	O4-88238		09-944998							Purchase Order Total		500.00	
037			31	Purchase Orders						Agency Total		78,493.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	OC-14252	05/28/15	O6-932971	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3283.9700	1.00	3,283.97	
041	OC-14252		O6-932971							Purchase Order Total		3,283.97	
041	OC-14252	05/28/15	O6-938183	08/23/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	20.6300	1.00	20.63	
041	OC-14252		O6-938183							Purchase Order Total		20.63	
041	O4-14937	10/04/05	O9-927667	07/12/19	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	165.00	165.00	
041	O4-14937	10/04/05	O9-927667	07/12/19	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	2.60	2.60	
041	O4-14937		O9-927667							Purchase Order Total		167.60	
041	O4-14937	10/04/05	O9-936085	08/14/19	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	595.00	595.00	
041	O4-14937		O9-936085							Purchase Order Total		595.00	
041	O4-65536	04/08/15	O9-927678	07/12/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	2562.0000	1.00	2,562.00	
041	O4-65536	04/08/15	O9-927678	07/12/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	97.9000	1.00	97.90	
041	O4-65536	04/08/15	O9-927678	07/12/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	48.0000	1.00	48.00	
041	O4-65536		O9-927678							Purchase Order Total		2,707.90	
041	O4-65536	04/08/15	O9-936087	08/14/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	4275.0000	1.00	4,275.00	
041	O4-65536	04/08/15	O9-936087	08/14/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	54.9800	1.00	54.98	
041	O4-65536	04/08/15	O9-936087	08/14/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	425.0000	1.00	425.00	
041	O4-65536		O9-936087							Purchase Order Total		4,754.98	
041	O4-65536	04/08/15	O9-947195	09/30/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	6809.0000	1.00	6,809.00	
041	O4-65536	04/08/15	O9-947195	09/30/19	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	80.3500	1.00	80.35	
041	O4-65536		O9-947195							Purchase Order Total		6,889.35	
041	O4-71707	05/23/16	O9-927719	07/12/19	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	330.00	330.00	
041	O4-71707		O9-927719							Purchase Order Total		330.00	
041	O4-71707	05/23/16	O9-936083	08/14/19	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	238.00	238.00	
041	O4-71707		O9-936083							Purchase Order Total		238.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-81421	05/03/18	O9-932230	07/31/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	153.0000	.08	12.24	
041	O4-81421		O9-932230							Purchase Order Total		12.24	
041	O4-82471	03/14/19	O9-927477	07/12/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	110.0000	72.00	7,920.00	
041	O4-82471	03/14/19	O9-927477	07/12/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	13.0000	82.00	1,066.00	
041	O4-82471		O9-927477							Purchase Order Total		8,986.00	
041	O4-82471	03/14/19	O9-936047	08/14/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	114.0000	72.00	8,208.00	
041	O4-82471	03/14/19	O9-936047	08/14/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	17.0000	82.00	1,394.00	
041	O4-82471		O9-936047							Purchase Order Total		9,602.00	
041	O4-82471	03/14/19	O9-947114	09/30/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	106.0000	72.00	7,632.00	
041	O4-82471	03/14/19	O9-947114	09/30/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	12.0000	82.00	984.00	
041	O4-82471	03/14/19	O9-947114	09/30/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	106.0000	72.00	7,632.00	
041	O4-82471	03/14/19	O9-947114	09/30/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	12.0000	82.00	984.00	
041	O4-82471		O9-947114							Purchase Order Total		17,232.00	
041	O4-82471	03/14/19	O9-947191	09/30/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	106.0000	72.00	7,632.00	
041	O4-82471	03/14/19	O9-947191	09/30/19	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	12.0000	82.00	984.00	
041	O4-82471		O9-947191							Purchase Order Total		8,616.00	
041			14			Purchase Orders				Agency Total		63,435.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-924193	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	10.0000	14.50	145.00	
046			OH-924193	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	20.0000	11.10	222.00	
046			OH-924193	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-924193	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-924193						Purchase Order Total			967.00	
046			OH-924212	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-924212	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-924212	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-924212	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-924212						Purchase Order Total			2,085.50	
046			OH-924438	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-924438	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	2.0000	39.00	78.00	
046			OH-924438						Purchase Order Total			118.00	
046			OH-924444	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-924444	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	3.0000	28.00	84.00	
046			OH-924444	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-924444	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-924444	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-924444	07/01/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-924444						Purchase Order Total			383.00	
046			OH-924762	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
046			OH-924762	07/02/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	36.00	36.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-924762									Purchase Order Total	572.00
046			OH-924806	07/02/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-924806									Purchase Order Total	184.00
046			OH-924873	07/02/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	1.0000	67.00	67.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-924873	07/02/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	22.00	22.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-924873	07/02/19	460	CORRECTIONAL	485	78	CARPET CARE	1.0000	30.50	30.50	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-924873	07/02/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	11.0000	20.50	225.50	
						SERVICES, DEPARTM			GAL				
046			OH-924873	07/02/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-924873	07/02/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-924873	07/02/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	46.00	230.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-924873	07/02/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-924873	07/02/19	460	CORRECTIONAL	485	18	BLAZE	1.0000	33.00	33.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-924873	07/02/19	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	10.0000	.75	7.50	
						SERVICES, DEPARTM							
046			OH-924873	07/02/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-924873									Purchase Order Total	1,007.50
046			OH-924898	07/02/19	460	CORRECTIONAL	485	78	CARPET CARE	1.0000	30.50	30.50	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-924898	07/02/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	2.0000	.75	1.50	
						SERVICES, DEPARTM			MOP				
046			OH-924898									Purchase Order Total	32.00
046			OH-924909	07/02/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-924909	07/02/19	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-924909	07/02/19	460	CORRECTIONAL	080	78	TOWER AWARD	1.0000	78.00	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-924909							Purchase Order Total		126.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	24.0000	11.10	266.40	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	11.10	266.40	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	24.0000	11.10	266.40	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	24.0000	14.50	348.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	12.0000	14.50	174.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	12.0000	14.50	174.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 34L	12.0000	14.50	174.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 36L	12.0000	14.50	174.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-925059	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	.50	6.00	
046			OH-925059							Purchase Order Total		4,281.70	
046			OH-925139	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	7.0000	28.00	196.00	
046			OH-925139	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-925139							Purchase Order Total		294.00	
046			OH-925146	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-925146	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-925146							Purchase Order Total		369.00	
046			OH-925258	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-925258	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE SILVER	1.0000	39.00	39.00	
046			OH-925258	07/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE GOLD SE	1.0000	39.00	39.00	
046			OH-925258							Purchase Order Total		118.00	
046			OH-925350	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-925350	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-925350							Purchase Order Total		1,698.00	
046			OH-925351	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-925351	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-925351	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-925351	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-925351	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-925351	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-925351							Purchase Order Total		1,972.50	
046			OH-925352	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-925352	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-925352	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-925352	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	22.00	66.00	
046			OH-925352	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	44.00	132.00	
046			OH-925352	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	28.00	56.00	
046			OH-925352	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	1.0000	34.00	34.00	
046			OH-925352	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-925352	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	25.0000	.75	18.75	
046			OH-925352							Purchase Order Total		757.75	
046			OH-925370	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, GREEN HANDLES	100.0000	3.80	380.00	
046			OH-925370							Purchase Order Total		380.00	
046			OH-925467	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, S	10.0000	15.00	150.00	
046			OH-925467	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
046			OH-925467	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-925467	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-925467	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-925467	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, M	48.0000	9.10	436.80	
046			OH-925467	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, L	24.0000	9.10	218.40	
046			OH-925467	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 3X	24.0000	11.10	266.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-925467	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 4X	24.0000	11.10	266.40	
046			OH-925467							Purchase Order Total		2,538.00	
046			OH-925468	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-925468	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-925468	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-925468	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-925468	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-925468	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-925468							Purchase Order Total		3,015.50	
046			OH-925549	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	50.00	150.00	
046			OH-925549	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-925549	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	46.50	93.00	
046			OH-925549	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	67.00	335.00	
046			OH-925549	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-925549	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-925549	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-925549	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-925549	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-925549	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-925549							Purchase Order Total		1,945.50	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	

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046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	25.0000	15.00	375.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	

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046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-925552	07/03/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-925552						Purchase Order Total			9,726.25	
046			OH-926182	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-926182	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-926182	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-926182	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-926182	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, YELLOW	200.0000	3.95	790.00	
046			OH-926182						Purchase Order Total			3,403.00	
046			OH-926187	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-926187	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-926187	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-926187	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-926187						Purchase Order Total			2,632.50	
046			OH-926191	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	5.0000	30.50	152.50	
046			OH-926191	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-926191	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-926191						Purchase Order Total			276.50	
046			OH-926194	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	30.0000	14.50	435.00	
046			OH-926194	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	20.0000	14.50	290.00	
046			OH-926194	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-926194	07/08/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	30.0000	14.50	435.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 52W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 54W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W,	18.0000	14.50	261.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	18.0000	14.50	261.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	18.0000	14.50	261.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W,	30.0000	14.50	435.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W,	30.0000	14.50	435.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 44W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	40.0000	11.10	444.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	10.0000	13.90	139.00	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	50.0000	3.15	157.50	
						SERVICES, DEPARTM							
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	18.0000	15.00	270.00	
						SERVICES, DEPARTM			XL				
046			OH-926194	07/08/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	30.0000	15.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-926194			SERVICES, DEPARTM			3X				
			OH-926408	07/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 7X	25.0000	3.70	92.50	
			OH-926408	07/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
			OH-926408	07/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
			OH-926408	07/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
			OH-926408									822.50	
			OH-926962	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 0-20 SQ"	1.0000	9.25	9.25	
			OH-926962									9.25	
			OH-926970	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
			OH-926970	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
			OH-926970	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	11.0000	20.50	225.50	
			OH-926970	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
			OH-926970	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
			OH-926970	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
			OH-926970	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	13.0000	15.50	201.50	
			OH-926970	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
			OH-926970	07/10/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
			OH-926970									1,082.50	
			OH-927588	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
			OH-927588	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
			OH-927588	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	

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046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 3X BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	3.0000	22.00	66.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 6X	3.0000	27.25	81.75	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-927588	07/12/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES, DEPARTM								
			OH-927588							Purchase Order Total		9,484.50		
046			OH-927599	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00		
046			OH-927599	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50		
046			OH-927599	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00		
046			OH-927599	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00		
046			OH-927599	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	32.00	160.00		
046			OH-927599	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00		
046			OH-927599	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00		
046			OH-927599	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00		
			OH-927599							Purchase Order Total		1,246.50		
046			OH-927791	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00		
046			OH-927791	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00		
046			OH-927791	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00		
046			OH-927791	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00		
046			OH-927791	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50		
046			OH-927791	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00		
			OH-927791							Purchase Order Total		3,565.50		
046			OH-927829	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00		
046			OH-927829	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00		
046			OH-927829	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00		
046			OH-927829							Purchase Order Total		773.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-927986	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-927986	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-927986	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	25.0000	3.55	88.75	
046			OH-927986	07/15/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-927986						Purchase Order Total			1,158.75	
046			OH-928146	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W 38L	50.0000	14.50	725.00	
046			OH-928146	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W 38L	50.0000	14.50	725.00	
046			OH-928146	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W 38L	50.0000	14.50	725.00	
046			OH-928146	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-928146	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-928146	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	225.0000	2.40	540.00	
046			OH-928146	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-928146	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-928146	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-928146						Purchase Order Total			6,023.00	
046			OH-928168	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-928168	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	4.0000	28.00	112.00	
046			OH-928168	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	3.0000	47.00	141.00	
046			OH-928168	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-928168	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	2.0000	69.00	138.00	
046			OH-928168						Purchase Order Total			549.00	

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046			OH-928430	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
046			OH-928430	07/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-928430						Purchase Order Total			215.00	
046			OH-928573	07/17/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-928573	07/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-928573	07/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-928573	07/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-928573	07/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-928573	07/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-928573	07/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-928573						Purchase Order Total			946.50	
046			OH-929101	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-929101	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	22.00	44.00	
046			OH-929101	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	20.50	143.50	
046			OH-929101	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-929101	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-929101	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	46.00	322.00	
046			OH-929101	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-929101	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-929101	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	10.0000	.75	7.50	
046			OH-929101	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY	8.0000	36.50	292.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-929101	07/18/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	WASH, 4-1 GAL BOWL SWAB_JOHNNY	10.0000	.75	7.50	
						SERVICES, DEPARTM			MOP				
046			OH-929101							Purchase Order Total		1,127.00	
046			OH-929176	07/18/19	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-929176	07/18/19	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-929176							Purchase Order Total		1,698.00	
046			OH-929232	07/18/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-929232							Purchase Order Total		132.00	
046			OH-929400	07/18/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-929400							Purchase Order Total		55.00	
046			OH-929619	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-929619	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-929619	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-929619	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-929619	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	50.0000	.50	25.00	
046			OH-929619	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-929619	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-929619							Purchase Order Total		947.00	
046			OH-929622	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-929622	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	125.0000	11.10	1,387.50	
046			OH-929622	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-929622	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-929622	07/19/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 4X				
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	3.0000	22.00	66.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	3.0000	22.00	66.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	3.0000	24.75	74.25	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	35.0000	6.60	231.00	
						SERVICES, DEPARTM							
046			OH-929622	07/19/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
						SERVICES, DEPARTM							
046			OH-929622						Purchase Order Total			8,179.75	
046			OH-929676	07/19/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-929676	07/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-929676	07/19/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-929676						Purchase Order Total			863.00	
046			OH-929847	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-929847	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-929847	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	15.50	31.00	
046			OH-929847	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-929847						Purchase Order Total			277.50	
046			OH-929860	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-929860	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	20.0000	16.00	320.00	
046			OH-929860	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	20.0000	13.90	278.00	
046			OH-929860						Purchase Order Total			898.00	
046			OH-929863	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-929863	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-929863	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-929863	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-929863	07/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-929863						Purchase Order Total			1,958.00	
046			OH-930214	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-930214						Purchase Order Total			20.00	
046			OH-930503	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	15.0000	52.00	780.00	
046			OH-930503	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	5.0000	75.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-930503							Purchase Order Total		1,155.00	
046			OH-930504	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	72.0000	4.25	306.00	
046			OH-930504							Purchase Order Total		306.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	40.0000	14.50	580.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	30.0000	14.50	435.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	24.0000	14.50	348.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	30.0000	11.10	333.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	150.0000	3.10	465.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-930505	07/24/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-930505							Purchase Order Total		5,048.50	
046			OH-930985	07/25/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 68W, UNHEMMED	5.0000	19.00	95.00	
046			OH-930985							Purchase Order Total		95.00	
046			OH-931087	07/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-931087	07/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-931087	07/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-931087	07/25/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ,	2.0000	32.00	64.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			4-1 GAL				
046			OH-931087	07/25/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	10.0000	20.50	205.00	
						SERVICES, DEPARTM			GAL				
046			OH-931087	07/25/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-931087	07/25/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-931087	07/25/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	46.00	230.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-931087	07/25/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	15.50	155.00	
						SERVICES, DEPARTM			12 QT				
046			OH-931087	07/25/19	460	CORRECTIONAL	485	18	BLAZE	1.0000	33.00	33.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-931087	07/25/19	460	CORRECTIONAL	485	08	QUART BOTTLE	2.0000	.50	1.00	
						SERVICES, DEPARTM							
046			OH-931087	07/25/19	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	12.0000	.75	9.00	
						SERVICES, DEPARTM							
046			OH-931087	07/25/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	36.50	219.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-931087	07/25/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	10.0000	.75	7.50	
						SERVICES, DEPARTM			MOP				
046			OH-931087						Purchase Order Total			1,090.50	
046			OH-931285	07/26/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	2.0000	20.00	40.00	
						SERVICES, DEPARTM			PLATE				
046			OH-931285						Purchase Order Total			40.00	
046			OH-931287	07/26/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	50.00	2,500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-931287						Purchase Order Total			2,500.00	
046			OH-931288	07/26/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-931288						Purchase Order Total			1,000.00	
046			OH-931311	07/26/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			2X				
046			OH-931311	07/26/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-931311	07/26/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	200.0000	.45	90.00	
						SERVICES, DEPARTM			14X14				
046			OH-931311	07/26/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-931311							Purchase Order Total		1,715.00	
046			OH-931326	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-931326	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-931326							Purchase Order Total		1,264.00	
046			OH-931357	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-931357	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-931357	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-931357	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	10.0000	75.00	750.00	
046			OH-931357	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-931357	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-931357							Purchase Order Total		1,284.50	
046			OH-931359	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-931359	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-931359	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-931359	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-931359	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	5.0000	18.85	94.25	
046			OH-931359	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-931359	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-931359	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-931359	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-931359	07/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2X				
046			OH-931359	07/26/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
						SERVICES, DEPARTM							
046			OH-931359	07/26/19	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE HANDLES	100.0000	3.80	380.00	
						SERVICES, DEPARTM							
046			OH-931359						Purchase Order Total			8,110.25	
						SERVICES, DEPARTM							
046			OH-931390	07/26/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-931390	07/26/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
						SERVICES, DEPARTM							
046			OH-931390	07/26/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	320.0000	4.40	1,408.00	
						SERVICES, DEPARTM							
046			OH-931390						Purchase Order Total			3,290.00	
						SERVICES, DEPARTM							
046			OH-931483	07/26/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM							
046			OH-931483	07/26/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	150.0000	5.00	750.00	

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046			OH-931483	07/26/19	460	SERVICES, DEPARTM CORRECTIONAL	045	49	30X40, WHITE IRONING BOARD	12.0000	14.00	168.00	
046			OH-931483			SERVICES, DEPARTM			COVER, 41"				
046			OH-931488	07/26/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	8.0000	15.50	124.00	
046			OH-931488	07/26/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	12 QT LIME SCALE REMOVER,	14.0000	46.00	644.00	
046			OH-931488			SERVICES, DEPARTM			12 1 QT				
046			OH-931492	07/26/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	48.0000	9.10	436.80	
046			OH-931492			SERVICES, DEPARTM			WOMENS, L				
046			OH-931563	07/29/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	
046			OH-931563			SERVICES, DEPARTM			2 CLR				
046			OH-931570	07/29/19	460	CORRECTIONAL	485	44	DISPENSER, BULK	24.0000	23.50	564.00	
046			OH-931570			SERVICES, DEPARTM			FOAM SOAP				
046			OH-931614	07/29/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-931614	07/29/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-931614	07/29/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-931614	07/29/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
046			OH-931614			SERVICES, DEPARTM			54X100				
046			OH-931816	07/29/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
046			OH-931816	07/29/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLATE COASTER, 4X4, (4	1.0000	28.00	28.00	
046			OH-931816	07/29/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	SET), W/HOLDE PLAQUE, WALNUT,	1.0000	38.00	38.00	
046			OH-931816	07/29/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	CLEAR STAIN ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-931816			SERVICES, DEPARTM							
046			OH-931843	07/30/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
046			OH-931843	07/30/19	460	SERVICES, DEPARTM CORRECTIONAL	510	80	CORE, 4X76X30 LAUNDRY BAG, SML	100.0000	3.95	395.00	

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						SERVICES, DEPARTM			24X36, GREEN				
046			OH-931843	07/30/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	100.0000	3.95	395.00	
						SERVICES, DEPARTM			24X36, YELLOW				
046			OH-931843	07/30/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	50.0000	3.40	170.00	
						SERVICES, DEPARTM			24X36, WHITE				
046			OH-931843	07/30/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, SML	100.0000	3.95	395.00	
						SERVICES, DEPARTM			24X36, FUCHSI				
046			OH-931843						Purchase Order Total			2,355.00	
046			OH-932098	07/31/19	460	CORRECTIONAL	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
						SERVICES, DEPARTM							
046			OH-932098						Purchase Order Total			39.00	
046			OH-932187	07/31/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
						SERVICES, DEPARTM							
046			OH-932187	07/31/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
						SERVICES, DEPARTM							
046			OH-932187						Purchase Order Total			2,830.00	
046			OH-932212	07/31/19	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-932212						Purchase Order Total			47.00	
046			OH-932243	07/31/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
						SERVICES, DEPARTM							
046			OH-932243	07/31/19	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
						SERVICES, DEPARTM							
046			OH-932243	07/31/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	67.00	402.00	
						SERVICES, DEPARTM							
046			OH-932243	07/31/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM							
046			OH-932243	07/31/19	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
						SERVICES, DEPARTM							
046			OH-932243	07/31/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
						SERVICES, DEPARTM							
046			OH-932243	07/31/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	100.0000	.75	75.00	
						SERVICES, DEPARTM							
046			OH-932243						Purchase Order Total			2,357.50	
046			OH-932498	08/01/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
						SERVICES, DEPARTM							
046			OH-932498	08/01/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
						SERVICES, DEPARTM							

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046			OH-932498	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-932498	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-932498	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-932498	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	15.50	217.00	
046			OH-932498	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-932498	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	2.0000	.50	1.00	
046			OH-932498	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	7.0000	.75	5.25	
046			OH-932498	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	7.0000	36.50	255.50	
046			OH-932498	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	5.0000	.75	3.75	
046			OH-932498						Purchase Order Total			1,131.50	
046			OH-932624	08/01/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-932624						Purchase Order Total			440.00	
046			OH-932901	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40,FUCHSIA	36.0000	5.00	180.00	
046			OH-932901	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-932901	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-932901	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-932901	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-932901						Purchase Order Total			2,324.50	
046			OH-932916	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-932916						Purchase Order Total			60.00	
046			OH-932924	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-932924	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-932924	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-932924						Purchase Order Total			750.00	
046			OH-932947	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-932947	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	30.50	61.00	
046			OH-932947	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-932947	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-932947	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-932947	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-932947	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-932947	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-932947						Purchase Order Total			682.00	
046			OH-932948	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-932948	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-932948	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-932948	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-932948	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-932948	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	13.90	139.00	
046			OH-932948	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	10.0000	14.00	140.00	
046			OH-932948	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-932948	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	

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						SERVICES, DEPARTM							
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 6X	5.0000	17.75	88.75	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-932948	08/02/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-932948	08/02/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-932948	08/02/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-932948	08/02/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-932948						Purchase Order Total			8,117.50	
046			OH-932976	08/02/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-932976	08/02/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-932976	08/02/19	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER,	1.0000	33.00	33.00	

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046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	4-1 G PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	12.0000	11.10	133.20	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	15.00	360.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	12.0000	16.00	192.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	12.0000	14.50	174.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 34L	12.0000	14.50	174.00	
046			OH-932976	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 36L	12.0000	14.50	174.00	
046			OH-932976						Purchase Order Total			4,609.70	
046			OH-933072	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	10.0000	36.50	365.00	
046			OH-933072	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	

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046			OH-933072	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	67.00	536.00	
046			OH-933072	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	44.00	88.00	
046			OH-933072	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
046			OH-933072	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-933072	08/02/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-933072						Purchase Order Total			1,706.00	
046			OH-933139	08/05/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-933139	08/05/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	15.50	15.50	
046			OH-933139	08/05/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-933139						Purchase Order Total			131.00	
046			OH-933181	08/05/19	460	CORRECTIONAL SERVICES, DEPARTM	485	32	OROR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-933181						Purchase Order Total			44.00	
046			OH-933988	08/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-933988	08/07/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-933988	08/07/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-933988						Purchase Order Total			745.00	
046			OH-934079	08/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-934079	08/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-934079	08/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-934079	08/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-934079	08/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-934079	08/07/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	

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			OH-934079	08/07/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-934079							Purchase Order Total		2,367.50	
046			OH-934491	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 32W,	25.0000	14.50	362.50	
046			OH-934491	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, GRAY, 40W,	50.0000	14.50	725.00	
046			OH-934491	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	UNHEMMED PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-934491							Purchase Order Total		1,267.50	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	13.0000	20.50	266.50	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	13.0000	15.50	201.50	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	12.0000	.50	6.00	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	12.0000	.75	9.00	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-934524	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	4.0000	.75	3.00	
046			OH-934524							Purchase Order Total		1,186.50	
046			OH-934529	08/08/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-934529	08/08/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-934529	08/08/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-934529	08/08/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-934529						Purchase Order Total			1,222.00	
046			OH-934530	08/08/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-934530	08/08/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-934530	08/08/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-934530	08/08/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-934530	08/08/19	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	20.0000	11.10	222.00	
						SERVICES, DEPARTM			GRAY, L				
046			OH-934530						Purchase Order Total			1,715.00	
046			OH-934745	08/09/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	30.0000	50.00	1,500.00	
						SERVICES, DEPARTM			CORE, 4X76X27				
046			OH-934745	08/09/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-934745	08/09/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
						SERVICES, DEPARTM							
046			OH-934745	08/09/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	4.40	352.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-934745						Purchase Order Total			2,487.50	
046			OH-934774	08/09/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-934774	08/09/19	460	CORRECTIONAL	485	18	BLAZE	2.0000	16.00	32.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-934774	08/09/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-934774	08/09/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	46.00	46.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-934774	08/09/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	32.50	65.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-934774	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-934774							Purchase Order Total		665.50	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	10.0000	14.50	145.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-934786	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-934786	08/09/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							
046			OH-934786	08/09/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-934786	08/09/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-934786	08/09/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	60.0000	17.50	1,050.00	
						SERVICES, DEPARTM							
046			OH-934786	08/09/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-934786	08/09/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-934786						Purchase Order Total			9,409.25	
046			OH-934819	08/09/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-934819						Purchase Order Total			20.00	
046			OH-934823	08/09/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-934823						Purchase Order Total			20.00	
046			OH-934825	08/09/19	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-934825						Purchase Order Total			28.00	
046			OH-934828	08/09/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-934828						Purchase Order Total			20.00	
046			OH-934829	08/09/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-934829						Purchase Order Total			20.00	
046			OH-934831	08/09/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-934831						Purchase Order Total			20.00	
046			OH-935142	08/12/19	460	CORRECTIONAL	505	33	LAUNDRY DETERGENT,	2.0000	44.00	88.00	
						SERVICES, DEPARTM			5 GAL				
046			OH-935142						Purchase Order Total			88.00	
046			OH-935159	08/12/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	100.0000	.53	52.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-935159						Purchase Order Total			52.50	
046			OH-935249	08/12/19	460	CORRECTIONAL	485	08	QUART BOTTLE	100.0000	.50	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-935249	08/12/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-935249			SERVICES, DEPARTM				Purchase Order Total		125.00	
046			OH-935479	08/13/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE, SERVICES, DEPARTM 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-935479							Purchase Order Total		9.25	
046			OH-935492	08/13/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE, SERVICES, DEPARTM 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-935492							Purchase Order Total		9.25	
046			OH-935498	08/13/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE, SERVICES, DEPARTM 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-935498							Purchase Order Total		9.25	
046			OH-935502	08/13/19	460	CORRECTIONAL	080	55	DESK NAMEPLATE, SERVICES, DEPARTM 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-935502							Purchase Order Total		9.25	
046			OH-935624	08/13/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY SERVICES, DEPARTM WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-935624	08/13/19	460	CORRECTIONAL	485	18	BLAZE SERVICES, DEPARTM CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-935624	08/13/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 SERVICES, DEPARTM GAL	4.0000	20.50	82.00	
046			OH-935624	08/13/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, SERVICES, DEPARTM CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-935624	08/13/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, SERVICES, DEPARTM 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-935624	08/13/19	460	CORRECTIONAL	485	12	MIST N SHINE, SERVICES, DEPARTM TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-935624							Purchase Order Total		1,906.50	
046			OH-935907	08/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL SERVICES, DEPARTM	100.0000	3.05	305.00	
046			OH-935907	08/14/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X SERVICES, DEPARTM	100.0000	3.10	310.00	
046			OH-935907	08/14/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X SERVICES, DEPARTM	15.0000	22.00	330.00	
046			OH-935907	08/14/19	460	CORRECTIONAL	200	49	QUILTED COAT, 5X SERVICES, DEPARTM	5.0000	24.75	123.75	
046			OH-935907	08/14/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-935907	08/14/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 3X SHIRT, SS, WHITE,	10.0000	11.10	111.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-935907							Purchase Order Total		1,457.25	
046			OH-936046	08/14/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
						SERVICES, DEPARTM							
046			OH-936046	08/14/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
						SERVICES, DEPARTM							
046			OH-936046	08/14/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-936046							Purchase Order Total		2,235.00	
046			OH-936291	08/15/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	60.0000	.66	39.60	
						SERVICES, DEPARTM							
046			OH-936291							Purchase Order Total		39.60	
046			OH-936296	08/15/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	8.0000	36.50	292.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	18	BLAZE	1.0000	33.00	33.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	18	BLAZE	1.0000	16.00	16.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, RTU,1				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	7.0000	20.50	143.50	
						SERVICES, DEPARTM			GAL				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	3.0000	67.00	201.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	3.0000	16.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	44.00	44.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	46.00	184.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	22.00	22.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	45.50	45.50	
						SERVICES, DEPARTM			RTU, 4-1 GAL				
046			OH-936296	08/15/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	15.50	155.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-936296	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	12 QT TRIGGER SPRAYER	10.0000	.75	7.50	
046			OH-936296	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	10.0000	.75	7.50	
046			OH-936296							Purchase Order Total		1,222.50	
046			OH-936300	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	10.0000	14.50	145.00	
046			OH-936300	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-936300	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-936300	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-936300	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-936300							Purchase Order Total		1,345.00	
046			OH-936396	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-936396	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-936396	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-936396	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	44.00	44.00	
046			OH-936396	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-936396	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-936396							Purchase Order Total		628.00	
046			OH-936444	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-936444	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-936444	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-936444	08/15/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-936444							Purchase Order Total		1,484.50	

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046			OH-936548	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-936548	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	5.0000	52.00	260.00	
046			OH-936548	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-936548						Purchase Order Total			485.50	
046			OH-936551	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM			CHR, BREATHE, ADJ ARMS	1.0000	303.00	303.00	
046			OH-936551	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, SNAP HB, WO/ARMS, HC	1.0000	198.00	198.00	
046			OH-936551						Purchase Order Total			501.00	
046			OH-936567	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-936567	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-936567	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-936567	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-936567	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-936567	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-936567						Purchase Order Total			1,340.00	
046			OH-936602	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-936602	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-936602	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-936602	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	10.0000	13.90	139.00	
046			OH-936602	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-936602	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-936602	08/16/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	

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						SERVICES, DEPARTM			54X100				
046			OH-936602	08/16/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-936602	08/16/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-936602	08/16/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, PURPLE				
046			OH-936602						Purchase Order Total			9,898.50	
046			OH-936605	08/16/19	460	CORRECTIONAL	425	06	CHR, COMF RX,	1.0000	647.00	647.00	
						SERVICES, DEPARTM			W/ARMS				
046			OH-936605						Purchase Order Total			647.00	
046			OH-936748	08/16/19	460	CORRECTIONAL	425	94	DESK TOP, TBL TOP	5.0000	338.00	1,690.00	
						SERVICES, DEPARTM			SIT/STAND				
046			OH-936748	08/16/19	460	CORRECTIONAL	425	94	DUAL LCD MONITOR	3.0000	72.00	216.00	
						SERVICES, DEPARTM			ARM				
046			OH-936748						Purchase Order Total			1,906.00	
046			OH-936763	08/16/19	460	CORRECTIONAL	801	83	EXTRUDED SIGN	1.0000	93.50	93.50	
						SERVICES, DEPARTM							
046			OH-936763	08/16/19	460	CORRECTIONAL	801	83	EXTRUDED SIGN	1.0000	345.50	345.50	
						SERVICES, DEPARTM							
046			OH-936763						Purchase Order Total			439.00	
046			OH-936810	08/18/19	460	CORRECTIONAL	425	06	BREATHE CHAIR ADJ	1.0000	342.00	342.00	
						SERVICES, DEPARTM			ARM&HEAD BLK				
046			OH-936810						Purchase Order Total			342.00	
046			OH-936817	08/18/19	460	CORRECTIONAL	425	06	DELTA ALMN LP05 ADJ	1.0000	323.00	323.00	
						SERVICES, DEPARTM			ARM BLK				
046			OH-936817						Purchase Order Total			323.00	
046			OH-936889	08/19/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	46.00	92.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-936889	08/19/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	1.0000	15.50	15.50	
						SERVICES, DEPARTM			12 QT				
046			OH-936889	08/19/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-936889	08/19/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-936889						Purchase Order Total			147.00	
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, S	120.0000	2.80	336.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	180.0000	2.85	513.00	

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						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	240.0000	3.00	720.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	240.0000	3.05	732.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W, UNHEMMED	2.0000	14.50	29.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	2.0000	14.50	29.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	2.0000	14.50	29.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	2.0000	14.50	29.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W, UNHEMMED	2.0000	14.50	29.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	QUILTED COAT, M	4.0000	22.00	88.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	4.0000	22.00	88.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	4.0000	22.00	88.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, XL	2.0000	13.00	26.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS,2X	2.0000	13.00	26.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 3X	2.0000	13.00	26.00	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-937105	08/19/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-937105						Purchase Order Total			3,187.60	
046			OH-937125	08/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W 30L		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-937125	08/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W 32L		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-937125	08/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W 30L		14.50	14.50	
						SERVICES, DEPARTM							

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046			OH-937125	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L		14.50	14.50	
046			OH-937125							Purchase Order Total		58.00	
046			OH-937263	08/20/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	WRKSTN VOLANTE SIT-STAND	1.0000	338.00	338.00	
046			OH-937263	08/20/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	DUAL MONITOR FOR VOL WKSTN	1.0000	72.00	72.00	
046			OH-937263	08/20/19	460	CORRECTIONAL SERVICES, DEPARTM	425	00	ANTI-FATIGUE MAT-BLACK	1.0000	54.00	54.00	
046			OH-937263							Purchase Order Total		464.00	
046			OH-937380	08/20/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-937380							Purchase Order Total		52.50	
046			OH-937593	08/21/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-937593							Purchase Order Total		59.50	
046			OH-937611	08/21/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-937611							Purchase Order Total		55.00	
046			OH-937628	08/21/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-937628							Purchase Order Total		20.00	
046			OH-937637	08/21/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-937637							Purchase Order Total		59.50	
046			OH-937641	08/21/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-937641							Purchase Order Total		20.00	
046			OH-937642	08/21/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-937642							Purchase Order Total		59.50	
046			OH-937665	08/21/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-937665							Purchase Order Total		59.50	
046			OH-937929	08/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	900.0000	.66	594.00	
046			OH-937929	08/22/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-937929	08/22/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG	400.0000	4.40	1,760.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-937929	08/22/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
						SERVICES, DEPARTM							
046			OH-937929	08/22/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 7X	100.0000	3.70	370.00	
						SERVICES, DEPARTM							
046			OH-937929	08/22/19	460	CORRECTIONAL	200	49	BOXER SHORTS,6X	100.0000	3.55	355.00	
						SERVICES, DEPARTM							
046			OH-937929	08/22/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	600.0000	0.00		
						SERVICES, DEPARTM							
046			OH-937929						Purchase Order Total			6,049.00	
046			OH-937945	08/22/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	20.0000	16.00	320.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-937945	08/22/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	20.0000	32.50	650.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-937945	08/22/19	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	2.0000	36.50	73.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-937945						Purchase Order Total			1,043.00	
046			OH-937961	08/22/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	75.0000	50.00	3,750.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-937961	08/22/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	75.0000	6.60	495.00	
						SERVICES, DEPARTM			BATTING				
046			OH-937961						Purchase Order Total			4,245.00	
046			OH-937976	08/22/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-937976	08/22/19	460	CORRECTIONAL	485	18	BLAZE	2.0000	16.00	32.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-937976	08/22/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-937976	08/22/19	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-937976	08/22/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	67.00	134.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-937976	08/22/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-937976	08/22/19	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	2.0000	44.00	88.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-937976	08/22/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	1.0000	32.00	32.00	
						SERVICES, DEPARTM			4-1 GAL				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-937976	08/22/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-937976	08/22/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	56.50	678.00	
046			OH-937976							Purchase Order Total		1,190.00	
046			OH-938240	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	8.0000	20.00	160.00	
046			OH-938240	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-938240	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	2.0000	38.00	76.00	
046			OH-938240	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-938240	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-938240							Purchase Order Total		377.00	
046			OH-938285	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, DAKOTA STK, WO/ARMS	15.0000	67.00	1,005.00	
046			OH-938285	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, CUSTOM	10.0000	136.00	1,360.00	
046			OH-938285	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, CUSTOM	1.0000	366.00	366.00	
046			OH-938285							Purchase Order Total		2,731.00	
046			OH-938303	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-938303							Purchase Order Total		155.00	
046			OH-938332	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	25.0000	11.10	277.50	
046			OH-938332	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-938332	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-938332	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	25.0000	13.90	347.50	
046			OH-938332	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-938332	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-938332	08/23/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	

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						SERVICES, DEPARTM			XL				
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			2X				
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			4X				
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-938332	08/23/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-938332	08/23/19	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	350.0000	.45	157.50	
						SERVICES, DEPARTM			14X14				
046			OH-938332	08/23/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
						SERVICES, DEPARTM							
046			OH-938332	08/23/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	350.0000	2.35	822.50	
						SERVICES, DEPARTM							
046			OH-938332	08/23/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-938332	08/23/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-938332	08/23/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-938332	08/23/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	

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						SERVICES, DEPARTM							
046			OH-938332	08/23/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-938332	08/23/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-938332	08/23/19	460	CORRECTIONAL	320	36	LAUNDRY BAG	300.0000	.80	240.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-938332						Purchase Order Total			9,624.50	
046			OH-938333	08/23/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-938333	08/23/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	30.0000	15.00	450.00	
						SERVICES, DEPARTM			XL				
046			OH-938333	08/23/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-938333	08/23/19	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-938333	08/23/19	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
						SERVICES, DEPARTM							
046			OH-938333	08/23/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-938333	08/23/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-938333	08/23/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	50.0000	4.40	220.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-938333						Purchase Order Total			3,450.00	
046			OH-938418	08/23/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-938418						Purchase Order Total			20.00	
046			OH-938420	08/23/19	460	CORRECTIONAL	080	78	PEAK AWARD	2.0000	43.00	86.00	
						SERVICES, DEPARTM							
046			OH-938420						Purchase Order Total			86.00	
046			OH-938683	08/26/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	2.0000	20.00	40.00	
						SERVICES, DEPARTM			PLATE				
046			OH-938683	08/26/19	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-938683	08/26/19	460	CORRECTIONAL	080	78	CLOCK, LASER	1.0000	55.00	55.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-938683						Purchase Order Total			123.00	
046			OH-938804	08/27/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	36.50	219.00	

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046			OH-938804	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	485	18	WASH, 4-1 GAL BLAZE	6.0000	33.00	198.00	
046			OH-938804	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEANER/DEGREASER, 4-1 G CLEAN-N-PREP, 4-1	4.0000	20.50	82.00	
046			OH-938804	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	23.50	117.50	
046			OH-938804						Purchase Order Total			616.50	
046			OH-938885	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	425	94	OVERHEAD OPEN SHELF BLACK 60"	1.0000	207.00	207.00	
046			OH-938885						Purchase Order Total			207.00	
046			OH-938902	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	425	21	CUSTOM DESK	1.0000	1,557.00	1,557.00	
046			OH-938902						Purchase Order Total			1,557.00	
046			OH-938989	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-938989	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
046			OH-938989	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BATTING SHEETS, FLAT,	100.0000	6.15	615.00	
046			OH-938989	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	510	80	54X100 LAUNDRY BAG, LRG	80.0000	4.40	352.00	
046			OH-938989	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	30X40, WHITE TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-938989	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-938989						Purchase Order Total			3,495.00	
046			OH-939094	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	425	06	ITHICA 360PVT ADJ ARMS S.SLIDE	1.0000	383.00	383.00	
046			OH-939094						Purchase Order Total			383.00	
046			OH-939103	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR,ITHACA,W/PVT ARMS,SS	1.0000	383.00	383.00	
046			OH-939103	08/27/19	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR,KHROMA,EXEC HI BACK, ONYX	1.0000	377.00	377.00	
046			OH-939103						Purchase Order Total			760.00	
046			OH-939403	08/28/19	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR,ITHACA W/PVT ARMS,SS	4.0000	383.00	1,532.00	
046			OH-939403						Purchase Order Total			1,532.00	

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046			OH-939584	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-939584							Purchase Order Total		20.00	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	22.00	22.00	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	9.0000	20.50	184.50	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	15.50	155.00	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	33.00	33.00	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	16.0000	.75	12.00	
046			OH-939586	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-939586							Purchase Order Total		812.50	
046			OH-939599	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-939599							Purchase Order Total		55.00	
046			OH-939622	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-939622							Purchase Order Total		47.00	
046			OH-939710	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-939710							Purchase Order Total		20.00	
046			OH-939750	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	

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046			OH-939750	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-939750	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	15.0000	14.50	217.50	
046			OH-939750	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-939750	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-939750	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-939750						Purchase Order Total			2,120.00	
046			OH-939837	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE		20.00	20.00	
046			OH-939837	08/29/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE		39.00	39.00	
046			OH-939837						Purchase Order Total			59.00	
046			OH-939945	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	50.00	100.00	
046			OH-939945	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
046			OH-939945	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-939945	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-939945	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	20.50	102.50	
046			OH-939945	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-939945	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-939945						Purchase Order Total			773.00	
046			OH-939946	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-939946	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-939946	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-939946	08/30/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	10.0000	13.90	139.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 5X				
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	50.0000	3.05	152.50	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 64W, UNHEMMED	5.0000	18.50	92.50	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 66W, UNHEMMED	5.0000	19.00	95.00	
						SERVICES, DEPARTM							
046			OH-939946	08/30/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 68W, UNHEMMED	5.0000	19.00	95.00	

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			OH-939946	08/30/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 70W,	5.0000	19.00	95.00	
046			OH-939946	08/30/19	460	SERVICES, DEPARTM CORRECTIONAL	200	03	UNHEMMED HANDKERCHIEFS,	350.0000	.45	157.50	
046			OH-939946	08/30/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	14X14 TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-939946	08/30/19	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-939946	08/30/19	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-939946							Purchase Order Total		9,180.50	
046			OH-939982	08/30/19	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-939982							Purchase Order Total		20.00	
046			OH-940120	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	
046			OH-940120	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	20.50	307.50	
046			OH-940120	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
046			OH-940120							Purchase Order Total		1,702.50	
046			OH-940121	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-940121	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 34W, UNHEMMED	30.0000	14.50	435.00	
046			OH-940121	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-940121	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 44W, UNHEMMED	30.0000	14.50	435.00	
046			OH-940121	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	30.0000	11.10	333.00	
046			OH-940121	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	30.0000	11.10	333.00	
046			OH-940121	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-940121							Purchase Order Total		2,716.00	
046			OH-940122	09/03/19	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	

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046			OH-940122	09/03/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-940122							Purchase Order Total		462.00	
046			OH-940126	09/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	30.0000	14.50	435.00	
046			OH-940126	09/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	30.0000	11.10	333.00	
046			OH-940126	09/03/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 9X	4.0000	22.00	88.00	
046			OH-940126							Purchase Order Total		856.00	
046			OH-940721	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	94	SQUARE SHOE WORK SURFACE	1.0000	341.00	341.00	
046			OH-940721							Purchase Order Total		341.00	
046			OH-940732	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT,TASK,NO ARMS	1.0000	389.00	389.00	
046			OH-940732							Purchase Order Total		389.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	100.0000	3.80	380.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-940840	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI,	24.0000	11.10	266.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, XL SHIRT, SS, KHAKI,	24.0000	11.10	266.40	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 3X SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	36.0000	15.00	540.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	15.00	180.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	12.0000	15.00	180.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	12.0000	16.00	192.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	12.0000	22.00	264.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W 36L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W 32L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W 30L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W 32L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W 30L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W 32L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 46W 34L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 48W 34L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 48W 36L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W 34L	12.0000	14.50	174.00	
046			OH-940840	09/04/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W 38L	12.0000	14.50	174.00	
046			OH-940840						Purchase Order Total			8,378.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-940860	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-940860							Purchase Order Total		38.00	
046			OH-940943	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-940943	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-940943	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-940943	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-940943	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-940943	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	.75	37.50	
046			OH-940943							Purchase Order Total		795.00	
046			OH-941077	09/05/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	9.0000	14.00	126.00	
046			OH-941077	09/05/19	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL HOLDER, FLAT,2"X10"	4.0000	4.25	17.00	
046			OH-941077							Purchase Order Total		143.00	
046			OH-941099	09/05/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	2.0000	9.25	18.50	
046			OH-941099							Purchase Order Total		18.50	
046			OH-941213	09/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-941213	09/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-941213	09/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-941213	09/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-941213							Purchase Order Total		1,820.00	
046			OH-941231	09/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-941231	09/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-941231	09/05/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	10.0000	16.00	160.00	

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						SERVICES, DEPARTM			5X				
046			OH-941231	09/05/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	4.40	440.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-941231	09/05/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	120.0000	17.50	2,100.00	
						SERVICES, DEPARTM							
046			OH-941231	09/05/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
						SERVICES, DEPARTM			3X				
046			OH-941231	09/05/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-941231						Purchase Order Total			4,750.00	
046			OH-941256	09/05/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	67.00	134.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-941256	09/05/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	15.50	155.00	
						SERVICES, DEPARTM			12 QT				
046			OH-941256						Purchase Order Total			289.00	
046			OH-941344	09/06/19	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-941344						Purchase Order Total			20.00	
046			OH-941347	09/06/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.00	
						SERVICES, DEPARTM			2 CLR				
046			OH-941347	09/06/19	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.00	
						SERVICES, DEPARTM			2 CLR				
046			OH-941347						Purchase Order Total			130.00	
046			OH-941380	09/06/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
						SERVICES, DEPARTM			12 QT				
046			OH-941380	09/06/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	46.00	460.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-941380						Purchase Order Total			646.00	
046			OH-941408	09/06/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-941408	09/06/19	460	CORRECTIONAL	485	18	BLAZE	1.0000	16.00	16.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-941408	09/06/19	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-941408	09/06/19	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	67.00	134.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-941408	09/06/19	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	23.50	70.50	
						SERVICES, DEPARTM			TEC/LINE, QT				

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046			OH-941408	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-941408	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-941408	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-941408						Purchase Order Total			1,083.50	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	25.0000	11.10	277.50	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	10.0000	18.85	188.50	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 2X	25.0000	5.40	135.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	10.0000	22.00	220.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	350.0000	.45	157.50	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	50.00	750.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-941409	09/06/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-941409						Purchase Order Total			7,508.50	
046			OH-941886	09/09/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-941886						Purchase Order Total			38.00	
046			OH-941979	09/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	15.0000	33.00	495.00	
046			OH-941979						Purchase Order Total			495.00	
046			OH-941980	09/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-941980	09/10/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-941980	09/10/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	50.00	2,000.00	
046			OH-941980	09/10/19	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	84.0000	4.25	357.00	
046			OH-941980						Purchase Order Total			3,442.00	
046			OH-942074	09/10/19	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	32.00	96.00	
046			OH-942074						Purchase Order Total			96.00	
046			OH-942387	09/11/19	460	CORRECTIONAL	425	06	BREATHE CHR ADJ	4.0000	303.00	1,212.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-942387	09/11/19	460	SERVICES, DEPARTM CORRECTIONAL	425	06	ARMS NO HDRST SNAP HIGH BK CHAR	4.0000	198.00	792.00	
046			OH-942387			SERVICES, DEPARTM			NO ARMS				
046			OH-943085	09/13/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	12.0000	15.50	186.00	
046			OH-943085	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	485	84	12 QT LIME SCALE REMOVER,	10.0000	46.00	460.00	
046			OH-943085	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	485	55	12 1 QT STRIPPER, QUICK EZ,	3.0000	32.00	96.00	
046			OH-943085			SERVICES, DEPARTM			4-1 GAL				
046			OH-943174	09/13/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS,L SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, XL SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 2X SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 3X SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
046			OH-943174	09/13/19	460	CORRECTIONAL	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	50.0000	3.10	155.00	
046			OH-943174	09/13/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	XL SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	2X SWEATSHIRT, GRAY,	20.0000	15.00	300.00	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	3X SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
046			OH-943174	09/13/19	460	SERVICES, DEPARTM CORRECTIONAL	200	49	4X QUILTED COAT, L	5.0000	22.00	110.00	

Purchase Order Total

2,004.00

Purchase Order Total

742.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
						SERVICES, DEPARTM							
046			OH-943174	09/13/19	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
						SERVICES, DEPARTM							
046			OH-943174						Purchase Order Total			8,656.00	
046			OH-943175	09/13/19	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
						SERVICES, DEPARTM							
046			OH-943175	09/13/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-943175	09/13/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
						SERVICES, DEPARTM							
046			OH-943175	09/13/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM							
046			OH-943175	09/13/19	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	5.00	500.00	
						SERVICES, DEPARTM							
046			OH-943175						Purchase Order Total			2,700.00	
046			OH-943177	09/13/19	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
						SERVICES, DEPARTM							
046			OH-943177	09/13/19	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	16.00	16.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-943177	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	23.50	70.50	
046			OH-943177	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	32.50	97.50	
046			OH-943177	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-943177							Purchase Order Total		629.50	
046			OH-943186	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, M	24.0000	9.10	218.40	
046			OH-943186	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 2X	36.0000	11.10	399.60	
046			OH-943186	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 3X	48.0000	11.10	532.80	
046			OH-943186	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-943186	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, XL	12.0000	11.10	133.20	
046			OH-943186	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 2X	12.0000	11.10	133.20	
046			OH-943186	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 3X	12.0000	11.10	133.20	
046			OH-943186							Purchase Order Total		1,683.60	
046			OH-943237	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	21.0000	20.00	420.00	
046			OH-943237	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	14.0000	28.00	392.00	
046			OH-943237	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	9.0000	38.00	342.00	
046			OH-943237	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	7.0000	47.00	329.00	
046			OH-943237	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	2.0000	55.00	110.00	
046			OH-943237	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	2.0000	69.00	138.00	
046			OH-943237	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-943237	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-943237							Purchase Order Total		1,907.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-943243	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-943243	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-943243	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-943243	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	30.0000	50.00	1,500.00	
046			OH-943243	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-943243	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-943243	09/13/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-943243						Purchase Order Total			3,480.00	
046			OH-943471	09/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK	1.0000	1,708.00	1,708.00	
046			OH-943471						Purchase Order Total			1,708.00	
046			OH-943475	09/16/19	460	CORRECTIONAL SERVICES, DEPARTM	425	21	CABINET FOR ECTC DRAWING#20-00	1.0000	550.00	550.00	
046			OH-943475						Purchase Order Total			550.00	
046			OH-943778	09/16/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CUSTOM LOCKERS	1.0000	2,388.00	2,388.00	
046			OH-943778						Purchase Order Total			2,388.00	
046			OH-943934	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	DIAMOND IMPRESS AWARD	1.0000	39.00	39.00	
046			OH-943934						Purchase Order Total			39.00	
046			OH-944062	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	200	06	WHITE APRONS	60.0000	4.25	255.00	
046			OH-944062						Purchase Order Total			255.00	
046			OH-944207	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	36.50	146.00	
046			OH-944207	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-944207	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-944207	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-944207	09/17/19	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK	5.0000	67.00	335.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-944207	09/17/19	460	CORRECTIONAL	505	57	LAUNDRY BLDER,	3.0000	22.00	66.00	
						SERVICES, DEPARTM			ALKALI, 5 GAL				
046			OH-944207	09/17/19	460	CORRECTIONAL	505	33	LAUNDRY DETERGENT,	3.0000	44.00	132.00	
						SERVICES, DEPARTM			5 GAL				
046			OH-944207	09/17/19	460	CORRECTIONAL	505	47	LAUNDRY SOFTNER, 5	3.0000	28.00	84.00	
						SERVICES, DEPARTM			GAL				
046			OH-944207	09/17/19	460	CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	3.0000	34.00	102.00	
						SERVICES, DEPARTM							
046			OH-944207	09/17/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	46.00	230.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-944207	09/17/19	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	22.00	88.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-944207						Purchase Order Total			1,378.50	
046			OH-944298	09/18/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	15.0000	56.50	847.50	
						SERVICES, DEPARTM							
046			OH-944298	09/18/19	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	10.0000	32.00	320.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-944298	09/18/19	460	CORRECTIONAL	485	08	GALLON JUG	4.0000	1.00	4.00	
						SERVICES, DEPARTM							
046			OH-944298	09/18/19	460	CORRECTIONAL	485	08	QUART BOTTLE	12.0000	.50	6.00	
						SERVICES, DEPARTM							
046			OH-944298	09/18/19	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-944298	09/18/19	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	30.0000	.75	22.50	
						SERVICES, DEPARTM			MOP				
046			OH-944298						Purchase Order Total			1,237.50	
046			OH-944573	09/18/19	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-944573						Purchase Order Total			28.00	
046			OH-944615	09/19/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-944615	09/19/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	30.0000	14.50	435.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-944615	09/19/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W,	30.0000	14.50	435.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-944615	09/19/19	460	CORRECTIONAL	200	49	PANTS, WHITE, 48W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-944615	09/19/19	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	30.0000	11.10	333.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 2X				
046			OH-944615	09/19/19	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	30.0000	11.10	333.00	
						SERVICES, DEPARTM			GRAY, L				
046			OH-944615	09/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-944615	09/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-944615							Purchase Order Total		2,721.00	
046			OH-944652	09/19/19	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
						SERVICES, DEPARTM							
046			OH-944652	09/19/19	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-944652	09/19/19	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	
						SERVICES, DEPARTM			54X100				
046			OH-944652	09/19/19	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-944652							Purchase Order Total		2,114.00	
046			OH-944790	09/19/19	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	52.00	1,404.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-944790	09/19/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	36.50	146.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-944790	09/19/19	460	CORRECTIONAL	485	18	BLAZE	4.0000	33.00	132.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-944790	09/19/19	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-944790	09/19/19	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	23.50	94.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-944790	09/19/19	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	1.0000	75.00	75.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-944790							Purchase Order Total		1,871.50	
046			OH-944795	09/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-944795	09/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
						SERVICES, DEPARTM							
046			OH-944795	09/19/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-944795	09/19/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							

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046			OH-944795							Purchase Order Total		1,925.00	
046			OH-944799	09/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	24.0000	17.50	420.00	
046			OH-944799	09/19/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-944799	09/19/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	160.0000	4.40	704.00	
046			OH-944799	09/19/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X27	20.0000	50.00	1,000.00	
046			OH-944799							Purchase Order Total		2,594.00	
046			OH-944800	09/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-944800	09/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-944800	09/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-944800	09/19/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-944800							Purchase Order Total		1,450.00	
046			OH-944898	09/20/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	20.0000	36.50	730.00	
046			OH-944898	09/20/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	20.50	410.00	
046			OH-944898	09/20/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-944898							Purchase Order Total		1,450.00	
046			OH-944915	09/20/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-944915							Purchase Order Total		65.50	
046			OH-944923	09/20/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-944923							Purchase Order Total		20.00	
046			OH-945096	09/20/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	15.50	93.00	
046			OH-945096	09/20/19	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	46.00	276.00	
046			OH-945096							Purchase Order Total		369.00	
046			OH-945430	09/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	50.0000	20.00	1,000.00	

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046			OH-945430	09/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	30.0000	28.00	840.00	
046			OH-945430	09/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	20.0000	38.00	760.00	
046			OH-945430	09/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	16.0000	47.00	752.00	
046			OH-945430	09/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	7.0000	55.00	385.00	
046			OH-945430	09/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	6.0000	69.00	414.00	
046			OH-945430	09/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-945430	09/23/19	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-945430						Purchase Order Total			4,327.00	
046			OH-945545	09/24/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-945545						Purchase Order Total			52.50	
046			OH-946454	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-946454						Purchase Order Total			9.25	
046			OH-946478	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	20.0000	20.50	410.00	
046			OH-946478	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-946478	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	20.0000	36.50	730.00	
046			OH-946478						Purchase Order Total			1,450.00	
046			OH-946481	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-946481						Purchase Order Total			65.50	
046			OH-946491	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-946491						Purchase Order Total			9.25	
046			OH-946498	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-946498						Purchase Order Total			9.25	
046			OH-946508	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	

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046			OH-946508							Purchase Order Total		9.25	
046		09/26/19	OH-946512	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046		09/26/19	OH-946512	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046		09/26/19	OH-946512	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046		09/26/19	OH-946512	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
046		09/26/19	OH-946512	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	400.0000	4.40	1,760.00	
046			OH-946512							Purchase Order Total		5,529.00	
046		09/26/19	OH-946539	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	10.0000	14.50	145.00	
046		09/26/19	OH-946539	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046		09/26/19	OH-946539	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046		09/26/19	OH-946539	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046		09/26/19	OH-946539	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	15.0000	14.50	217.50	
046		09/26/19	OH-946539	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	20.0000	11.10	222.00	
046		09/26/19	OH-946539	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046		09/26/19	OH-946539	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046		09/26/19	OH-946539	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	25.0000	11.10	277.50	
046		09/26/19	OH-946539	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	30.0000	15.00	450.00	
046			OH-946539							Purchase Order Total		3,317.00	
046		09/27/19	OH-946723	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM			PINE-O-CLEANER RTU	2.0000	54.00	108.00	
046			OH-946723							Purchase Order Total		108.00	
046		09/27/19	OH-946799	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046		09/27/19	OH-946799	09/27/19	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	

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						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-946799	09/27/19	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-946799	09/27/19	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	32.50	65.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-946799	09/27/19	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
						SERVICES, DEPARTM							
046			OH-946799						Purchase Order Total			606.50	
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS,L				
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, XL				
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			2X				
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			3X				
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	QUILTED COAT, L	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
						SERVICES, DEPARTM							
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-946800	09/27/19	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM			UNHEMMED				

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046			OH-946800	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-946800	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-946800	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	350.0000	.66	231.00	
046			OH-946800	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-946800	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-946800	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-946800	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-946800	09/27/19	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	12.0000	14.00	168.00	
046			OH-946800						Purchase Order Total			9,461.00	
046			OH-947126	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 50 GAL	24.0000	145.00	3,480.00	
046			OH-947126						Purchase Order Total			3,480.00	
046			OH-947223	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-947223	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-947223	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-947223	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-947223	09/30/19	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-947223						Purchase Order Total			409.50	
046			OP-924315	07/01/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-924315						Purchase Order Total			997.50	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	ALESIS MIX 10 5 CHNL MXR W/BLT	1.0000	390.00	390.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	CROWN CDI-1000 PWR AMPLFR	1.0000	999.00	999.00	

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046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	JBL CNTRL 29AV-1-WH FL RNG SPK	2.0000	499.00	998.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	SHURE BLX24R/SM58 WRLS HNDL SY	2.0000	449.00	898.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	SHURE BLX 14R/W85 WRLS LAPEL S	2.0000	499.00	998.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	AKG D5C VOCAL MCRPHN W/CABLE	2.0000	170.00	340.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	FURMAN M-85 SQNTL PWR CONDTR	1.0000	325.00	325.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	FURMAN M-X2 PWR CONDTR	1.0000	95.00	95.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	MDLE ATLANTIC ERK 1820 MTL RK	1.0000	849.00	849.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	CHIEF US SERIES EQUIP DRWR	1.0000	165.00	165.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	RAPCO LTI-BLOX LPTP INTRFC	1.0000	99.00	99.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	RAPCO 14 GAUGE SPKR CABLE	200.0000	.59	118.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	RAPCO CUSTOM MIC PLT W/2 XLRS	1.0000	99.00	99.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	CABLES/CONNECTORS	1.0000	100.00	100.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	VENT PANELS	1.0000	100.00	100.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	RIGGING	1.0000	100.00	100.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	803	00	MISC. ELECTRICAL	1.0000	100.00	100.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	001	00	INSTALLATION MILEAGE	1.0000	195.00	195.00	
046			OP-925345	07/03/19	1808807	YANDAS MUSIC & PRO AUDIO	961	00	INSTALLATION LABOR/CALIB TRNG	1.0000	2,400.00	2,400.00	
046			OP-925345						Purchase Order Total			9,368.00	
046			OP-925353	07/03/19	500484	MATHESON TRI GAS INC - PURCH -	895	00	CONTACT TIP	7.2100	1.00	7.21	
046			OP-925353	07/03/19	500484	MATHESON TRI GAS INC - PURCH -	895	00	CONTACT TIP	7.2000	1.00	7.20	
046			OP-925353	07/03/19	500484	MATHESON TRI GAS INC	570	00	FILLER METAL	34.0800	1.00	34.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCH -							
046			OP-925353	07/03/19	500484	MATHESON TRI GAS INC	570	00	FILLER METAL	34.0900	1.00	34.09	
						- PURCH -							
046			OP-925353	07/03/19	500484	MATHESON TRI GAS INC	895	00	WELDER CAP	6.2100	1.00	6.21	
						- PURCH -							
046			OP-925353	07/03/19	500484	MATHESON TRI GAS INC	895	00	WELDER CAP	6.2000	1.00	6.20	
						- PURCH -							
046			OP-925353	07/03/19	500484	MATHESON TRI GAS INC	895	00	COAT (WELDING BURN JACKET)	12.9600	1.00	12.96	
						- PURCH -							
046			OP-925353	07/03/19	500484	MATHESON TRI GAS INC	895	00	COAT (WELDING BURN JACKET)	12.9700	1.00	12.97	
						- PURCH -							
046			OP-925353	07/03/19	500484	MATHESON TRI GAS INC	926	00	HAZARDOUS MATERIAL CHARGE	4.4800	1.00	4.48	
						- PURCH -							
046			OP-925353	07/03/19	500484	MATHESON TRI GAS INC	926	00	HAZARDOUS MATERIAL CHARGE	4.4700	1.00	4.47	
						- PURCH -							
046			OP-925353						Purchase Order Total			129.87	
046			OP-925364	07/03/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATH GRY HEATH TSHIRT MED	5.0000	27.00	135.00	
						- PURCH -							
046			OP-925364	07/03/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	SPORT ATH GRY HEATH TSHIRT XL	5.0000	27.00	135.00	
						- PURCH -							
046			OP-925364						Purchase Order Total			270.00	
046			OP-925371	07/03/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#2 DIESEL DYED	200.0000	2.50	500.60	
						- PURCH -							
046			OP-925371	07/03/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	200.0000	.02	3.20	
						- PURCH -							
046			OP-925371	07/03/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FEDERAL UG STORAGE TANK FEE	200.0000	0.	.20	
						- PURCH -							
046			OP-925371	07/03/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	NEBRASKA LUST FEE DIESEL	200.0000	0.	.60	
						- PURCH -							
046			OP-925371						Purchase Order Total			504.60	
046			OP-925373	07/03/19	1205696	NORIX GROUP INC	425	00	INTEGRA110 ARMLESS CHAIR	30.0000	47.50	1,425.00	
						- PURCH -							
046			OP-925373						Purchase Order Total			1,425.00	
046			OP-925374	07/03/19	547879	SIRCHIE FINGER PRINT LABORATOR	845	00	NARK 2001 TEST KIT HEROIN	1.0000	17.00	17.00	
						- PURCH -							
046			OP-925374	07/03/19	547879	SIRCHIE FINGER PRINT LABORATOR	845	00	NARK 2002 TEST KIT OPIATE/AMPH	1.0000	17.00	17.00	
						- PURCH -							
046			OP-925374	07/03/19	547879	SIRCHIE FINGER PRINT LABORATOR	845	00	NARK 2005 TEST KIT MARIJUANA	2.0000	20.55	41.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-925374	07/03/19	547879	SIRCHIE FINGER PRINT LABORATOR	845	00	NARK 2007 TEST KIT COCAINE	1.0000	20.55	20.55	
046			OP-925374	07/03/19	547879	SIRCHIE FINGER PRINT LABORATOR	845	00	NARK 2015 TEST KIT METHAMPHET	2.0000	20.55	41.10	
046			OP-925374						Purchase Order Total			136.75	
046			OP-925376	07/03/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	TWO SIDED COPIES 8.5X11	400.0000	.11	44.00	
046			OP-925376	07/03/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	8.5X11 20# COLOR COPY SINGLE S	165.0000	.26	42.90	
046			OP-925376	07/03/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	COLOR COVER SOPIES 8.5X11	10.0000	.79	7.90	
046			OP-925376	07/03/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	5/8" BLACK BINDER	5.0000	.85	4.25	
046			OP-925376	07/03/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	PLAN DELIVER OF PLANS/SPEC	2.0000	9.00	18.00	
046			OP-925376						Purchase Order Total			117.05	
046			OP-925378	07/03/19	501068	DEMCO INC - PURCHASING	525	00	LOWBACK BOOK POCKET	2.0000	35.79	71.58	
046			OP-925378	07/03/19	501068	DEMCO INC - PURCHASING	525	98	FREIGHT	1.0000	9.95	9.95	
046			OP-925378						Purchase Order Total			81.53	
046			OP-925403	07/03/19	2319544	PATINA STUDIOS LLC	360	00	JOHNSON AZROK EXPRESSIONS	2520.0000	1.79	4,510.80	
046			OP-925403	07/03/19	2319544	PATINA STUDIOS LLC	360	00	4GAL HENREY 430 ADHESIVE	2.0000	68.52	137.04	
046			OP-925403	07/03/19	2319544	PATINA STUDIOS LLC	360	98	FREIGHT QUOTE	1.0000	100.00	100.00	
046			OP-925403						Purchase Order Total			4,747.84	
046			OP-925458	07/03/19	507087	BEE ELECTRONICS INC	725	00	LEATHER CASE FOR APX 4000 W/SW	30.0000	44.50	1,335.00	
046			OP-925458	07/03/19	507087	BEE ELECTRONICS INC	725	00	LARGE SLOT BELT LOOP	20.0000	15.00	300.00	
046			OP-925458	07/03/19	507087	BEE ELECTRONICS INC	725	98	FREIGHT	1.0000	50.00	50.00	
046			OP-925458	07/03/19	507087	BEE ELECTRONICS INC			SECURITY SUPPLIES	1.0000	7.84-	7.84-	
046			OP-925458						Purchase Order Total			1,677.16	
046			OP-925461	07/03/19	507087	BEE ELECTRONICS INC	725	00	LEATHER CASE APX 4000 W/SWIVEL	50.0000	44.50	2,225.00	
046			OP-925461	07/03/19	507087	BEE ELECTRONICS INC	725	00	LARGE SLOT BELT LOOP	30.0000	15.00	450.00	
046			OP-925461	07/03/19	507087	BEE ELECTRONICS INC	725	00	FREIGHT	1.0000	65.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-925461							Purchase Order Total		2,740.00	
046			OP-925473	07/03/19	507087	BEE ELECTRONICS INC	725	00	LEATHER CASE FOR APX 4000 W/SW	40.0000	44.50	1,780.00	
046			OP-925473	07/03/19	507087	BEE ELECTRONICS INC	725	00	LEATHER CASE FOR HT1250 W/PR K	20.0000	42.70	854.00	
046			OP-925473	07/03/19	507087	BEE ELECTRONICS INC	725	00	LARGE SLOT BELT LOOP RADIO CAS	20.0000	15.00	300.00	
046			OP-925473	07/03/19	507087	BEE ELECTRONICS INC	725	98	FREIGHT	1.0000	65.00	65.00	
			OP-925473							Purchase Order Total		2,999.00	
046			OP-925483	07/03/19	507087	BEE ELECTRONICS INC	725	00	LEATHER CASE APX 4000 W/SWIVEL	50.0000	44.50	2,225.00	
046			OP-925483	07/03/19	507087	BEE ELECTRONICS INC	725	00	LARGE SLOT BELT LOOP	30.0000	15.00	450.00	
046			OP-925483	07/03/19	507087	BEE ELECTRONICS INC	725	98	FREIGHT	1.0000	65.00	65.00	
046			OP-925483	07/03/19	507087	BEE ELECTRONICS INC			SECURITY SUPPLIES	1.0000	8.60-	8.60-	
			OP-925483							Purchase Order Total		2,731.40	
046			OP-925489	07/03/19	507087	BEE ELECTRONICS INC	725	00	LEATHER CASE APX 4000 W/SWIVEL	25.0000	44.50	1,112.50	
046			OP-925489	07/03/19	507087	BEE ELECTRONICS INC	725	00	LARGE SLOT BELT LOOP	10.0000	15.00	150.00	
046			OP-925489	07/03/19	507087	BEE ELECTRONICS INC	725	98	FREIGHT	1.0000	40.00	40.00	
046			OP-925489	07/03/19	507087	BEE ELECTRONICS INC			SECURITY SUPPLIES	1.0000	5.00-	5.00-	
			OP-925489							Purchase Order Total		1,297.50	
046			OP-925491	07/03/19	507087	BEE ELECTRONICS INC	725	00	LEATHER CASE FOR APX 4000 W/SW	40.0000	44.50	1,780.00	
046			OP-925491	07/03/19	507087	BEE ELECTRONICS INC	725	00	LEATHER CASE FOR HT1250 W/PRTL	80.0000	42.70	3,416.00	
046			OP-925491	07/03/19	507087	BEE ELECTRONICS INC	725	00	LEATHER CASE FOR XTS1500 W/SWV	20.0000	42.70	854.00	
046			OP-925491	07/03/19	507087	BEE ELECTRONICS INC	725	00	LARGE SLOT BELT LOOP RADIO CAS	80.0000	15.00	1,200.00	
046			OP-925491	07/03/19	507087	BEE ELECTRONICS INC	725	98	FREIGHT	1.0000	135.00	135.00	
046			OP-925491	07/03/19	507087	BEE ELECTRONICS INC			SECURITY SUPPLIES	1.0000	29.56-	29.56-	
			OP-925491							Purchase Order Total		7,355.44	
046			OP-925544	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	UNION SUPPLY	4.5000	1.00	4.50	
			OP-925544							Purchase Order Total		4.50	
046			OP-925546	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	15.1500	1.00	15.15	

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046			OP-925546							Purchase Order Total		15.15	
046			OP-925547	07/03/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	2.0000	199.00	398.00	
046			OP-925547							Purchase Order Total		398.00	
046			OP-925548	07/03/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-925548							Purchase Order Total		69.00	
046			OP-925553	07/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	578	00	SHOE, ATHLETIC, WHITE	15.4000	1.00	15.40	
046			OP-925553							Purchase Order Total		15.40	
046			OP-925554	07/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	135.0000	1.00	135.00	
046			OP-925554							Purchase Order Total		135.00	
046			OP-925557	07/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	100.0000	1.00	100.00	
046			OP-925557							Purchase Order Total		100.00	
046			OP-925561	07/03/19	2128253	PRIME PRODUCTS USA INC	578	00	46330002.533157	60.0000	1.00	60.00	
046			OP-925561							Purchase Order Total		60.00	
046			OP-925565	07/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	55.0000	1.00	55.00	
046			OP-925565							Purchase Order Total		55.00	
046			OP-925568	07/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	40.0000	1.00	40.00	
046			OP-925568							Purchase Order Total		40.00	
046			OP-925573	07/03/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO CANVAS BO	175.2000	1.00	175.20	
046			OP-925573							Purchase Order Total		175.20	
046			OP-925578	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-925578							Purchase Order Total		11.65	
046			OP-925581	07/03/19	507087	BEE ELECTRONICS INC	725	00	MOTOROLA LTHR DTMF CS HT-1250	12.0000	42.70	512.40	
046			OP-925581	07/03/19	507087	BEE ELECTRONICS INC	725	98	FREIGHT	1.0000	25.00	25.00	
046			OP-925581							Purchase Order Total		537.40	
046			OP-925587	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-925587							Purchase Order Total		6.95	
046			OP-925589	07/03/19	547512	SHOE CORPORATION OF	800	00	SHOE, ATHLETIC,	17.4000	1.00	17.40	

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						BIRMINGHAM			WHITE W/VELCRO				
046			OP-925589									Purchase Order Total	17.40
046			OP-925591	07/03/19	790914	KINGS GLASS	440	00	14X20 1/8" ACRYLIC	14.0000	10.20	142.80	
046			OP-925591	07/03/19	790914	KINGS GLASS	440	00	18X26 1/8" ACRYLIC	2.0000	17.10	34.20	
046			OP-925591	07/03/19	790914	KINGS GLASS	440	00	SEAM EDGES	16.0000	6.12	97.92	
046			OP-925591									Purchase Order Total	274.92
046			OP-925595	07/03/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/LACES	30.8000	1.00	30.80	
046			OP-925595									Purchase Order Total	30.80
046			OP-925597	07/03/19	790914	KINGS GLASS	150	00	KAWNEER ENTR DR FRM BR TMP GLS	1.0000	4,330.00	4,330.00	
046			OP-925597	07/03/19	790914	KINGS GLASS	910	00	LABOR INST NW DR & FRAME	1.0000	518.00	518.00	
046			OP-925597									Purchase Order Total	4,848.00
046			OP-925598	07/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	130.0000	1.00	130.00	
046			OP-925598									Purchase Order Total	130.00
046			OP-925601	07/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	135.0000	1.00	135.00	
046			OP-925601									Purchase Order Total	135.00
046			OP-925603	07/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	90.0000	1.00	90.00	
046			OP-925603									Purchase Order Total	90.00
046			OP-925605	07/03/19	542342	PIPING RESOURCES INC - PO'S	670	00	1 1/2 F150 125 BRZ THR WYE STR	1.0000	64.85	64.85	
046			OP-925605	07/03/19	542342	PIPING RESOURCES INC - PO'S	670	00	1 1/2 CLXB687STD BRS NPL CEN20	1.0000	5.85	5.85	
046			OP-925605									Purchase Order Total	70.70
046			OP-925611	07/03/19	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	DOOR REPLCMNT FOR LDNG DOCK	1.0000	2,810.00	2,810.00	
046			OP-925611	07/03/19	507319	MIDWEST DOOR & HARDWARE - PURC	910	00	INSTALL DOOR	1.0000	1,200.00	1,200.00	
046			OP-925611	07/03/19	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	DOOR CLOSERS	2.0000	364.00	728.00	
046			OP-925611	07/03/19	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	1/8" FLAT ASTROGAL	1.0000	240.00	240.00	
046			OP-925611									Purchase Order Total	4,978.00
046			OP-925616	07/03/19	2319544	PATINA STUDIOS LLC	300	00	STIX 2230 CARPET CLUE	1.0000	139.99	139.99	

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046			OP-925616							Purchase Order Total		139.99	
046			OP-925619	07/03/19	500542	OVERLAND READY MIX, YORK - DO	150	00	CRUSHED CONCRETE PER TON	15.1000	24.00	362.40	
046			OP-925619	07/03/19	500542	OVERLAND READY MIX, YORK - DO	001	00	DELIVERY CHARGE	1.0000	47.50	47.50	
046			OP-925619							Purchase Order Total		409.90	
046			OP-925630	07/03/19	2319544	PATINA STUDIOS LLC	360	00	AZLOCK VCT FLOOR TILE	450.0000	1.79	805.50	
046			OP-925630	07/03/19	2319544	PATINA STUDIOS LLC	360	00	HENRY'S ADHESIVE	1.0000	63.13	63.13	
046			OP-925630	07/03/19	2319544	PATINA STUDIOS LLC	360	98	FREIGHT	1.0000	50.00	50.00	
046			OP-925630							Purchase Order Total		918.63	
046			OP-925633	07/03/19	2143822	ALTERNATE FORCE	680	00	SIMUL HNCFG PLC TRG RSC RANDY	1.0000	1,377.25	1,377.25	
046			OP-925633	07/03/19	2143822	ALTERNATE FORCE	680	00	SIMUL STRG BG RANDY MANIKIN	1.0000	179.10	179.10	
046			OP-925633	07/03/19	2143822	ALTERNATE FORCE	680	98	FREIGHT	1.0000	12.00	12.00	
046			OP-925633							Purchase Order Total		1,568.35	
046			OP-925640	07/03/19	525667	HASSELBALCH PHARMACY	269	00	PALCENCIA #87260 RX	1.0000	17.12	17.12	
046			OP-925640							Purchase Order Total		17.12	
046			OP-925678	07/03/19	509265	HOME DEPOT PRO - PAYMENTS	075	00	T&S HOSE ASMBL FOR HOSE REEL	1.0000	401.92	401.92	
046			OP-925678							Purchase Order Total		401.92	
046			OP-925680	07/03/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DNT ACR PR DITTER #32547	1.0000	179.00	179.00	
046			OP-925680	07/03/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			OP-925680							Purchase Order Total		187.00	
046			OP-925708	07/05/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	REFRIG/FRZR THEMOM C ATKINS	12.0000	3.95	47.40	
046			OP-925708	07/05/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PC DISHER SIZE 8 - GRAY	2.0000	9.50	19.00	
046			OP-925708	07/05/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	TRIANGULAR GRILL SCRAPER	2.0000	13.40	26.80	
046			OP-925708	07/05/19	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PANCAKE DISPENSERS	2.0000	98.00	196.00	
046			OP-925708							Purchase Order Total		289.20	
046			OP-925711	07/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	485	00	SOLID POWER XI 6100185 ECOLAB	1.0000	85.08	85.08	

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046			OP-925711							Purchase Order Total		85.08	
046			OP-925723	07/05/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 0 KIT				
046			OP-925723	07/05/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 1 KIT				
046			OP-925723	07/05/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 2 KIT				
046			OP-925723	07/05/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 3 KIT				
046			OP-925723	07/05/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 4 KIT				
046			OP-925723	07/05/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II MULTIDRUG	1.0000	75.00	75.00	
						DIAGNOSTICS			CAL 5 KIT				
046			OP-925723	07/05/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II PLUS THC S	2.0000	1,209.00	2,418.00	
						DIAGNOSTICS							
046			OP-925723	07/05/19	1254222	SIEMENS HEALTHCARE	948	00	EMIT II PLUS ALCOH	1.0000	653.90	653.90	
						DIAGNOSTICS							
046			OP-925723	07/05/19	1254222	SIEMENS HEALTHCARE	948	00	CR PERFECT REAGENT	1.0000	1,183.00	1,183.00	
						DIAGNOSTICS							
046			OP-925723							Purchase Order Total		4,704.90	
046			OP-925781	07/05/19	517391	CS CONCRETE INC	150	00	CONCRETE	2.1600	120.00	259.20	
046			OP-925781	07/05/19	517391	CS CONCRETE INC	150	00	SERVICE CHARGE	1.0000	35.00	35.00	
046			OP-925781							Purchase Order Total		294.20	
046			OP-925784	07/05/19	2014982	CULLIGAN OF OMAHA	775	00	WATER SOFTENER SALT	63.0000	4.10	258.30	
									40#				
046			OP-925784	07/05/19	2014982	CULLIGAN OF OMAHA	775	98	FREIGHT	1.0000	3.00	3.00	
046			OP-925784							Purchase Order Total		261.30	
046			OP-925789	07/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-BLK BEAN (BEEF, RICE,VEGGIE	2.8800	112.00	322.56	
046			OP-925789	07/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-BLK BEAN (BEEF, RICE,VEGGIE	3.1200	112.00	349.44	
046			OP-925789	07/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-CHICKEN (CHKN,FRD RC)	2.8800	112.00	322.56	
046			OP-925789	07/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-CHICKEN (CHKN,FRD RC)	3.1200	112.00	349.44	
046			OP-925789	07/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-SSGE (RED BEANS & RICE)	2.8800	120.00	345.60	
046			OP-925789	07/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-SSGE (RED BEANS & RICE)	3.1200	120.00	374.40	

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046			OP-925789	07/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-LENTILS (SPICY SAUSAGE)	2.8800	112.00	322.56	
046			OP-925789	07/05/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-LENTILS (SPICY SAUSAGE)	3.1200	112.00	349.44	
046			OP-925789						Purchase Order Total			2,736.00	
046			OP-925794	07/05/19	500174	DESIGN SPECIALTIES INC	240	00	SPOONS	2.4000	80.00	192.00	
046			OP-925794	07/05/19	500174	DESIGN SPECIALTIES INC	240	00	SPOONS	2.6000	80.00	208.00	
046			OP-925794	07/05/19	500174	DESIGN SPECIALTIES INC	240	00	FORKS	2.4000	80.00	192.00	
046			OP-925794	07/05/19	500174	DESIGN SPECIALTIES INC	240	00	FORKS	2.6000	80.00	208.00	
046			OP-925794	07/05/19	500174	DESIGN SPECIALTIES INC	240	00	CUPS	2.4000	72.00	172.80	
046			OP-925794	07/05/19	500174	DESIGN SPECIALTIES INC	240	00	CUPS	2.6000	72.00	187.20	
046			OP-925794						Purchase Order Total			1,160.00	
046			OP-925798	07/05/19	1188080	MENARDS - LINCOLN - SOUTH	485	00	DAWN ORIGINAL	8.0000	8.94	71.52	
046			OP-925798	07/05/19	1188080	MENARDS - LINCOLN - SOUTH	485	00	SUN LIQUID LAUNDRY DETERGENT	2.0000	5.57	11.14	
046			OP-925798						Purchase Order Total			82.66	
046			OP-925803	07/05/19	545661	RUSS S MARKET - LINCOLN 21	390	00	VEG-FRESH-RM SALAD	.4800	3.29	1.58	
046			OP-925803	07/05/19	545661	RUSS S MARKET - LINCOLN 21	390	00	VEG-FRESH-RM SALAD	.5200	3.29	1.71	
046			OP-925803	07/05/19	545661	RUSS S MARKET - LINCOLN 21	390	00	VEG-FRESH-RM SALAD	.4800	4.79	2.30	
046			OP-925803	07/05/19	545661	RUSS S MARKET - LINCOLN 21	390	00	VEG-FRESH-RM SALAD	.5200	4.79	2.49	
046			OP-925803	07/05/19	545661	RUSS S MARKET - LINCOLN 21	390	00	VEG-FRESH-RM SALAD	.4800	4.79	2.30	
046			OP-925803	07/05/19	545661	RUSS S MARKET - LINCOLN 21	390	00	VEG-FRESH-RM SALAD	.5200	4.79	2.49	
046			OP-925803	07/05/19	545661	RUSS S MARKET - LINCOLN 21	001	00	COUPON DISCOUNT	.4800	.55-	.26-	
046			OP-925803	07/05/19	545661	RUSS S MARKET - LINCOLN 21	001	00	COUPON DISCOUNT	.5200	.55-	.29-	

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046			OP-925803	07/05/19	545661	RUSS S MARKET - LINCOLN 21	001	00	COUPON DISCOUNT	.4800	.55-	.26-	
046			OP-925803	07/05/19	545661	RUSS S MARKET - LINCOLN 21	001	00	COUPON DISCOUNT	.5200	.55-	.29-	
046			OP-925803						Purchase Order Total			11.77	
046			OP-925858	07/08/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL TRI LEVEL	1.0000	255.00	255.00	
046			OP-925858	07/08/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH	1.0000	20.95	20.95	
046			OP-925858	07/08/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL LOW	1.0000	20.95	20.95	
046			OP-925858	07/08/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL NORMAL	1.0000	20.95	20.95	
046			OP-925858	07/08/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	FREIGHT	15.0000	1.00	15.00	
046			OP-925858						Purchase Order Total			332.85	
046			OP-925859	07/08/19	509265	HOME DEPOT PRO - PAYMENTS	670	00	SLOAN ROYAL URINAL FLUSH VALVE	4.0000	179.94	719.76	
046			OP-925859	07/08/19	509265	HOME DEPOT PRO - PAYMENTS	670	00	SLOAN ROYAL CLOSET FLUSH VALVE	4.0000	179.94	719.76	
046			OP-925859						Purchase Order Total			1,439.52	
046			OP-925864	07/08/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1951.0000	2.11	4,106.86	
046			OP-925864						Purchase Order Total			4,106.86	
046			OP-926216	07/08/19	2637585	USCUTTER INC	370	00	GRAPHTEC REPLACEMENT NON-STICK	3.0000	49.00	147.00	
046			OP-926216	07/08/19	2637585	USCUTTER INC	370	00	PUSH ROLLER WHEEL FC & CE	4.0000	28.00	112.00	
046			OP-926216	07/08/19	2637585	USCUTTER INC	370	00	28, QUOTED FREIGHT	1.0000	.01		
046			OP-926216						Purchase Order Total			259.00	
046			OP-926221	07/08/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	JUKI LK1900BNHS	1.0000	4,650.00	4,650.00	
046			OP-926221	07/08/19	1921905	HENDERSON SEWING MACHINE CO IN	795	00	14, QUOTED FREIGHT	1.0000	.01		
046			OP-926221	07/08/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	267.50	267.50	
046			OP-926221						Purchase Order Total			4,917.50	
046			OP-926225	07/08/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	JUKI DOUBLE NEEDLE SEWING MACH	2.0000	3,125.00	6,250.00	

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046			OP-926225	07/08/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	16, QUOTED FREIGHT	1.0000	.01		
046			OP-926225	07/08/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	267.50	267.50	
046			OP-926225						Purchase Order Total			6,517.50	
046			OP-926619	07/09/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FUEL	200.0000	2.64	527.80	
046			OP-926619	07/09/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FUEL	200.0000	2.64	527.80	
046			OP-926619						Purchase Order Total			1,055.60	
046			OP-926621	07/09/19	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	CLT-407	1.0000	2,188.14	2,188.14	
046			OP-926621						Purchase Order Total			2,188.14	
046			OP-926624	07/09/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR HOURS	24.0000	104.00	2,496.00	
046			OP-926624	07/09/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MATERIAL	1.0000	3,251.38	3,251.38	
046			OP-926624	07/09/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE - 133 ROUND TRIP	1.0000	299.25	299.25	
046			OP-926624	07/09/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR OVERTIME	2.0000	156.00	312.00	
046			OP-926624						Purchase Order Total			6,358.63	
046			OP-926630	07/09/19	1861148	MECHANICAL SALES PARTS INC	060	00	RELAY DPPT 30 A 24 VOLTS	1.0000	50.00	50.00	
046			OP-926630	07/09/19	1861148	MECHANICAL SALES PARTS INC	060	98	FREIGHT	1.0000	12.95	12.95	
046			OP-926630						Purchase Order Total			62.95	
046			OP-926631	07/09/19	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00	PROPANE	2.0000	20.00	40.00	
046			OP-926631						Purchase Order Total			40.00	
046			OP-926632	07/09/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	4.0000	199.00	796.00	
046			OP-926632	07/09/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	3.0000	199.00	597.00	
046			OP-926632						Purchase Order Total			1,393.00	
046			OP-926633	07/09/19	502292	MEDLINE INDUSTRIES INC - PURCH	201	00	GLOVE EXM,PF,NITR SMARTGLV LG	2.0000	90.25	180.50	
046			OP-926633	07/09/19	502292	MEDLINE INDUSTRIES INC - PURCH	201	00	GLOVE EXM,PF,NITR SMARTGLV MD	1.0000	90.25	90.25	

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046			OP-926633							Purchase Order Total		270.75	
046		07/09/19	OP-926635	07/09/19	550972	THERMOPATCH CORPORATION	500	00	ELECTRIC POWER CORD	1.0000	14.91	14.91	
046		07/09/19	OP-926635	07/09/19	550972	THERMOPATCH CORPORATION	500	00	PLATEN ASSEMBLY,LWR SEALINS	2.0000	48.88	97.76	
046		07/09/19	OP-926635	07/09/19	550972	THERMOPATCH CORPORATION			HOUSEHOLD & INSTIT EXP	1.0000	15.88	15.88	
046		07/09/19	OP-926635	07/09/19	550972	THERMOPATCH CORPORATION			HOUSEHOLD & INSTIT EXP	1.0000	15.88	15.88	
046			OP-926635							Purchase Order Total		144.43	
046		07/10/19	OP-926644	07/10/19	537424	NATIONAL PEN CO LLC - PURCHASI	445	00	ALPHA SOFT TOUCH PEN W/ STYLUS	1200.0000	.99	1,188.00	
046		07/10/19	OP-926644	07/10/19	537424	NATIONAL PEN CO LLC - PURCHASI	445	00	SETUP CHARGE	1.0000	19.95	19.95	
046		07/10/19	OP-926644	07/10/19	537424	NATIONAL PEN CO LLC - PURCHASI	TXT	00	EST FRT \$102.95	1.0000	.01		
046		07/10/19	OP-926644	07/10/19	537424	NATIONAL PEN CO LLC - PURCHASI			FREIGHT EXPENSE	1.0000	102.95	102.95	
046			OP-926644							Purchase Order Total		1,310.90	
046		07/10/19	OP-926645	07/10/19	1348098	MONAGHAN CORPORATION	450	00	INK GO INK REMOER. 16OZ BOTTLE	16.0000	20.00	320.00	
046		07/10/19	OP-926645	07/10/19	1348098	MONAGHAN CORPORATION	TXT	00	52, EST FRT \$0.00	1.0000	.01		
046			OP-926645							Purchase Order Total		320.00	
046		07/10/19	OP-926647	07/10/19	500644	PRAXAIR DISTRIBUTION INC - PO'	981	00	DEMAND CHARGE CYLINDERS	4.0000	1.98	7.92	
046		07/10/19	OP-926647	07/10/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	STARGOLD C25 ARG-CO2 25% T	4.0000	91.12	364.48	
046		07/10/19	OP-926647	07/10/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430	00	ENERGY AND FUEL CHARGE	1.0000	15.00	15.00	
046		07/10/19	OP-926647	07/10/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100	00	HAZARDOUS MATERIAL CHARGE	1.0000	14.95	14.95	
046		07/10/19	OP-926647	07/10/19	500644	PRAXAIR DISTRIBUTION INC - PO'	981	00	DELIVERY CHARGE	1.0000	31.75	31.75	
046		07/10/19	OP-926647	07/10/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT	00	EST FRT \$0.00	1.0000	.01		
046			OP-926647							Purchase Order Total		434.10	
046		07/10/19	OP-926662	07/10/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	FRT FOB DEST	1.0000	.01		
046		07/10/19	OP-926662	07/10/19	504746	LEES PROPANE SERVICE	430	00	33# FL AL	3.0000	19.00	57.00	

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						INC - PUR							
			OP-926662							Purchase Order Total		57.00	
046			OP-926669	07/10/19	507406	ELLIS CORPORATION - PURCHASING	500	00	CORDSET 5PIN, 90DG, M12 FEM 1K	2.0000	53.56	107.12	
046			OP-926669	07/10/19	507406	ELLIS CORPORATION - PURCHASING	500	00	TEMP LEVEL RETRO KIT SWITCH	1.0000	427.12	427.12	
046			OP-926669	07/10/19	507406	ELLIS CORPORATION - PURCHASING	TXT	00	FRT FOB DEST	1.0000	.01		
046			OP-926669	07/10/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	168.63	168.63	
046			OP-926669	07/10/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	90.92	90.92	
			OP-926669							Purchase Order Total		793.79	
046			OP-926673	07/10/19	500895	OPC DIRECT - PURCHASING	645	00	40 CTN WHITE BOISE X-9 M.P	40.0000	33.25	1,330.00	
046			OP-926673	07/10/19	500895	OPC DIRECT - PURCHASING	TXT	00	FRT FOB DEST	1.0000	.01		
			OP-926673							Purchase Order Total		1,330.00	
046			OP-926677	07/10/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33#FLAL	3.0000	19.00	57.00	
046			OP-926677	07/10/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	FRT FOB DEST	1.0000	.01		
			OP-926677							Purchase Order Total		57.00	
046			OP-926680	07/10/19	1188080	MENARDS - LINCOLN - SOUTH	150	00	25' LUFKIN CONTROL TAPE	1.0000	10.25	10.25	
046			OP-926680	07/10/19	1188080	MENARDS - LINCOLN - SOUTH	150	00	4" DBL-END DRIVE BIT SQ2	1.0000	4.99	4.99	
046			OP-926680	07/10/19	1188080	MENARDS - LINCOLN - SOUTH	150	00	6" DBL-END DRIVE BIT SQ2	1.0000	5.99	5.99	
046			OP-926680	07/10/19	1188080	MENARDS - LINCOLN - SOUTH	150	00	MF-SKT 3/8DR 12PT 1/2	2.0000	2.98	5.96	
046			OP-926680	07/10/19	1188080	MENARDS - LINCOLN - SOUTH	150	00	MF-SDPSKT3/8DR 12PT 1/2	1.0000	3.98	3.98	
046			OP-926680	07/10/19	1188080	MENARDS - LINCOLN - SOUTH	150	00	INSERT DR BIT PH2 2PC	1.0000	2.47	2.47	
046			OP-926680	07/10/19	1188080	MENARDS - LINCOLN - SOUTH	150	00	INSERT DR BIT SQ2 2PC	1.0000	2.47	2.47	
046			OP-926680	07/10/19	1188080	MENARDS - LINCOLN - SOUTH	150	00	MF-EXT 3/8 DR 6	1.0000	3.74	3.74	

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046			OP-926680	07/10/19	1188080	MENARDS - LINCOLN - SOUTH	TXT	00	FRT FOB DEST	1.0000	.01		
046			OP-926680							Purchase Order Total		39.85	
046			OP-926691	07/10/19	545153	ROCHFORD SUPPLY	450	00	REPAIR PARTS FOR 71 SERIES	6.0000	8.10	48.60	
046			OP-926691	07/10/19	545153	ROCHFORD SUPPLY	450	00	LATEX SEAT BLACK	4.0000	41.85	167.40	
046			OP-926691	07/10/19	545153	ROCHFORD SUPPLY	TXT	00	16, EST FRT \$50.00	1.0000	.01		
046			OP-926691	07/10/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	18.80	18.80	
046			OP-926691							Purchase Order Total		234.80	
046			OP-926698	07/10/19	545153	ROCHFORD SUPPLY	315	00	BRAIDED POLYESTER ROPE, WHITE	12.0000	31.00	372.00	
046			OP-926698	07/10/19	545153	ROCHFORD SUPPLY	TXT	00	25, EST FRT \$50.00	1.0000	.01		
046			OP-926698	07/10/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	25.60	25.60	
046			OP-926698							Purchase Order Total		397.60	
046			OP-926783	07/10/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL #2 RED	28.1300	1.00	28.13	
046			OP-926783	07/10/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL #2 RED	28.1200	1.00	28.12	
046			OP-926783	07/10/19	546193	SAPP BROS PETROLEUM INC - LIN	001	00	EQUIPMENT FILL	.5000	35.00	17.50	
046			OP-926783	07/10/19	546193	SAPP BROS PETROLEUM INC - LIN	001	00	EQUIPMENT FILL	.5000	35.00	17.50	
046			OP-926783							Purchase Order Total		91.25	
046			OP-926792	07/10/19	545661	RUSS S MARKET - LINCOLN 21	393	00	HAW PUNCH LEMON	2.0000	1.99	3.98	
046			OP-926792	07/10/19	545661	RUSS S MARKET - LINCOLN 21	375	00	CAKE	1.0000	46.99	46.99	
046			OP-926792	07/10/19	545661	RUSS S MARKET - LINCOLN 21	390	00	FRUIT PLATTER	1.0000	69.99	69.99	
046			OP-926792							Purchase Order Total		120.96	
046			OP-926820	07/10/19	545661	RUSS S MARKET - LINCOLN 21	385	00	FRUIT BARS	3.0000	4.89	14.67	
046			OP-926820	07/10/19	545661	RUSS S MARKET - LINCOLN 21	385	00	FRUIT BARS	4.0000	3.99	15.96	
046			OP-926820	07/10/19	545661	RUSS S MARKET - LINCOLN 21	385	00	ICE CREAM SANDWICHES	3.0000	4.59	13.77	
046			OP-926820	07/10/19	545661	RUSS S MARKET - LINCOLN 21	385	00	DRUMSTICKS	4.0000	6.99	27.96	
046			OP-926820	07/10/19	545661	RUSS S MARKET - LINCOLN 21	385	00	ICE CREAM/FUDGE BAR	3.0000	5.95	17.85	

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						LINCOLN 21							
046			OP-926820							Purchase Order Total		90.21	
046			OP-926972	07/10/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	250.0000	2.45	612.25	
046			OP-926972							Purchase Order Total		612.25	
046			OP-926974	07/10/19	2489377	LABMARK SAFETY DISTRIBUTORS	680	00	SYRINGE COL TUBE #3.3872 12/PK	12.0000	21.60	259.20	
046			OP-926974	07/10/19	2489377	LABMARK SAFETY DISTRIBUTORS	680	98	FREIGHT	1.0000	26.50	26.50	
046			OP-926974							Purchase Order Total		285.70	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSER GUIDE BAR FOR JUKI	1.0000	5.81	5.81	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSER SPRING FOR JUKI	1.0000	4.83	4.83	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSER BAR FOR JUKI	1.0000	10.17	10.17	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	TENSION RELEASE PIN FOR JUKI	12.0000	.19	2.28	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION ASM FOR JUKI	2.0000	5.65	11.30	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	KNEE LIFTER PUSH ROD FOR JUKI	6.0000	.80	4.80	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HOOK ASSEMBLY FOR JUKI	6.0000	37.91	227.46	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW FOR JUKI	12.0000	.80	9.60	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	KNEE LIFTER ROTATION ARM ASM	12.0000	2.41	28.92	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE BAR HOLDER FOR JUKI	6.0000	6.14	36.84	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE HEAD FOR JUKI	2.0000	47.21	94.42	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN THREAD GUIDE FOR JUKI	1.0000	1.93	1.93	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SCREW FOR CONSEW BUTTON	6.0000	1.84	11.04	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THROAT PLATE FOR JUKI	1.0000	78.54	78.54	
046			OP-927004	07/11/19	1921905	HENDERSON SEWING	590	00	DIFFERENTIAL FEED	1.0000	41.17	41.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-927004	07/11/19	1921905	MACHINE CO IN HENDERSON SEWING	590	00	DOG FOR JUKI SCREW FOR JUKI	6.0000	.80	4.80	
046			OP-927004	07/11/19	1921905	MACHINE CO IN HENDERSON SEWING	590	00	COVER STITCH LOOPER FOR JUKI	2.0000	28.06	56.12	
046			OP-927004	07/11/19	1921905	MACHINE CO IN HENDERSON SEWING	590	00	COVER STITCH NEEDLE BAR ASSY FOR	1.0000	114.34	114.34	
046			OP-927004	07/11/19	1921905	MACHINE CO IN HENDERSON SEWING	TXT	00	JUKI 16, FRT FOB DEST	1.0000	.01		
046			OP-927004	07/11/19	1921905	MACHINE CO IN HENDERSON SEWING			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-927004	07/11/19	1921905	MACHINE CO IN HENDERSON SEWING	590	00	MAIN FEED DOG	1.0000	39.99	39.99	
046			OP-927004						Purchase Order Total			804.36	
046			OP-927010	07/11/19	501828	JUDAH CASTER CO - PURCHASING	450	00	8" CASTERS	2.0000	34.95	69.90	
046			OP-927010	07/11/19	501828	JUDAH CASTER CO - PURCHASING	450	00	8" CASTERS	2.0000	27.50	55.00	
046			OP-927010	07/11/19	501828	JUDAH CASTER CO - PURCHASING	TXT	00	19, FRT FOB DEST	1.0000	.01		
046			OP-927010						Purchase Order Total			124.90	
046			OP-927012	07/11/19	1874262	COLOR & COATING SERVICES INC	700	00	BLUE BLANKETS 19 5/16"X13 1/2"	5.0000	61.30	306.50	
046			OP-927012	07/11/19	1874262	COLOR & COATING SERVICES INC	TXT	00	23, EST FRT \$25.00	1.0000	.01		
046			OP-927012	07/11/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-927012						Purchase Order Total			331.50	
046			OP-927016	07/11/19	1874262	COLOR & COATING SERVICES INC	700	00	WEBRIL WIPE 8X8 ROLLS	3.0000	126.37	379.11	
046			OP-927016	07/11/19	1874262	COLOR & COATING SERVICES INC	700	00	FAN APART NCR GLUE	12.0000	19.50	234.00	
046			OP-927016	07/11/19	1874262	COLOR & COATING SERVICES INC	700	00	PLATE SAV-UR	6.0000	21.86	131.16	
046			OP-927016	07/11/19	1874262	COLOR & COATING SERVICES INC	TXT	00	23, EST FRT \$98.00	1.0000	.01		
046			OP-927016	07/11/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	196.00	196.00	
046			OP-927016						Purchase Order Total			940.27	

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046			OP-927019	07/11/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	MOBIL DTE-26 HYDRAULIC OIL	1.0000	910.00	910.00	
046			OP-927019	07/11/19	546193	SAPP BROS PETROLEUM INC - LIN	TXT	00	45, FRT FOB DEST	1.0000	.01		
046			OP-927019	07/11/19	546193	SAPP BROS PETROLEUM INC - LIN			OPERATIONAL SUPPLIES	1.0000	.80	.80	
046			OP-927019						Purchase Order Total			910.80	
046			OP-927021	07/11/19	502355	ULINE - PURCHASE ORDERS	640	00	3X3X72 SQ TUBES	200.0000	2.02	404.00	
046			OP-927021	07/11/19	502355	ULINE - PURCHASE ORDERS	640	00	14X8X8 BOXES	100.0000	.71	71.00	
046			OP-927021	07/11/19	502355	ULINE - PURCHASE ORDERS	640	00	13X7X7 BOXES	100.0000	.60	60.00	
046			OP-927021	07/11/19	502355	ULINE - PURCHASE ORDERS	640	00	12X12X3 BOXES	100.0000	.72	72.00	
046			OP-927021	07/11/19	502355	ULINE - PURCHASE ORDERS	TXT	00	28, EST FRT \$76.34	1.0000	.01		
046			OP-927021	07/11/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	76.34	76.34	
046			OP-927021						Purchase Order Total			683.34	
046			OP-927025	07/11/19	502355	ULINE - PURCHASE ORDERS	832	00	INDUSTRIAL STRAPPING TAPE	18.0000	6.25	112.50	
046			OP-927025	07/11/19	502355	ULINE - PURCHASE ORDERS	832	00	3M 200/201+ ,MASKING TAPE	12.0000	5.10	61.20	
046			OP-927025	07/11/19	502355	ULINE - PURCHASE ORDERS	TXT	00	51, EST FRT \$19.50	1.0000	.01		
046			OP-927025	07/11/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.50	19.50	
046			OP-927025						Purchase Order Total			193.20	
046			OP-927032	07/11/19	502355	ULINE - PURCHASE ORDERS	832	00	NASHUA 398 DUCT TAPE	12.0000	8.70	104.40	
046			OP-927032	07/11/19	502355	ULINE - PURCHASE ORDERS	TXT	00	23, EST FREIGHT \$20.08	1.0000	.01		
046			OP-927032	07/11/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.08	20.08	
046			OP-927032						Purchase Order Total			124.48	
046			OP-927042	07/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	3/8 X 7/8 2 FLTE COMP SPIRAL	2.0000	91.43	182.86	
046			OP-927042	07/11/19	536905	MSC INDUSTRIAL	450	00	1/4 X 1 2 FLTE	2.0000	34.46	68.92	

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046			OP-927042	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	00	DOWNCUT SPIRAL CARBIDE MILLING	2.0000	67.94	135.88	
046			OP-927042	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345	00	INSERT 1/4 THC SAFETY GLASSES	3.0000	6.47	19.41	
046			OP-927042	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	00	FREYD 303MM 60 TOOTH SAW BLADE	2.0000	140.47	280.94	
046			OP-927042	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	00	39, FRT FOB DEST	1.0000	.01		
046			OP-927042						Purchase Order Total			688.01	
046			OP-927050	07/11/19	522755	FRONTIER HOME MEDICAL INC - AL	979	00	CPM RENTAL, JOHNSON 55327	8.0000	14.00	112.00	
046			OP-927050						Purchase Order Total			112.00	
046			OP-927052	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345	00	FIRST AID KIT	1.0000	33.50	33.50	
046			OP-927052	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345	00	UNIVERSAL SPILL KIT	1.0000	52.07	52.07	
046			OP-927052	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345	00	DISPOSABLE EYEWASH REFILL	6.0000	9.47	56.82	
046			OP-927052	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345	00	RIGID PLASTIC SIGN	1.0000	10.70	10.70	
046			OP-927052	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345	00	PLASTIC HEADGEAR FOR FACE SHLD	1.0000	10.39	10.39	
046			OP-927052	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345	00	PLASTIC FACE SHIELD	2.0000	6.08	12.16	
046			OP-927052	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	3/4 SELF TAPPING SCREWS	1.0000	14.24	14.24	
046			OP-927052	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	#6 2" WOOD SCREWS	200.0000	.10	20.00	
046			OP-927052	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	# 1" WOOD SCREWS	100.0000	.06	6.00	
046			OP-927052	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	52, FRT FOB DEST	1.0000	.01		
046			OP-927052						Purchase Order Total			215.88	
046			OP-927065	07/11/19	555647	WOODWORKERS SUPPLY INC	445	00	BIT 3/8 SHANK	3.0000	5.66	16.98	
046			OP-927065	07/11/19	555647	WOODWORKERS SUPPLY INC	445	00	BIT 1/2 SHANK	3.0000	5.84	17.52	
046			OP-927065	07/11/19	555647	WOODWORKERS SUPPLY	TXT	00	20, EST FRT \$7.95	1.0000	.01		

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046			OP-927065	07/11/19	555647	INC WOODWORKERS SUPPLY INC			SMALL TOOLS	1.0000	7.95	7.95	
046			OP-927065							Purchase Order Total		42.45	
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FINE EDGE BELT	2.0000	9.85	19.70	
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HOOK ASSEMBLY	6.0000	37.91	227.46	
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PRESSER FOOT ASSY	2.0000	246.27	492.54	
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THROAT PLATE	12.0000	.82	9.84	
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	FEED DOG	12.0000	7.18	86.16	
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	NEEDLE FINGER GUARD	12.0000	.43	5.16	
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	ATTACHMENT PLUG SET	2.0000	20.30	40.60	
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	THREAD TENSION ASSEMBLY	2.0000	5.65	11.30	
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	HOOK ASSEMBLY	2.0000	75.79	151.58	
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT	00	16, EST FRT \$20.00	1.0000	.01		
046			OP-927077	07/11/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	34.60	34.60	
046			OP-927077							Purchase Order Total		1,078.94	
046			OP-927153	07/11/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-927153							Purchase Order Total		69.00	
046			OP-927155	07/11/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-927155							Purchase Order Total		997.50	
046			OP-927158	07/11/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	125.0000	1.00	125.00	
046			OP-927158							Purchase Order Total		125.00	
046			OP-927159	07/11/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	20.0000	1.00	20.00	
046			OP-927159							Purchase Order Total		20.00	

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046			OP-927160	07/11/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	70.0000	1.00	70.00	
046			OP-927160							Purchase Order Total		70.00	
046			OP-927164	07/11/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	15.0000	1.00	15.00	
046			OP-927164							Purchase Order Total		15.00	
046			OP-927166	07/11/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	105.0000	1.00	105.00	
046			OP-927166							Purchase Order Total		105.00	
046			OP-927267	07/11/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	#31 AIR FILTER	2.0000	26.95	53.90	
046			OP-927267	07/11/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	#15 AIR FILTER	1.0000	12.95	12.95	
046			OP-927267	07/11/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	FILTER ELEMEN T	8.0000	9.22	73.76	
046			OP-927267	07/11/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	LUBRICANT, ISO100	2.0000	42.40	84.80	
046			OP-927267							Purchase Order Total		225.41	
046			OP-927275	07/11/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MISC SUPPLIES	1.0000	532.70	532.70	
046			OP-927275							Purchase Order Total		532.70	
046			OP-927300	07/11/19	4256438	PARAGON PRINT SYSTEMS INC	700	00	2.25X2.5DT1" CORE 4000D	24.0000	16.41	393.72	
046			OP-927300	07/11/19	4256438	PARAGON PRINT SYSTEMS INC	700	00	4X6 DIRECT THERMAL LABEL 3" CR	12.0000	9.81	117.72	
046			OP-927300	07/11/19	4256438	PARAGON PRINT SYSTEMS INC	TXT	00	IC FOR STOCK ,EST FRT \$100.00	1.0000	.01		
046			OP-927300	07/11/19	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	85.54	85.54	
046			OP-927300							Purchase Order Total		596.98	
046			OP-927312	07/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	25/64 COUNTER SINK	8.0000	15.84	126.72	
046			OP-927312	07/11/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT	00	61, MISC SUPPLIES FRT FOB DEST	1.0000	.01		
046			OP-927312							Purchase Order Total		126.72	
046			OP-927330	07/11/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN CUTTER BLADE	1.0000	20.50	20.50	
046			OP-927330	07/11/19	2317632	JORSON & CARLSON COMPANY	TXT	00	44, FRT FOB DEST	1.0000	.01		

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046			OP-927330	07/11/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			OP-927330	07/11/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	7.00	7.00	
046			OP-927330						Purchase Order Total			33.25	
046			OP-927333	07/11/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN (2) PAPER BLADE	2.0000	26.25	52.50	
046			OP-927333	07/11/19	2317632	JORSON & CARLSON COMPANY	TXT	00	23, EST FREIGHT \$5.25	1.0000	.01		
046			OP-927333	07/11/19	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	5.75	5.75	
046			OP-927333	07/11/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	2.50	2.50	
046			OP-927333						Purchase Order Total			60.75	
046			OP-927347	07/11/19	505912	AMERICAN & EFIRD INC	590	00	24 TEX PERMA CORE WHITE	320.0000	3.56	1,139.20	
046			OP-927347	07/11/19	505912	AMERICAN & EFIRD INC	TXT	00	16, FRT FOB DEST	1.0000	.01		
046			OP-927347	07/11/19	505912	AMERICAN & EFIRD INC			CI SHOP SUPPLIES	1.0000	9.60	9.60	
046			OP-927347						Purchase Order Total			1,129.60	
046			OP-927350	07/11/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX; BEIGE	10.0000	73.00	730.00	
046			OP-927350						Purchase Order Total			730.00	
046			OP-927351	07/11/19	4285456	MECHANICAL INC	815	00	LABOR HOURS	5.5000	98.50	541.75	
046			OP-927351	07/11/19	4285456	MECHANICAL INC	815	00	MODEL 801 LAWLER MIXING VALVE	1.0000	2,532.75	2,532.75	
046			OP-927351	07/11/19	4285456	MECHANICAL INC	815	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			OP-927351	07/11/19	4285456	MECHANICAL INC	815	00	MISC SUPPLIES	1.0000	15.00	15.00	
046			OP-927351						Purchase Order Total			3,134.50	
046			OP-927353	07/11/19	3710348	SOUTHEAST COMMUNITY COLLEGE	375	00	COOKIES	9.0000	6.25	56.25	
046			OP-927353	07/11/19	3710348	SOUTHEAST COMMUNITY COLLEGE	225	00	COFFEE	3.0000	12.00	36.00	
046			OP-927353						Purchase Order Total			92.25	
046			OP-927403	07/12/19	1188080	MENARDS - LINCOLN - SOUTH	150	00	2" SOCKET ADAPTER SET	1.0000	4.88	4.88	
046			OP-927403	07/12/19	1188080	MENARDS - LINCOLN - SOUTH	150	00	15PC TITANIUM DRILL BIT SET	3.0000	18.99	56.97	
046			OP-927403	07/12/19	1188080	MENARDS - LINCOLN - SOUTH	TXT	00	25, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-927403							Purchase Order Total		61.85	
046			OP-927405	07/12/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FLAL	1.0000	19.00	19.00	
046			OP-927405	07/12/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25, FRT FOB DEST	1.0000	.01		
046			OP-927405							Purchase Order Total		19.00	
046			OP-927406	07/12/19	504746	LEES PROPANE SERVICE INC - PUR	430	00	33# FLAL	4.0000	19.00	76.00	
046			OP-927406	07/12/19	504746	LEES PROPANE SERVICE INC - PUR	TXT	00	25, FRT FOB DEST	1.0000	.01		
046			OP-927406							Purchase Order Total		76.00	
046			OP-927442	07/12/19	2089924	BOULDER WORKS LANDSCAPING	745	00	FIRING RANGE ACCESS ROAD ROCK	185.0400	39.00	7,216.56	
046			OP-927442							Purchase Order Total		7,216.56	
046			OP-927593	07/12/19	1164800	FUJIFILM GRAPHIC SYSTEM USA IN	700	00	ROYCE BAG FILTER	12.0000	4.62	55.44	
046			OP-927593	07/12/19	1164800	FUJIFILM GRAPHIC SYSTEM USA IN	700	00	DELETION PEN	6.0000	31.07	186.42	
046			OP-927593	07/12/19	1164800	FUJIFILM GRAPHIC SYSTEM USA IN	TXT	00	23, EST FRT 10.30	1.0000	.01		
046			OP-927593	07/12/19	1164800	FUJIFILM GRAPHIC SYSTEM USA IN			FREIGHT EXPENSE	1.0000	5.15	5.15	
046			OP-927593	07/12/19	1164800	FUJIFILM GRAPHIC SYSTEM USA IN			FREIGHT EXPENSE	1.0000	5.15	5.15	
046			OP-927593	07/12/19	1164800	FUJIFILM GRAPHIC SYSTEM USA IN			OPERATIONAL SUPPLIES	1.0000	.01-	.01-	
046			OP-927593							Purchase Order Total		252.15	
046			OP-927638	07/12/19	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	T SHRTS LATH HEATHER	6.0000	26.50	159.00	
046			OP-927638	07/12/19	501121	MURRICO SUPPLY LLC - PURCHASING	200	00	T SHRTS XL ATH HEATHER	6.0000	26.50	159.00	
046			OP-927638							Purchase Order Total		318.00	
046			OP-927821	07/15/19	502355	ULINE - PURCHASE ORDERS	315	00	LABELS, DIRECT THERMAL	12.0000	12.00	144.00	
046			OP-927821	07/15/19	502355	ULINE - PURCHASE ORDERS	640	00	SPACE AGE TOTES	24.0000	11.00	264.00	
046			OP-927821	07/15/19	502355	ULINE - PURCHASE ORDERS	315	00	PRESS ON VINYL ENVELOPES	2.0000	25.00	50.00	
046			OP-927821	07/15/19	502355	ULINE - PURCHASE	TXT	00	16, SHOP SUPPLIES	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046			OP-927821	07/15/19	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	35.59	35.59	
						ORDERS							
046			OP-927821						Purchase Order Total			493.59	
046			OP-927843	07/15/19	502355	ULINE - PURCHASE	665	00	CORRUGATED RAP	4.0000	70.00	280.00	
						ORDERS			48X250				
046			OP-927843	07/15/19	502355	ULINE - PURCHASE	TXT	00	28, EST FRT \$70.50	1.0000	.01		
						ORDERS							
046			OP-927843	07/15/19	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	70.50	70.50	
						ORDERS							
046			OP-927843						Purchase Order Total			350.50	
046			OP-927874	07/15/19	545153	ROCHFORD SUPPLY	315	00	#3 ZIPPER SLIDER,	900.0000	.08	72.00	
									BLACK				
046			OP-927874	07/15/19	545153	ROCHFORD SUPPLY	TXT	00	16, EST FRT \$15.00	1.0000	.01		
046			OP-927874	07/15/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	10.49	10.49	
046			OP-927874						Purchase Order Total			82.49	
046			OP-927908	07/15/19	837809	UNIVERSAL SEWING	590	00	SEWING MACHINE OIL	6.0000	37.25	223.50	
						SUPPLY							
046			OP-927908	07/15/19	837809	UNIVERSAL SEWING	TXT	00	14, EST FRT \$15.00	1.0000	.01		
						SUPPLY							
046			OP-927908						Purchase Order Total			223.50	
046			OP-928150	07/16/19	2170131	B & C SYSTEMS	578	00	JUMPER 72" W/CABLE	128.0400	1.00	128.04	
						INTEGRATORS INC			NET F/F				
046			OP-928150						Purchase Order Total			128.04	
046			OP-928153	07/16/19	837809	UNIVERSAL SEWING	590	00	VIBRATION ABSORBING	12.0000	4.75	57.00	
						SUPPLY			RUBBER				
046			OP-928153	07/16/19	837809	UNIVERSAL SEWING	590	00	CIRCUIT BOARD,	4.0000	69.00	276.00	
						SUPPLY			ENDURO ADVANTAG				
046			OP-928153	07/16/19	837809	UNIVERSAL SEWING	TXT		16, EST FRT \$25.00	1.0000	.01		
						SUPPLY							
046			OP-928153	07/16/19	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	14.95	14.95	
						SUPPLY							
046			OP-928153	07/16/19	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	22.59	22.59	
						SUPPLY							
046			OP-928153						Purchase Order Total			370.54	
046			OP-928154	07/16/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	430.0000	1.00	430.00	
						INC							
046			OP-928154						Purchase Order Total			430.00	
046			OP-928155	07/16/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	100.0000	1.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			OP-928155							Purchase Order Total		100.00	
046			OP-928156	07/16/19	500633	PEERLESS WIPING CLOTH	265		ELEM, FLTR, CORELESS	3.0000	91.00	273.00	
046			OP-928156	07/16/19	500633	PEERLESS WIPING CLOTH	TXT		51, FRT FOB DEST	1.0000	.01		
046			OP-928156							Purchase Order Total		273.00	
046			OP-928157	07/16/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	20.0000	1.00	20.00	
046			OP-928157							Purchase Order Total		20.00	
046			OP-928158	07/16/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00	
046			OP-928158							Purchase Order Total		5.00	
046			OP-928159	07/16/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	45.0000	1.00	45.00	
046			OP-928159							Purchase Order Total		45.00	
046			OP-928161	07/16/19	501828	JUDAH CASTER CO - PURCHASING	450	00	8" CASTER SWIVEL	18.0000	34.95	629.10	
046			OP-928161	07/16/19	501828	JUDAH CASTER CO - PURCHASING	450		8" CASTER FIXED	18.0000	27.50	495.00	
046			OP-928161	07/16/19	501828	JUDAH CASTER CO - PURCHASING	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-928161							Purchase Order Total		1,124.10	
046			OP-928175	07/16/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	15.4000	1.00	15.40	
046			OP-928175							Purchase Order Total		15.40	
046			OP-928178	07/16/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	15.4000	1.00	15.40	
046			OP-928178							Purchase Order Total		15.40	
046			OP-928332	07/16/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	EPU305LCD PRESS SNSR	1.0000	272.00	272.00	
046			OP-928332							Purchase Order Total		272.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT PUBLISHING	998	00	READING BLUEPRINTS	2.0000	58.00	116.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT PUBLISHING	998	00	REDING BLUEPRINTS TEST	2.0000	17.00	34.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT PUBLISHING	998	00	MAKING MEASUREMENTS	6.0000	58.00	348.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT PUBLISHING	998	00	MAKING MEASUREMENTS	6.0000	17.00	102.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLISHING			TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		BLUEPRINT READING	2.0000	49.00	98.00	
						PUBLISHING			FOR WELDERS				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		BLUEPRINT READING	2.0000	17.00	34.00	
						PUBLISHING			WELDERS TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		USING PORTABLE	2.0000	58.00	116.00	
						PUBLISHING			POWER TOOLS				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		USING ^ TESTS	2.0000	17.00	34.00	
						PUBLISHING							
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		WELDING PRINCIPLES	2.0000	49.00	98.00	
						PUBLISHING							
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		WELDING PRINCIPLES	2.0000	17.00	34.00	
						PUBLISHING			TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		OXYFUEL OPERATIONS	2.0000	46.00	92.00	
						PUBLISHING							
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		OXYFUEL OPERATIONS	2.0000	17.00	34.00	
						PUBLISHING			TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		READING SCHEMATICS	2.0000	58.00	116.00	
						PUBLISHING			& SYMBOLS				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		READING ^ TEST	2.0000	17.00	34.00	
						PUBLISHING							
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		USING HAND TOOLS	2.0000	58.00	116.00	
						PUBLISHING							
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		USING HAND TOOLS	2.0000	17.00	34.00	
						PUBLISHING			TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		USING MATH IN THE	2.0000	58.00	116.00	
						PUBLISHING			PLANT				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		USING MATH ^ TEST	2.0000	17.00	34.00	
						PUBLISHING							
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		INDUSTRIAL SAFETY	6.0000	67.00	402.00	
						PUBLISHING			AND HEALTH				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		INDUSTRIAL SAFETY ^	6.0000	17.00	102.00	
						PUBLISHING			TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		WORKING WITH METALS	2.0000	58.00	116.00	
						PUBLISHING			IN PLANT				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		WORKING WITH ^ TEST	2.0000	17.00	34.00	
						PUBLISHING							
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		MACHINE SHOP	2.0000	46.00	92.00	
						PUBLISHING			TURNING OPS				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		MACHINE SHOP ^ TEST	2.0000	17.00	34.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLISHING							
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		MACHINE SHOP PRACTICES	2.0000	49.00	98.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		MACHINE SHOP PRACTICES TEST	2.0000	17.00	34.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		MACHINE SHOP SHAPING OPS	2.0000	46.00	92.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		MACHINE SHOP SHAPING TEST	2.0000	17.00	34.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		COMPLETION CERTS	2.0000	125.00	250.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		MACHINE SHOP JOB ANALYSIS	2.0000	46.00	92.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		MACHINE SHOP JOB ^ TEST	2.0000	17.00	34.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		WORK HELD IN A CHUCK ON LATHE	2.0000	46.00	92.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		WORK HELD IN A CHUCK ^ TEST	2.0000	17.00	34.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		MULTI MACHINE PROCEDURES	2.0000	46.00	92.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		MULTI MACHINE PROCEDURES TEST	2.0000	17.00	34.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		ARC WELDING OPS	2.0000	58.00	116.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		ARC WELDING OPS TEST	2.0000	17.00	34.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		INTRO TO PACKAGING	6.0000	58.00	348.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		INTRO TO PACKAGING TEST	6.0000	17.00	102.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		BULK HANDLING CONVEYORS	6.0000	46.00	276.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		BULK HANDLING CONVEYORS TEST	6.0000	17.00	102.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		INTRO TO PROCESS MEASURE	6.0000	49.00	294.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		INTRO TO PROCESS MEASURE TEST	6.0000	17.00	102.00	
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		CLEANING CHEMICALS	6.0000	46.00	276.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLISHING							
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		CLEANING CHEMICALS	6.0000	17.00	102.00	
						PUBLISHING			TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		INTRO TO COMPS * NO BINDERS	6.0000	57.00	342.00	
						PUBLISHING			INTRO TO COMPS TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		DEVELOPING TROUBLESHOOTING	4.0000	58.00	232.00	
						PUBLISHING			DEVELOPING ^ TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		EFFECTIVE COMMS FOR SUPER	4.0000	52.00	208.00	
						PUBLISHING			EFFECTIVE COMMS FOR SUPER TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	998		NON-METALS IN PLANT	6.0000	58.00	348.00	
						PUBLISHING			NON-METALS IN PLANT TEST				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT	TXT		26, EST FRT \$300.00	1.0000	.01		
						PUBLISHING			FREIGHT EXPENSE				
046			OP-928341	07/16/19	2298111	SCHOOLCRAFT							
						PUBLISHING							
									Purchase Order Total			6,592.05	
046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SIZE 18 NEEDLE DPX17	5.0000	25.49	127.45	
						HENDERSON SEWING MACHINE CO IN	590		SIZE 16 NEEDLE DPX5				
046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SIZE 12 NEEDLE DMX13	3.0000	23.90	71.70	
						HENDERSON SEWING MACHINE CO IN	590		SCREW FOR JUKI DOUBLE NEEDLES				
046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		ASSY BUSHING NB FOR SWITCH	12.0000	.60	7.20	
						HENDERSON SEWING MACHINE CO IN	590		PRESSER BAR				
046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW	1.0000	5.81	5.81	
						HENDERSON SEWING MACHINE CO IN	590		SCREW				
046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW	6.0000	.80	4.80	
						HENDERSON SEWING MACHINE CO IN	590		SCREW				
046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW	6.0000	4.27	25.62	
						HENDERSON SEWING MACHINE CO IN	590		SCREW				

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046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW	6.0000	2.90	17.40	
046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT		16, EST FRT \$20.00	1.0000	.01		
046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN			OPERATIONAL SUPPLIES	1.0000	1.37	1.37	
046			OP-928415	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN			OPERATIONAL SUPPLIES	1.0000	1.37-	1.37-	
046			OP-928415						Purchase Order Total			437.10	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	SIZE 20 NEEDLE	5.0000	31.24	156.20	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	PLASTIC DRAWERS	6.0000	3.23	19.38	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590	00	BOBBIN CASE ASM	6.0000	68.03	408.18	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		GUIDE SUPPORT ASSEMBLY	2.0000	65.14	130.28	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN CASE ASM	6.0000	12.53	75.18	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN	48.0000	.17	8.16	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		NEEDLE BAR OLD#11091303	12.0000	11.76	141.12	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		BOBBIN CASE SPRING	24.0000	7.27	174.48	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		CLOTH BASE SWITCH	4.0000	.41	1.64	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		WAVED WASHER	12.0000	.24	2.88	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		CHAIN LOOPER NEEDLE CLAMP	6.0000	20.15	120.90	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		PLACKET FOLDER. TAPE, 1/2 FNSH	2.0000	107.89	215.78	
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT		16, EST FRT \$20.00	1.0000	.01		
046			OP-928425	07/16/19	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-928425						Purchase Order Total			1,474.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-928482	07/16/19	507552	MID IOWA SOLID WASTE EQUIP CO	140		MANUAL TIE 14 GUAGE X 14' WIRE	10.0000	48.10	481.00	
046			OP-928482	07/16/19	507552	MID IOWA SOLID WASTE EQUIP CO	TXT		16, EST FRT \$125.00	1.0000	.01		
046			OP-928482	07/16/19	507552	MID IOWA SOLID WASTE EQUIP CO			FREIGHT EXPENSE	1.0000	125.00	125.00	
046			OP-928482						Purchase Order Total			606.00	
046			OP-928600	07/17/19	3993387	FABRIC SUPPLY INC	031		BEA 71 SERIES STAPLES 1/4	18.0000	9.95	179.10	
046			OP-928600	07/17/19	3993387	FABRIC SUPPLY INC	TXT		20, EST FRT \$20.00	1.0000	.01		
046			OP-928600	07/17/19	3993387	FABRIC SUPPLY INC			FREIGHT EXPENSE	1.0000	19.78	19.78	
046			OP-928600						Purchase Order Total			198.88	
046			OP-928609	07/17/19	500033	NEBRASKA AIR FILTER INC	031		20X1X90 PM-10 AIR FILTER	6.0000	36.42	218.52	
046			OP-928609	07/17/19	500033	NEBRASKA AIR FILTER INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-928609						Purchase Order Total			218.52	
046			OP-928686	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES XL	50.0000	4.22	211.00	
046			OP-928686	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES L	50.0000	4.22	211.00	
046			OP-928686	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES M	20.0000	4.22	84.40	
046			OP-928686	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES S	20.0000	4.22	84.40	
046			OP-928686	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		39, FRT FOB DEST	1.0000	.01		
046			OP-928686						Purchase Order Total			590.80	
046			OP-928697	07/17/19	502093	AMERICAN THERMOFORM CORP	700		HDMI 90 CM	1.0000	29.00	29.00	
046			OP-928697	07/17/19	502093	AMERICAN THERMOFORM CORP	700		POWERCABLE DISPLAY, 90 CM	1.0000	345.00	345.00	
046			OP-928697	07/17/19	502093	AMERICAN THERMOFORM CORP	TXT		44, EST FRT \$18.14	1.0000	.01		
046			OP-928697	07/17/19	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	18.14	18.14	
046			OP-928697						Purchase Order Total			392.14	
046			OP-928701	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	545		SANDING DISC 5" 120 GRIT	2000.0000	.78	1,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-928701	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	545		SANDING DISC 5" 100 GRIT	2000.0000	.81	1,620.00	
046			OP-928701	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	630		XW341 43X75 80 GRIT	3.0000	90.93	272.79	
046			OP-928701	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		39, FRT FOB DEST	1.0000	.01		
046			OP-928701						Purchase Order Total			3,452.79	
046			OP-928705	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3 GAL SPRAYER	2.0000	85.39	170.78	
046			OP-928705	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	145		HORESHAIR BRUSHES	1.0000	4.39	4.39	
046			OP-928705	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SLIP JOINT PLIERS	1.0000	14.05	14.05	
046			OP-928705	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		COTTON TIP APPLICATOR	10.0000	2.93	29.30	
046			OP-928705	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CUTOFF WHEEL	4.0000	3.19	12.76	
046			OP-928705	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		52, FRT FOB DEST	1.0000	.01		
046			OP-928705						Purchase Order Total			231.28	
046			OP-928712	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		100' WIRE BLACK	1.0000	30.10	30.10	
046			OP-928712	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		100' WIRE WHITE	1.0000	30.10	30.10	
046			OP-928712	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		CLAMP CONNECTOR	5.0000	1.42	7.10	
046			OP-928712	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		1/2X10 EMT	10.0000	4.42	44.20	
046			OP-928712	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		SET SCREW CONNECTOR	10.0000	1.52	15.20	
046			OP-928712	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		52, FRT FOB DEST	1.0000	.01		
046			OP-928712						Purchase Order Total			126.70	
046			OP-928723	07/17/19	3168189	MELCO INTERNATIONAL LLC	590		GREASE EMB POLYMER 2OZ BTTL	3.0000	4.30	12.90	
046			OP-928723	07/17/19	3168189	MELCO INTERNATIONAL LLC	590		GREASE HIGH PERFORMANCE	3.0000	23.10	69.30	
046			OP-928723	07/17/19	3168189	MELCO INTERNATIONAL LLC	590		OILER, PEN EMBROIDERY	5.0000	4.20	21.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-928723	07/17/19	3168189	MELCO INTERNATIONAL LLC	TXT		16, EST FRT \$10.82	1.0000	.01		
046			OP-928723	07/17/19	3168189	MELCO INTERNATIONAL LLC			FREIGHT EXPENSE	1.0000	10.82	10.82	
046			OP-928723						Purchase Order Total			114.02	
046			OP-928732	07/17/19	502653	PAUL LEIBINGER INC - PURCHASIN	936		PLUNGERS SPRING	15.0000	4.40	66.00	
046			OP-928732	07/17/19	502653	PAUL LEIBINGER INC - PURCHASIN	TXT		23, EST FRT \$10.00	1.0000	.01		
046			OP-928732	07/17/19	502653	PAUL LEIBINGER INC - PURCHASIN			FREIGHT ON INVENTORY	1.0000	11.05	11.05	
046			OP-928732	07/17/19	502653	PAUL LEIBINGER INC - PURCHASIN			FREIGHT EXPENSE	1.0000	11.05	11.05	
046			OP-928732						Purchase Order Total			88.10	
046			OP-928741	07/17/19	504312	KRUEGER INTERNATIONAL INC - PU	150		CPU LSING, W/STRAPS	1.0000	68.00	68.00	
046			OP-928741	07/17/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			OP-928741						Purchase Order Total			68.00	
046			OP-928763	07/17/19	1932019	MYBINDING LLC	445		CHALLENGE REPLACEMENT BLADE	1.0000	376.29	376.29	
046			OP-928763	07/17/19	1932019	MYBINDING LLC	TXT		44, FRT FOB DEST	1.0000	.01		
046			OP-928763						Purchase Order Total			376.29	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRIVE CLAMPS	10.0000	1.38	13.80	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3" FIBERGLASS PIPE INSULATION	2.0000	27.42	54.84	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3" 90 ELBOW INSULATION	1.0000	31.74	31.74	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3" 45 ELBOW INSULATION	1.0000	31.74	31.74	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		HEX SHEET METAL SCREWS	1.0000	9.00	9.00	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CLEAR PVC ROLL	1.0000	342.02	342.02	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	365		COTTON MOX HEAD XL #30	12.0000	13.09	157.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	365		DUST MOP HEAD 36"	12.0000	35.22	422.64	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES SM	24.0000	4.21	101.04	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES L	36.0000	4.21	151.56	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		BANDAGES	6.0000	8.77	52.62	
046			OP-928774	07/17/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-928774							Purchase Order Total		1,368.08	
046			OP-929004	07/17/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	REPLACEMENT KNOB	3.5000	195.50	684.25	
046			OP-929004	07/17/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	REPLACEMENT KNOB	3.5000	195.50	684.25	
046			OP-929004	07/17/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT	.5000	22.50	11.25	
046			OP-929004	07/17/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT	.5000	22.50	11.25	
046			OP-929004							Purchase Order Total		1,391.00	
046			OP-929036	07/17/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MISC PARTS	1.0000	270.51	270.51	
046			OP-929036							Purchase Order Total		270.51	
046			OP-929112	07/18/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SOLID SPINDLE	10.0000	38.25	382.50	
046			OP-929112	07/18/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SOLID SPINDLE	10.0000	38.25	382.50	
046			OP-929112	07/18/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	FLUSH MOUNT MAGNETIC SWITCH	497.4800	1.00	497.48	
046			OP-929112	07/18/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	FLUSH MOUNT MAGNETIC SWITCH	497.4700	1.00	497.47	
046			OP-929112							Purchase Order Total		1,759.95	
046			OP-929122	07/18/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SOLID SPINDLE	10.0000	38.25	382.50	
046			OP-929122	07/18/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SOLID SPINDLE	10.0000	38.25	382.50	
046			OP-929122	07/18/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	FLUSH MOUNT MAGNETIC SWITCH	497.4800	1.00	497.48	
046			OP-929122	07/18/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	FLUSH MOUNT MAGNETIC SWITCH	497.4700	1.00	497.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS, IN			MAGNETIC SWITCH				
046			OP-929122	07/18/19	1175941	WESTERN DETENTION	450	00	SOLENOID DOOR LOCK	.5000	146.20	73.10	
						PRODUCTS, IN							
046			OP-929122	07/18/19	1175941	WESTERN DETENTION	450	00	SOLENOID DOOR LOCK	.5000	146.20	73.10	
						PRODUCTS, IN							
046			OP-929122	07/18/19	1175941	WESTERN DETENTION	450	98	FREIGHT	.5000	25.00	12.50	
						PRODUCTS, IN							
046			OP-929122	07/18/19	1175941	WESTERN DETENTION	450	98	FREIGHT	.5000	25.00	12.50	
						PRODUCTS, IN							
046			OP-929122						Purchase Order Total			1,931.15	
046			OP-929129	07/18/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	#2 DIESEL	106.1000	3.40	360.21	
									Purchase Order Total			360.21	
046			OP-929129						Purchase Order Total			360.21	
046			OP-929130	07/18/19	500149	SYSKO LINCOLN INC - PURCHASE O	390	00	PRODUCE	343.5700	1.00	343.57	
									Purchase Order Total			343.57	
046			OP-929130						Purchase Order Total			343.57	
046			OP-929135	07/18/19	500149	SYSKO LINCOLN INC - PURCHASE O	390	00	PRODUCE	201.6000	1.00	201.60	
									Purchase Order Total			201.60	
046			OP-929135						Purchase Order Total			201.60	
046			OP-929139	07/18/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	250.0000	2.45	612.25	
									Purchase Order Total			612.25	
046			OP-929139						Purchase Order Total			612.25	
046			OP-929142	07/18/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FUEL 87	350.0000	2.75	962.15	
									Purchase Order Total			962.15	
046			OP-929142	07/18/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED FUEL 87	42.2000	2.76	116.43	
									Purchase Order Total			116.43	
046			OP-929142	07/18/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL #2 DYE	464.7000	2.21	1,026.99	
									Purchase Order Total			1,026.99	
046			OP-929142						Purchase Order Total			2,105.57	
046			OP-929145	07/18/19	2031441	JCI INDUSTRIES INC	031	00	M US 3HP MOTOR 06.12.19	1.0000	445.00	445.00	
									Purchase Order Total			445.00	
046			OP-929145						Purchase Order Total			445.00	
046			OP-929151	07/18/19	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LABOR	1.0000	125.00	125.00	
									Purchase Order Total			125.00	
046			OP-929151	07/18/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	BAL100 FUSE	1.0000	1.26	1.26	
									Purchase Order Total			1.26	
046			OP-929151	07/18/19	503780	TRUCK CENTER COMPANIES - LINCO	075	00	SHIP/MISC FEES	1.0000	18.75	18.75	
									Purchase Order Total			18.75	
046			OP-929151						Purchase Order Total			145.01	

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046			OP-929213	07/18/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #45722	250.0000	2.45	612.25	
046			OP-929213							Purchase Order Total		612.25	
046			OP-929231	07/18/19	507042	US FOODS INC - PURCHASING	380	75	NON CONTRACT FOOD ITEMS	101.6100	1.00	101.61	
046			OP-929231							Purchase Order Total		101.61	
046			OP-929281	07/18/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	#2 DIESEL	106.1000	3.40	360.21	
046			OP-929281	07/18/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	FED TAX DYED	106.1000	0.	.11	
046			OP-929281	07/18/19	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	REMEDIAL	106.1000	0.	.32	
046			OP-929281							Purchase Order Total		360.64	
046			OP-929365	07/18/19	546387	SCHEELS ALL SPORTS - LINCOLN	805	00	VOLLEYBALL	1.0000	19.99	19.99	
046			OP-929365	07/18/19	546387	SCHEELS ALL SPORTS - LINCOLN	805	00	NET POST PING PONG	1.0000	17.99	17.99	
046			OP-929365	07/18/19	546387	SCHEELS ALL SPORTS - LINCOLN	805	00	VOLLEYBALL	1.0000	19.99	19.99	
046			OP-929365	07/18/19	546387	SCHEELS ALL SPORTS - LINCOLN	805	00	RACKET FOR PING PONG	1.0000	4.99	4.99	
046			OP-929365	07/18/19	546387	SCHEELS ALL SPORTS - LINCOLN	805	00	RACKET FOR PING PONG	1.0000	4.99	4.99	
046			OP-929365	07/18/19	546387	SCHEELS ALL SPORTS - LINCOLN	805	00	NET POST PING PONG	1.0000	17.99	17.99	
046			OP-929365							Purchase Order Total		85.94	
046			OP-929402	07/18/19	502326	SALSBURY INDUSTRIES INC	425	00	FREESTANDING ENCLOSURE-CELL PH	2.0000	775.00	1,550.00	
046			OP-929402	07/18/19	502326	SALSBURY INDUSTRIES INC	425	00	CELL PHONE LOCKER	2.0000	1,775.00	3,550.00	
046			OP-929402	07/18/19	502326	SALSBURY INDUSTRIES INC	425	00	WOOD LOCKER	3.0000	1,030.00	3,090.00	
046			OP-929402	07/18/19	502326	SALSBURY INDUSTRIES INC	425	00	SIDE PANEL WOOD LOCKER	2.0000	90.00	180.00	
046			OP-929402	07/18/19	502326	SALSBURY INDUSTRIES INC	425	00	RESETTABLE COMBIN LOCK	54.0000	30.00	1,620.00	
046			OP-929402	07/18/19	502326	SALSBURY INDUSTRIES INC			NON-CAPITALIZED EQUIP PU	1.0000	593.21	593.21	
046			OP-929402							Purchase Order Total		10,583.21	

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046			OP-929462	07/19/19	4221885	WALMAN OPTICAL CO - PURCHASING	625	00	ZEISS SL 120 SLIT LAMP	1.0000	5,995.00	5,995.00	
046			OP-929462	07/19/19	4221885	WALMAN OPTICAL CO - PURCHASING	625	00	HAAS-STREIT TONOMETER MODEL870	1.0000	1,982.00	1,982.00	
046			OP-929462						Purchase Order Total			7,977.00	
046			OP-929464	07/19/19	500045	LINCOLN GLASS - PURCHASE ORDER	910	00	GLASS WITH VOICE HOLE	1.0000	1,455.00	1,455.00	
046			OP-929464						Purchase Order Total			1,455.00	
046			OP-929474	07/19/19	501068	DEMCO INC - PURCHASING	525	00	PS BOOK POCKET HIGH BACK	4.0000	36.89	147.56	
046			OP-929474	07/19/19	501068	DEMCO INC - PURCHASING	525	00	ADHESIVE 1 PINT JAR	1.0000	7.19	7.19	
046			OP-929474	07/19/19	501068	DEMCO INC - PURCHASING	525	98	FREIGHT	1.0000	15.48	15.48	
046			OP-929474						Purchase Order Total			170.23	
046			OP-929486	07/19/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			OP-929486	07/19/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-929486						Purchase Order Total			57.00	
046			OP-929490	07/19/19	1216868	KEMCO SYSTEMS, INC	500		STEAM HEADER KIT	1.0000	413.62	413.62	
046			OP-929490	07/19/19	1216868	KEMCO SYSTEMS, INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-929490	07/19/19	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE	1.0000	270.61	270.61	
046			OP-929490						Purchase Order Total			684.23	
046			OP-929498	07/19/19	501828	JUDAH CASTER CO - PURCHASING	450		SUPERIOR GLIDE 1.25	100.0000	.95	95.00	
046			OP-929498	07/19/19	501828	JUDAH CASTER CO - PURCHASING	TXT		20 EST FRT \$15.00	1.0000	.01		
046			OP-929498	07/19/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	8.45	8.45	
046			OP-929498						Purchase Order Total			103.45	
046			OP-929514	07/19/19	500098	AA HORWATH & SONS - PURCHASE O	445		RUBBER RIBBON 2 X 31	15.0000	10.24	153.60	
046			OP-929514	07/19/19	500098	AA HORWATH & SONS - PURCHASE O	445		RUBBER RIBBON 2 X 48	15.0000	11.91	178.65	
046			OP-929514	07/19/19	500098	AA HORWATH & SONS - PURCHASE O	445		RUBBER RIBBON 2 X 111	15.0000	19.21	288.15	
046			OP-929514	07/19/19	500098	AA HORWATH & SONS - PURCHASE O	445		CANVAS RIBBON 2 X 214	40.0000	17.13	685.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-929514	07/19/19	500098	AA HORWATH & SONS - PURCHASE O	445		CANVAS RIGGON 3X113	22.0000	11.10	244.20	
046			OP-929514	07/19/19	500098	AA HORWATH & SONS - PURCHASE O	445		CHAIN RIDER SET #40	4.0000	41.24	164.96	
046			OP-929514	07/19/19	500098	AA HORWATH & SONS - PURCHASE O	445		IDLER ARM FOR CHAIN RIDER	2.0000	87.47	174.94	
046			OP-929514	07/19/19	500098	AA HORWATH & SONS - PURCHASE O	445		SPROCKET #40 16T	2.0000	42.18	84.36	
046			OP-929514	07/19/19	500098	AA HORWATH & SONS - PURCHASE O	445		SPROCKET #40 25T	1.0000	87.45	87.45	
046			OP-929514	07/19/19	500098	AA HORWATH & SONS - PURCHASE O	TXT		52, EST FRT \$60.00	1.0000	.01		
046			OP-929514						Purchase Order Total			2,061.51	
046			OP-929525	07/19/19	504312	KRUEGER INTERNATIONAL INC - PU	445		DOUBLE SIDED TAPE	6.0000	142.80	856.80	
046			OP-929525	07/19/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			OP-929525						Purchase Order Total			856.80	
046			OP-929530	07/19/19	502355	ULINE - PURCHASE ORDERS	640		RR1-34 ULINE ROLL STAPLES	2.0000	105.00	210.00	
046			OP-929530	07/19/19	502355	ULINE - PURCHASE ORDERS	TXT		51, EST FRT \$61.86	1.0000	.01		
046			OP-929530	07/19/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	61.86	61.86	
046			OP-929530						Purchase Order Total			271.86	
046			OP-929535	07/19/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		FITTED SHEETS	30.0000	5.94	178.20	
046			OP-929535	07/19/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		PATIENT GOWNS	60.0000	4.06	243.60	
046			OP-929535	07/19/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		PATIONS GOWN (XL)	60.0000	4.98	298.80	
046			OP-929535	07/19/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		BATH BLANKETS	72.0000	5.89	424.08	
046			OP-929535	07/19/19	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-929535	07/19/19	503056	ENCOMPASS TEXTILES & INTERIORS			CI SHOP SUPPLIES	1.0000	.60-	.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-929535							Purchase Order Total		1,144.08	
046			OP-929542	07/19/19	502355	ULINE - PURCHASE ORDERS	640		TISSUE PAPER ROLL	2.0000	147.00	294.00	
046			OP-929542	07/19/19	502355	ULINE - PURCHASE ORDERS	201		M-PACT GLOVES- XL	6.0000	32.00	192.00	
046			OP-929542	07/19/19	502355	ULINE - PURCHASE ORDERS	TXT		20,19, EST FRT 75.22	1.0000	.01		
046			OP-929542	07/19/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	75.22	75.22	
046			OP-929542							Purchase Order Total		561.22	
046			OP-929566	07/19/19	545186	ROCKLER WOODWORKING	545		13/16 X 25 PLASTIC BLACK	2.0000	6.29	12.58	
046			OP-929566	07/19/19	545186	ROCKLER WOODWORKING	545		13/16 X 25 PLASTIC WHITE	2.0000	6.29	12.58	
046			OP-929566	07/19/19	545186	ROCKLER WOODWORKING	TXT		39, EST FRT 7.99	1.0000	.01		
046			OP-929566	07/19/19	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	7.99	7.99	
046			OP-929566							Purchase Order Total		33.15	
046			OP-929599	07/19/19	522755	FRONTIER HOME MEDICAL INC - AL	979	00	APAP AIRSENSE 10. MACKEY#89419	1.0000	187.25	187.25	
046			OP-929599	07/19/19	522755	FRONTIER HOME MEDICAL INC - AL	465	00	FILTER CR2107	1.0000	2.50	2.50	
046			OP-929599	07/19/19	522755	FRONTIER HOME MEDICAL INC - AL	465	00	AIR 10 HUMIDIFIER	1.0000	75.00	75.00	
046			OP-929599	07/19/19	522755	FRONTIER HOME MEDICAL INC - AL	465	00	TUING CPAP DEVICE RESMED	1.0000	15.00	15.00	
046			OP-929599	07/19/19	522755	FRONTIER HOME MEDICAL INC - AL	465	00	F20 LRG FRM ARFT F20 FRAME	1.0000	115.00	115.00	
046			OP-929599	07/19/19	522755	FRONTIER HOME MEDICAL INC - AL	465	00	AIRFIT F20 HEADGEAR STD	1.0000	22.50	22.50	
046			OP-929599	07/19/19	522755	FRONTIER HOME MEDICAL INC - AL	465	00	AIRTOUCH F20 FF CUSHION LGE	1.0000	35.00	35.00	
046			OP-929599	07/19/19	522755	FRONTIER HOME MEDICAL INC - AL	465	00	HUMIDIFIER STANDARD TUB	1.0000	20.00	20.00	
046			OP-929599							Purchase Order Total		472.25	
046			OP-929642	07/19/19	501828	JUDAH CASTER CO - PURCHASING	450	00	6"X2" CHAMPION SWIVEL CSTR	12.0000	46.00	552.00	
046			OP-929642	07/19/19	501828	JUDAH CASTER CO - PURCHASING	450	98	FREIGHT	1.0000	50.18	50.18	
046			OP-929642							Purchase Order Total		602.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-929643	07/19/19	4257317	SOUTH DAKOTA STATE OF - FEDERA	578	00	FRKLFT FRK MGR JCB	1.0000	1,500.00	1,500.00	
046			OP-929643	07/19/19	4257317	SOUTH DAKOTA STATE OF - FEDERA			INVENTORIES FOR RESALE	1.0000	50.00	50.00	
046			OP-929643						Purchase Order Total			1,550.00	
046			OP-929758	07/19/19	1696930	DONS AUTOMOTIVE	060	00	WINDSHIELD INSTALLED	1.0000	185.00	185.00	
046			OP-929758						Purchase Order Total			185.00	
046			OP-929772	07/19/19	1914804	UNITED REFRIGERATION INC	740	00	THERMOSTAT	3.0000	90.92	272.76	
046			OP-929772	07/19/19	1914804	UNITED REFRIGERATION INC	740	00	KMC CONTROLERVAVUNIV-0-1"8PSI	4.0000	151.71	606.84	
046			OP-929772	07/19/19	1914804	UNITED REFRIGERATION INC	740	00	CONST & MAINT SUP EXP	3.0000	140.00	420.00	
046			OP-929772	07/19/19	1914804	UNITED REFRIGERATION INC	740	98	FREIGHT QUOTE	1.0000	36.00	36.00	
046			OP-929772						Purchase Order Total			1,335.60	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	V BELT 4L210	3.0000	4.96	14.88	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	V BELT AX33	13.0000	8.04	104.52	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	V BELT AX 35	8.0000	8.32	66.56	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	V BELT AX39	2.0000	9.03	18.06	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	V BELT AX68	2.0000	13.15	26.30	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	V BELT A72	2.0000	10.56	21.12	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	V BELT B42	3.0000	10.42	31.26	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	V BELT BX50	6.0000	15.77	94.62	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	V BELTBX59	2.0000	17.02	34.04	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	V BELT BX77	10.0000	21.16	211.60	
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC	110	00	V BELT BX83	3.0000	23.06	69.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM							
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC	110	00	V BELT B112	2.0000	23.48	46.96	
						- ALL PAYM							
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC	110	00	V BELT B120	2.0000	24.79	49.58	
						- ALL PAYM							
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC	110	00	V BELT B158	2.0000	32.59	65.18	
						- ALL PAYM							
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC	110	00	V BELT BX60	4.0000	17.15	68.60	
						- ALL PAYM							
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC	110	00	V BELT AX46	10.0000	10.00	100.00	
						- ALL PAYM							
046			OP-929775	07/19/19	542946	DXP ENTERPRISES INC	110	00	V BELT AX68	2.0000	9.56	19.12	
						- ALL PAYM							
046			OP-929775							Purchase Order Total		1,041.58	
046			OP-929821	07/22/19	508804	AMAZON COM LLC - CORPORATE ACC	520	00	SALLY HANSEN HARD AS NAILS	60.0000	3.43	205.80	
046			OP-929821	07/22/19	508804	AMAZON COM LLC - CORPORATE ACC	TXT		44, FRT FOB DEST	1.0000	.01		
										Purchase Order Total		205.80	
046			OP-929825	07/22/19	500098	AA HORWATH & SONS - PURCHASE O	500		BREAK OPEN TABLE	1.0000	3,390.00	3,390.00	
046			OP-929825	07/22/19	500098	AA HORWATH & SONS - PURCHASE O	500		CART DUMP STATION	1.0000	14,130.00	14,130.00	
046			OP-929825	07/22/19	500098	AA HORWATH & SONS - PURCHASE O	TXT		45, EST FRT \$590.00	1.0000	.01		
										Purchase Order Total		17,520.00	
046			OP-929920	07/22/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
										Purchase Order Total		89.00	
046			OP-929928	07/22/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	2.0000	199.00	398.00	
046			OP-929928	07/22/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	1.0000	199.00	199.00	
										Purchase Order Total		597.00	
046			OP-929935	07/22/19	507406	ELLIS CORPORATION - PURCHASING	500		SHOCK ABSORBER	10.0000	75.00	750.00	
046			OP-929935	07/22/19	507406	ELLIS CORPORATION - PURCHASING	500		ROLLER, LOCK OUT	6.0000	12.00	72.00	
046			OP-929935	07/22/19	507406	ELLIS CORPORATION -	500		OVERSIZED PIN	6.0000	2.50	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-929935	07/22/19	507406	ELLIS CORPORATION - PURCHASING	500		BRASS, DOOR RUNNER	1.0000	350.00	350.00	
046			OP-929935	07/22/19	507406	ELLIS CORPORATION - PURCHASING	500		BRASS, DOOR RUNNER	1.0000	350.00	350.00	
046			OP-929935	07/22/19	507406	ELLIS CORPORATION - PURCHASING	TXT		45, EST FRT 140.94	1.0000	.01		
046			OP-929935	07/22/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	140.94	140.94	
046			OP-929935						Purchase Order Total			1,677.94	
046			OP-929938	07/22/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-929938						Purchase Order Total			69.00	
046			OP-929948	07/22/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	395.0000	1.00	395.00	
046			OP-929948						Purchase Order Total			395.00	
046			OP-929949	07/22/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	25.0000	1.00	25.00	
046			OP-929949						Purchase Order Total			25.00	
046			OP-929950	07/22/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	115.0000	1.00	115.00	
046			OP-929950						Purchase Order Total			115.00	
046			OP-929951	07/22/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	200.0000	1.00	200.00	
046			OP-929951						Purchase Order Total			200.00	
046			OP-929953	07/22/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72"W/CABLE NET F/F	128.0400	1.00	128.04	
046			OP-929953						Purchase Order Total			128.04	
046			OP-929957	07/22/19	2601706	AMERICAN NATIONAL KNIFE	305	00	22-1/8"X1"X1/8" POWERMATIC	3.0000	156.60	469.80	
046			OP-929957	07/22/19	2601706	AMERICAN NATIONAL KNIFE	305	00	39, ESTIMATED FREIGHT \$14.00	1.0000	.01		
046			OP-929957	07/22/19	2601706	AMERICAN NATIONAL KNIFE			FREIGHT EXPENSE	1.0000	18.88	18.88	
046			OP-929957						Purchase Order Total			488.68	
046			OP-929974	07/22/19	500554	NATIONAL EVERYTHING WHOLESALE	640		PAPER TOWELS (CENTER PULL)	30.0000	34.15	1,024.50	
046			OP-929974	07/22/19	500554	NATIONAL EVERYTHING WHOLESALE	TXT		SHOP SUPPLIES	1.0000	.01		

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			OP-929974							Purchase Order Total		1,024.50	
046			OP-930148	07/22/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	2.0000	199.00	398.00	
046			OP-930148	07/22/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	1.0000	199.00	199.00	
			OP-930148							Purchase Order Total		597.00	
046			OP-930150	07/22/19	525667	HASSELBALCH PHARMACY	269	00	RX SHADE #47016	1.0000	31.60	31.60	
046			OP-930150							Purchase Order Total		31.60	
046			OP-930249	07/23/19	1280319	R R BRINKS LOCKING SYSTEMS INC	450	00	FD PSS HTCH LCK 7017 L.H.R.	1.0000	263.00	263.00	
046			OP-930249	07/23/19	1280319	R R BRINKS LOCKING SYSTEMS INC	450	98	FREIGHT	1.0000	15.00	15.00	
			OP-930249							Purchase Order Total		278.00	
046			OP-930251	07/23/19	2014982	CULLIGAN OF OMAHA	775	00	WATER SOFTENER SALT	63.0000	5.72	360.36	
046			OP-930251	07/23/19	2014982	CULLIGAN OF OMAHA	001	00	TRANSPORTATION FEE	1.0000	3.00	3.00	
			OP-930251							Purchase Order Total		363.36	
046			OP-930314	07/23/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	#19 AIR FILTER	2.0000	18.95	37.90	
046			OP-930314	07/23/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	#15 AIR FILTER	2.0000	12.95	25.90	
046			OP-930314	07/23/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	FILTER ELEMENT	8.0000	9.22	73.76	
			OP-930314							Purchase Order Total		137.56	
046			OP-930425	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OR GUADALUPE	4.9500	1.00	4.95	
			OP-930425							Purchase Order Total		4.95	
046			OP-930428	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
			OP-930428							Purchase Order Total		11.65	
046			OP-930429	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
			OP-930429							Purchase Order Total		11.65	
046			OP-930431	07/23/19	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS	235.5900	1.00	235.59	
			OP-930431							Purchase Order Total		235.59	
046			OP-930432	07/23/19	500895	OPC DIRECT - PURCHASING	505	00	ENDURE WTR SOL DRAIN CLEANER	3.0000	157.00	471.00	
			OP-930432							Purchase Order Total		471.00	
046			OP-930465	07/23/19	500537	H O H WATER TECHNOLOGY INC	885	00	C-4401	4.0000	1,107.01	4,428.04	

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			OP-930465							Purchase Order Total		4,428.04	
046			OP-930473	07/23/19	500484	MATHESON TRI GAS INC	895	00	WELDING SUPPLIES	.5000	81.12	40.56	
						- PURCH -							
046			OP-930473	07/23/19	500484	MATHESON TRI GAS INC	895	00	WELDING SUPPLIES	.5000	81.12	40.56	
						- PURCH -							
			OP-930473							Purchase Order Total		81.12	
046			OP-930478	07/23/19	500537	H O H WATER TECHNOLOGY INC	885	00	C-4401	1.0000	1,107.01	1,107.01	
046			OP-930478	07/23/19	500537	H O H WATER TECHNOLOGY INC	885	00	B-765	2.0000	1,524.90	3,049.80	
			OP-930478							Purchase Order Total		4,156.81	
046			OP-930479	07/23/19	500537	H O H WATER TECHNOLOGY INC	885	00	REAGENT-IODIDE/IODATE	1.0000	66.00	66.00	
046			OP-930479	07/23/19	500537	H O H WATER TECHNOLOGY INC	885	98	FREIGHT	1.0000	18.35	18.35	
			OP-930479							Purchase Order Total		84.35	
046			OP-930481	07/23/19	502462	DAHLBERG MOTORS, INC	905	00	20' STORAGE CONTAINER	1.0000	2,800.00	2,800.00	
			OP-930481							Purchase Order Total		2,800.00	
046			OP-930482	07/23/19	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	CONST & MAINT SUP EXP	3.0000	30.00	90.00	
			OP-930482							Purchase Order Total		90.00	
046			OP-930488	07/23/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS, DAWSON COUNTY	53.8800	1.00	53.88	
			OP-930488							Purchase Order Total		53.88	
046			OP-930554	07/24/19	524563	GREENBERG FRUIT COMPANY - PURC	962	40	NON CONTRACT PRODUCE	1494.5000	1.00	1,494.50	
			OP-930554							Purchase Order Total		1,494.50	
046			OP-930558	07/24/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	264.4900	1.00	264.49	
			OP-930558							Purchase Order Total		264.49	
046			OP-930565	07/24/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	613.3100	1.00	613.31	
			OP-930565							Purchase Order Total		613.31	
046			OP-930605	07/24/19	507042	US FOODS INC - PURCHASING	192		DISTILLED H2O	112.0000	6.45	722.40	
046			OP-930605	07/24/19	507042	US FOODS INC - PURCHASING		TXT	25. FRT FOB DEST	1.0000	.01		
			OP-930605							Purchase Order Total		722.40	

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046			OP-930740	07/24/19	511918	UTRECHT ART SUPPLIES	050		PENCILS (BLACK)	48.0000	1.45	69.60	
						DICK BLIC							
046			OP-930740	07/24/19	511918	UTRECHT ART SUPPLIES	TXT		19, FRT FOB DEST	1.0000	.01		
						DICK BLIC							
046			OP-930740							Purchase Order Total		69.60	
046			OP-930746	07/24/19	502926	BOB BARKER COMPANY	620	00	PEN MAX SEC BLACK	3.0000	29.20	87.60	
						INC - PURCH			CLEAR				
046			OP-930746	07/24/19	502926	BOB BARKER COMPANY	652	00	SHAMPOO ALL IN ONE	1.0000	42.12	42.12	
						INC - PURCH			2OZ MAX SEC				
046			OP-930746	07/24/19	502926	BOB BARKER COMPANY	652	00	DEAD STICK .5OZ	1.0000	68.03	68.03	
						INC - PURCH			ALCOHOL FREE				
046			OP-930746	07/24/19	502926	BOB BARKER COMPANY	652	00	TOOTHBRUSH SHORT	1.0000	9.43	9.43	
						INC - PURCH			HANDLE				
046			OP-930746	07/24/19	502926	BOB BARKER COMPANY	652	00	TOOTHBRUSH .85OZ	1.0000	36.83	36.83	
						INC - PURCH			MAX SEC				
046			OP-930746							Purchase Order Total		244.01	
046			OP-930748	07/24/19	538223	NEBRASKA NOTARY	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
						ASSOCIATION IN							
046			OP-930748	07/24/19	538223	NEBRASKA NOTARY	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
						ASSOCIATION IN							
046			OP-930748	07/24/19	538223	NEBRASKA NOTARY	605	00	X-STAMPER FOLDING	1.0000	30.00	30.00	
						ASSOCIATION IN			POCKET STAMP				
046			OP-930748							Purchase Order Total		100.00	
046			OP-930755	07/24/19	500067	SCHWARZ PAPER CO	485	00	FOAMINATOR	10.0000	17.16	171.60	
									DISPENSER				
046			OP-930755	07/24/19	500067	SCHWARZ PAPER CO	485	00	FOAMINATOR REFILLS	10.0000	64.20	642.00	
									6/CASE				
046			OP-930755	07/24/19	500067	SCHWARZ PAPER CO	485	98	FREIGHT	1.0000	5.00	5.00	
046			OP-930755							Purchase Order Total		818.60	
046			OP-930764	07/24/19	1334480	SUPER SAVER -	393	00	PUNCH	2.0000	.98	1.96	
						LINCOLN - N 48TH							
046			OP-930764	07/24/19	1334480	SUPER SAVER -	640	00	CUPS	1.0000	1.28	1.28	
						LINCOLN - N 48TH							
046			OP-930764							Purchase Order Total		3.24	
046			OP-931020	07/25/19	545661	RUSS S MARKET -	080	00	PMT PURCH	1.0000	124.98	124.98	
						LINCOLN 21			FOOD/BEV/TBLWR				
046			OP-931020							Purchase Order Total		124.98	
046			OP-931035	07/25/19	1337156	SATELLITE TRACKING	725	00	BLU TAG MOBILE	6.0000	75.00	450.00	
						OF PEOPLE L			CHARGER				

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046			OP-931035							Purchase Order Total		450.00	
046		07/25/19	OP-931064	07/25/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046		07/25/19	OP-931064	07/25/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046		07/25/19	OP-931064	07/25/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	21.99	21.99	
046			OP-931064							Purchase Order Total		91.99	
046		07/25/19	OP-931085	07/25/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	4.0000	5.00	20.00	
046		07/25/19	OP-931085	07/25/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	1.0000	1.68	1.68	
046		07/25/19	OP-931085	07/25/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	1.0000	1.28	1.28	
046			OP-931085							Purchase Order Total		22.96	
046		07/26/19	OP-931242	07/26/19	500174	DESIGN SPECIALTIES INC	240	00	TRAY W/BLT IN BOWL-ECON COPOL	12.0000	72.00	864.00	
046			OP-931242							Purchase Order Total		864.00	
046		07/26/19	OP-931244	07/26/19	507042	US FOODS INC - PURCHASING	505	00	BLEACH, DIISINF LIQ SVG CLR	1.0000	10.36	10.36	
046			OP-931244							Purchase Order Total		10.36	
046		07/26/19	OP-931257	07/26/19	510371	WURTH BAER SUPPLY COMPANY	445		CAM DISC TMBLR	25.0000	4.50	112.50	
046		07/26/19	OP-931257	07/26/19	510371	WURTH BAER SUPPLY COMPANY	TXT		61, EST FRT \$20.00	1.0000	.01		
046		07/26/19	OP-931257	07/26/19	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	20.00	20.00	
046		07/26/19	OP-931257	07/26/19	510371	WURTH BAER SUPPLY COMPANY			CI SHOP SUPPLIES	1.0000	.01	.01	
046			OP-931257							Purchase Order Total		132.51	
046		07/26/19	OP-931259	07/26/19	503780	TRUCK CENTER COMPANIES - LINCO	060		DEF 55 GAL	1.0000	133.10	133.10	
046		07/26/19	OP-931259	07/26/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-931259							Purchase Order Total		133.10	
046		07/26/19	OP-931264	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100		HIGH PRESSURE.100CF	522.0000	.55	287.10	
046		07/26/19	OP-931264	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		

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046			OP-931264	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	25.45	25.45	
046			OP-931264						Purchase Order Total			312.55	
046			OP-931266	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100		HIGH PRESSURE.100CF ACETYLENE	527.0000	.55	289.85	
046			OP-931266	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-931266	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	25.45	25.45	
046			OP-931266						Purchase Order Total			315.30	
046			OP-931270	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100		HIGH PRESSURE.100CF ACETYLENE	527.0000	.55	289.85	
046			OP-931270	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-931270	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	25.45	25.45	
046			OP-931270						Purchase Order Total			315.30	
046			OP-931272	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100		HIGH PRESSURE.100CF ACETYLENE	527.0000	.55	289.85	
046			OP-931272	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-931272	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	25.45	25.45	
046			OP-931272						Purchase Order Total			315.30	
046			OP-931276	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	100		HIGH PRESSURE.100CF ACETYLENE	476.0000	.55	261.80	
046			OP-931276	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-931276	07/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	25.45	25.45	
046			OP-931276						Purchase Order Total			287.25	
046			OP-931279	07/26/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-931279	07/26/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-931279						Purchase Order Total			38.00	
046			OP-931280	07/26/19	1514231	RENNCO INC	445		SMC SMOOTH START VALVE	1.0000	320.14	320.14	
046			OP-931280	07/26/19	1514231	RENNCO INC	TXT		51, EST FRT \$10.00	1.0000	.01		

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046			OP-931280	07/26/19	1514231	RENNCO INC			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046			OP-931280	07/26/19	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	24.00	24.00	
046			OP-931280						Purchase Order Total			368.14	
046			OP-931431	07/26/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	AIR CONDITIONER/MATERIAL	.5000	3,696.50	1,848.25	
046			OP-931431	07/26/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	AIR CONDITIONER/MATERIAL	.5000	3,696.50	1,848.25	
046			OP-931431						Purchase Order Total			3,696.50	
046			OP-931465	07/26/19	512981	BSN SPORTS - PURCHASING	345	00	WRESTLING MAT ROLL 6'X18'X2"	3.0000	539.99	1,619.97	
046			OP-931465	07/26/19	512981	BSN SPORTS - PURCHASING	345	98	FREIGHT	1.0000	243.00	243.00	
046			OP-931465						Purchase Order Total			1,862.97	
046			OP-931491	07/26/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946		BOND	1.0000	40.00	40.00	
046			OP-931491	07/26/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001		STATE FEE	1.0000	30.00	30.00	
046			OP-931491	07/26/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605		NOTARY STAMP: X STAMP	1.0000	30.00	30.00	
046			OP-931491	07/26/19	538223	NEBRASKA NOTARY ASSOCIATION IN	TXT		26, FRT FOB DEST	1.0000	.01		
046			OP-931491						Purchase Order Total			100.00	
046			OP-931541	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	615	00	CLIP, INMATE ID HOLDER	300.0000	.15	45.00	
046			OP-931541						Purchase Order Total			45.00	
046			OP-931644	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BITEBLCK, DAVIS#8420	1.0000	100.00	100.00	
046			OP-931644	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING DAVIS#84208	1.0000	8.00	8.00	
046			OP-931644						Purchase Order Total			108.00	
046			OP-931649	07/29/19	1863013	WALGREENS PHARMACY, YORK	269	00	HEMPEL#99957 RX	1.0000	73.59	73.59	
046			OP-931649						Purchase Order Total			73.59	
046			OP-931731	07/29/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-931731						Purchase Order Total			997.50	

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046			OP-931804	07/29/19	517170	CRAZY CROW TRADING	578	00	AROMATIC CEDAR PIPESTEM 12"	1.0000	21.50	21.50	
046			OP-931804	07/29/19	517170	CRAZY CROW TRADING	578	98	FREIGHT	1.0000	4.95	4.95	
046			OP-931804							Purchase Order Total		26.45	
046			OP-931809	07/29/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-931809	07/29/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-931809	07/29/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP(X-STAMPER FOLDING STAMP)	1.0000	30.00	30.00	
046			OP-931809							Purchase Order Total		100.00	
046			OP-931822	07/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	201	00	GLV EXM PF NTRL SMRTGRD LG	2.0000	90.25	180.50	
046			OP-931822	07/29/19	502292	MEDLINE INDUSTRIES INC - PURCH	201	00	GLV EXM PF NTRL SMRTGRD MEDIUM	2.0000	90.25	180.50	
046			OP-931822							Purchase Order Total		361.00	
046			OP-931925	07/30/19	2463560	HANGER CLINIC LINCOLN SOUTH	475	00	PRSTHC LINER HENDERSON 89175	2.0000	603.55	1,207.10	
046			OP-931925							Purchase Order Total		1,207.10	
046			OP-931972	07/30/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	465.0000	1.00	465.00	
046			OP-931972							Purchase Order Total		465.00	
046			OP-931975	07/30/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	35.0000	1.00	35.00	
046			OP-931975							Purchase Order Total		35.00	
046			OP-931978	07/30/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00	
046			OP-931978							Purchase Order Total		5.00	
046			OP-931980	07/30/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	110.0000	1.00	110.00	
046			OP-931980							Purchase Order Total		110.00	
046			OP-931982	07/30/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	5.0000	1.00	5.00	
046			OP-931982							Purchase Order Total		5.00	
046			OP-931983	07/30/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	110.0000	1.00	110.00	
046			OP-931983							Purchase Order Total		110.00	
046			OP-931984	07/30/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	69.0000	1.00	69.00	

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			OP-931984						HEADPHONE				
046			OP-931986	07/30/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	69.0000	1.00	69.00	
									HEADPHONE				
046			OP-931986									69.00	
046			OP-931988	07/30/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	285.0000	1.00	285.00	
046			OP-931988									285.00	
046			OP-932030	07/30/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE XL	10.0000	12.98	129.80	
046			OP-932030	07/30/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE L	10.0000	12.98	129.80	
046			OP-932030	07/30/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE M+	8.0000	12.98	103.84	
046			OP-932030	07/30/19	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE M	6.0000	12.98	77.88	
046			OP-932030									441.32	
046			OP-932032	07/30/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	250.0000	2.60	649.75	
046			OP-932032	07/30/19	1906484	G & G OIL INC - PURCHASING	405	00	(N) #2 LSD	100.0000	2.35	234.90	
046			OP-932032	07/30/19	1906484	G & G OIL INC - PURCHASING			GAS/OIL FSP & CSI	1.0000	5.00	5.00	
046			OP-932032									889.65	
046			OP-932034	07/30/19	2240670	STUNTRONICS LLC	680	00	ICE SHIELD BATTERY PACKL	4.0000	40.00	160.00	
046			OP-932034	07/30/19	2240670	STUNTRONICS LLC	680	00	BAND IT BATTERY PACK	4.0000	80.00	320.00	
046			OP-932034	07/30/19	2240670	STUNTRONICS LLC	680	98	FREIGHT	1.0000	20.00	20.00	
046			OP-932034									500.00	
046			OP-932035	07/30/19	507164	PLUMBMASTER INC - PURCHASING	670	00	68" FLEX HOSE	3.0000	104.92	314.76	
046			OP-932035									314.76	
046			OP-932036	07/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	DOOR KNOB EXPOSED	3.5000	269.70	943.95	
046			OP-932036	07/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	DOOR KNOB EXPOSED	3.5000	269.70	943.95	
046			OP-932036	07/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT	.5000	22.50	11.25	

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046			OP-932036	07/30/19	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT	.5000	22.50	11.25	
046			OP-932036							Purchase Order Total		1,910.40	
046			OP-932049	07/30/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	APPLE FRITTER	210.0000	11.12	2,335.20	
046			OP-932049							Purchase Order Total		2,335.20	
046			OP-932052	07/30/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CINNABAR	4.0000	76.80	307.20	
046			OP-932052	07/30/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ALMOND 15 OZ	6.0000	76.80	460.80	
046			OP-932052							Purchase Order Total		768.00	
046			OP-932108	07/31/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1997.0000	2.19	4,364.24	
046			OP-932108							Purchase Order Total		4,364.24	
046			OP-932110	07/31/19	534666	MCFEELYS	445		FLAT HEAD SQ DR SCREWS	3.0000	114.75	344.25	
046			OP-932110	07/31/19	534666	MCFEELYS	445		FLAT HEAD SQ DR SCREWS	3.0000	90.75	272.25	
046			OP-932110	07/31/19	534666	MCFEELYS	TXT		61, FRT FOB DEST	1.0000	.01		
046			OP-932110							Purchase Order Total		616.50	
046			OP-932114	07/31/19	534666	MCFEELYS	445		3/8" STAPLES, 10,000 PER BOX	5.0000	7.35	36.75	
046			OP-932114	07/31/19	534666	MCFEELYS	445		8X12 1/2WOOD SCREW 1000 PER BO	2.0000	28.85	57.70	
046			OP-932114	07/31/19	534666	MCFEELYS	TXT		39,FRT FOB DEST	1.0000	.01		
046			OP-932114							Purchase Order Total		94.45	
046			OP-932133	07/31/19	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY ORANGE ANGLE BROOM HNDL	3.0000	12.42	37.26	
046			OP-932133	07/31/19	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY ORANGE ANGLE BROOM HNDL	3.0000	12.94	38.82	
046			OP-932133	07/31/19	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY DUST PAN	3.0000	7.81	23.43	
046			OP-932133	07/31/19	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY ORANGE 36" DUST MOP FRM	1.0000	17.38	17.38	
046			OP-932133	07/31/19	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY HANDLE FOR DUST MOP FRM	1.0000	15.39	15.39	
046			OP-932133	07/31/19	2213608	BRIARWOOD PRODUCTS LLC	485	00	SFTY ORNG WET MOP HNDLE W/CLIP	1.0000	17.95	17.95	
046			OP-932133	07/31/19	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY SCRUB BRUSH	2.0000	17.56	35.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-932133	07/31/19	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY HANDLE FOR SCRUB BRUSH	2.0000	10.85	21.70	
046			OP-932133	07/31/19	2213608	BRIARWOOD PRODUCTS LLC	485	00	HAND HELD SCRUB BRUSH	2.0000	6.82	13.64	
046			OP-932133	07/31/19	2213608	BRIARWOOD PRODUCTS LLC	485	98	FREIGHT	1.0000	75.00	75.00	
046			OP-932133						Purchase Order Total			295.69	
046			OP-932137	07/31/19	555647	WOODWORKERS SUPPLY INC	445		177" BAND SAW BLADE 3/4" (HOOK	4.0000	37.42	149.68	
046			OP-932137	07/31/19	555647	WOODWORKERS SUPPLY INC	TXT		39, EST FRT \$14.95	1.0000	.01		
046			OP-932137	07/31/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-932137						Purchase Order Total			164.63	
046			OP-932143	07/31/19	1874262	COLOR & COATING SERVICES INC	700		BLANKET WASH RYCOLINE Y-891 5G	4.0000	104.40	417.60	
046			OP-932143	07/31/19	1874262	COLOR & COATING SERVICES INC	TXT		23, EST FRT \$100.00	1.0000	.01		
046			OP-932143	07/31/19	1874262	COLOR & COATING SERVICES INC	700		THERMAL GREEN	2.0000	290.00	580.00	
046			OP-932143	07/31/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	1.0000	100.00	100.00	
046			OP-932143						Purchase Order Total			1,097.60	
046			OP-932148	07/31/19	528083	INDUSTRIAL SEWING SUPPLY INC	795		BOBBIN WINDER COMPLETE	1.0000	10.50	10.50	
046			OP-932148	07/31/19	528083	INDUSTRIAL SEWING SUPPLY INC	795		GRIP SNIP THREAD CUTR EXPOS KN	5.0000	1.50	7.50	
046			OP-932148	07/31/19	528083	INDUSTRIAL SEWING SUPPLY INC	795		GRIP SNIP THREAD CUTR EXPOS KN	2.0000	1.20	2.40	
046			OP-932148	07/31/19	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		20,EST FRT \$15.00	1.0000	.01		
046			OP-932148	07/31/19	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-932148						Purchase Order Total			35.40	
046			OP-932152	07/31/19	1921905	HENDERSON SEWING MACHINE CO IN	590		MACHINE OIL LILY WHITE #22	4.0000	23.25	93.00	
046			OP-932152	07/31/19	1921905	HENDERSON SEWING MACHINE CO IN	590		DRIVER ASM. JUKI BRTKR LK-1900	2.0000	90.20	180.40	
046			OP-932152	07/31/19	1921905	HENDERSON SEWING	590		THRD TENSION-2ASM	4.0000	29.83	119.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE CO IN			JUKI BRTRCKR				
046			OP-932152	07/31/19	1921905	HENDERSON SEWING	590		THRD TENSION-2ASM	1.0000	29.83	29.83	
						MACHINE CO IN			JUKI BRTRCKR				
046			OP-932152	07/31/19	1921905	HENDERSON SEWING	590		TEMPLEX N2 GREASE	1.0000	3.24	3.24	
						MACHINE CO IN			JUKI GREASE A				
046			OP-932152	07/31/19	1921905	HENDERSON SEWING	590		JUKI GREASE A	1.0000	8.06	8.06	
						MACHINE CO IN			JUKI GREASE B				
046			OP-932152	07/31/19	1921905	HENDERSON SEWING	590		JUKI GREASE B	1.0000	9.35	9.35	
						MACHINE CO IN			CHAIN CTR BLADE FOR				
046			OP-932152	07/31/19	1921905	HENDERSON SEWING	590		JUKI FEED-	5.0000	36.76	183.80	
						MACHINE CO IN			LOOPER, L 1/4 ASM				
046			OP-932152	07/31/19	1921905	HENDERSON SEWING	590		JUKY FEED-OF	5.0000	88.04	440.20	
						MACHINE CO IN			16, EST FRT \$15.00				
046			OP-932152	07/31/19	1921905	HENDERSON SEWING	TXT		16, EST FRT \$15.00	1.0000	.01		
						MACHINE CO IN			FREIGHT EXPENSE				
046			OP-932152	07/31/19	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	15.00	15.00	
						MACHINE CO IN							
046			OP-932152						Purchase Order Total			1,082.20	
046			OP-932155	07/31/19	511918	UTRECHT ART SUPPLIES	050		ALUMINUM L-SQ 24L X	1.0000	26.03	26.03	
						DICK BLIC			14W				
046			OP-932155	07/31/19	511918	UTRECHT ART SUPPLIES	050		HIGGINS WP PIGM INK	1.0000	4.77	4.77	
						DICK BLIC			GREEN				
046			OP-932155	07/31/19	511918	UTRECHT ART SUPPLIES	050		HIGGINS WP PIGM INK	1.0000	4.77	4.77	
						DICK BLIC			RED				
046			OP-932155	07/31/19	511918	UTRECHT ART SUPPLIES	TXT		23, EST FRT \$15.00	1.0000	.01		
						DICK BLIC			FREIGHT EXPENSE				
046			OP-932155	07/31/19	511918	UTRECHT ART SUPPLIES			FREIGHT EXPENSE	1.0000	9.95	9.95	
						DICK BLIC							
046			OP-932155						Purchase Order Total			45.52	
046			OP-932369	07/31/19	500752	WESCO DISTRIBUTION -	285	00	3/4 FLEX	6.0000	1.53	9.17	
						PURCHASE							
046			OP-932369	07/31/19	500752	WESCO DISTRIBUTION -	285	00	90 1/2IN FLEX MET	10.0000	5.10	51.04	
						PURCHASE							
046			OP-932369	07/31/19	500752	WESCO DISTRIBUTION -	285	00	1/2 IN STRAIGHT	10.0000	2.77	27.70	
						PURCHASE							
046			OP-932369	07/31/19	500752	WESCO DISTRIBUTION -	285	00	3/4IN FLEX	6.0000	3.87	23.23	
						PURCHASE							
046			OP-932369	07/31/19	500752	WESCO DISTRIBUTION -	285	00	20FT PATCH	1.0000	4.69	4.69	
						PURCHASE							
046			OP-932369	07/31/19	500752	WESCO DISTRIBUTION -	285	00	88-100 CONN	1.0000	17.85	17.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE							
046			OP-932369	07/31/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	63-075 CONN	1.0000	14.54	14.54	
046			OP-932369	07/31/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	88-100 CONN	1.0000	18.63	18.63	
046			OP-932369	07/31/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	63-075 CONN	1.0000	11.22	11.22	
046			OP-932369							Purchase Order Total		178.07	
046			OP-932374	07/31/19	527769	HYVEE, LINCOLN	385	00	FRUIT FRESH WATERMELON	1.0000	122.53	122.53	
046			OP-932374							Purchase Order Total		122.53	
046			OP-932394	08/01/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050		IWATA HP PLUS SERIES	1.0000	189.00	189.00	
046			OP-932394	08/01/19	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		28, FRT FOB DEST	1.0000	.01		
046			OP-932394							Purchase Order Total		189.00	
046			OP-932395	08/01/19	2045704	BAY PRODUCT DEVELOPMENT LLC	425		FLEX CHARGE 5 AC	2.0000	96.25	192.50	
046			OP-932395	08/01/19	2045704	BAY PRODUCT DEVELOPMENT LLC	425		FLEX CHARGE 2 AC	2.0000	76.65	153.30	
046			OP-932395	08/01/19	2045704	BAY PRODUCT DEVELOPMENT LLC	TXT		27, EST FRT \$50.00	1.0000	.01		
046			OP-932395							Purchase Order Total		345.80	
046			OP-932397	08/01/19	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOXES	1000.0000	1.01	1,010.00	
046			OP-932397	08/01/19	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		IC FOR STK, EST FRT \$20.00	1.0000	.01		
046			OP-932397							Purchase Order Total		1,010.00	
046			OP-932400	08/01/19	540800	OUTWATER PLASTIC INDUSTRIES	285		48" TRACK	10.0000	8.00	80.00	
046			OP-932400	08/01/19	540800	OUTWATER PLASTIC INDUSTRIES	285		WAFER LIGHT	32.0000	7.80	249.60	
046			OP-932400	08/01/19	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC FOR 29,61	1.0000	.01		
046			OP-932400	08/01/19	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT EXPENSE	1.0000	147.68	147.68	
046			OP-932400	08/01/19	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT EXPENSE	1.0000	147.68	147.68	
046			OP-932400							Purchase Order Total		624.96	

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046			OP-932402	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	445		JUKI SEWING MACHINE	4.0000	2,095.95	8,383.80	
046			OP-932402	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			OP-932402							Purchase Order Total		8,383.80	
046			OP-932404	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	630		WET AND WILD SHINE CLEAR	4.0000	3.51	14.04	
046			OP-932404	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		44, FRT FOB DEST	1.0000	.01		
046			OP-932404	08/01/19	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-932404							Purchase Order Total		20.03	
046			OP-932406	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	630		NUTRA NAIL BULLET PROOF	1.0000	28.70	28.70	
046			OP-932406	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	630		NUTRA NAIL SPEED DRY TOP COAT	1.0000	10.49	10.49	
046			OP-932406	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		44, FRT FOB DEST	1.0000	.01		
046			OP-932406							Purchase Order Total		39.19	
046			OP-932408	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	630		SALLY HANSEN XTREME WEAR	4.0000	3.95	15.80	
046			OP-932408	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		44, FRT FOB DEST	1.0000	.01		
046			OP-932408							Purchase Order Total		15.80	
046			OP-932409	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	630		NINA ULTRA PRO SUPERDRY	4.0000	10.00	40.00	
046			OP-932409	08/01/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		44, FRT FOB DEST	1.0000	.01		
046			OP-932409							Purchase Order Total		40.00	
046			OP-932420	08/01/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	CHICKEN-BREADED SPICY 20 LB	300.0000	19.20	5,760.00	
046			OP-932420							Purchase Order Total		5,760.00	
046			OP-932423	08/01/19	545661	RUSS S MARKET - LINCOLN 21	385	00	FRUIT FRESH WATERMELON RUSS	150.0000	1.99	298.50	
046			OP-932423	08/01/19	545661	RUSS S MARKET - LINCOLN 21	405	00	KINGSFORD CHARCOAL	8.0000	9.49	75.92	
046			OP-932423							Purchase Order Total		374.42	
046			OP-932690	08/01/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	16 GA 4X10	2.0000	345.62	691.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-932690	08/01/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	11 GA HOT ROLL	2.0000	202.77	405.54	
046			OP-932690	08/01/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	DISCOUNT	1.0000	60.83-	60.83-	
046			OP-932690	08/01/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	20' HOT ROLL ANGLE	20.0000	24.97	499.40	
046			OP-932690	08/01/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	DISCOUNT	1.0000	74.91-	74.91-	
046			OP-932690	08/01/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	20' HOT ROLL ANGL CUT IN HALF	32.0000	13.14	420.48	
046			OP-932690	08/01/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	DISCOUNT	1.0000	63.07-	63.07-	
046			OP-932690	08/01/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	CUTTING	1.7500	55.00	96.25	
046			OP-932690	08/01/19	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	6" ANGLES W/SLOTS	10.0000	20.72	207.20	
046			OP-932690						Purchase Order Total			2,121.30	
046			OP-932710	08/01/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	2248.7000	2.28	5,121.41	
046			OP-932710						Purchase Order Total			5,121.41	
046			OP-932723	08/01/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	910	00	BLAST-A-COIL, COIL CLEANER	10.0000	13.49	134.90	
046			OP-932723						Purchase Order Total			134.90	
046			OP-932780	08/02/19	504746	LEES PROPANE SERVICE INC - PUR	430		3-33# FL AL	3.0000	19.00	57.00	
046			OP-932780	08/02/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		FRT FOB DEST, 25	1.0000	.01		
046			OP-932780						Purchase Order Total			57.00	
046			OP-932781	08/02/19	1061494	WHITE CAP CONSTRUCTION SUPPLY	445		3/4 BLADE X 1/2 SHANK	3.0000	26.15	78.45	
046			OP-932781	08/02/19	1061494	WHITE CAP CONSTRUCTION SUPPLY	445		BIT ROUTER RT11	3.0000	26.15	78.45	
046			OP-932781	08/02/19	1061494	WHITE CAP CONSTRUCTION SUPPLY	445		BIT, ROTER 1/2 X 1-1/2	3.0000	25.00	75.00	
046			OP-932781	08/02/19	1061494	WHITE CAP CONSTRUCTION SUPPLY	445		1/2 CORNER ROUND BEARING GUIDE	2.0000	33.80	67.60	
046			OP-932781	08/02/19	1061494	WHITE CAP CONSTRUCTION SUPPLY	TXT		29, EST FRT \$10.00	1.0000	.01		
046			OP-932781						Purchase Order Total			299.50	
046			OP-932784	08/02/19	514568	CENTRAL SIGN	445		VINYL CUTTING BLADE	2.0000	57.50	115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLIES							
046			OP-932784	08/02/19	514568	CENTRAL SIGN	TXT		28, EST FRT \$15.00	1.0000	.01		
						SUPPLIES							
046			OP-932784							Purchase Order Total		115.00	
046			OP-933003	08/02/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445	00	KNIVES	2.0000	19.99	39.98	
046			OP-933003	08/02/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445	00	KNIVES	3.0000	38.00	114.00	
046			OP-933003	08/02/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445	00	29, QUOTED FREIGHT \$0.00	1.0000	.01		
046			OP-933003							Purchase Order Total		153.98	
046			OP-933074	08/02/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	1" HOT ROLL FLAT	52.3300	1.00	52.33	
046			OP-933074	08/02/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	1" HOT ROLL FLAT	78.4900	1.00	78.49	
046			OP-933074	08/02/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	1/8" COLD ROLL ROUND BAR	6.8000	1.00	6.80	
046			OP-933074	08/02/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	1/8" COLD ROLL ROUND BAR	10.2000	1.00	10.20	
046			OP-933074	08/02/19	502018	RIVERS METAL PRODUCTS - PURCHA			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OP-933074							Purchase Order Total		147.81	
046			OP-933078	08/02/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	HOT ROLL ANGLE 20'	4.0000	33.05	132.19	
046			OP-933078	08/02/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	HOT ROLL ANGLE 20'	6.0000	33.05	198.29	
046			OP-933078							Purchase Order Total		330.48	
046			OP-933081	08/02/19	2595607	COMMON CENTS EMS SUPPLY LLC	470	00	STRYKER6082 MX-PROR3 STRETCHER	1.0000	5,532.56	5,532.56	
046			OP-933081	08/02/19	2595607	COMMON CENTS EMS SUPPLY LLC	470	00	STRYKER6082 MX-PROR3 STRETCHER	1.0000	5,532.56	5,532.56	
046			OP-933081							Purchase Order Total		11,065.12	
046			OP-933083	08/02/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	3.0000	199.00	597.00	
046			OP-933083							Purchase Order Total		597.00	
046			OP-933134	08/05/19	837809	UNIVERSAL SEWING SUPPLY	590		SCREW	5.0000	.55	2.75	
046			OP-933134	08/05/19	837809	UNIVERSAL SEWING SUPPLY	590		PRODUCTION KNIFE	5.0000	9.47	47.35	

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046			OP-933134	08/05/19	837809	UNIVERSAL SEWING SUPPLY	TXT		14, EST FRT \$20.00	1.0000	.01		
046			OP-933134	08/05/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	11.81	11.81	
046			OP-933134						Purchase Order Total			61.91	
046			OP-933153	08/05/19	500012	DIAMOND VOGEL PAINT - LINCOLN	630		JET BLACK ENAMEL	20.0000	32.39	647.80	
046			OP-933153	08/05/19	500012	DIAMOND VOGEL PAINT - LINCOLN	630		DARK GREEN ENAMEL	28.0000	70.12	1,963.36	
046			OP-933153	08/05/19	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		19, EST FRT \$0.00	1.0000	.01		
046			OP-933153						Purchase Order Total			2,611.16	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		IV GOWNS	60.0000	6.16	369.60	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		BATH BLANKETS	60.0000	5.89	353.40	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		HAND TOWELS	180.0000	.77	138.60	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		FLAT SHEETS	5.0000	67.80	339.00	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		DRAW SHEETS	120.0000	3.28	393.60	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		PILLOWCASES	180.0000	1.21	217.80	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		FITTED SHEETS	96.0000	7.74	743.04	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		PATIENT GOWNS	144.0000	4.06	584.64	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		THERMAL BLANKETS (WHITE)	36.0000	7.93	285.48	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	475		WASHCLOTHS	240.0000	.24	57.60	
046			OP-933163	08/05/19	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		45, EST FRT \$0.00	1.0000	.01		
046			OP-933163						Purchase Order Total			3,482.76	
046			OP-933214	08/05/19	500136	VOSS LIGHTING - PURCHASING	285		400 WATT BULB CODE: 27449AR	12.0000	9.28	111.36	
046			OP-933214	08/05/19	500136	VOSS LIGHTING - PURCHASING	285		LED 9 WATT BULB BOX OF 12 CODE	36.0000	1.92	69.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-933214	08/05/19	500136	VOSS LIGHTING - PURCHASING	TXT		14, EST FRT \$10.00	1.0000	.01		
046			OP-933214							Purchase Order Total		180.48	
046			OP-933257	08/05/19	790946	GRAND CENTRAL FOODS, INC	393	00	GM CHEX MIX CORN	1.0000	3.99	3.99	
046			OP-933257	08/05/19	790946	GRAND CENTRAL FOODS, INC	393	00	GM CHEX MIX RICE	1.0000	3.99	3.99	
046			OP-933257	08/05/19	790946	GRAND CENTRAL FOODS, INC	393	00	MISSION TORTILLA W/CORN	1.0000	2.19	2.19	
046			OP-933257							Purchase Order Total		10.17	
046			OP-933264	08/05/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN 1066 NITROGEN,COMPRESSED	.4000	21.82	8.73	
046			OP-933264	08/05/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN 1066 NITROGEN,COMPRESSED	.6000	21.82	13.09	
046			OP-933264	08/05/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN 1956 COMPRESSED GAS	.4000	35.77	14.31	
046			OP-933264	08/05/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN 1956 COMPRESSED GAS	.6000	35.77	21.46	
046			OP-933264	08/05/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN 1956 COMPRESSED GAS	.4000	54.10	21.64	
046			OP-933264	08/05/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN 1956 COMPRESSED GAS	.6000	54.10	32.46	
046			OP-933264	08/05/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN 1072 OXYGEN COMPRESSED	.4000	25.18	10.07	
046			OP-933264	08/05/19	500484	MATHESON TRI GAS INC - PURCH -	430	00	UN 1072 OXYGEN COMPRESSED	.6000	25.18	15.11	
046			OP-933264	08/05/19	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	.4000	10.95	4.38	
046			OP-933264	08/05/19	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	.6000	10.95	6.57	
046			OP-933264							Purchase Order Total		147.82	
046			OP-933311	08/05/19	1332094	ALM - ASSOCIATION FOR LINEN MAN	956		ANNUAL MEMBERSHIP FEE	1.0000	240.00	240.00	
046			OP-933311	08/05/19	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		26, FRT FOB DEST	1.0000	.01		
046			OP-933311							Purchase Order Total		240.00	
046			OP-933358	08/05/19	1332432	WALGREENS, OMAHA	269	00	RX WARREN 84824	1.0000	141.99	141.99	
046			OP-933358							Purchase Order Total		141.99	
046			OP-933364	08/05/19	1866229	NEBRASKA EMERGENCY	680	00	PARTITION	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT							
046			OP-933364	08/05/19	1866229	NEBRASKA EMERGENCY	680	00	PARTITION	1.0000	450.00	450.00	
						EQUIPMENT							
046			OP-933364	08/05/19	1866229	NEBRASKA EMERGENCY	680	00	PLEXIGLASS	2.0000	200.00	400.00	
						EQUIPMENT							
046			OP-933364	08/05/19	1866229	NEBRASKA EMERGENCY	680	00	STEEL	1.0000	250.00	250.00	
						EQUIPMENT							
046			OP-933364	08/05/19	1866229	NEBRASKA EMERGENCY	680	00	ELECTRIC STEP	1.0000	650.00	650.00	
						EQUIPMENT							
046			OP-933364	08/05/19	1866229	NEBRASKA EMERGENCY	680	00	WR TP SLDR,SHK	1.0000	250.00	250.00	
						EQUIPMENT			TB,SPL LM NUTS				
046			OP-933364	08/05/19	1866229	NEBRASKA EMERGENCY	680	00	LABOR INSTALL ALL	15.0000	75.00	1,125.00	
						EQUIPMENT							
046			OP-933364	08/05/19	1866229	NEBRASKA EMERGENCY	680	98	FREIGHT	1.0000	200.00	200.00	
						EQUIPMENT							
046			OP-933364							Purchase Order Total		4,075.00	
046			OP-933372	08/05/19	501248	BINSWANGER GLASS -	060	00	REPLACE WINDSHIELD	1.0000	225.00	225.00	
						PURCHASING			VEH20112				
046			OP-933372	08/05/19	501248	BINSWANGER GLASS -	928	00	REPAIR WINDSHLD VEH	1.0000	50.00	50.00	
						PURCHASING			21352				
046			OP-933372							Purchase Order Total		275.00	
046			OP-933374	08/05/19	2170131	B & C SYSTEMS	939	00	REPR EQ RET BACK TO	1.0000	425.00	425.00	
						INTEGRATORS INC			SYSTEM				
046			OP-933374							Purchase Order Total		425.00	
046			OP-933376	08/05/19	544335	RED WILLOW AVIATION	675	00	VESSEL 2.5 GALLON	2.5000	34.50	86.25	
						SPRAYING							
046			OP-933376	08/05/19	544335	RED WILLOW AVIATION	675	00	NIS SURFACANT	2.5000	16.95	42.38	
						SPRAYING							
046			OP-933376	08/05/19	544335	RED WILLOW AVIATION	675	00	HI LITE BLUE, FOAM	2.0000	56.90	113.80	
						SPRAYING			MARKER DAY				
046			OP-933376	08/05/19	544335	RED WILLOW AVIATION	675	00	DRIVE XLR8 1/2	1.0000	78.75	78.75	
						SPRAYING			GALLON				
046			OP-933376							Purchase Order Total		321.18	
046			OP-933394	08/05/19	503939	LINCOLN WINDUSTRIAL	670	00	GATE VALVE	2.0000	620.48	1,240.96	
						COMPANY							
046			OP-933394	08/05/19	503939	LINCOLN WINDUSTRIAL	670	00	GASKETS	4.0000	2.95	11.80	
						COMPANY							
046			OP-933394	08/05/19	503939	LINCOLN WINDUSTRIAL	670	00	SWING CHECK VALVE	2.0000	64.59	129.18	
						COMPANY							

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046			OP-933394							Purchase Order Total		1,381.94	
046			OP-933425	08/05/19	532960	LINCOLN WINNELSON SUPPLY CO -	710	00	COUPLING	3.0000	4.33	13.00	
046			OP-933425	08/05/19	532960	LINCOLN WINNELSON SUPPLY CO -	710	00	P-TRAP	3.0000	3.44	10.31	
046			OP-933425							Purchase Order Total		23.31	
046			OP-933430	08/05/19	574876	YORK CITY OF - CITY TREASURER	910	00	MINIMUM CHARGE LOAD TO DUMP	1.0000	11.81	11.81	
046			OP-933430	08/05/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP FEE	1.0000	.19	.19	
046			OP-933430	08/05/19	574876	YORK CITY OF - CITY TREASURER	910	00	PRICE PER TON: LOAD TO DUMP	1.0100	48.01	48.49	
046			OP-933430	08/05/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP FEE	1.0000	1.26	1.26	
046			OP-933430	08/05/19	574876	YORK CITY OF - CITY TREASURER	910	00	TREES MIN CHRG: LOAD TO DUMP	1.0000	12.00	12.00	
046			OP-933430							Purchase Order Total		73.75	
046			OP-933437	08/05/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	1.0000	4.44	4.44	
046			OP-933437	08/05/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	1.0000	14.22	14.22	
046			OP-933437							Purchase Order Total		18.66	
046			OP-933500	08/05/19	2006531	C & C PRODUCE INC	390	00	NON CONTRACT PRODUCE	1458.5000	1.00	1,458.50	
046			OP-933500							Purchase Order Total		1,458.50	
046			OP-933607	08/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-933607							Purchase Order Total		11.65	
046			OP-933699	08/06/19	532960	LINCOLN WINNELSON SUPPLY CO -	740	00	1X 3/4 PEX	5.0000	5.09	25.45	
046			OP-933699							Purchase Order Total		25.45	
046			OP-933733	08/06/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	165.0000	1.00	165.00	
046			OP-933733							Purchase Order Total		165.00	
046			OP-933736	08/06/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	100.0000	1.00	100.00	
046			OP-933736							Purchase Order Total		100.00	
046			OP-933737	08/06/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	25.0000	1.00	25.00	

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046			OP-933737							Purchase Order Total		25.00	
046			OP-933738	08/06/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	120.0000	1.00	120.00	
046			OP-933738							Purchase Order Total		120.00	
046			OP-933740	08/06/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-933740							Purchase Order Total		69.00	
046			OP-933741	08/06/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-933741							Purchase Order Total		89.00	
046			OP-933745	08/06/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	30.8000	1.00	30.80	
046			OP-933745							Purchase Order Total		30.80	
046			OP-933748	08/06/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	15.4000	1.00	15.40	
046			OP-933748							Purchase Order Total		15.40	
046			OP-933782	08/06/19	510371	WURTH BAER SUPPLY COMPANY	445		FOLDING SHELF BRACKET	3.0000	39.48	118.45	
046			OP-933782	08/06/19	510371	WURTH BAER SUPPLY COMPANY	TXT		IC FOR 61, EST FRT \$22.00	1.0000	.01		
046			OP-933782	08/06/19	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			OP-933782							Purchase Order Total		140.45	
046			OP-934061	08/07/19	2178341	VTI SECURITY	840	00	NDCS PANASONIC BLDG INST CM&CB	1.0000	5,627.53	5,627.53	
046			OP-934061							Purchase Order Total		5,627.53	
046			OP-934240	08/08/19	837809	UNIVERSAL SEWING SUPPLY	590		SEPERATING TISSUE (GREEN)	4.0000	76.30	305.20	
046			OP-934240	08/08/19	837809	UNIVERSAL SEWING SUPPLY	590		MOVING KNIFE WASHER	6.0000	2.40	14.40	
046			OP-934240	08/08/19	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TENSION ASM	2.0000	4.82	9.64	
046			OP-934240	08/08/19	837809	UNIVERSAL SEWING SUPPLY	590		FIRST THREAD TENSION SPRING	6.0000	.84	5.04	
046			OP-934240	08/08/19	837809	UNIVERSAL SEWING SUPPLY	590		CLOTH PRESSER SPRING	2.0000	1.72	3.44	
046			OP-934240	08/08/19	837809	UNIVERSAL SEWING SUPPLY	590		FOOT, HEMMING 1/4 - 1/2	24.0000	8.92	214.08	
046			OP-934240	08/08/19	837809	UNIVERSAL SEWING	590		UNIVERSAL RIGHT	1.0000	375.00	375.00	

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046			OP-934240	08/08/19	837809	SUPPLY UNIVERSAL SEWING	TXT		ANGLE BINDER 16, EST FRT \$120.00	1.0000	.01		
046			OP-934240	08/08/19	837809	SUPPLY UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	120.00	120.00	
046			OP-934240						Purchase Order Total			1,046.80	
046			OP-934242	08/08/19	545153	ROCHFORD SUPPLY	450		SLIDERS 4.5 WHITE 100 PK	1.0000	13.08	13.08	
046			OP-934242	08/08/19	545153	ROCHFORD SUPPLY	450		STAPLES	24.0000	6.08	145.92	
046			OP-934242	08/08/19	545153	ROCHFORD SUPPLY	450		BINDING 3/4 BLACK	2.0000	55.12	110.24	
046			OP-934242	08/08/19	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$25.00	1.0000	.01		
046			OP-934242	08/08/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	45.10	45.10	
046			OP-934242						Purchase Order Total			314.34	
046			OP-934262	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	787.6500	1.00	787.65	
046			OP-934262						Purchase Order Total			787.65	
046			OP-934270	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	2348.1300	1.00	2,348.13	
046			OP-934270						Purchase Order Total			2,348.13	
046			OP-934272	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE		0.00		
046			OP-934272						Purchase Order Total				
046			OP-934274	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	758.7000	1.00	758.70	
046			OP-934274						Purchase Order Total			758.70	
046			OP-934320	08/08/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER 72" W/CABLE NET F/F	128.0400	1.00	128.04	
046			OP-934320						Purchase Order Total			128.04	
046			OP-934322	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1040.5600	1.00	1,040.56	
046			OP-934322						Purchase Order Total			1,040.56	
046			OP-934323	08/08/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER 72" W/CABLE NET F/F	256.0800	1.00	256.08	
046			OP-934323						Purchase Order Total			256.08	
046			OP-934328	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1522.4100	1.00	1,522.41	
046			OP-934328						Purchase Order Total			1,522.41	
046			OP-934330	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	503.7500	1.00	503.75	

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			OP-934330							Purchase Order Total		503.75	
046			OP-934332	08/08/19	540923	PACIFIC ABRASIVE SUPPLY	445		5" 120 GRIT SANDPAPER	1000.0000	.19	190.00	
046			OP-934332	08/08/19	540923	PACIFIC ABRASIVE SUPPLY	TXT		61, EST FRT \$19.01	1.0000	.01		
046			OP-934332							Purchase Order Total		190.00	
046			OP-934334	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	680.6900	1.00	680.69	
046			OP-934334							Purchase Order Total		680.69	
046			OP-934336	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	675.5100	1.00	675.51	
046			OP-934336							Purchase Order Total		675.51	
046			OP-934338	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	959.6300	1.00	959.63	
046			OP-934338							Purchase Order Total		959.63	
046			OP-934341	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	876.6200	1.00	876.62	
046			OP-934341							Purchase Order Total		876.62	
046			OP-934347	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	897.6400	1.00	897.64	
046			OP-934347							Purchase Order Total		897.64	
046			OP-934351	08/08/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	1046.0000	1.00	1,046.00	
046			OP-934351							Purchase Order Total		1,046.00	
046			OP-934390	08/08/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	TAQUITO - SCHWANS	50.0000	26.70	1,335.00	
046			OP-934390							Purchase Order Total		1,335.00	
046			OP-934394	08/08/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL#45784	250.0000	2.60	649.75	
046			OP-934394							Purchase Order Total		649.75	
046			OP-934397	08/08/19	545883	SAFELITE AUTOGLASS	060	00	DOR GLASS/WINDOW	1.0000	111.75	111.75	
046			OP-934397	08/08/19	545883	SAFELITE AUTOGLASS	928	00	FLAT LABOR	1.0000	50.00	50.00	
046			OP-934397							Purchase Order Total		161.75	
046			OP-934484	08/08/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1022.6800	1.00	1,022.68	
046			OP-934484							Purchase Order Total		1,022.68	
046			OP-934626	08/08/19	541586	PEERLESS WIPING CLOTH	240	00	RAGS-WHITE CAR WASH TOWEL	6.0000	90.50	543.00	
046			OP-934626							Purchase Order Total		543.00	

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046			OP-934670	08/09/19	2445777	AMAZON CAPITAL SERVICES INC	450		DRILL PRESS	1.0000	1,060.00	1,060.00	
046			OP-934670	08/09/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-934670							Purchase Order Total		1,060.00	
046			OP-934672	08/09/19	2445777	AMAZON CAPITAL SERVICES INC	485		WIPES 400 CNT	1.0000	25.37	25.37	
046			OP-934672	08/09/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		51, FRT FOB DEST	1.0000	.01		
046			OP-934672							Purchase Order Total		25.37	
046			OP-934680	08/09/19	1332094	ALM - ASSOCIATION FOR LINEN MAN	998		CLLM TEST/CERTIFICATE	1.0000	395.00	395.00	
046			OP-934680	08/09/19	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-934680	08/09/19	1332094	ALM - ASSOCIATION FOR LINEN MAN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-934680							Purchase Order Total		415.00	
046			OP-934689	08/09/19	1913233	TEQNIKOTE INC	630		WOOD FILLER RED OAK	18.0000	6.23	112.14	
046			OP-934689	08/09/19	1913233	TEQNIKOTE INC	630		WOOD FILLER WHITE PINE	6.0000	6.23	37.38	
046			OP-934689	08/09/19	1913233	TEQNIKOTE INC	630		FAMO SOLVENT	2.0000	27.56	55.12	
046			OP-934689	08/09/19	1913233	TEQNIKOTE INC	TXT		29, EST FRT \$28.75	1.0000	.01		
046			OP-934689	08/09/19	1913233	TEQNIKOTE INC			FREIGHT EXPENSE	1.0000	28.75	28.75	
046			OP-934689							Purchase Order Total		233.39	
046			OP-934733	08/09/19	542223	PILCHERS INDIAN STORE	578	00	RELIGIOUS ITEMS-NON-ESSENTIAL	3.0000	6.95	20.85	
046			OP-934733	08/09/19	542223	PILCHERS INDIAN STORE	578	00	RELIGIOUS ITEMS-NON-ESSENTIAL	3.0000	3.95	11.85	
046			OP-934733	08/09/19	542223	PILCHERS INDIAN STORE	578	98	RELIGIOUS ITEMS-NON-ESSENTIAL	1.0000	9.00	9.00	
046			OP-934733							Purchase Order Total		41.70	
046			OP-934746	08/09/19	514030	CARQUEST AUTO, LINCOLN	060	00	BATTERY W/CORE	1.0000	132.54	132.54	
046			OP-934746	08/09/19	514030	CARQUEST AUTO, LINCOLN	060	00	CORE CREDIT	1.0000	22.00	22.00	
046			OP-934746	08/09/19	514030	CARQUEST AUTO, LINCOLN	060	00	OIL FILTER	1.0000	8.40	8.40	
046			OP-934746							Purchase Order Total		162.94	
046			OP-934778	08/09/19	502355	ULINE - PURCHASE	640		PAPER ROLL 50#	4.0000	29.00	116.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046			OP-934778	08/09/19	502355	ULINE - PURCHASE	TXT		39, EST FRT \$63.78	1.0000	.01		
						ORDERS							
046			OP-934778	08/09/19	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	63.78	63.78	
						ORDERS							
046			OP-934778						Purchase Order Total			179.78	
046			OP-934894	08/09/19	2030589	CANTEK AMERICA INC	445		DOVETAIL BIT	3.0000	48.00	144.00	
046			OP-934894	08/09/19	2030589	CANTEK AMERICA INC	TXT		29, EST FRT \$20.00	1.0000	.01		
046			OP-934894	08/09/19	2030589	CANTEK AMERICA INC			FREIGHT EXPENSE	1.0000	16.00	16.00	
046			OP-934894						Purchase Order Total			160.00	
046			OP-934941	08/09/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	4.0000	199.00	796.00	
046			OP-934941						Purchase Order Total			796.00	
046			OP-934942	08/09/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	ITE HEARING AID FETTIG#76338	1.0000	1,400.00	1,400.00	
046			OP-934942						Purchase Order Total			1,400.00	
046			OP-934944	08/09/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	ITE HEARING AID FOSTER#80000	1.0000	1,400.00	1,400.00	
046			OP-934944						Purchase Order Total			1,400.00	
046			OP-935001	08/12/19	545186	ROCKLER WOODWORKING	545		12X30 FREUD RIP BLADE	4.0000	91.99	367.96	
046			OP-935001	08/12/19	545186	ROCKLER WOODWORKING	TXT		39, EST FRT \$20.00	1.0000	.01		
046			OP-935001						Purchase Order Total			367.96	
046			OP-935034	08/12/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-935034	08/12/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-935034						Purchase Order Total			38.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT PUBLISHING	998		BLUEPRINTS	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT PUBLISHING	998		BLUEPRINTS TEST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT PUBLISHING	998		SCHEMATICS & SYMBOLS	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT PUBLISHING	998		SCHEMATICS & SYMBOLS TEST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT PUBLISHING	998		MAKING MEASURMENTS	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT PUBLISHING	998		MAKING MEASURMENTS	2.0000	17.00	34.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLISHING			TEST				
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		INDUSTRIAL SAFETY & HEALTH	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		INDUSTRIAL SAFETY & HEALTH TST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		DEVELOPING TROUBLESHOOTING	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		DEVELOPING TROUBLESHOOTING TST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		BASIC MECHANICS	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		BASIC MECHANICS TEST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		LUBRICANTS AND LUBRICATION	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		LUBRICANTS AND LUBRICATION TST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		POWER TRANSMISSION EQ	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		POWER TRANSMISSION EQ TEST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		BEARINGS	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		BEARINGS TEST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		PUMPS	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		PUMPS TEST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		BASIC HYDRAULICS	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		BASIC HYDRAULICS TEST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		HYDRAULICS TROUBLESHOOT	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		HYDRAULICS TROUBLESHOOT TEST	2.0000	17.00	34.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		BASIC PNEUMATICS	2.0000	58.00	116.00	
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		BASIC PNEUMATICS	2.0000	17.00	34.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLISHING			TEST				
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		PNEUMATIC	2.0000	58.00	116.00	
						PUBLISHING			TROUBLESHOOTING				
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		PNEUMATIC	2.0000	17.00	34.00	
						PUBLISHING			TROUBLESHOOTING				
									TEST				
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		EFFECTIVE COMMS FOR	2.0000	52.00	104.00	
						PUBLISHING			SUPERVISOR				
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		COMMS FOR	2.0000	17.00	34.00	
						PUBLISHING			SUPERVISOR TEST				
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	998		COMPLETION CERTS	1.0000	125.00	125.00	
						PUBLISHING			(250 PK)				
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT	TXT		25, EST FRT \$300	1.0000	.01		
						PUBLISHING							
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT			FREIGHT EXPENSE	1.0000	57.90	57.90	
						PUBLISHING							
046			OP-935037	08/12/19	2298111	SCHOOLCRAFT			EDUCATIONAL	1.0000	12.00	12.00	
						PUBLISHING							
046			OP-935037						Purchase Order Total			2,432.90	
046			OP-935060	08/12/19	2545664	STOUSE LLC	962		BOAT DECALS	147.0000	2.65	388.82	
046			OP-935060	08/12/19	2545664	STOUSE LLC	962		KISS CUT DIE SETUP	1.0000	27.00	27.00	
									CHARGE				
046			OP-935060	08/12/19	2545664	STOUSE LLC	962		COLOR MATCH CHARGE	1.0000	30.10	30.10	
046			OP-935060	08/12/19	2545664	STOUSE LLC	962		23, EST FRT \$15.23	1.0000	.01		
046			OP-935060	08/12/19	2545664	STOUSE LLC			FREIGHT EXPENSE	1.0000	15.23	15.23	
046			OP-935060						Purchase Order Total			461.15	
046			OP-935074	08/12/19	2128253	PRIME PRODUCTS USA	578	00	PRAYER OIL	60.0000	1.00	60.00	
						INC							
046			OP-935074						Purchase Order Total			60.00	
046			OP-935093	08/12/19	3327734	LOOPS LLC	260	00	DENTAL LOOPS,CLEAR	1.0000	288.00	288.00	
									FLOSS FCL4				
046			OP-935093						Purchase Order Total			288.00	
046			OP-935178	08/12/19	1061481	CRESCENT IMPORTS &	578	00	SILVERTONE PENDANT	15.0000	1.00	15.00	
						PUBLICATION			W/18"CHAIN				
046			OP-935178						Purchase Order Total			15.00	
046			OP-935283	08/12/19	555647	WOODWORKERS SUPPLY	150		OVAL HEAD BUTTON	1.0000	56.39	56.39	
						INC							
046			OP-935283	08/12/19	555647	WOODWORKERS SUPPLY	TXT		20, EST FRT \$9.95	1.0000	.01		
						INC							

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046			OP-935283	08/12/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-935283						Purchase Order Total			66.34	
046			OP-935386	08/12/19	500537	H O H WATER TECHNOLOGY INC	885	00	HARDNESS INDICATOR	1.0000	39.00	39.00	
046			OP-935386	08/12/19	500537	H O H WATER TECHNOLOGY INC	885	00	HARDNESS REAGENT	2.0000	40.00	80.00	
046			OP-935386	08/12/19	500537	H O H WATER TECHNOLOGY INC	885	00	PHENOLPHTHALEIN	1.0000	88.00	88.00	
046			OP-935386	08/12/19	500537	H O H WATER TECHNOLOGY INC	885	00	BARIUM CHLORIDE	4.0000	45.00	180.00	
046			OP-935386	08/12/19	500537	H O H WATER TECHNOLOGY INC	885	98	FREIGHT QUOTE	1.0000	104.91	104.91	
046			OP-935386						Purchase Order Total			491.91	
046			OP-935392	08/12/19	500174	DESIGN SPECIALTIES INC	240	00	SPORK	3.0000	73.00	219.00	
046			OP-935392	08/12/19	500174	DESIGN SPECIALTIES INC	240	00	10 OZ MUG	7.0000	76.80	537.60	
046			OP-935392	08/12/19	500174	DESIGN SPECIALTIES INC	240	00	BOWL	7.0000	76.80	537.60	
046			OP-935392						Purchase Order Total			1,294.20	
046			OP-935401	08/12/19	500107	EGAN SUPPLY CO - PURCHASING	365	00	HANDLE COMPLETE, SPECTRUM ASSY	2.0000	34.38	68.76	
046			OP-935401	08/12/19	500107	EGAN SUPPLY CO - PURCHASING			CONST & MAINT SUP EXP	1.0000	13.11	13.11	
046			OP-935401						Purchase Order Total			81.87	
046			OP-935409	08/12/19	500537	H O H WATER TECHNOLOGY INC	885	00	B-665 5-GAL PAIL	1.0000	113.85	113.85	
046			OP-935409	08/12/19	500537	H O H WATER TECHNOLOGY INC	885	00	SC60 55-GAL DRUMS	8.0000	360.25	2,882.00	
046			OP-935409						Purchase Order Total			2,995.85	
046			OP-935417	08/12/19	2019295	INTERNATIONAL POINT OF CARE IN	193	00	CARDIAC STATUS TROPONIN I20/BX	2.0000	480.00	960.00	
046			OP-935417	08/12/19	2019295	INTERNATIONAL POINT OF CARE IN	193	00	CARDIAC STATUS TROPONIN CONTRL	1.0000	200.00	200.00	
046			OP-935417	08/12/19	2019295	INTERNATIONAL POINT OF CARE IN	193	98	FREIGHT QUOTE	1.0000	15.10	15.10	
046			OP-935417						Purchase Order Total			1,175.10	
046			OP-935420	08/12/19	2045261	NATIONAL FURNACE &	031	00	DIAGNOSTIC FEE,	1.0000	59.00	59.00	

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046			OP-935420	08/12/19	2045261	AIR CONDITI NATIONAL FURNACE & AIR CONDITI	031	00	REGULAR ADD R-22 REFRIGERANT (PER LB)	1.0000	86.75	86.75	
046			OP-935420							Purchase Order Total		145.75	
046			OP-935475	08/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	652		SOAP WITH SCRUBBING GRIT.	8.0000	21.74	173.92	
046			OP-935475	08/13/19	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		19, EST FRT \$15.00	1.0000	.01		
046			OP-935475	08/13/19	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	44.13	44.13	
046			OP-935475							Purchase Order Total		218.05	
046			OP-935608	08/13/19	3323510	DANIELS OLSEN - PURCHASING	540		MAHOGANY VENEER 4X8 2 PLY	32.0000	2.70	86.37	
046			OP-935608	08/13/19	3323510	DANIELS OLSEN - PURCHASING	TXT		20, EST FRT \$20.00	1.0000	.01		
046			OP-935608	08/13/19	3323510	DANIELS OLSEN - PURCHASING	TXT		20, EST FRT \$49.65	1.0000	.01		
046			OP-935608	08/13/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	49.65	49.65	
046			OP-935608							Purchase Order Total		136.02	
046			OP-935686	08/13/19	3430167	INFINITY PROMOTIONS INC	915	00	RESET FEE	1.0000	25.00	25.00	
046			OP-935686	08/13/19	3430167	INFINITY PROMOTIONS INC	037	00	EVERGREEN NON WOV DRWST BG	250.0000	.93	232.50	
046			OP-935686	08/13/19	3430167	INFINITY PROMOTIONS INC	037	98	FREIGHT	1.0000	40.65	40.65	
046			OP-935686							Purchase Order Total		298.15	
046			OP-935773	08/13/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445		KNIVES	4.0000	10.42	41.68	
046			OP-935773	08/13/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445		KNIVES	6.0000	37.33	223.98	
046			OP-935773	08/13/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	445		TORX SCREW	6.0000	6.94	41.64	
046			OP-935773	08/13/19	555098	HD SUPPLY WHITE CAP CONSTRUCTI	TXT		29, EST FRT \$10.00	1.0000	.01		
046			OP-935773							Purchase Order Total		307.30	
046			OP-935794	08/13/19	500478	H G KLUG SONS INC	TXT		52, EST FRT \$15.00	1.0000	.01		
046			OP-935794	08/13/19	500478	H G KLUG SONS INC	500		FILTER MAT	1.0000	20.09	20.09	

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046			OP-935794	08/13/19	500478	H G KLUG SONS INC	500		FILTER OIL	1.0000	91.46	91.46	
046			OP-935794	08/13/19	500478	H G KLUG SONS INC	500		FILTER AIR	1.0000	85.18	85.18	
046			OP-935794	08/13/19	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	17.31	17.31	
046			OP-935794						Purchase Order Total			214.04	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LABOR FOR INITIAL A/C SYS DIAG	1.0000	125.00	125.00	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LBR REM RIGHT REAR A/C SYSTEM	1.0000	375.00	375.00	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	2 BLOWERS	1.0000	370.80	370.80	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LBR RPLC RGHT R BLW FS HLDR	1.0000	362.50	362.50	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	557	00	MISC ELECTRICAL	1.0000	30.00	30.00	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	OIL FILTER	1.0000	24.81	24.81	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	910	00	LABOR TO CHANGE OIL FILTER	1.0000	119.00	119.00	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FUEL FILTER	1.0000	12.25	12.25	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	FUEL FILTER	1.0000	12.56	12.56	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	405	00	GREASE	1.0000	5.98	5.98	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	405	00	ENGINE OIL	1.0000	67.68	67.68	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	075	00	MISCELLANEOUS	1.0000	20.00	20.00	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	075	00	SHOP SUPPLIES	1.0000	147.23	147.23	
046			OP-935801	08/13/19	503780	TRUCK CENTER COMPANIES - LINCO	060	98	FREIGHT	1.0000	75.00	75.00	
046			OP-935801						Purchase Order Total			1,747.81	
046			OP-935936	08/14/19	525815	HAWKINS INC	885	00	SULFURIC ACID	675.0000	.45	303.75	
046			OP-935936	08/14/19	525815	HAWKINS INC	885	00	EMPTY BULK-DELDROM	3.0000	15.00	45.00	
046			OP-935936	08/14/19	525815	HAWKINS INC	885	00	FREIGHT	1.0000	20.00	20.00	
046			OP-935936						Purchase Order Total			368.75	
046			OP-935950	08/14/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	1277.0000	1.00	1,277.00	

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046			OP-935950							Purchase Order Total		1,277.00	
046			OP-935952	08/14/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1313.8400	1.00	1,313.84	
046			OP-935952							Purchase Order Total		1,313.84	
046			OP-935954	08/14/19	524470	GREATER OMAHA CHAMBER OF COMME	920		ANNUAL MEMBERSHIP	1.0000	600.00	600.00	
046			OP-935954	08/14/19	524470	GREATER OMAHA CHAMBER OF COMME	TXT		26, FRT FOB DEST	1.0000	.01		
046			OP-935954							Purchase Order Total		600.00	
046			OP-935956	08/14/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	433.8000	1.00	433.80	
046			OP-935956							Purchase Order Total		433.80	
046			OP-935957	08/14/19	507406	ELLIS CORPORATION - PURCHASING	500		MOTOR MOUNT	1.0000	321.63	321.63	
046			OP-935957	08/14/19	507406	ELLIS CORPORATION - PURCHASING	500		SCREW	4.0000	5.46	21.84	
046			OP-935957	08/14/19	507406	ELLIS CORPORATION - PURCHASING	500		MOTOR ASSY	1.0000	9,222.03	9,222.03	
046			OP-935957	08/14/19	507406	ELLIS CORPORATION - PURCHASING	500		WASHER	4.0000	1.00	4.00	
046			OP-935957	08/14/19	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRST FOB DEST	1.0000	.01		
046			OP-935957	08/14/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	252.89	252.89	
046			OP-935957							Purchase Order Total		9,822.39	
046			OP-935962	08/14/19	507406	ELLIS CORPORATION - PURCHASING	500		HEAT EXCHANGER	4.0000	408.48	1,633.92	
046			OP-935962	08/14/19	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-935962	08/14/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	395.82	395.82	
046			OP-935962							Purchase Order Total		2,029.74	
046			OP-936309	08/15/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	CCC-L EXISTING BLG RE-ROOF PLN	1.0000	218.85	218.85	
046			OP-936309							Purchase Order Total		218.85	
046			OP-936312	08/15/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	CENTRAL WAREHOUSE FREEZR PLANS	1.0000	80.04	80.04	
046			OP-936312							Purchase Order Total		80.04	
046			OP-936377	08/15/19	534956	MEDLINE INDUSTRIES	475	00	OTC MEDICATION	120.8000	1.00	120.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAYME							
046			OP-936377							Purchase Order Total		120.80	
046			OP-936386	08/15/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	OCC FIRE SPRINKLER UPGRADES	1.0000	99.10	99.10	
046			OP-936386							Purchase Order Total		99.10	
046			OP-936388	08/15/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	LCC FIRE SUPPRESSION UPGRADE	1.0000	149.57	149.57	
046			OP-936388							Purchase Order Total		149.57	
046			OP-936389	08/15/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	CCC-O FAN COIL REPLACEMENT	1.0000	117.05	117.05	
046			OP-936389							Purchase Order Total		117.05	
046			OP-936393	08/15/19	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	FIRING RNGE ACCESS ROAD REPAIR	1.0000	31.21	31.21	
046			OP-936393							Purchase Order Total		31.21	
046			OP-936429	08/15/19	2082881	ECOMPLETE LLC	803		XYRON 900 CART	20.0000	29.56	591.20	
046			OP-936429	08/15/19	2082881	ECOMPLETE LLC	803		XYRON 510 CART	10.0000	14.49	144.90	
046			OP-936429	08/15/19	2082881	ECOMPLETE LLC	445		QUANTITY ORDER DISCOUNTS	1.0000	110.41-	110.41-	
046			OP-936429	08/15/19	2082881	ECOMPLETE LLC	TXT		44, EST FRT \$26.70	1.0000	.01		
046			OP-936429	08/15/19	2082881	ECOMPLETE LLC			FREIGHT EXPENSE	1.0000	26.64	26.64	
046			OP-936429							Purchase Order Total		652.33	
046			OP-936450	08/15/19	540923	PACIFIC ABRASIVE SUPPLY	005		100 GRT SANDING BELT	5.0000	7.00	35.00	
046			OP-936450	08/15/19	540923	PACIFIC ABRASIVE SUPPLY	005		120 GRT SANDING BELT	5.0000	7.12	35.60	
046			OP-936450	08/15/19	540923	PACIFIC ABRASIVE SUPPLY	TXT		20, EST FRT \$10.00	1.0000	.01		
046			OP-936450							Purchase Order Total		70.60	
046			OP-936512	08/16/19	502355	ULINE - PURCHASE ORDERS	201		GLOVES LG	2.0000	55.00	110.00	
046			OP-936512	08/16/19	502355	ULINE - PURCHASE ORDERS	201		GLOVES X LG	2.0000	55.00	110.00	
046			OP-936512	08/16/19	502355	ULINE - PURCHASE ORDERS	TXT		20, EST FRT \$14.60	1.0000	.01		
046			OP-936512	08/16/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.60	14.60	
046			OP-936512							Purchase Order Total		234.60	
046			OP-936518	08/16/19	534666	MCFEELYS	445		WOOD SCREWS 1.5"	2.0000	114.75	229.50	
046			OP-936518	08/16/19	534666	MCFEELYS	445		WOOD SCREWS 2.5"	1.0000	70.30	70.30	

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046			OP-936518	08/16/19	534666	MCFEELYS	445		WOOD SCREWS 3"	1.0000	50.95	50.95	
046			OP-936518	08/16/19	534666	MCFEELYS	445		T NUTS (1000PK)	2.0000	78.90	157.80	
046			OP-936518	08/16/19	534666	MCFEELYS	445		SLIDE SCREWS	10.0000	15.40	154.00	
046			OP-936518	08/16/19	534666	MCFEELYS	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-936518						Purchase Order Total			662.55	
046			OP-936526	08/16/19	534666	MCFEELYS	445		3" WASHER HEAD SCREW	1.0000	53.10	53.10	
046			OP-936526	08/16/19	534666	MCFEELYS	445		3/4" SCREW	1.0000	19.05	19.05	
046			OP-936526	08/16/19	534666	MCFEELYS	445		3/4" FLAT SCREW	1.0000	4.50	4.50	
046			OP-936526	08/16/19	534666	MCFEELYS	TXT		16, FRT FOB DEST	1.0000	.01		
046			OP-936526						Purchase Order Total			76.65	
046			OP-936569	08/16/19	545153	ROCHFORD SUPPLY	590		1/2" TAPE	5.0000	8.88	44.40	
046			OP-936569	08/16/19	545153	ROCHFORD SUPPLY	590		BLACK NYLON 250 YDS	4.0000	48.39	193.56	
046			OP-936569	08/16/19	545153	ROCHFORD SUPPLY	590		BOTTOM CLOTCH BLACK	5.0000	29.88	149.40	
046			OP-936569	08/16/19	545153	ROCHFORD SUPPLY	TXT		16, FRT FOB DEST	1.0000	.01		
046			OP-936569	08/16/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	32.29	32.29	
046			OP-936569						Purchase Order Total			419.65	
046			OP-936579	08/16/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	LAND PRIDE ROTARY MOWER	1.0000	855.00	855.00	
046			OP-936579	08/16/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	LAND PRIDE ROTARY MOWER	1.0000	1,282.50	1,282.50	
046			OP-936579						Purchase Order Total			2,137.50	
046			OP-936584	08/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SPRING	24.0000	7.27	174.48	
046			OP-936584	08/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		UPPER LOOPER	12.0000	7.56	90.72	
046			OP-936584	08/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		DUST SHIELD SCREW	6.0000	.83	4.98	
046			OP-936584	08/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW	12.0000	.41	4.92	
046			OP-936584	08/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		COMPLETE TENSION BRACKET	2.0000	43.38	86.76	
046			OP-936584	08/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		TENSION RELEASE SLIDE	5.0000	18.77	93.85	
046			OP-936584	08/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW	12.0000	.41	4.92	
046			OP-936584	08/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		FLOATER ASSY	2.0000	5.00	10.00	
046			OP-936584	08/16/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW	24.0000	1.28	30.72	

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						MACHINE CO IN							
046			OP-936584	08/16/19	1921905	HENDERSON SEWING	590		THREAD GUIDE ASSY	1.0000	6.44	6.44	
						MACHINE CO IN							
046			OP-936584	08/16/19	1921905	HENDERSON SEWING	590		BOBBIN	8.0000	3.48	27.84	
						MACHINE CO IN							
046			OP-936584	08/16/19	1921905	HENDERSON SEWING	590		BOBBIN CASE ASSY	4.0000	81.65	326.60	
						MACHINE CO IN							
046			OP-936584	08/16/19	1921905	HENDERSON SEWING	590		KNEE LIFTER	2.0000	.80	1.60	
						MACHINE CO IN							
046			OP-936584	08/16/19	1921905	HENDERSON SEWING	590		NEEDLE PRESSURE GUIDE	12.0000	1.61	19.32	
						MACHINE CO IN							
046			OP-936584	08/16/19	1921905	HENDERSON SEWING	TXT		16, EST FRT \$20.00	1.0000	.01		
						MACHINE CO IN							
046			OP-936584	08/16/19	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	20.00	20.00	
						MACHINE CO IN							
046			OP-936584						Purchase Order Total			903.15	
046			OP-936600	08/16/19	531840	LAMOTTE CO	190		PH INDICATOR 100 PK	3.0000	29.50	88.50	
046			OP-936600	08/16/19	531840	LAMOTTE CO	190		TEST TUBE	2.0000	4.10	8.20	
046			OP-936600	08/16/19	531840	LAMOTTE CO	190		15ML HARDNESS #5	4.0000	7.45	29.80	
046			OP-936600	08/16/19	531840	LAMOTTE CO	190		15ML HARDNESS #6	4.0000	8.15	32.60	
046			OP-936600	08/16/19	531840	LAMOTTE CO	190		15ML PHENOLPHTHALEIN IDN 1%	4.0000	5.70	22.80	
046			OP-936600	08/16/19	531840	LAMOTTE CO	190		TEST TUBE (2PK)	1.0000	3.85	3.85	
046			OP-936600	08/16/19	531840	LAMOTTE CO	TXT		52, EST FRT \$15.00	1.0000	.01		
046			OP-936600	08/16/19	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	14.13	14.13	
046			OP-936600						Purchase Order Total			199.88	
046			OP-936758	08/16/19	2820631	TRUGREEN & ACTION PEST CONTROL	936	00	VEG SPRAYING RCK AREA FAC PER	1.0000	600.00	600.00	
046			OP-936758						Purchase Order Total			600.00	
046			OP-936807	08/18/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	110.0000	1.00	110.00	
046			OP-936807						Purchase Order Total			110.00	
046			OP-936846	08/18/19	2128253	PRIME PRODUCTS USA INC	578	00	CANTEEN RESALE-AUG	121.0000	1.00	121.00	
046			OP-936846						Purchase Order Total			121.00	
046			OP-936847	08/18/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-936847						Purchase Order Total			69.00	

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046			OP-936848	08/18/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	863	00	LT235/85R16 10B/S DURAVIS R500	4.0000	135.07	540.28	
046			OP-936848	08/18/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	863	00	MAINT/BAL/INSTALL+V ALVE STEMS	4.0000	12.49	49.96	
046			OP-936848	08/18/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	968	00	TOW CHARGE	1.0000	63.00	63.00	
046			OP-936848	08/18/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	863	00	MISC SUPPLIES	1.0000	3.70	3.70	
046			OP-936848	08/18/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	863	00	TIRE FEE	1.0000	4.00	4.00	
046			OP-936848	08/18/19	2637584	TO HAAS TIRE LLC - OMAHA - PUR	863	00	DISPOSAL FEE	4.0000	4.00	16.00	
046			OP-936848						Purchase Order Total			676.94	
046			OP-936849	08/18/19	1421129	CARLSON PRODUCTS LLC	150	00	SHOWER DOOR REPLACEMENT	1.0000	272.16	272.16	
046			OP-936849	08/18/19	1421129	CARLSON PRODUCTS LLC	150	98	FREIGHT QUOTE	1.0000	59.62	59.62	
046			OP-936849						Purchase Order Total			331.78	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	1083-1011576 MAX SMOKE	6.0000	27.88	167.28	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	1027-1012311 TRIPLE CHASER	6.0000	35.13	210.78	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	1033-1012474 SMOKE	6.0000	29.24	175.44	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	1043-1012498 POWDER	6.0000	37.80	226.80	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	98	1055-1168787 INERT VAPOR	3.0000	34.00	102.00	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	565941-1150522 6OZ AEROSOL	3.0000	14.17	42.51	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	1183-1012200 SPEDE HEAT	6.0000	14.73	88.38	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	2003-1011784 SPEDE HEAT	6.0000	14.73	88.38	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	1173-1012124 SKAT SHELL	6.0000	22.67	136.02	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	6097-1011853 STINGER 60CAL	6.0000	19.27	115.62	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	3020-1011810 STINGER 32CAL	20.0000	4.25	85.00	
046			OP-936850	08/18/19	549570	STREICHERS INC - PURCHASING	680	00	3027-1012659 POINT	20.0000	4.53	90.60	

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046			OP-936850	08/18/19	549570	PURCHASING STREICHERS INC - PURCHASING	680	98	OF AIM FREIGHT QUOTE	1.0000	175.00	175.00	
046			OP-936850							Purchase Order Total		1,703.81	
046			OP-936851	08/18/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	357.8500	1.00	357.85	
046			OP-936851							Purchase Order Total		357.85	
046			OP-936852	08/18/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	610.8500	1.00	610.85	
046			OP-936852							Purchase Order Total		610.85	
046			OP-936853	08/18/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	758.2500	1.00	758.25	
046			OP-936853							Purchase Order Total		758.25	
046			OP-936854	08/18/19	2528136	WWW TURNSTILES US INC	318	00	HEAVY DUTY TURNSTILE	3.0000	6,600.00	19,800.00	
046			OP-936854	08/18/19	2528136	WWW TURNSTILES US INC	318	00	KEY OVERRIDE	6.0000	320.00	1,920.00	
046			OP-936854	08/18/19	2528136	WWW TURNSTILES US INC	318	00	DISCOUNT	1.0000	2,172.00-	2,172.00-	
046			OP-936854	08/18/19	2528136	WWW TURNSTILES US INC	318	98	FREIGHT QUOTE	1.0000	1,104.00	1,104.00	
046			OP-936854							Purchase Order Total		20,652.00	
046			OP-936924	08/19/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-936924	08/19/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-936924	08/19/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-936924							Purchase Order Total		100.00	
046			OP-936925	08/19/19	500067	SCHWARZ PAPER CO	435	00	FOAMINATOR LIQUID SOAP	3.0000	64.20	192.60	
046			OP-936925							Purchase Order Total		192.60	
046			OP-936928	08/19/19	500174	DESIGN SPECIALTIES INC	240	00	SPORKS	2.0000	58.00	116.00	
046			OP-936928							Purchase Order Total		116.00	
046			OP-936930	08/19/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	2.0000	199.00	398.00	
046			OP-936930							Purchase Order Total		398.00	
046			OP-937023	08/19/19	1874262	COLOR & COATING	700		SILICONE SPRAY	12.0000	7.83	93.96	

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046			OP-937023	08/19/19	1874262	SERVICES INC COLOR & COATING	TXT		23, EST FRT \$15.00	1.0000	.01		
046			OP-937023	08/19/19	1874262	SERVICES INC COLOR & COATING			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-937023						Purchase Order Total			108.96	
046			OP-937024	08/19/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	JUMPER 72" W/CABLE NET F/F	128.0400	1.00	128.04	
046			OP-937024						Purchase Order Total			128.04	
046			OP-937026	08/19/19	4256438	PARAGON PRINT SYSTEMS INC	700		ZEBRA 1" CORE 4000D	24.0000	17.54	420.96	
046			OP-937026	08/19/19	4256438	PARAGON PRINT SYSTEMS INC	TXT		IC FOR STK, EST FRT \$100.00	1.0000	.01		
046			OP-937026	08/19/19	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	33.35	33.35	
046			OP-937026						Purchase Order Total			454.31	
046			OP-937028	08/19/19	508829	AMERICAN & EFIRD LLC	590		24 TEX PERMA CORE- NICKEL	47.0000	4.65	218.55	
046			OP-937028	08/19/19	508829	AMERICAN & EFIRD LLC	590		18 TEX POLYESTER	49.3000	4.75	234.18	
046			OP-937028	08/19/19	508829	AMERICAN & EFIRD LLC	TXT		16, FRT FOB DEST	1.0000	.01		
046			OP-937028						Purchase Order Total			452.73	
046			OP-937069	08/19/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS. BECKER 67154	2.0000	1,400.00	2,800.00	
046			OP-937069						Purchase Order Total			2,800.00	
046			OP-937079	08/19/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE,LOWTOP VELCRO CANVAS	87.6000	1.00	87.60	
046			OP-937079						Purchase Order Total			87.60	
046			OP-937080	08/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	120.0000	1.00	120.00	
046			OP-937080						Purchase Order Total			120.00	
046			OP-937083	08/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	96.0000	1.00	96.00	
046			OP-937083						Purchase Order Total			96.00	
046			OP-937085	08/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	10.0000	1.00	10.00	
046			OP-937085						Purchase Order Total			10.00	
046			OP-937086	08/19/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	95.0000	1.00	95.00	
046			OP-937086						Purchase Order Total			95.00	

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07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-937171	08/20/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CANTEEN OTC	18.1200	1.00	18.12	
046			OP-937171							Purchase Order Total		18.12	
046			OP-937173	08/20/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	1063.0000	1.00	1,063.00	
046			OP-937173							Purchase Order Total		1,063.00	
046			OP-937185	08/20/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	25.0000	1.00	25.00	
046			OP-937185							Purchase Order Total		25.00	
046			OP-937187	08/20/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	25.0000	1.00	25.00	
046			OP-937187							Purchase Order Total		25.00	
046			OP-937197	08/20/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-937197							Purchase Order Total		69.00	
046			OP-937198	08/20/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARPLUGS	89.0000	1.00	89.00	
046			OP-937198							Purchase Order Total		89.00	
046			OP-937199	08/20/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-937199							Purchase Order Total		69.00	
046			OP-937286	08/20/19	545883	SAFELITE AUTOGLASS	928	00	SIKA TCKSF30 - REAR WINDOW	1.0000	299.90	299.90	
046			OP-937286	08/20/19	545883	SAFELITE AUTOGLASS	928	00	FLAT LABOR	1.0000	50.00	50.00	
046			OP-937286							Purchase Order Total		349.90	
046			OP-937292	08/20/19	507030	BRODART CO - PURCHASING	525	00	DIG NON-LAM SING BARCODES	1.0000	28.62	28.62	
046			OP-937292	08/20/19	507030	BRODART CO - PURCHASING	525	98	FREIGHT	1.0000	9.95	9.95	
046			OP-937292							Purchase Order Total		38.57	
046			OP-937427	08/20/19	500107	EGAN SUPPLY CO - PURCHASING	365	00	OCC BRUSH ROLLER	2.0000	15.25	30.50	
046			OP-937427	08/20/19	500107	EGAN SUPPLY CO - PURCHASING	365	98	FREIGHT	1.0000	10.88	10.88	
046			OP-937427							Purchase Order Total		41.38	
046			OP-937480	08/21/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE,ATHLETIC,WHITE W/LACES	15.4000	1.00	15.40	
046			OP-937480							Purchase Order Total		15.40	
046			OP-937485	08/21/19	547512	SHOE CORPORATION OF	800	00	SHOE,ATHLETIC,WHITE	46.2000	1.00	46.20	

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						BIRMINGHAM			W/LACES				
046			OP-937485							Purchase Order Total		46.20	
046			OP-937568	08/21/19	1914804	UNITED REFRIGERATION INC	031	00	JC THERMOMETER	1.0000	150.00	150.00	
046			OP-937568	08/21/19	1914804	UNITED REFRIGERATION INC	031	98	FREIGHT	1.0000	10.00	10.00	
046			OP-937568							Purchase Order Total		160.00	
046			OP-937580	08/21/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL	225.0000	2.60	584.78	
046			OP-937580							Purchase Order Total		584.78	
046			OP-937688	08/21/19	2031441	JCI INDUSTRIES INC	450	00	5HP, 1800-184T COMP MOTOR	1.0000	360.00	360.00	
046			OP-937688	08/21/19	2031441	JCI INDUSTRIES INC	450	00	PROD OFF, QUOTED FREIGHT	1.0000	.01		
046			OP-937688							Purchase Order Total		360.00	
046			OP-937697	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	90 DEGREE DIE CAST	6.0000	5.14	30.83	
046			OP-937697	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	STRAIGHT DIE CAST	10.0000	2.14	21.42	
046			OP-937697	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	MAXI FLEX	20.0000	3.99	79.80	
046			OP-937697	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	STRAIGHT IRON	4.0000	3.43	13.70	
046			OP-937697	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	WIRE MARKER DISPENSER	1.0000	41.35	41.35	
046			OP-937697							Purchase Order Total		187.10	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONDUIT	50.0000	5.95	297.50	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	APP C150	28.0000	33.00	924.00	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	APP GR125	28.0000	4.22	118.16	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	APP K125-150	28.0000	6.50	182.00	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	5332	14.0000	4.00	56.00	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	BU 501	28.0000	.30	8.40	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	E977FC	10.0000	.90	9.00	

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						PURCHASE							
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	E977EC	120.0000	.65	78.00	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONDUIT	28.0000	10.79	302.12	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONDUIT	20.0000	10.44	208.80	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	ANACON 34212	100.0000	.90	89.75	
046			OP-937775	08/21/19	500752	WESCO DISTRIBUTION - PURCHASE	285	00	CONDUIT FLEX ALUM 1/2	100.0000	.55	55.00	
046			OP-937775						Purchase Order Total			2,328.73	
046			OP-937795	08/21/19	550972	THERMOPATCH CORPORATION	204	00	DR,HIQ,3/4" X 2 1/4" NO BRD WH	4.0000	250.31	1,001.24	
046			OP-937795	08/21/19	550972	THERMOPATCH CORPORATION	204	98	FREIGHT	1.0000	50.00	50.00	
046			OP-937795						Purchase Order Total			1,051.24	
046			OP-937803	08/21/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	ANGLE IRON	5.0000	16.07	80.33	
046			OP-937803	08/21/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	ANGLE IRON	5.0000	16.07	80.33	
046			OP-937803	08/21/19	502018	RIVERS METAL PRODUCTS - PURCHA			CONST & MAINT SUP EXP	.0100	1.00-	.01-	
046			OP-937803						Purchase Order Total			160.65	
046			OP-937806	08/21/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	HOT ROLL ANGLE	5.0000	22.50	112.50	
046			OP-937806	08/21/19	502018	RIVERS METAL PRODUCTS - PURCHA	150	00	HOT ROLL ANGLE	5.0000	22.50	112.50	
046			OP-937806	08/21/19	502018	RIVERS METAL PRODUCTS - PURCHA			CONST & MAINT SUP EXP	.0100	1.00-	.01-	
046			OP-937806						Purchase Order Total			224.99	
046			OP-937880	08/22/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	RECTANGULAR DAMPER	84.2600	1.00	84.26	
046			OP-937880	08/22/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	RECTANGULAR DAMPER	84.2500	1.00	84.25	
046			OP-937880	08/22/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	VAV BOX	.5000	174.88	87.44	
046			OP-937880	08/22/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	VAV BOX	.5000	174.88	87.44	

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046			OP-937880	08/22/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	AC UNIT	1.0000	721.00	721.00	
046			OP-937880	08/22/19	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	AC UNIT	1.0000	721.00	721.00	
046			OP-937880							Purchase Order Total		1,785.39	
046			OP-937928	08/22/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS - DAWSON COUNTY	75.7500	1.00	75.75	
046			OP-937928							Purchase Order Total		75.75	
046			OP-937930	08/22/19	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS - LINCOLN COUNTY	215.8100	1.00	215.81	
046			OP-937930							Purchase Order Total		215.81	
046			OP-938171	08/22/19	530529	KERNER TRUE VALUE HOME CENTER	578	00	LIGHTERS	10.0000	3.96	39.63	
046			OP-938171							Purchase Order Total		39.63	
046			OP-938193	08/23/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-938193	08/23/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-938193							Purchase Order Total		38.00	
046			OP-938195	08/23/19	546193	SAPP BROS PETROLEUM INC - LIN	405		MOBIL THERMAL OIL (55 GL DRUM)	55.0000	21.34	1,173.70	
046			OP-938195	08/23/19	546193	SAPP BROS PETROLEUM INC - LIN	405		MOBIL DTE-26 HYD OIL (55 GL DR	55.0000	16.56	910.80	
046			OP-938195	08/23/19	546193	SAPP BROS PETROLEUM INC - LIN	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-938195							Purchase Order Total		2,084.50	
046			OP-938198	08/23/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			OP-938198	08/23/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-938198							Purchase Order Total		57.00	
046			OP-938202	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-938202							Purchase Order Total		6.95	
046			OP-938232	08/23/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEFTECH 1.3%MK4 3OZ OC360	10.0000	11.11	111.10	
046			OP-938232	08/23/19	500722	JACKS UNIFORMS & EQUIPMENT			SECURITY SUPPLIES	1.0000	13.67	13.67	
046			OP-938232							Purchase Order Total		124.77	

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046			OP-938234	08/23/19	501080	AMERICAN FENCE COMPANY OF LINC	285	00	GATE OPERATOR	1.0000	5,391.42	5,391.42	
046			OP-938234							Purchase Order Total		5,391.42	
046			OP-938235	08/23/19	1914804	UNITED REFRIGERATION INC	031	00	WIESS BOILER GAUGE	2.0000	25.54	51.08	
046			OP-938235							Purchase Order Total		51.08	
046			OP-938236	08/23/19	500174	DESIGN SPECIALTIES INC	165	00	BEIGE SPORKS	6.0000	68.00	408.00	
046			OP-938236							Purchase Order Total		408.00	
046			OP-938237	08/23/19	930387	SYS KOOL LLC	578	00	REPLACED FAN MOTOR	1.0000	4,710.00	4,710.00	
046			OP-938237							Purchase Order Total		4,710.00	
046			OP-938239	08/23/19	1921087	SAWYER PRODUCTS	393	00	SAWYER, INSECT REPELLANT 4OZ	2.0000	41.64	83.28	
046			OP-938239	08/23/19	1921087	SAWYER PRODUCTS	393	98	FREIGHT QUOTE	1.0000	11.03	11.03	
046			OP-938239							Purchase Order Total		94.31	
046			OP-938242	08/23/19	544335	RED WILLOW AVIATION SPRAYING	675	00	DRIVE XLR8,1/2GAL JUGS	2.0000	78.75	157.50	
046			OP-938242							Purchase Order Total		157.50	
046			OP-938243	08/23/19	545661	RUSS S MARKET - LINCOLN 21	165	00	DAWN ULTRA DISH SOAP	4.0000	7.99	31.96	
046			OP-938243							Purchase Order Total		31.96	
046			OP-938251	08/23/19	500174	DESIGN SPECIALTIES INC	640	00	ORANGE, DURALUX SPORKS	4.0000	55.00	220.00	
046			OP-938251	08/23/19	500174	DESIGN SPECIALTIES INC	200	00	TEAL APRONS 42"X36"	20.0000	22.00	440.00	
046			OP-938251	08/23/19	500174	DESIGN SPECIALTIES INC	200	00	NAVY BLUE APRONS 42"X36"	6.0000	22.00	132.00	
046			OP-938251							Purchase Order Total		792.00	
046			OP-938257	08/23/19	4211827	JCG TECHNOLOGIES INC - PURCHAS	803	00	DIGITAL MIXER MX614 RECORDER	1.0000	450.00	450.00	
046			OP-938257	08/23/19	4211827	JCG TECHNOLOGIES INC - PURCHAS	803	98	FREIGHT	1.0000	18.25	18.25	
046			OP-938257							Purchase Order Total		468.25	
046			OP-938260	08/23/19	545954	PHYSICIAN NETWORK	710	00	HEARING AIDS.PRIVAT47357 TSCI	2.0000	1,400.00	2,800.00	
046			OP-938260							Purchase Order Total		2,800.00	
046			OP-938342	08/23/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL FUEL	226.0000	2.13	481.38	

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046			OP-938342	08/23/19	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL FUEL	226.0000	2.13	481.38	
046			OP-938342							Purchase Order Total		962.76	
046			OP-938344	08/23/19	1906484	G & G OIL INC - PURCHASING	300	00	(G) UNL GASOHOL	300.0000	2.60	779.70	
046			OP-938344							Purchase Order Total		779.70	
046			OP-938346	08/23/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NTRY RNWL-VOSSLER.XSTMP COMPL	1.0000	84.00	84.00	
046			OP-938346	08/23/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY & NOTARY BONDS	1.0000	40.00	40.00	
046			OP-938346	08/23/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	OFFICE SUPPLIES EXPENSE	1.0000	30.00	30.00	
046			OP-938346							Purchase Order Total		154.00	
046			OP-938348	08/23/19	547090	SELECT SERVICE - PURCHASING	700		HEIDELBERG QM46 PRESS	1.0000	8,000.00	8,000.00	
046			OP-938348	08/23/19	547090	SELECT SERVICE - PURCHASING	TXT		23, EST FRT \$2800	1.0000	.01		
046			OP-938348	08/23/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	2,800.00	2,800.00	
046			OP-938348							Purchase Order Total		10,800.00	
046			OP-938472	08/26/19	1991080	BODY PARTS STORE INC	630		EVERCOAT FILLER GRAY	2.0000	13.00	26.00	
046			OP-938472	08/26/19	1991080	BODY PARTS STORE INC	TXT		61, EST FRT \$16.00	1.0000	.01		
046			OP-938472							Purchase Order Total		26.00	
046			OP-938525	08/26/19	1061380	NISSEN ELECTRIC LLC	285	00	Z-PORT 66-4 ONE SIDE CLEAR TAP	1.0000	60.55	60.55	
046			OP-938525	08/26/19	1061380	NISSEN ELECTRIC LLC	285	00	250-10,2 SIDED UNI TAP SPORT	1.0000	52.55	52.55	
046			OP-938525	08/26/19	1061380	NISSEN ELECTRIC LLC	285	00	250 MCM THHN	2.0000	8.40	16.80	
046			OP-938525	08/26/19	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN RATE	1.5000	60.00	90.00	
046			OP-938525	08/26/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			OP-938525	08/26/19	1061380	NISSEN ELECTRIC LLC			REP & MAINT-REAL PROPERT	1.0000	.30-	.30-	
046			OP-938525							Purchase Order Total		269.60	
046			OP-938543	08/26/19	555962	YORK FARM SUPPLY LLC	022	00	D559BX ELBOW FITTING	3.0000	2.50	7.50	
046			OP-938543							Purchase Order Total		7.50	
046			OP-938740	08/26/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	158.0000	1.00	158.00	

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046			OP-939006	08/27/19	507164	PLUMBMASTER INC - PURCHASING	670	00	CIRCULATOR PUMP	1.0000	305.16	305.16	
046			OP-939006	08/27/19	507164	PLUMBMASTER INC - PURCHASING	630	00	B-1200 GLASS FILLER	1.0000	131.87	131.87	
046			OP-939006	08/27/19	507164	PLUMBMASTER INC - PURCHASING	690	00	ACCRIITEM REGULATOR	1.0000	775.17	775.17	
046			OP-939006	08/27/19	507164	PLUMBMASTER INC - PURCHASING	670	00	FEMALE TO MAILE HOSE	3.0000	2.02	6.06	
046			OP-939006	08/27/19	507164	PLUMBMASTER INC - PURCHASING	670	00	CIRCULATOR PUMP	1.0000	644.64	644.64	
046			OP-939006	08/27/19	507164	PLUMBMASTER INC - PURCHASING	670	00	SILLCOCK	1.0000	36.73	36.73	
046			OP-939006						Purchase Order Total			1,899.63	
046			OP-939125	08/27/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	ETI500-2 SENSOR	1.0000	25.00	25.00	
046			OP-939125	08/27/19	516575	CONTROL SERVICES INC - PAYMENT			R & M CONT-BLDGS	1.0000	25.00-	25.00-	
046			OP-939125						Purchase Order Total				
046			OP-939131	08/27/19	2213608	BRIARWOOD PRODUCTS LLC	140	00	SAFETY ORANGE ANGLE BROOM HEAD	2.0000	12.42	24.84	
046			OP-939131	08/27/19	2213608	BRIARWOOD PRODUCTS LLC	140	00	SAFETY ORANGE ANGLE BROOM HEAD	2.0000	12.94	25.88	
046			OP-939131	08/27/19	2213608	BRIARWOOD PRODUCTS LLC	140	00	SAFETY DUST PAN	2.0000	7.81	15.62	
046			OP-939131	08/27/19	2213608	BRIARWOOD PRODUCTS LLC	140	00	HAND HELD SCRUB BRUSH	2.0000	6.82	13.64	
046			OP-939131	08/27/19	2213608	BRIARWOOD PRODUCTS LLC	140	98	FREIGHT	1.0000	50.00	50.00	
046			OP-939131						Purchase Order Total			129.98	
046			OP-939233	08/28/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	151.0000	1.00	151.00	
046			OP-939233						Purchase Order Total			151.00	
046			OP-939235	08/28/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	212.4000	1.00	212.40	
046			OP-939235						Purchase Order Total			212.40	
046			OP-939360	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-939360						Purchase Order Total			6.95	
046			OP-939503	08/28/19	3773547	GLOBAL TEL LINK	981	00	TABLET REPLACEMENT	5.0000	199.00	995.00	

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						CORPORATION -							
046			OP-939503	08/28/19	3773547	GLOBAL TEL LINK	981	00	TABLET REPLACEMENT	3.0000	199.00	597.00	
						CORPORATION -							
046			OP-939503							Purchase Order Total		1,592.00	
046			OP-939506	08/28/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	DONUT BAVARIAN FILLED LONG JNS	90.0000	8.80	792.00	
										Purchase Order Total		792.00	
046			OP-939506							Purchase Order Total		792.00	
046			OP-939514	08/29/19	555647	WOODWORKERS SUPPLY INC	445		2 PC KD FITTING (10PK)	2.0000	8.19	16.38	
046			OP-939514	08/29/19	555647	WOODWORKERS SUPPLY INC	TXT		20, EST FRT \$7.95	1.0000	.01		
046			OP-939514	08/29/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	7.95	7.95	
										Purchase Order Total		24.33	
046			OP-939515	08/29/19	555647	WOODWORKERS SUPPLY INC	445		450PK CPT ROUTER KIT	1.0000	199.99	199.99	
046			OP-939515	08/29/19	555647	WOODWORKERS SUPPLY INC	TXT		20, EST FRT \$16.95	1.0000	.01		
046			OP-939515	08/29/19	555647	WOODWORKERS SUPPLY INC			SMALL TOOLS	1.0000	.28	.28	
										Purchase Order Total		200.27	
046			OP-939516	08/29/19	2445777	AMAZON CAPITAL SERVICES INC	445		RED 2" HOOK & LOOP	1.0000	49.99	49.99	
046			OP-939516	08/29/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		20, EST FRT \$23.95	1.0000	.01		
046			OP-939516	08/29/19	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	23.95	23.95	
										Purchase Order Total		73.94	
046			OP-939535	08/29/19	542954	PRECISION MACHINE CO INC	150	00	DOOR HATCHES	1.0000	400.00	400.00	
046			OP-939535	08/29/19	542954	PRECISION MACHINE CO INC	150	00	DOOR HATCHES	1.0000	400.00	400.00	
046			OP-939535	08/29/19	542954	PRECISION MACHINE CO INC	150	00	SST DOOR HATCHES	1.0000	750.00	750.00	
046			OP-939535	08/29/19	542954	PRECISION MACHINE CO INC	150	00	SST DOOR HATCHES	1.0000	750.00	750.00	
										Purchase Order Total		2,300.00	
046			OP-939539	08/29/19	507042	US FOODS INC - PURCHASING	640	00	CUP FM 8 OZ	10.0000	14.86	148.60	

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046			OP-939539	08/29/19	507042	US FOODS INC - PURCHASING	640	00	BOWL, FM 8 OZ	10.0000	14.86	148.60	
046			OP-939539	08/29/19	507042	US FOODS INC - PURCHASING	640	00	PLASTIC FORK MIDDLE WEIGHT	6.0000	12.65	75.90	
046			OP-939539	08/29/19	507042	US FOODS INC - PURCHASING	640	00	PLASTIC SPOON MIDDLE WEIGHT	10.0000	12.65	126.50	
046			OP-939539	08/29/19	507042	US FOODS INC - PURCHASING	640	00	BOWL FM 6 OZ	10.0000	27.43	274.30	
046			OP-939539						Purchase Order Total			773.90	
046			OP-939549	08/29/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	TURKEY SAUSAGE PATTIES	122.0000	12.00	1,464.00	
046			OP-939549						Purchase Order Total			1,464.00	
046			OP-939626	08/29/19	3430167	INFINITY PROMOTIONS INC	037	00	SET UP FEE	1.0000	40.00	40.00	
046			OP-939626	08/29/19	3430167	INFINITY PROMOTIONS INC	037	00	SQUARE GEL BEADS.HOT/COLD PACK	300.0000	.93	279.00	
046			OP-939626	08/29/19	3430167	INFINITY PROMOTIONS INC	037	98	FREIGHT	1.0000	49.30	49.30	
046			OP-939626						Purchase Order Total			368.30	
046			OP-939635	08/29/19	3430167	INFINITY PROMOTIONS INC	037	00	SET UP	1.0000	55.00	55.00	
046			OP-939635	08/29/19	3430167	INFINITY PROMOTIONS INC	037	00	DIE CUT HANDLE BAG 9.5X14	500.0000	.32	160.00	
046			OP-939635	08/29/19	3430167	INFINITY PROMOTIONS INC	037	98	FREIGHT	1.0000	16.60	16.60	
046			OP-939635						Purchase Order Total			231.60	
046			OP-939645	08/29/19	3430167	INFINITY PROMOTIONS INC	037	00	SET UP FEE	1.0000	50.00	50.00	
046			OP-939645	08/29/19	3430167	INFINITY PROMOTIONS INC	037	00	RECT. NAIL FILE	500.0000	.60	300.00	
046			OP-939645	08/29/19	3430167	INFINITY PROMOTIONS INC	037	98	FREIGHT	1.0000	19.20	19.20	
046			OP-939645						Purchase Order Total			369.20	
046			OP-939722	08/29/19	1446117	NEOPOST USA INC - EQUIPMENT &	615	00	NEOPOST IN-6/7 SERIES INK	2.0000	194.91	389.82	
046			OP-939722						Purchase Order Total			389.82	
046			OP-939763	08/29/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	197.1100	1.00	197.11	
046			OP-939763						Purchase Order Total			197.11	

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046			OP-939765	08/29/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1437.3600	1.00	1,437.36	
046			OP-939765							Purchase Order Total		1,437.36	
046			OP-939766	08/29/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	196.1000	1.00	196.10	
046			OP-939766							Purchase Order Total		196.10	
046			OP-939770	08/29/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	955.7700	1.00	955.77	
046			OP-939770							Purchase Order Total		955.77	
046			OP-939774	08/29/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	729.1900	1.00	729.19	
046			OP-939774							Purchase Order Total		729.19	
046			OP-939775	08/29/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	745.1100	1.00	745.11	
046			OP-939775							Purchase Order Total		745.11	
046			OP-939779	08/29/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	448.7500	1.00	448.75	
046			OP-939779							Purchase Order Total		448.75	
046			OP-939781	08/29/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTACT PRODUCE	350.8600	1.00	350.86	
046			OP-939781							Purchase Order Total		350.86	
046			OP-939787	08/29/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	345.2600	1.00	345.26	
046			OP-939787							Purchase Order Total		345.26	
046			OP-939806	08/29/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	210.1100	1.00	210.11	
046			OP-939806							Purchase Order Total		210.11	
046			OP-939808	08/29/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	1391.0000	1.00	1,391.00	
046			OP-939808							Purchase Order Total		1,391.00	
046			OP-939809	08/29/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	664.5000	1.00	664.50	
046			OP-939809							Purchase Order Total		664.50	
046			OP-939823	08/29/19	502355	ULINE - PURCHASE ORDERS	640		STEEL STRAPPING	1.0000	16.00	16.00	
046			OP-939823	08/29/19	502355	ULINE - PURCHASE ORDERS	640		MINI WRAP 3X650 18RL/CS	72.0000	3.45	248.40	
046			OP-939823	08/29/19	502355	ULINE - PURCHASE ORDERS	640		STRETCH WRAP 24KITS PER SKID	96.0000	15.95	1,531.20	

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046			OP-939823	08/29/19	502355	ULINE - PURCHASE ORDERS	640		BLACK CABLE TIES	3.0000	31.00	93.00	
046			OP-939823	08/29/19	502355	ULINE - PURCHASE ORDERS	TXT		IC FOR STK, EST FRT \$130.32	1.0000	.01		
046			OP-939823	08/29/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	130.32	130.32	
046			OP-939823						Purchase Order Total			2,018.92	
046			OP-939833	08/29/19	3430167	INFINITY PROMOTIONS INC	037	00	PENS TO TRNG DEVEL	4500.0000	.37	1,665.00	
046			OP-939833	08/29/19	3430167	INFINITY PROMOTIONS INC	037	00	PENS TO HR RECRUITING	2600.0000	.37	962.00	
046			OP-939833	08/29/19	3430167	INFINITY PROMOTIONS INC	037	98	FREIGHT	1.0000	197.61	197.61	
046			OP-939833						Purchase Order Total			2,824.61	
046			OP-939913	08/30/19	1334480	SUPER SAVER - LINCOLN - N 48TH	375	00	COOKIES	6.0000	5.00	30.00	
046			OP-939913	08/30/19	1334480	SUPER SAVER - LINCOLN - N 48TH	393	00	PUNCH	4.0000	1.68	6.72	
046			OP-939913	08/30/19	1334480	SUPER SAVER - LINCOLN - N 48TH	640	00	CUPS	2.0000	1.28	2.56	
046			OP-939913						Purchase Order Total			39.28	
046			OP-939917	08/30/19	500067	SCHWARZ PAPER CO	485	00	1000ML FOAMANATOR/OVATION SANI	1.0000	64.20	64.20	
046			OP-939917	08/30/19	500067	SCHWARZ PAPER CO	485	98	FREIGHT QUOTE	1.0000	21.03	21.03	
046			OP-939917						Purchase Order Total			85.23	
046			OP-939918	08/30/19	500067	SCHWARZ PAPER CO	485	00	FOAMANATOR/OVATION SANI	6.0000	64.20	385.20	
046			OP-939918	08/30/19	500067	SCHWARZ PAPER CO	485	98	FREIGHT QUOTE	1.0000	5.00	5.00	
046			OP-939918						Purchase Order Total			390.20	
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	CXIP ADPT	4.0000	10.63	42.53	
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVC DWV COUPLING	1.0000	3.18	3.18	
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVC DWV 90 ELL	5.0000	1.00	4.99	
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVC DWV SAN TEE 2X2X1-1/2	1.0000	2.26	2.26	
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PVC DWV SAN TEE	1.0000	4.66	4.66	

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						SUPPLY CO -			3X3X2				
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON	670	00	HARD COPPER TUBE	10.0000	6.69	66.91	
						SUPPLY CO -							
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON	670	00	MULTI TITE GASKET	2.0000	7.06	14.12	
						SUPPLY CO -			3"				
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON	670	00	MULTI TITE GASKET	1.0000	8.82	8.82	
						SUPPLY CO -			4"				
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON	670	00	NO HNB COUPLING	1.0000	4.03	4.03	
						SUPPLY CO -			1-1/2				
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON	670	00	CI/PL 1-1/2X1-1/4	1.0000	3.93	3.93	
						SUPPLY CO -							
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON	670	00	REDUCING COUPLING	1.0000	8.65	8.65	
						SUPPLY CO -			NO HUB				
046			OP-939920	08/30/19	532960	LINCOLN WINNELSON	670	00	4" NO HUB COUPLING	1.0000	5.69	5.69	
						SUPPLY CO -							
046			OP-939920							Purchase Order Total		169.77	
046			OP-939923	08/30/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-939923							Purchase Order Total		997.50	
046			OP-939925	08/30/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE,LOWTO[VELCRO CANVAS	87.6000	1.00	87.60	
046			OP-939925							Purchase Order Total		87.60	
046			OP-939926	08/30/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	90.6000	1.00	90.60	
046			OP-939926							Purchase Order Total		90.60	
046			OP-939929	08/30/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	36.2400	1.00	36.24	
046			OP-939929							Purchase Order Total		36.24	
046			OP-940001	08/30/19	555647	WOODWORKERS SUPPLY INC	445		PORTER CABLE DOVETAIL JIG	1.0000	127.39	127.39	
046			OP-940001	08/30/19	555647	WOODWORKERS SUPPLY INC	TXT		20, EST FRT \$18.95	1.0000	.01		
046			OP-940001	08/30/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	18.95	18.95	
046			OP-940001							Purchase Order Total		146.34	
046			OP-940006	08/30/19	1070617	FABRIC SUPPLY	095		1/2" STAPLES	5.0000	13.40	67.00	
046			OP-940006	08/30/19	1070617	FABRIC SUPPLY	TXT		20, EST FRT \$20.00	1.0000	.01		
046			OP-940006	08/30/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	12.73	12.73	
046			OP-940006							Purchase Order Total		79.73	

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046			OP-940009	08/30/19	545153	ROCHFORD SUPPLY	445		SLIDERS (100 PK)	20.0000	13.08	261.60	
046			OP-940009	08/30/19	545153	ROCHFORD SUPPLY	445		SHOCK CORD 3/16"	20.0000	.50	10.00	
046			OP-940009	08/30/19	545153	ROCHFORD SUPPLY	445		ACU CUTTER 500 FORM SAW	1.0000	281.25	281.25	
046			OP-940009	08/30/19	545153	ROCHFORD SUPPLY	445		TACK STRIP	5.0000	31.54	157.70	
046			OP-940009	08/30/19	545153	ROCHFORD SUPPLY	445		STRIP GUARD	4.0000	12.60	50.40	
046			OP-940009	08/30/19	545153	ROCHFORD SUPPLY	445		PANCAKE TACKSTRIP	5.0000	3.48	17.40	
046			OP-940009	08/30/19	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$50.00	1.0000	.01		
046			OP-940009	08/30/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	55.82	55.82	
046			OP-940009						Purchase Order Total			834.17	
046			OP-940010	08/30/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	HANKINSON DELTECH 10CFM REFRIG	3.0000	600.00	1,800.00	
046			OP-940010	08/30/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	98	FREIGHT QUOTE	1.0000	177.60	177.60	
046			OP-940010						Purchase Order Total			1,977.60	
046			OP-940011	08/30/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	00	CLIMATE CTRL 5-25HP COMPRESSOR	1.0000	1,825.00	1,825.00	
046			OP-940011	08/30/19	503098	OMAHA PNEUMATIC EQUIPMENT CO	031	98	FREIGHT QUOTE	1.0000	171.62	171.62	
046			OP-940011						Purchase Order Total			1,996.62	
046			OP-940012	08/30/19	1914804	UNITED REFRIGERATION INC	031	00	SCHNEIDER TEMP SENSOR	2.0000	250.00	500.00	
046			OP-940012	08/30/19	1914804	UNITED REFRIGERATION INC	031	98	FREIGHT QUOTE	1.0000	17.00	17.00	
046			OP-940012						Purchase Order Total			517.00	
046			OP-940014	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		BELT HTD	1.0000	599.00	599.00	
046			OP-940014	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		TEMP LEVEL SWITCH	1.0000	456.77	456.77	
046			OP-940014	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		LATCH KID, DOOR	4.0000	29.77	119.08	
046			OP-940014	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		FILTER, OIL	3.0000	66.82	200.46	
046			OP-940014	08/30/19	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-940014	08/30/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	32.32	32.32	
046			OP-940014						Purchase Order Total			1,407.63	
046			OP-940024	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		FRONT PANEL DISPLAY	1.0000	1,873.70	1,873.70	

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						PURCHASING							
046			OP-940024	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		SPRING, DOOR LATCH	10.0000	7.85	78.50	
046			OP-940024	08/30/19	507406	ELLIS CORPORATION - PURCHASING	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-940024	08/30/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	35.66	35.66	
046			OP-940024							Purchase Order Total		1,987.86	
046			OP-940025	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		GASKET	1.0000	39.52	39.52	
046			OP-940025	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		GASKET	1.0000	59.39	59.39	
046			OP-940025	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		VALVE FLOW CONTROL	1.0000	67.16	67.16	
046			OP-940025	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		SEAL KIT HYD CYL LOCK	1.0000	10.00	10.00	
046			OP-940025	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		TEMP PROVE CABLE	1.0000	53.56	53.56	
046			OP-940025	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		OIL FILTER	2.0000	66.82	133.64	
046			OP-940025	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		ROLLER	6.0000	17.00	102.00	
046			OP-940025	08/30/19	507406	ELLIS CORPORATION - PURCHASING	500		NOSE PIECE LOCKING RING	2.0000	19.30	38.60	
046			OP-940025	08/30/19	507406	ELLIS CORPORATION - PURCHASING	TXT		52, FRT FOB DEST	1.0000	.01		
046			OP-940025	08/30/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	19.49	19.49	
046			OP-940025							Purchase Order Total		523.36	
046			OP-940142	09/03/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050		CREATIVITY STREET STEMS WHITE	10.0000	1.79	17.90	
046			OP-940142	09/03/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050		RED PAINT BRUSH	6.0000	1.92	11.52	
046			OP-940142	09/03/19	511918	UTRECHT ART SUPPLIES DICK BLIC	050		COLORLED PENCILS (WHITE)	12.0000	1.45	17.40	
046			OP-940142	09/03/19	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		19, EST FRT \$9.95	1.0000	.01		
046			OP-940142	09/03/19	511918	UTRECHT ART SUPPLIES DICK BLIC			FREIGHT EXPENSE	1.0000	9.95	9.95	
046			OP-940142							Purchase Order Total			

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												56.77	
046			OP-940147	09/03/19	511918	UTRECHT ART SUPPLIES	050		COMPRESSORS NINJA	1.0000	173.99	173.99	
						DICK BLIC			JET				
046			OP-940147	09/03/19	511918	UTRECHT ART SUPPLIES	TXT		28, FRT FOB DEST	1.0000	.01		
						DICK BLIC							
046			OP-940147									Purchase Order Total	173.99
046			OP-940149	09/03/19	540923	PACIFIC ABRASIVE	005		320 GRIT SAND PAPER	400.0000	.36	144.00	
						SUPPLY			(100 IN PK)				
046			OP-940149	09/03/19	540923	PACIFIC ABRASIVE	TXT		61, EST FRT \$20.00	1.0000	.01		
						SUPPLY							
046			OP-940149									Purchase Order Total	144.00
046			OP-940152	09/03/19	540923	PACIFIC ABRASIVE	005		400 GRIT SANDPAPER	500.0000	.17	83.20	
						SUPPLY			(100 IN PK)				
046			OP-940152	09/03/19	540923	PACIFIC ABRASIVE	TXT		61, EST FRT \$20.00	1.0000	.01		
						SUPPLY							
046			OP-940152									Purchase Order Total	83.20
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		LOWER KNIFE SLIDE	1.0000	26.93	26.93	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		UPPER GUIDE SUPPORT	1.0000	65.14	65.14	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		UPPER ARM B	1.0000	14.99	14.99	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		UPPER LOOPER	1.0000	30.23	30.23	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		UPPER GUAGE COVER	1.0000	2.41	2.41	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		GUIDE SUPPORT GUAGE	1.0000	.80	.80	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		THROAT PLATE	1.0000	38.39	38.39	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		BOBBIN CASE SPRINT	6.0000	3.43	20.58	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		NO BACK-LASH SPRING	6.0000	12.09	72.54	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		CLOTH WASTE COVER	1.0000	4.19	4.19	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		CLOTH WASTE COVER	1.0000	.80	.80	
						MACHINE CO IN			LEFT				
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		SAFETY PLATE	1.0000	.98	.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		RUBBER PLUG	1.0000	.60	.60	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		CRANKSHAFT BEARING	1.0000	7.09	7.09	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		MAIN FEED DOG	1.0000	20.15	20.15	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		DIFFERENTIAL FEED	1.0000	20.15	20.15	
						MACHINE CO IN			DOG				
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		AUXILIARY FEED DOG	1.0000	6.44	6.44	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		NEEDLE THREAD	1.0000	1.61	1.61	
						MACHINE CO IN			PRESSER				
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		THREAD GUIDE 2	1.0000	2.75	2.75	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		TAKE-UP LEVEL	1.0000	3.24	3.24	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		TAKE UP LEVER	1.0000	1.46	1.46	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		BALL BEARING D	1.0000	5.50	5.50	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		ROTATING STOPPER	1.0000	.41	.41	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		NEEDLE GUARD	1.0000	14.51	14.51	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	590		PADS FOR K-LEGS	48.0000	1.64	78.72	
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING	TXT		16, EST FRT \$20.00	1.0000	.01		
						MACHINE CO IN							
046			OP-940156	09/03/19	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	20.00	20.00	
						MACHINE CO IN							
046			OP-940156						Purchase Order Total			460.61	
046			OP-940205	09/03/19	534956	MEDLINE INDUSTRIES	475	00	OTC MEDICATIONS	479.4500	1.00	479.45	
						INC - PAYME			CANTEEN				
046			OP-940205						Purchase Order Total			479.45	
046			OP-940224	09/03/19	3430167	INFINITY PROMOTIONS	037	00	RESET UP FEE	1.0000	25.00	25.00	
						INC							
046			OP-940224	09/03/19	3430167	INFINITY PROMOTIONS	037	00	TRI FUNCTION LED	1000.0000	1.29	1,290.00	
						INC			LIGHT				
046			OP-940224	09/03/19	3430167	INFINITY PROMOTIONS	037	98	FREIGHT	1.0000	99.12	99.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			OP-940224							Purchase Order Total		1,414.12	
046			OP-940278	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-940278							Purchase Order Total		6.95	
046			OP-940287	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-940287							Purchase Order Total		11.65	
046			OP-940290	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-940290							Purchase Order Total		11.65	
046			OP-940308	09/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	350.0000	1.00	350.00	
046			OP-940308							Purchase Order Total		350.00	
046			OP-940320	09/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	265.0000	1.00	265.00	
046			OP-940320							Purchase Order Total		265.00	
046			OP-940326	09/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	25.0000	1.00	25.00	
046			OP-940326							Purchase Order Total		25.00	
046			OP-940330	09/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	60.0000	1.00	60.00	
046			OP-940330							Purchase Order Total		60.00	
046			OP-940332	09/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	80.0000	1.00	80.00	
046			OP-940332							Purchase Order Total		80.00	
046			OP-940338	09/03/19	2128253	PRIME PRODUCTS USA INC	578	00	PRAYER OIL	210.0000	1.00	210.00	
046			OP-940338							Purchase Order Total		210.00	
046			OP-934739	09/04/19	547879	SIRCHIE FINGER PRINT LABORATOR	493	00	SUPER CLEANER TOWELLETTS	2.0000	13.91	27.82	
046			OP-934739	09/04/19	547879	SIRCHIE FINGER PRINT LABORATOR			SECURITY SUPPLIES	1.0000	13.20	13.20	
046			OP-934739							Purchase Order Total		41.02	
046			OP-940549	09/04/19	2215540	ACCENT SIGNAGE SYSTEMS INC	450		1/4 BRAILLE CUTTER .061	2.0000	35.00	70.00	
046			OP-940549	09/04/19	2215540	ACCENT SIGNAGE SYSTEMS INC	TXT		23, EST FRT \$10.00	1.0000	.01		
046			OP-940549	09/04/19	2215540	ACCENT SIGNAGE			FREIGHT EXPENSE	1.0000	10.86	10.86	

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						SYSTEMS INC							
046			OP-940549	09/04/19	2215540	ACCENT SIGNAGE			MISC CHARGES, NOT	1.0000	8.50	8.50	
						SYSTEMS INC			FREIGHT				
046			OP-940549							Purchase Order Total		89.36	
046			OP-940556	09/04/19	2073354	ALFA ADHESIVES INC	345		WATER BORNE	5.0000	185.00	925.00	
									ADHESIVE NAT COLOR				
046			OP-940556	09/04/19	2073354	ALFA ADHESIVES INC	TXT		20, EST FRT \$189.00	1.0000	.01		
046			OP-940556							Purchase Order Total		925.00	
046			OP-940557	09/04/19	501080	AMERICAN FENCE	910	00	FURN&INSTALL OVRHD	1.0000	3,525.00	3,525.00	
						COMPANY OF LINC			GATE OPER				
046			OP-940557	09/04/19	501080	AMERICAN FENCE	910	00	CHANGE ORDER #1	1.0000	1,950.00	1,950.00	
						COMPANY OF LINC							
046			OP-940557	09/04/19	501080	AMERICAN FENCE	910	00	CHANGE ORDER #2	1.0000	2,165.00	2,165.00	
						COMPANY OF LINC							
046			OP-940557							Purchase Order Total		7,640.00	
046			OP-940597	09/04/19	504746	LEES PROPANE SERVICE	430		33# FL AL	2.0000	19.00	38.00	
						INC - PUR							
046			OP-940597	09/04/19	504746	LEES PROPANE SERVICE	TXT		25, FRT FOB DEST	1.0000	.01		
						INC - PUR							
046			OP-940597							Purchase Order Total		38.00	
046			OP-940795	09/04/19	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	300.0000	2.45	734.70	
						PURCHASING			#45910				
046			OP-940795							Purchase Order Total		734.70	
046			OP-940797	09/04/19	1906484	G & G OIL INC -	405	00	(G) UNL GASOHOL	215.0000	2.45	526.54	
						PURCHASING			#45955				
046			OP-940797	09/04/19	1906484	G & G OIL INC -	405	00	(N) #2 LSD #45955	50.0000	2.40	119.95	
						PURCHASING							
046			OP-940797							Purchase Order Total		646.49	
046			OP-940802	09/04/19	500097	BULLER FIXTURE CO -	165	00	PC DISHER SIZE 8	1.0000	9.50	9.50	
						PURCHASE O			GRAY				
046			OP-940802	09/04/19	500097	BULLER FIXTURE CO -	165	00	PC DISHER SIZE 16	1.0000	9.50	9.50	
						PURCHASE O			BLUE				
046			OP-940802	09/04/19	500097	BULLER FIXTURE CO -	165	00	BUN/SHEET PAN	24.0000	9.10	218.40	
						PURCHASE O							
046			OP-940802	09/04/19	500097	BULLER FIXTURE CO -	165	00	ROASTING PANS	24.0000	39.95	958.80	
						PURCHASE O							
046			OP-940802	09/04/19	500097	BULLER FIXTURE CO -	165	00	MIXING PADDLE	2.0000	33.00	66.00	
						PURCHASE O							
046			OP-940802	09/04/19	500097	BULLER FIXTURE CO -	165	00	HAIRNET DISP S/S	2.0000	93.00	186.00	

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						PURCHASE O							
046			OP-940802	09/04/19	500097	BULLER FIXTURE CO -			FOOD SERVICE	1.0000	10.00	10.00	
						PURCHASE O			SUPPLIES				
046			OP-940802							Purchase Order Total		1,458.20	
046			OP-940957	09/04/19	523976	GOOD SOURCE SOLUTIONS INC	952	00	CHKN FLVRD RICE W/PINTO BEANS	3.0000	112.00	336.00	
046			OP-940957	09/04/19	523976	GOOD SOURCE SOLUTIONS INC	952	00	ORNTL FRD RC W/ CHKN STRIPS	3.0000	112.00	336.00	
046			OP-940957	09/04/19	523976	GOOD SOURCE SOLUTIONS INC	952	00	RED BEANS&RC W/SPCY SAUSAGE	3.0000	120.00	360.00	
046			OP-940957	09/04/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRI-CAL GRAPE DRINK PAKS	1.0000	125.00	125.00	
046			OP-940957	09/04/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRI-CAL BERRY DRINK PAKS	1.0000	125.00	125.00	
046			OP-940957	09/04/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	NUTRI-CAL RSPBRY LMND DRNK PKS	1.0000	125.00	125.00	
046			OP-940957							Purchase Order Total		1,407.00	
046			OP-941013	09/04/19	500554	NATIONAL EVERYTHING WHOLESALE	165	00	UTILITY ROLL W/TWIST TIE	20.0000	26.29	525.80	
046			OP-941013							Purchase Order Total		525.80	
046			OP-941030	09/05/19	545661	RUSS S MARKET - LINCOLN 21	393		CANDY - PROMOTIONAL	2.0000	11.99	23.98	
046			OP-941030	09/05/19	545661	RUSS S MARKET - LINCOLN 21	TXT		27, FRT FOB DEST	1.0000	.01		
046			OP-941030							Purchase Order Total		23.98	
046			OP-941031	09/05/19	505471	HARCROS CHEMICALS INC	190		SODIUM PERBORATE (55 LB BAGS)	330.0000	.80	264.00	
046			OP-941031	09/05/19	505471	HARCROS CHEMICALS INC	445		BROKEN PALLET CHARGE	1.0000	23.50	23.50	
046			OP-941031	09/05/19	505471	HARCROS CHEMICALS INC	TXT		45, EST FRT \$95.06	1.0000	.01		
046			OP-941031	09/05/19	505471	HARCROS CHEMICALS INC			FREIGHT EXPENSE	1.0000	95.06	95.06	
046			OP-941031							Purchase Order Total		382.56	
046			OP-941032	09/05/19	945046	SUNRAISE INC	450		110V SPEED CONTROLLER	1.0000	89.95	89.95	
046			OP-941032	09/05/19	945046	SUNRAISE INC	TXT		23, EST FRT \$15.00	1.0000	.01		
046			OP-941032	09/05/19	945046	SUNRAISE INC			FREIGHT EXPENSE	1.0000	14.92	14.92	
046			OP-941032							Purchase Order Total		104.87	

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046			OP-941070	09/05/19	510371	WURTH BAER SUPPLY COMPANY	445		12" SWIVEL BEARING	1.0000	20.89	20.89	
046			OP-941070	09/05/19	510371	WURTH BAER SUPPLY COMPANY	TXT		61, EST FRT \$15.00	1.0000	.01		
046			OP-941070	09/05/19	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00	
046			OP-941070	09/05/19	510371	WURTH BAER SUPPLY COMPANY			CI SHOP SUPPLIES	1.0000	2.72-	2.72-	
046			OP-941070						Purchase Order Total			40.17	
046			OP-941075	09/05/19	1383084	CROWN PACKAGING CORP	640		CFA POLYETHELENE FILM, 1.5MIL	90.0000	62.89	5,660.10	
046			OP-941075	09/05/19	1383084	CROWN PACKAGING CORP	TXT		51, EST FRT \$100.00	1.0000	.01		
046			OP-941075						Purchase Order Total			5,660.10	
046			OP-941173	09/05/19	521405	FASTENAL COMPANY - PAYMENTS	450		DRAWER SLIDE SCREWS	2000.0000	.06	111.80	
046			OP-941173	09/05/19	521405	FASTENAL COMPANY - PAYMENTS	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-941173						Purchase Order Total			111.80	
046			OP-941180	09/05/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	545		ICE DISPENSER	1.0000	3,150.85	3,150.85	
046			OP-941180	09/05/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	545		ICE CUBER	1.0000	2,463.90	2,463.90	
046			OP-941180	09/05/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	TXT		23, EST FRT \$115.72	1.0000	.01		
046			OP-941180	09/05/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	545		ICE DISPENSER	1.0000	3,150.85	3,150.85	
046			OP-941180	09/05/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	545		ICE CUBER	1.0000	2,463.90	2,463.90	
046			OP-941180	09/05/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	TXT		23, EST FRT \$115.72	1.0000	.01		
046			OP-941180						Purchase Order Total			11,229.50	
046			OP-941194	09/05/19	714244	JOHNSON PLASTICS	445		DESK NAME BAR	5.0000	10.73	53.65	
046			OP-941194	09/05/19	714244	JOHNSON PLASTICS	TXT		23, EST FRT \$120.03	1.0000	.01		
046			OP-941194	09/05/19	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	60.01	60.01	
046			OP-941194						Purchase Order Total			113.66	
046			OP-941300	09/05/19	523976	GOOD SOURCE SOLUTIONS INC	385	00	SAUSAGE-TURKEY PATTY	123.0000	12.00	1,476.00	
046			OP-941300						Purchase Order Total			1,476.00	
046			OP-941310	09/05/19	532004	BELTONE AUDIOLOGY &	710	00	BATTERIES B26	10.0000	8.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEARING CE							
046			OP-941310	09/05/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	98	FREIGHT	1.0000	3.00	3.00	
046			OP-941310							Purchase Order Total		83.00	
046			OP-941324	09/06/19	837809	UNIVERSAL SEWING SUPPLY	590		HOOK ASSEMBLY	2.0000	28.90	57.80	
046			OP-941324	09/06/19	837809	UNIVERSAL SEWING SUPPLY	590		ASSEMBLY CAP HOOK	2.0000	68.72	137.43	
046			OP-941324	09/06/19	837809	UNIVERSAL SEWING SUPPLY	590		BOBBINS (50 PER BOX?)	100.0000	1.33	133.00	
046			OP-941324	09/06/19	837809	UNIVERSAL SEWING SUPPLY	590		BOBBINS	100.0000	.26	26.00	
046			OP-941324	09/06/19	837809	UNIVERSAL SEWING SUPPLY	TXT		14, EST FRT \$20.00	1.0000	.01		
046			OP-941324							Purchase Order Total		354.23	
046			OP-941325	09/06/19	534666	MCFEELYS	445		#8 SCREWS (5000 PK)	1.0000	108.75	108.75	
046			OP-941325	09/06/19	534666	MCFEELYS	TXT		29, FRT FOB DEST	1.0000	.01		
046			OP-941325							Purchase Order Total		108.75	
046			OP-941326	09/06/19	502355	ULINE - PURCHASE ORDERS	201		GLOVES (L)	2.0000	13.00	26.00	
046			OP-941326	09/06/19	502355	ULINE - PURCHASE ORDERS	201		GLOVES (XL)	2.0000	13.00	26.00	
046			OP-941326	09/06/19	502355	ULINE - PURCHASE ORDERS	201		GLOVES (2XL)	2.0000	13.00	26.00	
046			OP-941326	09/06/19	502355	ULINE - PURCHASE ORDERS	TXT		23, EST FRT \$15.41	1.0000	.01		
046			OP-941326	09/06/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.41	15.41	
046			OP-941326							Purchase Order Total		93.41	
046			OP-941327	09/06/19	502355	ULINE - PURCHASE ORDERS	201		GLOVES (L)	1.0000	39.00	39.00	
046			OP-941327	09/06/19	502355	ULINE - PURCHASE ORDERS	201		GLOVES (XL)	1.0000	39.00	39.00	
046			OP-941327	09/06/19	502355	ULINE - PURCHASE ORDERS	201		GLOVES (2XL)	1.0000	22.00	22.00	
046			OP-941327	09/06/19	502355	ULINE - PURCHASE ORDERS	TXT		19, EST FRT \$14.89	1.0000	.01		
046			OP-941327	09/06/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.89	14.89	

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			OP-941327							Purchase Order Total		114.89	
046			OP-941328	09/06/19	502355	ULINE - PURCHASE ORDERS	832		INDUSTRIAL STRAPPING TAPE	18.0000	6.25	112.50	
046			OP-941328	09/06/19	502355	ULINE - PURCHASE ORDERS	832		3M MASKING TAPE	12.0000	5.10	61.20	
046			OP-941328	09/06/19	502355	ULINE - PURCHASE ORDERS	640		JIFFY RIGI BAG MAILER	1.0000	82.00	82.00	
046			OP-941328	09/06/19	502355	ULINE - PURCHASE ORDERS	640		MIL INDUSTRIAL POLY BAGS	1.0000	19.00	19.00	
046			OP-941328	09/06/19	502355	ULINE - PURCHASE ORDERS	TXT		51, EST FRT \$47.48	1.0000	.01		
046			OP-941328	09/06/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	47.48	47.48	
046			OP-941328							Purchase Order Total		322.18	
046			OP-941330	09/06/19	500554	NATIONAL EVERYTHING WHOLESALE	640		PAPER TOWELS	30.0000	34.15	1,024.50	
046			OP-941330	09/06/19	500554	NATIONAL EVERYTHING WHOLESALE	TXT		52, FRT FOB DEST	1.0000	.01		
046			OP-941330							Purchase Order Total		1,024.50	
046			OP-941331	09/06/19	545153	ROCHFORD SUPPLY	640		PACK CLOTH ROYAL BLUE	1.0000	6.13	6.13	
046			OP-941331	09/06/19	545153	ROCHFORD SUPPLY	640		PACK CLOTH ELECTRIC BLUE	1.0000	6.13	6.13	
046			OP-941331	09/06/19	545153	ROCHFORD SUPPLY	445		GROMMET & WASHER SIZE 4	2.0000	16.80	33.60	
046			OP-941331	09/06/19	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$20.00	1.0000	.01		
046			OP-941331	09/06/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	20.63	20.63	
046			OP-941331							Purchase Order Total		66.49	
046			OP-941334	09/06/19	548311	SOFTROL SYSTEMS INC	207		MODULE, DC OUTPUT (RED)	5.0000	28.90	144.50	
046			OP-941334	09/06/19	548311	SOFTROL SYSTEMS INC	TXT		45, EST FRT \$20.00	1.0000	.01		
046			OP-941334	09/06/19	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	29.79	29.79	
046			OP-941334							Purchase Order Total		174.29	
046			OP-941335	09/06/19	506651	DOCUMENT FINISHING RESOURCES -	615		SUPER STRIP NARROW	3.0000	137.00	411.00	
046			OP-941335	09/06/19	506651	DOCUMENT FINISHING RESOURCES -	615		SUPER STRIP MEDIUM	3.0000	137.00	411.00	
046			OP-941335	09/06/19	506651	DOCUMENT FINISHING RESOURCES -	TXT		23, EST FRT \$20.00	1.0000	.01		

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046			OP-941335							Purchase Order Total		822.00	
046		09/06/19	OP-941398	09/06/19	500484	MATHESON TRI GAS INC - PURCH -	578	00	TANKS AND WELDING GAS	1.0000	6,462.02	6,462.02	
046			OP-941398							Purchase Order Total		6,462.02	
046		09/06/19	OP-941402	09/06/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1998.0000	2.04	4,081.91	
046		09/06/19	OP-941402	09/06/19	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-941402							Purchase Order Total		4,081.92	
046		09/06/19	OP-941412	09/06/19	501079	FERGUSON ENTERPRISES LLC- LINC	450	00	LF 1/2X3/8 BRS BUSH	5.0000	2.93	14.64	
046		09/06/19	OP-941412	09/06/19	501079	FERGUSON ENTERPRISES LLC- LINC	450	00	LF 3/8 OD X3/8 MID COMP ADPT	10.0000	2.58	25.81	
046		09/06/19	OP-941412	09/06/19	501079	FERGUSON ENTERPRISES LLC- LINC	450	00	LF 3/8 OD X3/8 MID COMP ELL	9.0000	4.70	42.32	
046		09/06/19	OP-941412	09/06/19	501079	FERGUSON ENTERPRISES LLC- LINC	450	00	LF 3/8 OD X3/8 MID COMP UNION	10.0000	2.91	29.14	
046		09/06/19	OP-941412	09/06/19	501079	FERGUSON ENTERPRISES LLC- LINC	450	00	LF 3/4 GRDN HOSE CAP	4.0000	2.17	8.67	
046		09/06/19	OP-941412	09/06/19	501079	FERGUSON ENTERPRISES LLC- LINC	450	00	RUB GRDN HOSE WSHR	9.0000	.19	1.74	
046		09/06/19	OP-941412	09/06/19	501079	FERGUSON ENTERPRISES LLC- LINC	450	00	32 OZ PVC HD CMNT	2.0000	19.30	38.60	
046			OP-941412							Purchase Order Total		160.92	
046		09/06/19	OP-941449	09/06/19	545954	PHYSICIAN NETWORK	475	00	HEARING AID JOHNSON 57181	1.0000	1,400.00	1,400.00	
046			OP-941449							Purchase Order Total		1,400.00	
046		09/06/19	OP-941468	09/06/19	1390032	TEXCHINE INC	500		ELECTRODE, IGNITION	2.0000	139.36	278.72	
046		09/06/19	OP-941468	09/06/19	1390032	TEXCHINE INC	TXT		45, EST FRT \$25.00	1.0000	.01		
046		09/06/19	OP-941468	09/06/19	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	15.92	15.92	
046			OP-941468							Purchase Order Total		294.64	
046		09/06/19	OP-941473	09/06/19	546781	SCOTCHMAN INDUSTRIES INC	545		TOP A.S BLADE	1.0000	134.00	134.00	
046		09/06/19	OP-941473	09/06/19	546781	SCOTCHMAN INDUSTRIES INC	545		LOWER A.S BLADE	4.0000	133.00	532.00	
046		09/06/19	OP-941473	09/06/19	546781	SCOTCHMAN INDUSTRIES INC	TXT		19, EST FRT \$25.00	1.0000	.01		
046		09/06/19	OP-941473	09/06/19	546781	SCOTCHMAN INDUSTRIES INC			FREIGHT EXPENSE	1.0000	18.49	18.49	
046			OP-941473							Purchase Order Total		684.49	
046		09/06/19	OP-941635	09/06/19	523976	GOOD SOURCE	385	00	TAQUITO - SCHWANS	50.0000	28.70	1,435.00	

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						SOLUTIONS INC								
046			OP-941635									Purchase Order Total	1,435.00	
046		09/09/19	OP-941650	09/09/19	540046	OHARCO - PURCHASING	315		GLUE	3.0000	218.29	654.87		
046		09/09/19	OP-941650	09/09/19	540046	OHARCO - PURCHASING	TXT		29, EST FRT \$17.50	1.0000	.01			
046		09/09/19	OP-941650	09/09/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50		
046			OP-941650									Purchase Order Total	672.37	
046		09/09/19	OP-941852	09/09/19	510371	WURTH BAER SUPPLY COMPANY	450		CAM DISC TUMBLER (25 PK)	4.0000	5.95	23.81		
046		09/09/19	OP-941852	09/09/19	510371	WURTH BAER SUPPLY COMPANY	TXT		61, EST FRT \$22.00	1.0000	.01			
046		09/09/19	OP-941852	09/09/19	510371	WURTH BAER SUPPLY COMPANY			FREIGHT EXPENSE	1.0000	22.00	22.00		
046			OP-941852									Purchase Order Total	45.81	
046		09/09/19	OP-941855	09/09/19	548311	SOFTROL SYSTEMS INC	934	42	PUMP KIT W/HARDWARE	2.0000	445.00	890.00		
046		09/09/19	OP-941855	09/09/19	548311	SOFTROL SYSTEMS INC	934	42	VALVE	2.0000	29.15	58.30		
046		09/09/19	OP-941855	09/09/19	548311	SOFTROL SYSTEMS INC	207		SLOT CARD	1.0000	1,016.40	1,016.40		
046		09/09/19	OP-941855	09/09/19	548311	SOFTROL SYSTEMS INC	TXT		45, EST FRT \$40.00	1.0000	.01			
046		09/09/19	OP-941855	09/09/19	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	85.90	85.90		
046			OP-941855									Purchase Order Total	2,050.60	
046		09/09/19	OP-941860	09/09/19	545153	ROCHFORD SUPPLY	590		SNAP FASTENER BUTTON	40.0000	7.55	302.00		
046		09/09/19	OP-941860	09/09/19	545153	ROCHFORD SUPPLY	590		SNAP FASTENER SOCKET	30.0000	5.78	173.40		
046		09/09/19	OP-941860	09/09/19	545153	ROCHFORD SUPPLY	590		LONG EYELET (100 BG)	40.0000	5.40	216.00		
046		09/09/19	OP-941860	09/09/19	545153	ROCHFORD SUPPLY	590		SNAP FASTENER STUD	30.0000	4.20	126.00		
046		09/09/19	OP-941860	09/09/19	545153	ROCHFORD SUPPLY	TXT		16, EST FRT \$20.00	1.0000	.01			
046		09/09/19	OP-941860	09/09/19	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	19.47	19.47		
046			OP-941860									Purchase Order Total	836.87	
046		09/09/19	OP-941866	09/09/19	500478	H G KLUG SONS INC	500		FILTER, AIR	1.0000	51.55	51.55		
046		09/09/19	OP-941866	09/09/19	500478	H G KLUG SONS INC	TXT		45, EST FRT \$11.00	1.0000	.01			
046		09/09/19	OP-941866	09/09/19	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	18.12	18.12		
046			OP-941866									Purchase Order Total	69.67	
046		09/09/19	OP-941881	09/09/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	30.0000	1.00	30.00		
046			OP-941881									Purchase Order Total	30.00	
046		09/09/19	OP-941883	09/09/19	2006531	C & C PRODUCE INC	390	00	NON-CONTRACT PRODUCE	1438.5000	1.00	1,438.50		
046			OP-941883									Purchase Order Total	1,438.50	

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046			OP-941884	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1013.6300	1.00	1,013.63	
046			OP-941884							Purchase Order Total		1,013.63	
046			OP-941885	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1633.2100	1.00	1,633.21	
046			OP-941885							Purchase Order Total		1,633.21	
046			OP-941894	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	825.6100	0.00		
046			OP-941894							Purchase Order Total			
046			OP-941895	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1630.2600	1.00	1,630.26	
046			OP-941895							Purchase Order Total		1,630.26	
046			OP-941897	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	295.0500	1.00	295.05	
046			OP-941897							Purchase Order Total		295.05	
046			OP-941899	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1204.0800	1.00	1,204.08	
046			OP-941899							Purchase Order Total		1,204.08	
046			OP-941900	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	521.8200	1.00	521.82	
046			OP-941900							Purchase Order Total		521.82	
046			OP-941901	09/09/19	2537326	THERM COIL MANUFACTURING COMPA	450		THERMOSTAT	1.0000	289.17	289.17	
046			OP-941901	09/09/19	2537326	THERM COIL MANUFACTURING COMPA	TXT		24, EST FRT \$15.75	1.0000	.01		
046			OP-941901	09/09/19	2537326	THERM COIL MANUFACTURING COMPA			FREIGHT EXPENSE	1.0000	15.75	15.75	
046			OP-941901							Purchase Order Total		304.92	
046			OP-941905	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1131.0100	1.00	1,131.01	
046			OP-941905							Purchase Order Total		1,131.01	
046			OP-941906	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	795.6100	1.00	795.61	
046			OP-941906							Purchase Order Total		795.61	
046			OP-941909	09/09/19	502422	GRAVOGRAPH NEW HERMES - PURCHA	080		GLUE, LIQUID	6.0000	14.95	89.70	
046			OP-941909	09/09/19	502422	GRAVOGRAPH NEW HERMES - PURCHA	TXT		23, EST FRT \$13.17	1.0000	.01		
046			OP-941909	09/09/19	502422	GRAVOGRAPH NEW			FREIGHT EXPENSE	1.0000	12.67	12.67	

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046			OP-941909	09/09/19	502422	HERMES - PURCHA GRAVOGRAPH NEW			FREIGHT EXPENSE	1.0000	.50	.50	
046			OP-941909	09/09/19	502422	HERMES - PURCHA GRAVOGRAPH NEW			FREIGHT EXPENSE	1.0000	12.67	12.67	
046			OP-941909	09/09/19	502422	HERMES - PURCHA GRAVOGRAPH NEW			MISC CHARGES, NOT FREIGHT	1.0000	.50	.50	
046			OP-941909						Purchase Order Total			116.04	
046			OP-941911	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	848.6300	1.00	848.63	
046			OP-941911						Purchase Order Total			848.63	
046			OP-941916	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1473.3600	1.00	1,473.36	
046			OP-941916	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	.24-	.24-	
046			OP-941916						Purchase Order Total			1,473.12	
046			OP-941918	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	694.7600	1.00	694.76	
046			OP-941918						Purchase Order Total			694.76	
046			OP-941921	09/09/19	2601706	AMERICAN NATIONAL KNIFE	445		KNIFE SET (SET OF 4)	3.0000	156.60	469.80	
046			OP-941921	09/09/19	2601706	AMERICAN NATIONAL KNIFE	TXT		39, EST FRT \$50.00	1.0000	.01		
046			OP-941921	09/09/19	2601706	AMERICAN NATIONAL KNIFE			FREIGHT EXPENSE	1.0000	19.10	19.10	
046			OP-941921						Purchase Order Total			488.90	
046			OP-941926	09/09/19	506211	HUMANWARE USA INC - PURCHASING	956		CARE PROGRAM 9/28/19-9/27/20	1.0000	945.00	945.00	
046			OP-941926	09/09/19	506211	HUMANWARE USA INC - PURCHASING	TXT		44, FRT FOB DEST	1.0000	.01		
046			OP-941926						Purchase Order Total			945.00	
046			OP-941933	09/09/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-941933	09/09/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-941933						Purchase Order Total			38.00	
046			OP-941970	09/10/19	530748	WOODWORKING SHOP	445		PORTER CABLE BACKING PAD	12.0000	29.95	359.40	
046			OP-941970	09/10/19	530748	WOODWORKING SHOP	TXT		39, EST FRT \$7.99	1.0000	.01		

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046			OP-941970	09/10/19	530748	WOODWORKING SHOP			FREIGHT EXPENSE	1.0000	7.99	7.99	
046			OP-941970							Purchase Order Total		367.39	
046			OP-942007	09/10/19	529650	JONES AUTOMOTIVE INC	060	00	SMART SIREN	1.0000	975.00	975.00	
046			OP-942007	09/10/19	529650	JONES AUTOMOTIVE INC	060	00	LABOR	5.0000	105.00	525.00	
046			OP-942007	09/10/19	529650	JONES AUTOMOTIVE INC	060	00	MISC SUPPLIES	1.0000	20.00	20.00	
046			OP-942007							Purchase Order Total		1,520.00	
046			OP-942014	09/10/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHL #46001	260.0000	2.40	623.74	
046			OP-942014							Purchase Order Total		623.74	
046			OP-942019	09/10/19	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	SCREENING FEES	1.0000	1,225.00	1,225.00	
046			OP-942019							Purchase Order Total		1,225.00	
046			OP-942043	09/10/19	500537	H O H WATER TECHNOLOGY INC	175	00	C4401 55 GAL DRUM	3.0000	1,107.01	3,321.03	
046			OP-942043							Purchase Order Total		3,321.03	
046			OP-942054	09/10/19	2031441	JCI INDUSTRIES INC	285	00	DIRECT DR BLOWER MOTOR	1.0000	356.00	356.00	
046			OP-942054							Purchase Order Total		356.00	
046			OP-942057	09/10/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	BRASS COUPLING	2.0000	5.84	11.68	
046			OP-942057	09/10/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	RED BRASS NIPPLE 3/8X2 1/2	1.0000	2.51	2.51	
046			OP-942057	09/10/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	RED BRASS NIPPLE 3/8X3	1.0000	3.07	3.07	
046			OP-942057	09/10/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	RED BRASS NIPPLE 3/8X4	1.0000	4.28	4.28	
046			OP-942057	09/10/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	BRASS NIPPLE 3/8X6	1.0000	7.44	7.44	
046			OP-942057	09/10/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	RED BRASS NIPPLE 3/8X5	1.0000	4.60	4.60	
046			OP-942057	09/10/19	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	COUPLING	2.0000	.59	1.18	
046			OP-942057							Purchase Order Total		34.76	
046			OP-942060	09/10/19	530351	KELLY SUPPLY COMPANY - GRAND I	670	00	FLOAT VALUE	1.0000	1,018.91	1,018.91	
046			OP-942060	09/10/19	530351	KELLY SUPPLY COMPANY	670	00	FREIGHT	1.0000	15.61	15.61	

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						- GRAND I							
046			OP-942060							Purchase Order Total		1,034.52	
046			OP-942065	09/10/19	2406554	HAWKEPAKSCOM INC	680	00	MK-9 THIGH RIG BLACK	25.0000	28.76	718.88	
046			OP-942065	09/10/19	2406554	HAWKEPAKSCOM INC	680	98	FREIGHT	1.0000	20.00	20.00	
046			OP-942065							Purchase Order Total		738.88	
046			OP-942079	09/10/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TRL TRI-LVL 3X6X2.5 ML &CAL	1.0000	255.00	255.00	
046			OP-942079	09/10/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH 1X2.5 ML	1.0000	20.95	20.95	
046			OP-942079	09/10/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL LOW 1X2.5 ML	1.0000	20.95	20.95	
046			OP-942079	09/10/19	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL NORMAL 1X2.5 ML	1.0000	20.95	20.95	
046			OP-942079							Purchase Order Total		317.85	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	GALV GATE 26'OPENINGX10'	1.0000	1,521.68	1,521.68	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	DOUBLE DRIVE COMMERCIAL LATCH	1.0000	55.94	55.94	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	BULLDOG HINGE 4X1 5/8	4.0000	16.54	66.15	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	GALVANIZED TUBING	146.0000	2.57	375.91	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	WIRE	25.0000	7.78	194.40	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	TERMINAL CAPS	4.0000	1.05	4.20	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	TENSION BAND	36.0000	.70	25.11	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	END BAND	12.0000	.73	8.76	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	TENSION BAR	4.0000	9.77	39.07	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	TRUSS ROD	2.0000	9.41	18.82	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	TRUSS ROD BRACE	2.0000	2.26	4.52	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	BARBWIRE	76.0000	.12	9.23	

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046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	STEEL TIES	68.0000	.24	16.10	
046			OP-942319	09/10/19	501080	AMERICAN FENCE COMPANY OF LINC			REP & MAINT-HOUSE/INST E	1.0000	.01	.01	
046			OP-942319							Purchase Order Total		2,339.90	
046			OP-942421	09/11/19	2215615	JONESZYLON COMPANY LLC	700		JZHA-60 HEATED NESTING CART	.5000	12,528.12	6,264.06	
046			OP-942421	09/11/19	2215615	JONESZYLON COMPANY LLC	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-942421	09/11/19	2215615	JONESZYLON COMPANY LLC	700		JZHA-60 HEATED NESTING CART	.5000	12,528.12	6,264.06	
046			OP-942421	09/11/19	2215615	JONESZYLON COMPANY LLC	TXT		23, FRT FOB DEST	1.0000	.01		
046			OP-942421							Purchase Order Total		12,528.12	
046			OP-942429	09/11/19	503453	BRUIN PLASTICS CO INC	850		VCP 1891 VINYL POLYESTER	110.0000	4.28	470.80	
046			OP-942429	09/11/19	503453	BRUIN PLASTICS CO INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-942429							Purchase Order Total		470.80	
046			OP-942542	09/11/19	540923	PACIFIC ABRASIVE SUPPLY	005		120 GRIT SAND PAPER (100 BX)	10.0000	18.00	180.00	
046			OP-942542	09/11/19	540923	PACIFIC ABRASIVE SUPPLY	005		220 GRIT SAND PAPER (100 BX)	10.0000	18.00	180.00	
046			OP-942542	09/11/19	540923	PACIFIC ABRASIVE SUPPLY	TXT		61, FRT FOB DEST	1.0000	.01		
046			OP-942542							Purchase Order Total		360.00	
046			OP-942571	09/11/19	525667	HASSELBALCH PHARMACY	269	00	HANSEN 48320 RX6370269	1.0000	312.36	312.36	
046			OP-942571	09/11/19	525667	HASSELBALCH PHARMACY	269	00	HANSEN 48320 RX6370269	1.0000	352.73	352.73	
046			OP-942571							Purchase Order Total		665.09	
046			OP-942575	09/11/19	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	6.0000	90.50	543.00	
046			OP-942575							Purchase Order Total		543.00	
046			OP-942576	09/11/19	505719	FEDERAL SUPPLY CO	165	00	TRAY DELIVERY CART	4.0000	2,339.00	9,356.00	
046			OP-942576							Purchase Order Total		9,356.00	
046			OP-942933	09/12/19	1256630	HYVEE, OMAHA	375	00	CAKE	1.0000	36.99	36.99	
046			OP-942933	09/12/19	1256630	HYVEE, OMAHA	375	00	COOKIES	2.0000	12.99	25.98	
046			OP-942933	09/12/19	1256630	HYVEE, OMAHA	380	00	ICE CREAM	2.0000	3.88	7.76	

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046			OP-942933	09/12/19	1256630	HYVEE, OMAHA	393	00	CANDY	3.0000	.99	2.97	
046			OP-942933	09/12/19	1256630	HYVEE, OMAHA	393	00	COFFEE	1.0000	5.99	5.99	
046			OP-942933	09/12/19	1256630	HYVEE, OMAHA	393	00	CREAMER	1.0000	5.78	5.78	
046			OP-942933	09/12/19	1256630	HYVEE, OMAHA	393	00	SODA	3.0000	3.00	9.00	
046			OP-942933	09/12/19	1256630	HYVEE, OMAHA	393	00	MIXED NUTS	1.0000	8.99	8.99	
046			OP-942933	09/12/19	1256630	HYVEE, OMAHA	390	00	FRUIT TRAY	1.0000	22.00	22.00	
046			OP-942933						Purchase Order Total			125.46	
046			OP-942943	09/12/19	1446117	NEOPOST USA INC - EQUIPMENT &	600	00	POSTAGE METER INK	2.0000	97.01	194.02	
046			OP-942943						Purchase Order Total			194.02	
046			OP-942979	09/12/19	897266	CRAFTMASTER HARDWARE	450	00	DEADLOCK 1SIDE M-KEYWAY	38.0000	655.00	24,890.00	
046			OP-942979						Purchase Order Total			24,890.00	
046			OP-942981	09/12/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	2000MAH NIMH TK480 BATTERY	17.0000	60.00	1,020.00	
046			OP-942981	09/12/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	6 UNIT CHARGER POWER PROD	3.0000	495.00	1,485.00	
046			OP-942981	09/12/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	REMOTE SPEAKER MIC POWER PROD	17.0000	67.00	1,139.00	
046			OP-942981	09/12/19	517638	FIRST WIRELESS INC - PAYMENTS	725	00	RADIO PROGRAMMING	2.0000	115.00	230.00	
046			OP-942981						Purchase Order Total			3,874.00	
046			OP-942986	09/12/19	547879	SIRCHIE FINGER PRINT LABORATOR	578	00	SIRCHIE BRAND SUPER TOWELETTES	5.0000	13.91	69.55	
046			OP-942986	09/12/19	547879	SIRCHIE FINGER PRINT LABORATOR	578	98	FREIGHT	1.0000	17.25	17.25	
046			OP-942986						Purchase Order Total			86.80	
046			OP-943038	09/12/19	502205	PIEPERS INC	670	00	3" FERCONC CAP	1.0000	9.18	9.18	
046			OP-943038	09/12/19	502205	PIEPERS INC	670	00	4" FERCONC	1.0000	11.73	11.73	
046			OP-943038						Purchase Order Total			20.91	
046			OP-943042	09/12/19	500097	BULLER FIXTURE CO - PURCHASE O	425	00	SHELVING, MOUNTED	1.0000	82.90	82.90	
046			OP-943042	09/12/19	500097	BULLER FIXTURE CO - PURCHASE O	425	00	SHELVING	2.0000	139.90	279.80	
046			OP-943042						Purchase Order Total			362.70	
046			OP-943045	09/12/19	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	LABOR INSTALLATION	3.5000	75.00	262.50	
046			OP-943045	09/12/19	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	TRIP CHARGE	2.0000	65.00	130.00	

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046			OP-943045	09/12/19	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	BLOND TONGUE DIGITL TRANSCODER	1.0000	5,515.65	5,515.65	
046			OP-943045						Purchase Order Total			5,908.15	
046			OP-943179	09/13/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	917.4500	1.00	917.45	
046			OP-943179						Purchase Order Total			917.45	
046			OP-943215	09/13/19	500174	DESIGN SPECIALTIES INC	165	00	CINNABUN COFFEE MUG 9.5OZ SET	4.0000	72.00	288.00	
046			OP-943215						Purchase Order Total			288.00	
046			OP-943499	09/16/19	550659	TECH MASTERS INC	910	00	LABOR	5.5000	95.00	522.50	
046			OP-943499	09/16/19	550659	TECH MASTERS INC	910	00	EQUIPMENT PARTS	1.0000	1,402.68	1,402.68	
046			OP-943499						Purchase Order Total			1,925.18	
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT ALCOHOL NEG C	1.0000	0.00		
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTIDRUG CAL 0 KIT	1.0000	75.00	75.00	
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTIDRUG CAL 1 KIT	1.0000	75.00	75.00	
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTIDRUG CAL 2 KIT	2.0000	75.00	150.00	
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTIDRUG CAL 3 KIT	2.0000	75.00	150.00	
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTIDRUG CAL 4 KIT	2.0000	75.00	150.00	
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II MULTIDRUG CAL 5 KIT	2.0000	75.00	150.00	
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	CR PERFECT 20 MG C	2.0000	0.00		
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II PLUS COCAI	2.0000	1,391.00	2,782.00	
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	EMIT II PLUS AMPHETAMINES	2.0000	1,202.50	2,405.00	
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	SYVA SPECF GRAV VAL TEST R SML	2.0000	207.50	415.00	
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	SYVA SPECF GRAV VAL CAL 1.003	1.0000	0.00		
046			OP-943529	09/16/19	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	948	00	SYVA SPECF GRAV VAL CAL 1.020	2.0000	0.00		
046			OP-943529						Purchase Order Total			6,352.00	

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046			OP-943535	09/16/19	501068	DEMCO INC - PURCHASING	525	00	DEMCO WOOD ROD NEWSPAPER STICK	10.0000	13.44	134.40	
046			OP-943535	09/16/19	501068	DEMCO INC - PURCHASING	525	00	DISCOUNT	1.0000	20.16-	20.16-	
046			OP-943535	09/16/19	501068	DEMCO INC - PURCHASING	525	98	FREIGHT QUOTE	1.0000	9.95	9.95	
046			OP-943535							Purchase Order Total		124.19	
046			OP-943746	09/16/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE, ATHLETIC, WHITE W/ LACES	15.4000	1.00	15.40	
046			OP-943746							Purchase Order Total		15.40	
046			OP-943755	09/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	MELATONIN	90.6000	1.00	90.60	
046			OP-943755							Purchase Order Total		90.60	
046			OP-943756	09/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	MELATONIN	72.4800	1.00	72.48	
046			OP-943756							Purchase Order Total		72.48	
046			OP-943757	09/16/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	MELATONIN	172.6800	1.00	172.68	
046			OP-943757							Purchase Order Total		172.68	
046			OP-943782	09/16/19	1175941	WESTERN DETENTION PRODUCTS, IN	680	00	FRAMON JD-12 KEW MACHINE	1.0000	2,999.00	2,999.00	
046			OP-943782							Purchase Order Total		2,999.00	
046			OP-943784	09/16/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	ETI-WELL-4B WELL	1.0000	34.35	34.35	
046			OP-943784	09/16/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	ST-W3E SENSOR	1.0000	32.70	32.70	
046			OP-943784	09/16/19	516575	CONTROL SERVICES INC - PAYMENT	578	00	UGVL=LVB24-SR LINKAGE/ACTUATOR	1.0000	399.85	399.85	
046			OP-943784							Purchase Order Total		466.90	
046			OP-943786	09/16/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	2.0000	199.00	398.00	
046			OP-943786							Purchase Order Total		398.00	
046			OP-943787	09/16/19	509265	HOME DEPOT PRO - PAYMENTS	578	00	SLOAN 11XL REGAL FLUSH VALVE	2.0000	138.65	277.30	
046			OP-943787							Purchase Order Total		277.30	
046			OP-943788	09/16/19	500174	DESIGN SPECIALTIES INC	240	00	INSULATED TRAYS, GRAY	50.0000	190.00	9,500.00	
046			OP-943788	09/16/19	500174	DESIGN SPECIALTIES INC	240	00	INSULATED LID	21.0000	216.00	4,536.00	

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046			OP-943788							Purchase Order Total		14,036.00	
046			OP-943789	09/16/19	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT CABLE ASSEMBLY	50.0000	10.70	535.00	
046			OP-943789							Purchase Order Total		535.00	
046			OP-943860	09/17/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-943860	09/17/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-943860							Purchase Order Total		158.00	
046			OP-943861	09/17/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	69.0000	1.00	69.00	
046			OP-943861							Purchase Order Total		69.00	
046			OP-943863	09/17/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-943863							Purchase Order Total		997.50	
046			OP-943864	09/17/19	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS	87.6000	1.00	87.60	
046			OP-943864							Purchase Order Total		87.60	
046			OP-943905	09/17/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	191.6000	1.00	191.60	
046			OP-943905							Purchase Order Total		191.60	
046			OP-943906	09/17/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	207.3600	1.00	207.36	
046			OP-943906							Purchase Order Total		207.36	
046			OP-944042	09/17/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	241.8900	1.00	241.89	
046			OP-944042							Purchase Order Total		241.89	
046			OP-944243	09/17/19	1914804	UNITED REFRIGERATION INC	031	00	SCHNIDER PNEUMATIC TRANSMIT36"	1.0000	441.38	441.38	
046			OP-944243	09/17/19	1914804	UNITED REFRIGERATION INC	031	98	FREIGHT QUOTE	1.0000	22.37	22.37	
046			OP-944243							Purchase Order Total		463.75	
046			OP-944245	09/17/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	DONUT-BAVARIAN FILLED	91.0000	8.80	800.80	
046			OP-944245							Purchase Order Total		800.80	
046			OP-944248	09/17/19	514923	CHEM TAINER INDUSTRIES INC	410	00	CLEANING SUPPLIES	10.0000	300.00	3,000.00	
046			OP-944248	09/17/19	514923	CHEM TAINER INDUSTRIES INC	410	00	CLEANING SUPPLIES	10.0000	179.00	1,790.00	

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046			OP-944248	09/17/19	514923	CHEM TAINER INDUSTRIES INC	410	98	CLEANING SUPPLIES	1.0000	719.00	719.00	
046			OP-944248							Purchase Order Total		5,509.00	
046			OP-944249	09/17/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GAOHOL #46055	225.0000	2.35	528.53	
046			OP-944249							Purchase Order Total		528.53	
046			OP-944261	09/18/19	555647	WOODWORKERS SUPPLY INC	545		15MMX12.5MM CAM	2.0000	8.87	17.74	
046			OP-944261	09/18/19	555647	WOODWORKERS SUPPLY INC	TXT		20, EST FRT \$5.00	1.0000	.01		
046			OP-944261							Purchase Order Total		17.74	
046			OP-944262	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY	670		733-LF CXC UNION	3.0000	40.92	122.76	
046			OP-944262	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY	670		1-1/4 ADAPTER	3.0000	18.18	54.54	
046			OP-944262	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY	670		1-1/4 45 ELL	6.0000	7.65	45.90	
046			OP-944262	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY	670		1-1/4 90 ELL	4.0000	5.78	23.12	
046			OP-944262	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY	670		1-1/4 COPPER TUBE	10.0000	4.95	49.50	
046			OP-944262	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY	670		1-1/4 CCC TEE	1.0000	13.42	13.42	
046			OP-944262	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY	670		3/4 ADAPTER	1.0000	6.36	6.36	
046			OP-944262	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		45, FRT FOB DEST	1.0000	.01		
046			OP-944262	09/18/19	503939	LINCOLN WINDUSTRIAL COMPANY			CONST & MAINT SUP EXP	1.0000	.06-	.06-	
046			OP-944262							Purchase Order Total		315.54	
046			OP-944264	09/18/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	1.0000	19.00	19.00	
046			OP-944264	09/18/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-944264							Purchase Order Total		19.00	
046			OP-944276	09/18/19	528083	INDUSTRIAL SEWING SUPPLY INC	590		OIL PUMP ASSEMBLY	1.0000	19.75	19.75	
046			OP-944276	09/18/19	528083	INDUSTRIAL SEWING SUPPLY INC	TXT		20, EST FRT \$15.00	1.0000	.01		

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046			OP-944276	09/18/19	528083	INDUSTRIAL SEWING SUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-944276						Purchase Order Total			34.75	
046			OP-944293	09/18/19	3484087	US THREAD - PURCHASING	850	00	LOUP VELCRO SEW-ON 3/4" BEIGE	500.0000	.17	86.10	
046			OP-944293	09/18/19	3484087	US THREAD - PURCHASING	850	00	HOOK VELCRO SEW-ON 3/4" BEIGE	500.0000	.17	86.10	
046			OP-944293						Purchase Order Total			172.20	
046			OP-944344	09/18/19	1164836	RICOH USA INC - PURCHASING - L	450		XANTE IMPRESSIA FUSER UNIT	1.0000	399.00	399.00	
046			OP-944344	09/18/19	1164836	RICOH USA INC - PURCHASING - L		TXT	23, FREIGHT FOB DEST	1.0000	.01		
046			OP-944344						Purchase Order Total			399.00	
046			OP-944575	09/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-BLACK BEAN (BEEF RICE VEG)	4.0000	112.00	448.00	
046			OP-944575	09/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-LENTILS (SPICY SSG)	3.0000	112.00	336.00	
046			OP-944575	09/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VM-SAUSAGE (RED BEANS, RICE)	4.0000	120.00	480.00	
046			OP-944575						Purchase Order Total			1,264.00	
046			OP-944577	09/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-BEEF RICE VEG MEAL	4.0000	112.00	448.00	
046			OP-944577	09/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-RED BEANS RICE MEAL	3.0000	120.00	360.00	
046			OP-944577	09/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-CHKN RICE VEG MEAL	4.0000	112.00	448.00	
046			OP-944577	09/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-SPCY SSG RICE MEAL	3.0000	112.00	336.00	
046			OP-944577	09/18/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-CHKN FR.RICE MEAL	3.0000	112.00	336.00	
046			OP-944577						Purchase Order Total			1,928.00	
046			OP-944578	09/18/19	500174	DESIGN SPECIALTIES INC	240	00	BOWLS	6.0000	72.00	432.00	
046			OP-944578	09/18/19	500174	DESIGN SPECIALTIES INC	240	00	CUPS	6.0000	76.80	460.80	
046			OP-944578	09/18/19	500174	DESIGN SPECIALTIES INC	240	00	SPORKS	5.0000	73.00	365.00	
046			OP-944578	09/18/19	500174	DESIGN SPECIALTIES INC	240	00	TRAYS	4.0000	108.00	432.00	

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046			OP-944578							Purchase Order Total		1,689.80	
046			OP-944579	09/18/19	1906484	G & G OIL INC - PURCHASING	405	00	(G) UNL GASOHOL #46032	225.0000	2.35	528.53	
046			OP-944579							Purchase Order Total		528.53	
046			OP-944580	09/18/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	ATHL HEATHR TSHIRTS	237.0000	3.42	810.54	
046			OP-944580	09/18/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	INMATE CLOTHING	4.0000	48.50	194.00	
046			OP-944580	09/18/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	INMATE CLOTHING	4.0000	78.00	312.00	
046			OP-944580	09/18/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	INMATE CLOTHING	2.0000	94.80	189.60	
046			OP-944580							Purchase Order Total		1,506.14	
046			OP-944583	09/18/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	2000.0000	2.08	4,155.00	
046			OP-944583							Purchase Order Total		4,155.00	
046			OP-944585	09/18/19	1910398	PROFESSIONAL GLASS TINTING	440	00	BLACKOUT FOR ADMIN CONF RM	3.0000	111.33	333.98	
046			OP-944585							Purchase Order Total		333.98	
046			OP-944586	09/18/19	500542	OVERLAND READY MIX, YORK - DO	750	00	WHITE ROCK	15.1300	35.00	529.55	
046			OP-944586	09/18/19	500542	OVERLAND READY MIX, YORK - DO	001	00	DELIVERY CHARGE	1.0000	47.50	47.50	
046			OP-944586							Purchase Order Total		577.05	
046			OP-944588	09/18/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			OP-944588	09/18/19	501192	LEES REFRIGERATION	936	00	ROM-LABOR	2.7500	85.00	233.75	
046			OP-944588	09/18/19	501192	LEES REFRIGERATION	936	00	RJ-LABOR	2.0000	65.00	130.00	
046			OP-944588	09/18/19	501192	LEES REFRIGERATION	031	00	CARRIER CONDENSER FAN MOTOR	2.0000	1,625.00	3,250.00	
046			OP-944588	09/18/19	501192	LEES REFRIGERATION	031	98	FREIGHT QUOTE	1.0000	79.00	79.00	
046			OP-944588							Purchase Order Total		3,734.75	
046			OP-944863	09/20/19	502355	ULINE - PURCHASE ORDERS	315		GLUE DOT ROLLS	15.0000	18.00	270.00	
046			OP-944863	09/20/19	502355	ULINE - PURCHASE ORDERS	665		STRETCH WRAP	4.0000	20.00	80.00	
046			OP-944863	09/20/19	502355	ULINE - PURCHASE ORDERS	TXT		23, EST FRT \$43.10	1.0000	.01		
046			OP-944863	09/20/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	43.10	43.10	
046			OP-944863							Purchase Order Total		393.10	

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046			OP-944866	09/20/19	540046	OHARCO - PURCHASING	315		GLUE, H2O LAMINATE ADHESIVE	5.0000	203.74	1,018.70	
046			OP-944866	09/20/19	540046	OHARCO - PURCHASING	TXT		39, EST FRT \$17.50	1.0000	.01		
046			OP-944866	09/20/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-944866						Purchase Order Total			1,036.20	
046			OP-944995	09/20/19	554999	WESTFIELD PHARMACY	948	00	PRESCRIPTIONS @ LINCOLN CO	339.7100	1.00	339.71	
046			OP-944995						Purchase Order Total			339.71	
046			OP-945000	09/20/19	547902	U SAVE PHARMACY - LEXINGTON	948	00	PRESCRIPTIONS @ DAWSON CO	180.5100	1.00	180.51	
046			OP-945000						Purchase Order Total			180.51	
046			OP-945021	09/20/19	502355	ULINE - PURCHASE ORDERS	640		STEEL STRAPPING - 1/2" X .02"	2.0000	150.00	300.00	
046			OP-945021	09/20/19	502355	ULINE - PURCHASE ORDERS	832		TAPE, CLEAR, 2 MIL, 2" X 220YD	216.0000	3.30	712.80	
046			OP-945021	09/20/19	502355	ULINE - PURCHASE ORDERS	TXT		IC - STOCK / \$79.47 SHIPPING	1.0000	.01		
046			OP-945021	09/20/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	79.47	79.47	
046			OP-945021						Purchase Order Total			1,092.27	
046			OP-945082	09/20/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOT BND. DECKER	1.0000	40.00	40.00	
046			OP-945082	09/20/19	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	OFFICE SUPPLIES EXPENSE	1.0000	30.00	30.00	
046			OP-945082	09/20/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-945082						Purchase Order Total			100.00	
046			OP-945095	09/20/19	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	2.0000	40.00	80.00	
046			OP-945095	09/20/19	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	2.0000	30.00	60.00	
046			OP-945095	09/20/19	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STAMP: X-STAMPER FOLDING POCKE	2.0000	30.00	60.00	
046			OP-945095						Purchase Order Total			200.00	
046			OP-945139	09/20/19	500107	EGAN SUPPLY CO - PURCHASING	365	00	UCC ROLLER BRUSH	2.0000	15.25	30.50	
046			OP-945139	09/20/19	500107	EGAN SUPPLY CO - PURCHASING	365	00	HANDLE ASSY VAC	2.0000	34.38	68.76	
046			OP-945139	09/20/19	500107	EGAN SUPPLY CO - PURCHASING	365	98	FREIGHT	1.0000	23.99	23.99	

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						PURCHASING								
046			OP-945139									Purchase Order Total	123.25	
046			OP-945147	09/20/19	3773547	GLOBAL TEL LINK CORPORATION -	981	00	TABLET REPLACEMENT	2.0000	199.00	398.00		
046			OP-945147									Purchase Order Total	398.00	
046			OP-945216	09/23/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS	214.2000	1.00	214.20		
046			OP-945216									Purchase Order Total	214.20	
046			OP-945220	09/23/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATIONS CANTEEN	352.0800	1.00	352.08		
046			OP-945220									Purchase Order Total	352.08	
046			OP-945256	09/23/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	OTC MEDICATION CANTEEN	79.6800	1.00	79.68		
046			OP-945256									Purchase Order Total	79.68	
046			OP-945329	09/23/19	500568	MOTION INDUSTRIES INC- PURCHAS	545		EXPLOSION PROOF PORTABLE VACUU	1.0000	7,000.00	7,000.00		
046			OP-945329	09/23/19	500568	MOTION INDUSTRIES INC- PURCHAS	545		STRAIGHT EXTENSION WAND ALUM	2.0000	80.00	160.00		
046			OP-945329	09/23/19	500568	MOTION INDUSTRIES INC- PURCHAS	545		SINGLE BEND EXT WAND ALUM	1.0000	80.00	80.00		
046			OP-945329	09/23/19	500568	MOTION INDUSTRIES INC- PURCHAS	545		PIPE CLEANING BRUSH 1" TO 3"	1.0000	140.00	140.00		
046			OP-945329	09/23/19	500568	MOTION INDUSTRIES INC- PURCHAS	545		PIPE CLEANING BRUSH 4" TO 6"	1.0000	150.00	150.00		
046			OP-945329	09/23/19	500568	MOTION INDUSTRIES INC- PURCHAS	545		PIPE CLEANING BRUSH 6" + PIPE	1.0000	160.00	160.00		
046			OP-945329	09/23/19	500568	MOTION INDUSTRIES INC- PURCHAS	TXT		IC, FREIGHT QUOTED 140.39	1.0000	140.39			
046			OP-945329									Purchase Order Total	7,690.00	
046			OP-945344	09/23/19	2445777	AMAZON CAPITAL SERVICES INC	445		FORREST DADO KING BORE	1.0000	325.00	325.00		
046			OP-945344	09/23/19	2445777	AMAZON CAPITAL SERVICES INC	445		GATES V BELT	1.0000	10.50	10.50		
046			OP-945344	09/23/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		61, FRT FOB DEST	1.0000	.01			
046			OP-945344									Purchase Order Total	335.50	
046			OP-945359	09/23/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	740		MULTIPLEX S-250 ICE-WATER DISP	1.0000	3,150.85	3,150.85		
046			OP-945359	09/23/19	526776	HOCKENBERGS EQUIP &	740		MANITOWOC ICE CUBER	1.0000	2,463.90	2,463.90		

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						SUPPLY CO			300LB				
046			OP-945359	09/23/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	TXT		52, FREIGHT QUOTE	1.0000	115.72		
046			OP-945359	09/23/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	740		MULTIPLEX S-250	1.0000	3,150.85	3,150.85	
046			OP-945359	09/23/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	740		ICE-WATER DISP				
046			OP-945359	09/23/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	TXT		MANITOWOC ICE CUBER	1.0000	2,463.90	2,463.90	
046			OP-945359	09/23/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	TXT		300LB				
046			OP-945359	09/23/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	TXT		52, FREIGHT QUOTE	1.0000	.01		
046			OP-945359	09/23/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	TXT		115.72				
046			OP-945359	09/23/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	TXT		115.72				
046			OP-945374	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-945374	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	4.3500	1.00	4.35	
046			OP-945376	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-945377	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-945377	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	11.6500	1.00	11.65	
046			OP-945378	09/23/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GUAIFENESIN (GENERIC MUCINEX)	704.1600	1.00	704.16	
046			OP-945385	09/23/19	540923	PACIFIC ABRASIVE SUPPLY	005		120 GRIT	1000.0000	.30	300.00	
046			OP-945385	09/23/19	540923	PACIFIC ABRASIVE SUPPLY	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-945385	09/23/19	540923	PACIFIC ABRASIVE SUPPLY	TXT		20, FRT FOB DEST	1.0000	.01		
046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590		THROAT PLATE	12.0000	.94	11.28	
046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590		LOWER KNIFE	6.0000	21.44	128.64	
046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590		SEALED BEAM LIGHT	4.0000	15.44	61.76	
046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590		TABLE MOUNT	6.0000	2.76	16.56	
046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590		CLOSED TOE ZIPPER FOOT	10.0000	3.66	36.60	
046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590		TIMING BELT	3.0000	32.25	96.75	

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046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590		HOOK ASSEMBLY	2.0000	167.74	335.48	
046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590		RELEASE PIN	2.0000	2.10	4.20	
046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590		THROAT PLATE	1.0000	101.57	101.57	
046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	590		FEED DOG	1.0000	61.25	61.25	
046			OP-945395	09/23/19	1921905	HENDERSON SEWING MACHINE CO IN	TXT		16, EST FRT \$20.00	1.0000	.01		
046			OP-945395							Purchase Order Total		854.09	
046			OP-945397	09/23/19	500136	VOSS LIGHTING - PURCHASING	285		F96T12	90.0000	4.02	361.80	
046			OP-945397	09/23/19	500136	VOSS LIGHTING - PURCHASING	285		F32T8	60.0000	2.02	121.20	
046			OP-945397	09/23/19	500136	VOSS LIGHTING - PURCHASING	TXT		19, FRT FOB DEST	1.0000	.01		
046			OP-945397							Purchase Order Total		483.00	
046			OP-945401	09/23/19	837809	UNIVERSAL SEWING SUPPLY	590		SCISSORS	50.0000	9.45	472.50	
046			OP-945401	09/23/19	837809	UNIVERSAL SEWING SUPPLY	590		MAGNET	24.0000	2.42	58.08	
046			OP-945401	09/23/19	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLES	5000.0000	.25	1,241.00	
046			OP-945401	09/23/19	837809	UNIVERSAL SEWING SUPPLY	TXT		14, EST FRT \$20.00	1.0000	.01		
046			OP-945401	09/23/19	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-945401							Purchase Order Total		1,791.58	
046			OP-945405	09/23/19	1070617	FABRIC SUPPLY	095		SHANK (1000 BX)	5.0000	19.95	99.75	
046			OP-945405	09/23/19	1070617	FABRIC SUPPLY	TXT		20, EST FRT \$11.16	1.0000	.01		
046			OP-945405	09/23/19	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	11.16	11.16	
046			OP-945405							Purchase Order Total		110.91	
046			OP-945435	09/23/19	545661	RUSS S MARKET - LINCOLN 21	393	00	SPECIAL EVENT REFRESHMENTS	1.0000	287.32	287.32	
046			OP-945435							Purchase Order Total		287.32	
046			OP-945436	09/23/19	545661	RUSS S MARKET - LINCOLN 21	393	00	CRACKERS	1.0000	2.99	2.99	
046			OP-945436	09/23/19	545661	RUSS S MARKET - LINCOLN 21	393	00	CRACKERS	2.0000	4.49	8.98	

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046			OP-945436	09/23/19	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	390	00	PINWHEEL PLATTER	3.0000	49.99	149.97	
046			OP-945436	09/23/19	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	390	00	MEAT/CHEESE SNACK PLATTER	1.0000	95.98	95.98	
046			OP-945436							Purchase Order Total		257.92	
046			OP-945438	09/23/19	532806	LINCOLN FIREFIGHTERS LOCAL 644	971	00	LINC FRF REC HL 1/2 DY RNT	1.0000	450.00	450.00	
046			OP-945438	09/23/19	532806	LINCOLN FIREFIGHTERS LOCAL 644	971	00	COMPLIM ICE TEA,WTR,COFFEE	1.0000	0.00		
046			OP-945438							Purchase Order Total		450.00	
046			OP-945439	09/23/19	2045205	CUSTOM SHAPE PROS	801		LETTER N 6.875" X 5" 1002382	1.0000	105.00	105.00	
046			OP-945439	09/23/19	2045205	CUSTOM SHAPE PROS	TXT		23, FREIGHT FOB DEST	1.0000	.01		
046			OP-945439							Purchase Order Total		105.00	
046			OP-945443	09/23/19	500633	PEERLESS WIPING CLOTH	165	00	WHITE TERRY CLOTH	3.0000	90.50	271.50	
046			OP-945443							Purchase Order Total		271.50	
046			OP-945550	09/24/19	545661	RUSS S MARKET - LINCOLN 21	393	00	CHARCOAL - INST LIT	2.0000	4.39	8.78	
046			OP-945550	09/24/19	545661	RUSS S MARKET - LINCOLN 21	393	00	CHARCOAL - MATCH LIGHT	5.0000	8.99	44.95	
046			OP-945550	09/24/19	545661	RUSS S MARKET - LINCOLN 21	393	00	CHARCOAL - KINGSFORD	5.0000	9.49	47.45	
046			OP-945550							Purchase Order Total		101.18	
046			OP-945552	09/24/19	545661	RUSS S MARKET - LINCOLN 21	393	00	COOKIE	3.0000	4.00	12.00	
046			OP-945552	09/24/19	545661	RUSS S MARKET - LINCOLN 21	393	00	PUNCH DRINKS	4.0000	2.00	8.00	
046			OP-945552	09/24/19	545661	RUSS S MARKET - LINCOLN 21	393	00	CUTLERY,PAPER NAPKIN S, PLATES	1.0000	21.51	21.51	
046			OP-945552							Purchase Order Total		41.51	
046			OP-945557	09/24/19	500554	NATIONAL EVERYTHING WHOLESALE	475	00	SOLO PAPER WATER CUPS 3OZ	6.0000	130.83	784.98	
046			OP-945557							Purchase Order Total		784.98	
046			OP-945559	09/24/19	2240670	STUNTRONICS LLC	680	00	STUN PACK BATTERIES	2.0000	80.00	160.00	
046			OP-945559	09/24/19	2240670	STUNTRONICS LLC	680	98	FREIGHT	1.0000	20.00	20.00	
046			OP-945559							Purchase Order Total		180.00	

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046			OP-945560	09/24/19	500554	NATIONAL EVERYTHING WHOLESALE	640	00	SOLO 10Z PAPER SOUFFLE	4.0000	70.89	283.56	
046			OP-945560							Purchase Order Total		283.56	
046			OP-945573	09/24/19	502355	ULINE - PURCHASE ORDERS	640		PACKING SLIPS	5.0000	50.00	250.00	
046			OP-945573	09/24/19	502355	ULINE - PURCHASE ORDERS	TXT		51, EST FRT \$70.50	1.0000	.01		
046			OP-945573	09/24/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	70.50	70.50	
046			OP-945573							Purchase Order Total		320.50	
046			OP-945647	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	445		DUSTERS	2.0000	9.89	19.78	
046			OP-945647	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	445		CARBIDE TIPS	2.0000	47.43	94.86	
046			OP-945647	09/24/19	2445777	AMAZON CAPITAL SERVICES INC	TXT		61, FRT FOB DEST	1.0000	.01		
046			OP-945647							Purchase Order Total		114.64	
046			OP-945880	09/24/19	502292	MEDLINE INDUSTRIES INC - PURCH	269	00	CALCIUM CARBONATE ANTACID	50.0000	3.18	159.00	
046			OP-945880							Purchase Order Total		159.00	
046			OP-945883	09/24/19	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	ITE-HRNG AID ALLY2. BAKER88829	1.0000	1,400.00	1,400.00	
046			OP-945883							Purchase Order Total		1,400.00	
046			OP-945913	09/25/19	1994022	HARMS OIL COMPANY	405	00	GASOHOL	1999.0000	2.08	4,151.92	
046			OP-945913							Purchase Order Total		4,151.92	
046			OP-945976	09/25/19	2014982	CULLIGAN OF OMAHA	578	00	SALT SOLAR	630.0000	5.72	3,603.60	
046			OP-945976	09/25/19	2014982	CULLIGAN OF OMAHA	578	00	TRANSPORTATION FEE	3.0000	1.00	3.00	
046			OP-945976							Purchase Order Total		3,606.60	
046			OP-945991	09/25/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	100	00	MON.3"X5" DISSOLVABLE LABELS	1.0000	15.72	15.72	
046			OP-945991	09/25/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	100	00	TUE.3"X5" DISSOLVABLE LABELS	1.0000	15.72	15.72	
046			OP-945991	09/25/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	100	00	WED.3"X5" DISSOLVABLE LABELS	1.0000	15.72	15.72	
046			OP-945991	09/25/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	100	00	THU.3"X5" DISSOLVABLE LABELS	1.0000	15.72	15.72	
046			OP-945991	09/25/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	100	00	FRI.3"X5" DISSOLVABLE LABELS	1.0000	15.72	15.72	
046			OP-945991	09/25/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	100	00	SAT.3"X5" DISSOLVABLE LABELS	2.0000	15.72	31.44	

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046			OP-945991	09/25/19	518179	SPECIALTIES ECOLAB FOOD SAFETY SPECIALTIES	100	00	DISSOLVABLE LABELS SUN.3"X5" DISSOLVABLE LABELS	3.0000	15.72	47.16	
046			OP-945991						Purchase Order Total			157.20	
046			OP-946019	09/25/19	506646	PEERLESS ENERGY SYSTEMS LLC	265		FILTER	3.0000	91.00	273.00	
046			OP-946019	09/25/19	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		51, EST FRT \$15.21	1.0000	.01		
046			OP-946019						Purchase Order Total			273.00	
046			OP-946107	09/25/19	545661	RUSS S MARKET - LINCOLN 21	165	00	DAWN DISH SOAP	6.0000	8.69	52.14	
046			OP-946107						Purchase Order Total			52.14	
046			OP-946161	09/25/19	1256630	HYVEE, OMAHA	375	00	1/2 SHEET CAKE	1.0000	42.99	42.99	
046			OP-946161	09/25/19	1256630	HYVEE, OMAHA	390	00	GROUND BEEF	1.0000	93.75	93.75	
046			OP-946161	09/25/19	1256630	HYVEE, OMAHA	393	00	RESES PB CUP	1.0000	1.50	1.50	
046			OP-946161	09/25/19	1256630	HYVEE, OMAHA	393	00	TWIZZLERS	1.0000	2.50	2.50	
046			OP-946161	09/25/19	1256630	HYVEE, OMAHA	393	00	TWIZZLERS	1.0000	2.99	2.99	
046			OP-946161	09/25/19	1256630	HYVEE, OMAHA	393	00	TOSTITOS CON QUESO DIP	1.0000	3.99	3.99	
046			OP-946161	09/25/19	1256630	HYVEE, OMAHA	393	00	ASSORTED SODAS	3.0000	1.33	4.00	
046			OP-946161	09/25/19	1256630	HYVEE, OMAHA	390	00	VEGETABLES TRAY	1.0000	15.00	15.00	
046			OP-946161	09/25/19	1256630	HYVEE, OMAHA	390	00	MELON MIX FRUIT BOWL	1.0000	21.14	21.14	
046			OP-946161						Purchase Order Total			187.86	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	390	00	COMFORT FOOD (ASST. PAST&SALAD	1.0000	159.94	159.94	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	405	00	CHARCOAL	1.0000	7.99	7.99	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	ASST SODA (COKE)	2.0000	1.99	3.98	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	BBQ CHIPS	2.0000	1.50	3.00	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	BOTTLED WATER	2.0000	2.99	5.98	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	KETCHUP	2.0000	1.69	3.38	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	MT DRIVE SODA	1.0000	2.99	2.99	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	ASST TORTILLA CHIPS (FLAVORED)	2.0000	2.69	5.38	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	TORTILLA CHIPS	2.0000	2.50	5.00	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	ASST CHIPS (FLAVORED)	2.0000	1.50	3.00	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	POTATO CHIPS	4.0000	1.50	6.00	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	385	00	HAMBURGER BUNS	3.0000	.99	2.97	

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046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	PB OREO COOKIES	1.0000	2.98	2.98	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	OREO COOKIES	2.0000	2.98	5.96	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	ASST. OREO COOKIES	2.0000	2.98	5.96	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	YELLOW MUSTARD	1.0000	.99	.99	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	393	00	BURGER SEASONING	2.0000	2.00	4.00	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	390	00	KRAFT CHEESE SLICES	1.0000	2.50	2.50	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	390	00	KRAFT CHEESE SLICES	1.0000	3.67	3.67	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	390	00	HOT DOGS	4.0000	1.99	7.96	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	390	00	SALAD BAR (DEVILED EGGS)	1.0000	11.98	11.98	
046			OP-946303	09/25/19	1256630	HYVEE, OMAHA	390	00	COOKIE DISCOUNT	1.0000	2.42-	2.42-	
046			OP-946303						Purchase Order Total			253.19	
046			OP-946356	09/26/19	555647	WOODWORKERS SUPPLY INC	445		TREND, TOOL & BIT CLEANER, 180	2.0000	13.43	26.86	
046			OP-946356	09/26/19	555647	WOODWORKERS SUPPLY INC	TXT		20, FREIGHT EST AT 5.00	1.0000	5.00		
046			OP-946356	09/26/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	5.00	5.00	
046			OP-946356						Purchase Order Total			31.86	
046			OP-946365	09/26/19	555647	WOODWORKERS SUPPLY INC	450		SCREW, WASHER HEAD #8X1" 1000	2.0000	39.35	78.70	
046			OP-946365	09/26/19	555647	WOODWORKERS SUPPLY INC	TXT		20, FREIGHT OF 12.95	1.0000	12.95		
046			OP-946365	09/26/19	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	12.95	12.95	
046			OP-946365						Purchase Order Total			91.65	
046			OP-946550	09/26/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100%ATH HTH	6.0000	26.50	159.00	
046			OP-946550	09/26/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100%ATH HTH	6.0000	26.50	159.00	
046			OP-946550	09/26/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% CTN ATH HTH	6.0000	41.00	246.00	
046			OP-946550	09/26/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	CAPTAIN 100% CTN ATH HTH	6.0000	48.50	291.00	
046			OP-946550						Purchase Order Total			855.00	
046			OP-946559	09/26/19	509265	HOME DEPOT PRO - PAYMENTS	670	00	SLOAN ADA TOILET, ELONGTD BOWL	1.0000	135.98	135.98	
046			OP-946559	09/26/19	509265	HOME DEPOT PRO - PAYMENTS			CONST & MAINT SUP EXP	1.0000	7.95	7.95	

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046			OP-946559							Purchase Order Total		143.93	
046		09/26/19	OP-946562	09/26/19	1874262	COLOR & COATING SERVICES INC	700		502 LUBE	1.0000	216.24	216.24	
046		09/26/19	OP-946562	09/26/19	1874262	COLOR & COATING SERVICES INC	700		AE-406 BLACK INK	10.8000	6.30	68.04	
046		09/26/19	OP-946562	09/26/19	1874262	COLOR & COATING SERVICES INC	TXT		23, EST FRT \$25.00	1.0000	.01		
046			OP-946562							Purchase Order Total		284.28	
046		09/27/19	OP-946807	09/27/19	533863	MALLOY ELECTRIC - SIOUX FALLS	031	00	1/2 1075 TEAO 5.6 203/230-1-60	1.0000	86.86	86.86	
046		09/27/19	OP-946807	09/27/19	533863	MALLOY ELECTRIC - SIOUX FALLS	031	00	CAP 440V 10MFD MOT RUN 2DIA	1.0000	8.20	8.20	
046			OP-946807							Purchase Order Total		95.06	
046		09/27/19	OP-946813	09/27/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-4 360 OC	50.0000	11.11	555.50	
046		09/27/19	OP-946813	09/27/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	1.3% MK-9 360 OC	25.0000	42.11	1,052.75	
046		09/27/19	OP-946813	09/27/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	MK-9 HOSE WAND	1.0000	54.87	54.87	
046		09/27/19	OP-946813	09/27/19	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	39.2200	1.00	39.22	
046			OP-946813							Purchase Order Total		1,702.34	
046		09/27/19	OP-946820	09/27/19	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	820 FLEX DUCT STANDARD BL	1.0000	26.11	26.11	
046			OP-946820							Purchase Order Total		26.11	
046		09/27/19	OP-946823	09/27/19	501046	DENNIS SUPPLY, LINCOLN - PURCH	031	00	R22-30 REFRIGERANT	60.0000	12.72	763.20	
046			OP-946823							Purchase Order Total		763.20	
046		09/27/19	OP-946876	09/27/19	555622	WOODCRAFT	450		SAW BLADES, SCROLL 15PT PIN EN	3.0000	5.39	16.17	
046		09/27/19	OP-946876	09/27/19	555622	WOODCRAFT	TXT		20, FREIGHT ESTIMATED @ 4.99	1.0000	4.99		
046		09/27/19	OP-946876	09/27/19	555622	WOODCRAFT			OPERATIONAL SUPPLIES	1.0000	4.99	4.99	
046			OP-946876							Purchase Order Total		21.16	
046		09/27/19	OP-946902	09/27/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON CONTRACT PRODUCE	442.5700	1.00	442.57	
046			OP-946902							Purchase Order Total		442.57	
046		09/27/19	OP-946904	09/27/19	534956	MEDLINE INDUSTRIES	475	00	MEDICATION	331.1600	1.00	331.16	

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						INC - PAYME							
046			OP-946904							Purchase Order Total		331.16	
046			OP-946905	09/27/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	209.9300	1.00	209.93	
046			OP-946905							Purchase Order Total		209.93	
046			OP-946909	09/27/19	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	GLUCOSAMINE SULFATE 500MG	67.2000	1.00	67.20	
046			OP-946909							Purchase Order Total		67.20	
046			OP-946910	09/27/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	554.6200	1.00	554.62	
046			OP-946910							Purchase Order Total		554.62	
046			OP-946913	09/27/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	497.7800	1.00	497.78	
046			OP-946913							Purchase Order Total		497.78	
046			OP-946915	09/27/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	727.2500	1.00	727.25	
046			OP-946915							Purchase Order Total		727.25	
046			OP-946916	09/27/19	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	89.0000	1.00	89.00	
046			OP-946916							Purchase Order Total		89.00	
046			OP-946917	09/27/19	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	138.0000	1.00	138.00	
046			OP-946917							Purchase Order Total		138.00	
046			OP-946918	09/27/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	1048.5500	1.00	1,048.55	
046			OP-946918							Purchase Order Total		1,048.55	
046			OP-946919	09/27/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	SHOE ATHLETIC WHITE W/LACES	30.8000	1.00	30.80	
046			OP-946919							Purchase Order Total		30.80	
046			OP-946920	09/27/19	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	997.5000	1.00	997.50	
046			OP-946920							Purchase Order Total		997.50	
046			OP-947021	09/30/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	5.0000	19.00	95.00	
046			OP-947021	09/30/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-947021							Purchase Order Total		95.00	
046			OP-947022	09/30/19	502627	LINCOLN MACHINE INC	450		STRIPPER SPRING ASSEMBLIES	3.0000	55.83	167.49	

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046			OP-947022	09/30/19	502627	LINCOLN MACHINE INC	TXT		51, FRT FOB DEST	1.0000	.01		
046			OP-947022							Purchase Order Total		167.49	
046			OP-947023	09/30/19	534666	MCFEELYS	450		6 X 3/4 SCREW	1.0000	4.50	4.50	
046			OP-947023	09/30/19	534666	MCFEELYS	450		8 X 1-1/8 SCREW	1.0000	4.60	4.60	
046			OP-947023	09/30/19	534666	MCFEELYS	450		8 X 2-3/4 SCREW	1.0000	9.35	9.35	
046			OP-947023	09/30/19	534666	MCFEELYS	TXT		16, EST FRT \$7.50	1.0000	.01		
046			OP-947023							Purchase Order Total		18.45	
046			OP-947025	09/30/19	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, HYDRAULIC LOCKING CYLIND	2.0000	39.60	79.20	
046			OP-947025	09/30/19	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, HYDRAULIC DOOR MOTOR	2.0000	57.88	115.76	
046			OP-947025	09/30/19	507406	ELLIS CORPORATION - PURCHASING	500		LATCH ASSEMBLY, LOCK BRASS	6.0000	68.38	410.28	
046			OP-947025	09/30/19	507406	ELLIS CORPORATION - PURCHASING	TXT		45, EST FRT \$0.00	1.0000	.01		
046			OP-947025	09/30/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	23.15	23.15	
046			OP-947025	09/30/19	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	18.01	18.01	
046			OP-947025							Purchase Order Total		646.40	
046			OP-947026	09/30/19	540800	OUTWATER PLASTIC INDUSTRIES	450		GROMMETS	100.0000	.85	85.00	
046			OP-947026	09/30/19	540800	OUTWATER PLASTIC INDUSTRIES	TXT		61, EST FRT \$25.00	1.0000	.01		
046			OP-947026							Purchase Order Total		85.00	
046			OP-947028	09/30/19	714244	JOHNSON PLASTICS	665		COLOR FILL (ORANGE)	1.0000	5.35	5.35	
046			OP-947028	09/30/19	714244	JOHNSON PLASTICS	665		COLOR FILL (BLUE)	2.0000	5.14	10.28	
046			OP-947028	09/30/19	714244	JOHNSON PLASTICS	665		COLOR FILL (WHITE)	4.0000	5.14	20.56	
046			OP-947028	09/30/19	714244	JOHNSON PLASTICS	TXT		23, EST FRT \$10.00	1.0000	.01		
046			OP-947028							Purchase Order Total		36.19	
046			OP-947029	09/30/19	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	2.0000	19.00	38.00	
046			OP-947029	09/30/19	504746	LEES PROPANE SERVICE INC - PUR	TXT		25, FRT FOB DEST	1.0000	.01		
046			OP-947029							Purchase Order Total		38.00	
046			OP-947033	09/30/19	506646	PEERLESS ENERGY SYSTEMS LLC	890		SEPERATOR KIT	2.0000	336.00	672.00	
046			OP-947033	09/30/19	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		51, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-947033							Purchase Order Total		672.00	
046			OP-947074	09/30/19	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	4.0000	72.00	288.00	
046			OP-947074							Purchase Order Total		288.00	
046			OP-947076	09/30/19	500174	DESIGN SPECIALTIES INC	485	00	DURALUX, CLEAR 12OZ PPRO	2.0000	42.00	84.00	
046			OP-947076	09/30/19	500174	DESIGN SPECIALTIES INC	485	00	DURALUX, CINNABAR	1.0000	72.00	72.00	
046			OP-947076	09/30/19	500174	DESIGN SPECIALTIES INC	485	00	DURALUX, ORANGE	1.0000	58.00	58.00	
046			OP-947076							Purchase Order Total		214.00	
046			OP-947078	09/30/19	3327734	LOOPS LLC	260	00	FLOSS LOOPS CLEAR UNFLAVORED	1.0000	288.00	288.00	
046			OP-947078							Purchase Order Total		288.00	
046			OP-947080	09/30/19	500067	SCHWARZ PAPER CO	485	00	OVATION/FOMANATOR/H AND SANI	2.0000	64.20	128.40	
046			OP-947080							Purchase Order Total		128.40	
046			OP-947081	09/30/19	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEEF PATTY FULLY COOKED	85.0000	47.67	4,051.95	
046			OP-947081							Purchase Order Total		4,051.95	
046			OP-947082	09/30/19	549570	STREICHERS INC - PURCHASING	680	00	PROTECH 37/40 LL POUCH	10.0000	15.00	150.00	
046			OP-947082	09/30/19	549570	STREICHERS INC - PURCHASING	680	00	40MM TACT SINGLE LNCHR EXP STCK	2.0000	799.00	1,598.00	
046			OP-947082	09/30/19	549570	STREICHERS INC - PURCHASING	680	00	SNGL PNT SLNG HK STYLE ADPTR	1.0000	38.66	38.66	
046			OP-947082	09/30/19	549570	STREICHERS INC - PURCHASING	680	00	LNCHR CARRY SYSTM BAG	1.0000	132.94	132.94	
046			OP-947082	09/30/19	549570	STREICHERS INC - PURCHASING	680	00	ACC OUCH KIT#1	1.0000	296.09	296.09	
046			OP-947082	09/30/19	549570	STREICHERS INC - PURCHASING	680	00	DIRECT IMP RND, OC, ER	18.0000	21.18	381.24	
046			OP-947082	09/30/19	549570	STREICHERS INC - PURCHASING	680	00	6OZ AEROSOL GRND FOGGER 1.3%	25.0000	18.87	471.75	
046			OP-947082							Purchase Order Total		3,068.68	
046			OP-947088	09/30/19	545661	RUSS S MARKET - LINCOLN 21	240	00	CATERING SPOON	4.0000	.99	3.96	
046			OP-947088	09/30/19	545661	RUSS S MARKET - LINCOLN 21	240	00	FORKS	3.0000	.99	2.97	

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046			OP-947088	09/30/19	545661	RUSS S MARKET - LINCOLN 21	390	00	CHEESE SLICE	1.0000	12.49	12.49	
046			OP-947088							Purchase Order Total		19.42	
046			OP-947176	09/30/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN ATHL HEATHER TSHIRT MED	12.0000	26.50	318.00	
046			OP-947176	09/30/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN ATHL HEATHER TSHIRT LRG	12.0000	26.50	318.00	
046			OP-947176	09/30/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN ATHL HEATHER TSHIRT 3XL	8.0000	43.00	344.00	
046			OP-947176	09/30/19	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN ATHL HEATHER TSHIRT 5XL	2.0000	55.00	110.00	
046			OP-947176							Purchase Order Total		1,090.00	
046			OP-947190	09/30/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	2-WAY DIGITAL READY SPLITTER	111.1200	1.00	111.12	
046			OP-947190							Purchase Order Total		111.12	
046			OP-947192	09/30/19	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	72" JUMPER &N 2-WAY SPLITTER	239.1600	1.00	239.16	
046			OP-947192							Purchase Order Total		239.16	
046			OP-947193	09/30/19	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	SILVER TONE PENDANT W/CHAIN	15.0000	1.00	15.00	
046			OP-947193							Purchase Order Total		15.00	
046			09-925070	07/02/19	529037	JCM ELECTRIC INC	340	00	CLASSROOM PROJECT	1.0000	10,200.00	10,200.00	
046			09-925070							Purchase Order Total		10,200.00	
046			09-925074	07/02/19	541184	PARDE ELECTRIC HEATING & COOLI	914	00	LABOR	1.0000	120.00	120.00	
046			09-925074	07/02/19	541184	PARDE ELECTRIC HEATING & COOLI	914	00	MATERIALS	1.0000	25.00	25.00	
046			09-925074	07/02/19	541184	PARDE ELECTRIC HEATING & COOLI	914	00	ELECTRICAL	1.0000	90.00	90.00	
046			09-925074							Purchase Order Total		235.00	
046			09-925079	07/02/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	113.30	113.30	
046			09-925079	07/02/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-925079	07/02/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	5.52	5.52	
046			09-925079							Purchase Order Total		118.82	
046			09-925083	07/02/19	2092562	BUTLER AG EQUIPMENT - FREMONT	929	00	TRACTOR REPAIR	1.0000	8,367.00	8,367.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-925083	07/02/19	2092562	BUTLER AG EQUIPMENT - FREMONT	929	00	ADDITIONAL REPAIR	1.0000	1,828.28	1,828.28	
046			09-925083							Purchase Order Total		10,195.28	
046			09-925086	07/02/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BEATRICE JOB FAIR	1.0000	900.00	900.00	
046			09-925086	07/02/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	AUBURN JOB FAIR	1.0000	900.00	900.00	
046			09-925086	07/02/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	NEBRASKA CITY JOB FAIR	1.0000	900.00	900.00	
046			09-925086							Purchase Order Total		2,700.00	
046			09-925087	07/02/19	518947	DISH NETWORK LLC	915	00	CCCL SATELLITE TV	1.0000	136.47	136.47	
046			09-925087	07/02/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	26.56	26.56	
046			09-925087							Purchase Order Total		163.03	
046			09-925088	07/02/19	1938065	GPM	961	00	CALIBRATE SEWER METER	1.0000	515.00	515.00	
046			09-925088							Purchase Order Total		515.00	
046			09-925089	07/02/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-925089	07/02/19	501192	LEES REFRIGERATION	936	00	LABR RPR ADM SPL UN CNT BD	2.2500	85.00	191.25	
046			09-925089	07/02/19	501192	LEES REFRIGERATION	936	98	FREIGHT	1.0000	15.00	15.00	
046			09-925089							Purchase Order Total		248.25	
046			09-925090	07/02/19	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	103.40	103.40	
046			09-925090	07/02/19	551283	SPECTRUM	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-925090	07/02/19	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.28	6.28	
046			09-925090							Purchase Order Total		109.68	
046			09-925091	07/02/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-925091	07/02/19	501192	LEES REFRIGERATION	936	00	LABOR FOR NH CHILLER	1.0000	85.00	85.00	
046			09-925091							Purchase Order Total		127.00	
046			09-925095	07/02/19	501192	LEES REFRIGERATION	936	00	LABOR TO RPR SHWR BLR	2.7500	85.00	233.75	
046			09-925095	07/02/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-925095							Purchase Order Total		275.75	
046			09-925653	07/03/19	3374540	COMMUNITY JUSTICE CENTER	924	00	CJC AGRMT PRV CRM VCTM IMP EMP	1.0000	2,084.00	2,084.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-925653							Purchase Order Total		2,084.00	
046			09-925658	07/03/19	505157	BROWNS MEDICAL	938	00	SUMMIT AC400	1.0000	1,125.00	1,125.00	
						IMAGING LLC - P			CPD10276L11 CALIB				
046			09-925658	07/03/19	505157	BROWNS MEDICAL	948	00	POWER SUPPLY	1.0000	1,237.60	1,237.60	
						IMAGING LLC - P							
046			09-925658							Purchase Order Total		2,362.60	
046			09-925672	07/03/19	500061	PROTEX CENTRAL	340	00	ANN FIRE EXT INSP	.5000	1,945.00	972.50	
						-PURCHASE ORDER			LCC & DEC				
046			09-925672	07/03/19	500061	PROTEX CENTRAL	340	00	ANN FIRE EXT INSP	.5000	1,945.00	972.50	
						-PURCHASE ORDER			LCC & DEC				
046			09-925672							Purchase Order Total		1,945.00	
046			09-925675	07/03/19	544753	RASMUSSEN MECHANICAL	936	00	LABOR	.5000	4,991.60	2,495.80	
						SERVICES							
046			09-925675	07/03/19	544753	RASMUSSEN MECHANICAL	936	00	LABOR	.5000	4,991.60	2,495.80	
						SERVICES							
046			09-925675	07/03/19	544753	RASMUSSEN MECHANICAL	031	00	MATERIAL	.5000	4,910.40	2,455.20	
						SERVICES							
046			09-925675	07/03/19	544753	RASMUSSEN MECHANICAL	031	00	MATERIAL	.5000	4,910.40	2,455.20	
						SERVICES							
046			09-925675							Purchase Order Total		9,902.00	
046			09-925677	07/03/19	500017	SUPPLYWORKS - FKA	075	00	T&S HOSE ASSEMBLY	1.0000	401.92	401.92	
						AMSAN - PURC			HOSE REEL				
046			09-925677							Purchase Order Total		401.92	
046			09-925712	07/05/19	3942261	DAVIS, GREGORY L	948	00	EXT PEER REV DN TL	5.0000	20.00	100.00	
						CHTS NCCW							
046			09-925712	07/05/19	3942261	DAVIS, GREGORY L	948	00	EXT PEER REV DN TL	5.0000	20.00	100.00	
						CHTS NSP							
046			09-925712	07/05/19	3942261	DAVIS, GREGORY L	948	98	POSTAGE	1.0000	14.15	14.15	
046			09-925712							Purchase Order Total		214.15	
046			09-925765	07/05/19	2045261	NATIONAL FURNACE &	031	00	RPLCMNT OF GEOTHL	1.0000	1,382.00	1,382.00	
						AIR CONDITI			UNIT LVL 1				
046			09-925765	07/05/19	2045261	NATIONAL FURNACE &	031	00	INSTLL HONEYWELL T4	1.0000	176.25	176.25	
						AIR CONDITI			THERMOSTAT				
046			09-925765	07/05/19	2045261	NATIONAL FURNACE &	031	00	DIAGNOSTIC FEE,	1.0000	59.00	59.00	
						AIR CONDITI			REGULAR				
046			09-925765	07/05/19	2045261	NATIONAL FURNACE &	031	00	FOUND CNT BD BAD.	1.0000	70.00	70.00	
						AIR CONDITI			REPL CNTR BD				
046			09-925765							Purchase Order Total		1,687.25	
046			09-925766	07/05/19	502989	SENTRY ELECTRIC INC	285	00	NON TAXABLE	1.0000	240.95	240.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-925766	07/05/19	502989	- PURCHASI			LABOR/OTHER				
046			09-925766	07/05/19	502989	SENTRY ELECTRIC INC	285	00	MATERIAL COST	1.0000	72.46	72.46	
						- PURCHASI							
046			09-925766									313.41	
046			09-925767	07/05/19	2045261	NATIONAL FURNACE & AIR CONDITI		00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	
046			09-925767	07/05/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BACK FLUSH GEOTH LNS CLN FLWRT	1.0000	137.00	137.00	
046			09-925767									196.00	
046			09-925768	07/05/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-925768									150.00	
046			09-925977	07/08/19	2372421	VANT4GE	920	00	30 DAYS MAINTENANCE SERVICE	1.0000	6,250.00	6,250.00	
046			09-925977									6,250.00	
046			09-926604	07/09/19	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MO'LY CYLINDER RNTL JUNE 2019	1.0000	325.62	325.62	
046			09-926604									325.62	
046			09-926611	07/09/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-926611	07/09/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-926611	07/09/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	15.92	15.92	
046			09-926611									118.82	
046			09-926614	07/09/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	
046			09-926614	07/09/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	LOW VOLTAGE RPR LEVEL 2	1.0000	64.00	64.00	
046			09-926614	07/09/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	
046			09-926614	07/09/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BK FLSH GEOTH LN CLN FLWRTR	1.0000	137.00	137.00	
046			09-926614	07/09/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAGNOSTIC FEE, REGULAR	1.0000	59.00	59.00	
046			09-926614	07/09/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BK FLSH GEOTH LN CLN FLWRTR	1.0000	137.00	137.00	
046			09-926614	07/09/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPL GEOTH UNIT LEVEL 3	1.0000	1,746.00	1,746.00	
046			09-926614	07/09/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	INSTL HNYWL T4	1.0000	176.25	176.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AIR CONDITI			THERMOSTAT				
046			09-926614							Purchase Order Total		2,437.25	
046			09-926627	07/09/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-926627							Purchase Order Total		163.03	
046			09-926648	07/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER, POORE 67021	1.0000	186.00	186.00	
046			09-926648	07/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS, POORE 67021	2.0000	29.00	58.00	
046			09-926648	07/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, POORE 67021	1.0000	8.00	8.00	
046			09-926648							Purchase Order Total		252.00	
046			09-926664	07/10/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-926664	07/10/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	9.98-	9.98-	
046			09-926664							Purchase Order Total		133.04	
046			09-926696	07/10/19	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	103.40	103.40	
046			09-926696	07/10/19	551283	SPECTRUM	TXT	00	CONFERENCE RM DCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-926696	07/10/19	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.28	6.28	
046			09-926696							Purchase Order Total		109.68	
046			09-926717	07/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE, HAYNES 81460	1.0000	100.00	100.00	
046			09-926717	07/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, HAYNES 81460	1.0000	68.00	68.00	
046			09-926717	07/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS, HAYNES 81460	1.0000	29.00	29.00	
046			09-926717	07/10/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, HAYNES 81460	1.0000	8.00	8.00	
046			09-926717							Purchase Order Total		205.00	
046			09-926854	07/10/19	2347955	GRAVITY A CTR FOR CONTEMPLATIV	924	00	UP TO 14 SESS YOGA INSTR	14.0000	150.00	2,100.00	
046			09-926854							Purchase Order Total		2,100.00	
046			09-926951	07/10/19	574876	YORK CITY OF - CITY TREASURER	910	00	REFUSE DISPOSAL	.3900	48.10	18.76	
046			09-926951	07/10/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP FEE	1.0000	.49	.49	
046			09-926951	07/10/19	574876	YORK CITY OF - CITY	910	00	REFUSE DISPOSAL	1.3200	48.18	63.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
046			09-926951	07/10/19	574876	YORK CITY OF - CITY	910	00	APPLIANCE DISPOSAL	2.0000	12.00	24.00	
						TREASURER							
046			09-926951	07/10/19	574876	YORK CITY OF - CITY	910	00	STATE DISP FEE	1.0000	1.65	1.65	
						TREASURER							
046			09-926951							Purchase Order Total		108.50	
046			09-926963	07/10/19	2065096	DATA SOURCE	936	00	REPAIR SVCE CALL TO	1.0000	85.00	85.00	
						TECHNOLOGY & PRINT			FIX				
046			09-926963							Purchase Order Total		85.00	
046			09-926967	07/10/19	1210049	ALL MAKES OFFICE	939	00	TYPWRTRS SVCD	3.7500	85.00	318.75	
						EQUIPMENT, OM							
046			09-926967	07/10/19	1210049	ALL MAKES OFFICE	600	00	MATERIAL CHARGES	1.0000	10.00	10.00	
						EQUIPMENT, OM							
046			09-926967	07/10/19	1210049	ALL MAKES OFFICE	600	00	MATERIAL CHARGES	4.0000	6.00	24.00	
						EQUIPMENT, OM							
046			09-926967							Purchase Order Total		352.75	
046			09-927095	07/11/19	542695	POMPS TIRE SERVICE	863	00	MERCHANDISE	1.0000	749.28	749.28	
						INC							
046			09-927095	07/11/19	542695	POMPS TIRE SERVICE	060	00	LABOR	1.0000	160.00	160.00	
						INC							
046			09-927095	07/11/19	542695	POMPS TIRE SERVICE	060	00	OTHER	1.0000	4.00	4.00	
						INC							
046			09-927095	07/11/19	542695	POMPS TIRE SERVICE	TXT	00	25, FRT FOB DEST	1.0000	.01		
						INC							
046			09-927095							Purchase Order Total		913.28	
046			09-927104	07/11/19	557817	CORRECTIONS -	928	00	ROUTINE MAINTENANCE	1.0000	260.00	260.00	
						FEDERAL SURPLUS							
046			09-927104	07/11/19	557817	CORRECTIONS -	TXT	00	WESTERN STAR# 21018	1.0000	.01		
						FEDERAL SURPLUS							
046			09-927104							Purchase Order Total		260.00	
046			09-927110	07/11/19	547090	SELECT SERVICE -	939	00	JOURNAL REPAIR	1.0000	60.75	60.75	
						PURCHASING							
046			09-927110	07/11/19	547090	SELECT SERVICE -	939	00	FORM #1 11608	1.0000	146.14	146.14	
						PURCHASING							
046			09-927110	07/11/19	547090	SELECT SERVICE -	939	00	FORM #2	1.0000	136.35	136.35	
						PURCHASING							
046			09-927110	07/11/19	547090	SELECT SERVICE -	939	00	FORM #3	1.0000	150.19	150.19	
						PURCHASING							
046			09-927110	07/11/19	547090	SELECT SERVICE -	939	00	DISTRIBUTOR 1.90	1.0000	139.05	139.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			09-927110	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	DISTRIBUTOR 1.75	3.0000	134.33	402.99	
046			09-927110	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	DISTRIBUTOR 1.53	4.0000	127.58	510.32	
046			09-927110	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	DUCTOR	1.0000	129.26	129.26	
046			09-927110	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	BEARINGS	24.0000	7.43	178.32	
046			09-927110	07/11/19	547090	SELECT SERVICE - PURCHASING	TXT	00	RYOBI 500K ROLLERS SERVICE	1.0000	.01		
046			09-927110						Purchase Order Total			1,853.37	
046			09-927120	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	HEID GTO - ALCOLOR WATER FORM	1.0000	181.91	181.91	
046			09-927120	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	BEARINGS	2.0000	28.01	56.02	
046			09-927120	07/11/19	547090	SELECT SERVICE - PURCHASING	TXT	00	HEIDELBERG ROLLER SERVICE	1.0000	.01		
046			09-927120						Purchase Order Total			237.93	
046			09-927126	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	KK 828 VALVE ASSY 126121	1.0000	651.89	651.89	
046			09-927126	07/11/19	547090	SELECT SERVICE - PURCHASING	TXT	00	SERVICE FOR CHALLENGE PAPER	1.0000	.01		
046			09-927126	07/11/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	30.44	30.44	
046			09-927126						Purchase Order Total			682.33	
046			09-927130	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	92771 - 10285	2.0000	43.21	86.42	
046			09-927130	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	92760 DISPENSING	2.0000	40.74	81.48	
046			09-927130	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	5" PKG OF TECH SWABS	3.0000	30.97	92.91	
046			09-927130	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	6" PKG OF TECH SWABS	3.0000	29.63	88.89	
046			09-927130	07/11/19	547090	SELECT SERVICE - PURCHASING	TXT	00	RYOBI 3200 PARTS	1.0000	.01		
046			09-927130	07/11/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	44.38	44.38	
046			09-927130						Purchase Order Total			394.08	

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046			09-927132	07/11/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW, NCYF	1.2500	125.00	156.25	
046			09-927132	07/11/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW, NCCW	1.5000	125.00	187.50	
046			09-927132	07/11/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW, NSP	1.2500	125.00	156.25	
046			09-927132	07/11/19	2421183	CAMERON S WHITE	948	00	POSTAGE	28.7500	1.00	28.75	
046			09-927132						Purchase Order Total			528.75	
046			09-927137	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	LABOR	4.5000	95.00	427.50	
046			09-927137	07/11/19	547090	SELECT SERVICE - PURCHASING	TXT	00	23, FRT FOB DEST	1.0000	.01		
046			09-927137						Purchase Order Total			427.50	
046			09-927138	07/11/19	1873336	PETERSON, STEPHANIE MICHELLE	948	00	PEER REVIEW, NSP	.5000	125.00	62.50	
046			09-927138	07/11/19	1873336	PETERSON, STEPHANIE MICHELLE	948	00	PEER REVIEW, NCCW	.5000	125.00	62.50	
046			09-927138						Purchase Order Total			125.00	
046			09-927140	07/11/19	500305	POMPS TIRE - LINCOLN - PURCHAS	065	00	MERCHANDISE (TIRES)	1.0000	2,273.26	2,273.26	
046			09-927140	07/11/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928	00	LABOR	1.0000	320.00	320.00	
046			09-927140	07/11/19	500305	POMPS TIRE - LINCOLN - PURCHAS	065	00	OTHER FEES	1.0000	6.00	6.00	
046			09-927140	07/11/19	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT	00	FRT FOB DEST	1.0000	.01		
046			09-927140						Purchase Order Total			2,599.26	
046			09-927143	07/11/19	2317632	JORSON & CARLSON COMPANY	929	00	SHARPEN (2) PAPER BLADES	2.0000	26.25	52.50	
046			09-927143	07/11/19	2317632	JORSON & CARLSON COMPANY	TXT	00	23, EST FRT \$5.25	1.0000	.01		
046			09-927143	07/11/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			09-927143	07/11/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	2.50	2.50	
046			09-927143						Purchase Order Total			60.75	
046			09-927145	07/11/19	2030759	SIDS AUTO PARTS INC	060	00	PRESTONE BUG WASH	7.0000	3.87	27.09	
046			09-927145	07/11/19	2030759	SIDS AUTO PARTS INC	TXT	00	45, FRT FOB DEST	1.0000	.01		
046			09-927145						Purchase Order Total			27.09	
046			09-927147	07/11/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	181.52	181.52	
046			09-927147	07/11/19	503780	TRUCK CENTER	060	00	PARTS	1.0000	145.77	145.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			09-927147	07/11/19	503780	TRUCK CENTER	060	00	MICS/SHOP FEES	1.0000	27.23	27.23	
						COMPANIES - LINCO							
046			09-927147	07/11/19	503780	TRUCK CENTER	TXT	00	25, IV 939130S / TR	1.0000	.01		
						COMPANIES - LINCO			21019				
046			09-927147	07/11/19	503780	TRUCK CENTER			REP & MAINT-MOTOR	1.0000	.02-	.02-	
						COMPANIES - LINCO			VEHICL				
046			09-927147							Purchase Order Total		354.50	
046			09-927150	07/11/19	506727	WICKS STERLING	928	00	LABOR	1.0000	558.00	558.00	
						TRUCKS - OMAHA							
046			09-927150	07/11/19	506727	WICKS STERLING	060	00	GOVERNOR-AIR D-2	1.0000	23.95	23.95	
						TRUCKS - OMAHA							
046			09-927150	07/11/19	506727	WICKS STERLING	060	00	TIE STRAP-15IN	12.0000	.35	4.20	
						TRUCKS - OMAHA			BLACK.NYLON.100				
046			09-927150	07/11/19	506727	WICKS STERLING	060	00	MISC CHARGES	1.0000	55.80	55.80	
						TRUCKS - OMAHA							
046			09-927150	07/11/19	506727	WICKS STERLING	TXT	00	45, VIN: FT4945	1.0000	.01		
						TRUCKS - OMAHA							
046			09-927150	07/11/19	506727	WICKS STERLING	060		AD-IP DRYER	1.0000	150.00	150.00	
						TRUCKS - OMAHA							
046			09-927150							Purchase Order Total		791.95	
046			09-927154	07/11/19	547090	SELECT SERVICE -	939	00	LABOR	3.0000	95.00	285.00	
						PURCHASING							
046			09-927154	07/11/19	547090	SELECT SERVICE -	939	00	GRIPPER SHAFT ASSY	1.0000	216.00	216.00	
						PURCHASING			15860				
046			09-927154	07/11/19	547090	SELECT SERVICE -	939	00	OEM RYOBI SUCKER 50	1.0000	67.50	67.50	
						PURCHASING			PK				
046			09-927154	07/11/19	547090	SELECT SERVICE -	939	00	WELD TRAY FOR	1.0000	82.85	82.85	
						PURCHASING			HAIMJET 110703				
046			09-927154	07/11/19	547090	SELECT SERVICE -	TXT	00	RYOBI 3200 REPAIR	1.0000	.01		
						PURCHASING							
046			09-927154	07/11/19	547090	SELECT SERVICE -			FREIGHT EXPENSE	1.0000	75.00	75.00	
						PURCHASING							
046			09-927154							Purchase Order Total		726.35	
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	LABOR	1.0000	2,205.00	2,205.00	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	FTL/WWS-W/S RH	1.0000	87.00	87.00	
						TRUCKS - OMAHA			CONSTELLA				
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	GLASS SEAL	1.0000	22.38	22.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	HALOGEN SEALED BEAM	1.0000	12.78	12.78	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	700CCA BATT	3.0000	93.90	281.70	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	CORE CHARGE	1.0000	101.25	101.25	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	CORE RETURN	1.0000	101.25-	101.25-	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	MOTOR WINDSHIELD	1.0000	139.08	139.08	
						TRUCKS - OMAHA			WIPER 12V				
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	MUDFLAP	1.0000	31.92	31.92	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	GASKET	2.0000	22.93	45.86	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	GASKET	2.0000	9.03	18.06	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	CLAMP, V BAND	2.0000	73.87	147.74	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	CLAMP, V BAND	1.0000	47.71	47.71	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	TURBOCHARGER KIT	1.0000	3,512.31	3,512.31	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	CORE CHARGE	1.0000	718.75	718.75	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	GASKET	1.0000	13.06	13.06	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	GASKET	2.0000	5.02	10.04	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	FREIGHT CHARGE	1.0000	45.00	45.00	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	FREIGHT CHARGE	1.0000	30.00	30.00	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	STUD	4.0000	10.37	41.48	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	NUT	4.0000	4.91	19.64	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	CORE RETURN	1.0000	718.75-	718.75-	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	FUEL FILTER	1.0000	19.72	19.72	

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						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	FILTER	1.0000	23.79	23.79	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	FUEL FILTER	1.0000	32.41	32.41	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	COOLANT TEST STRIPS	1.0000	1.42	1.42	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	KENBULK 15W40 OIL	24.0000	3.65	87.60	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	BULK WASHER FLUID	1.0000	2.60	2.60	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	1/4 UNION	1.0000	5.44	5.44	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	SUBLET AMOUNT	1.0000	220.00	220.00	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	060	00	MISC CHARGES	1.0000	200.00	200.00	
						TRUCKS - OMAHA							
046			09-927162	07/11/19	506727	WICKS STERLING	TXT	00	45, VIN JF1176	1.0000	.01		
						TRUCKS - OMAHA							
046			09-927162							Purchase Order Total		7,303.74	
046			09-927185	07/11/19	506727	WICKS STERLING	060	00	LABOR	1.0000	85.00	85.00	
						TRUCKS - OMAHA							
046			09-927185	07/11/19	506727	WICKS STERLING	060	00	MISC CHARGES	1.0000	8.50	8.50	
						TRUCKS - OMAHA							
046			09-927185	07/11/19	506727	WICKS STERLING	TXT	00	FRT FOB DEST	1.0000	.01		
						TRUCKS - OMAHA							
046			09-927185							Purchase Order Total		93.50	
046			09-927194	07/11/19	506727	WICKS STERLING	060	00	LABOR	1.0000	327.48	327.48	
						TRUCKS - OMAHA							
046			09-927194	07/11/19	506727	WICKS STERLING	060	00	TORTION BAR LH	1.0000	96.29	96.29	
						TRUCKS - OMAHA							
046			09-927194	07/11/19	506727	WICKS STERLING	060	00	TORTION BAR RH	1.0000	96.29	96.29	
						TRUCKS - OMAHA							
046			09-927194	07/11/19	506727	WICKS STERLING	060	00	FRT	1.0000	115.00	115.00	
						TRUCKS - OMAHA							
046			09-927194	07/11/19	506727	WICKS STERLING	060	00	BLT3/8X3 BOLT COMBO	4.0000	1.38	5.52	
						TRUCKS - OMAHA							
046			09-927194	07/11/19	506727	WICKS STERLING	060	00	MISC FEES	1.0000	12.00	12.00	
						TRUCKS - OMAHA							
046			09-927194	07/11/19	506727	WICKS STERLING	TXT	00	FRT FOB DEST	1.0000	.01		

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						TRUCKS - OMAHA								
046			09-927194							Purchase Order Total		652.58		
046			09-927220	07/11/19	547090	SELECT SERVICE - PURCHASING	939	00	LABOR, POLAR 92	2.7500	95.00	261.25		
046			09-927220	07/11/19	547090	SELECT SERVICE - PURCHASING	TXT	00	23, FRT FOB DEST	1.0000	.01			
046			09-927220							Purchase Order Total		261.25		
046			09-927225	07/11/19	503352	MD REFRIGERATION	929	00	TRIP CHARGE	1.0000	20.00	20.00		
046			09-927225	07/11/19	503352	MD REFRIGERATION	929	00	T/S BAD MOTOR/ FAN CYCLE CTRL	1.0000	696.73	696.73		
046			09-927225	07/11/19	503352	MD REFRIGERATION	929	00	T/S AIR HANDLER/ MOTOR/ FAN SW	1.0000	674.25	674.25		
046			09-927225	07/11/19	503352	MD REFRIGERATION	929	00	S88-501 1860 MOTOR 48FRM	1.0000	139.10	139.10		
046			09-927225	07/11/19	503352	MD REFRIGERATION	929	00	SWIVEL TEE	1.0000	8.00	8.00		
046			09-927225	07/11/19	503352	MD REFRIGERATION	929	00	CAPACITOR	1.0000	4.90	4.90		
046			09-927225	07/11/19	503352	MD REFRIGERATION	929	00	CONTROL FAN	1.0000	22.54	22.54		
046			09-927225	07/11/19	503352	MD REFRIGERATION	929	00	PRESSURE SPST R22 REFRIGERANT	1.0000	80.86	80.86		
046			09-927225	07/11/19	503352	MD REFRIGERATION	TXT	00	26, FRT FOB DEST	1.0000	.01			
046			09-927225							Purchase Order Total		1,646.38		
046			09-927236	07/11/19	503352	MD REFRIGERATION	929	00	TRIP CHARGE	1.0000	20.00	20.00		
046			09-927236	07/11/19	503352	MD REFRIGERATION	929	00	T/S & INSTALL NEW MOTOR	1.0000	202.28	202.28		
046			09-927236	07/11/19	503352	MD REFRIGERATION	926	00	WIRE NEW MOTOR,TAP FAN BLD HUB	1.0000	674.25	674.25		
046			09-927236	07/11/19	503352	MD REFRIGERATION	926	00	UH667 1HP 1200-56YZ	1.0000	477.17	477.17		
046			09-927236	07/11/19	503352	MD REFRIGERATION	926	00	61446 3 POLE 40AMP120V CONTACT	1.0000	53.90	53.90		
046			09-927236	07/11/19	503352	MD REFRIGERATION	926	00	5/16X24 NF SEA PLUG TAP	1.0000	4.79	4.79		
046			09-927236	07/11/19	503352	MD REFRIGERATION	TXT	00	44 FRT FOB DEST	1.0000	.01			
046			09-927236							Purchase Order Total		1,432.39		
046			09-927247	07/11/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	LABOR	1.0000	754.45	754.45		
046			09-927247	07/11/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	PARTS	1.0000	826.64	826.64		
046			09-927247	07/11/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	MISC CHARGES	1.0000	25.27	25.27		

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046			09-927247	07/11/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT	00	25, FRT FOB DEST	1.0000	.01		
046			09-927247							Purchase Order Total		1,606.36	
046			09-927248	07/11/19	542695	POMPS TIRE SERVICE INC	445	00	MERCHANDISE	1.0000	2,148.98	2,148.98	
046			09-927248	07/11/19	542695	POMPS TIRE SERVICE INC	445		LABOR	1.0000	445.00	445.00	
046			09-927248	07/11/19	542695	POMPS TIRE SERVICE INC	445	00	OTHER	1.0000	6.00	6.00	
046			09-927248	07/11/19	542695	POMPS TIRE SERVICE INC	TXT	00	WESTERN STAR 21019	1.0000	.01		
046			09-927248							Purchase Order Total		2,599.98	
046			09-927250	07/11/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	LABOR	1.0000	870.00	870.00	
046			09-927250	07/11/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	PARTS	1.0000	234.55	234.55	
046			09-927250	07/11/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	SHOP SUPPLIES	1.0000	87.00	87.00	
046			09-927250	07/11/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT	00	TRUCK 18798, MI 301379	1.0000	.01		
046			09-927250							Purchase Order Total		1,191.55	
046			09-927253	07/11/19	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	632.00	632.00	
046			09-927253	07/11/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	200.40	200.40	
046			09-927253	07/11/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MISC/SHOP FEES	1.0000	94.80	94.80	
046			09-927253	07/11/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT	00	INV 939035 TR 18798	1.0000	.01		
046			09-927253							Purchase Order Total		927.20	
046			09-927259	07/11/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	1500.0000	.18	267.00	
046			09-927259	07/11/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	60.0000	.88	52.68	
046			09-927259	07/11/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	JANITORIAL/SECURITY SRVS	5.0000	11.10	55.50	
046			09-927259	07/11/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	5.0000	4.00	20.00	
046			09-927259	07/11/19	502372	PARAMOUNT LINEN &	TXT	00	23, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-927259	07/11/19	502372	UNIFORM RENT							
046			09-927259	07/11/19	502372	PARAMOUNT LINEN & UNIFORM RENT			JANITORIAL/SECURITY SRVS	1.0000	1.00	1.00	
046			09-927259	07/11/19	502372	PARAMOUNT LINEN & UNIFORM RENT			JANITORIAL/SECURITY SRVS	1.0000	1.00	1.00	
046			09-927259							Purchase Order Total		397.18	
046			09-927266	07/11/19	547090	SELECT SERVICE - PURCHASING	060	00	15Y-90760 STAPLES	2.0000	74.55	149.10	
046			09-927266	07/11/19	547090	SELECT SERVICE - PURCHASING	TXT	00	23, EST FRT \$23.63	1.0000	.01		
046			09-927266	07/11/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	23.63	23.63	
046			09-927266							Purchase Order Total		172.73	
046			09-927272	07/11/19	2675567	K2 CONSTRUCTION - PURCHASING	913	00	POT HOLDING ON BIG YARD	3.0000	300.00	900.00	
046			09-927272							Purchase Order Total		900.00	
046			09-927273	07/11/19	502020	CULLIGAN OF LINCOLN - PURCHASI	936	00	INSPECT & REPAR WTR SOFT	.5000	196.50	98.25	
046			09-927273	07/11/19	502020	CULLIGAN OF LINCOLN - PURCHASI	936	00	INSPECT & REPAR WTR SOFT	.5000	196.50	98.25	
046			09-927273							Purchase Order Total		196.50	
046			09-927368	07/11/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP AND DISPOSAL	6.8100	36.50	248.57	
046			09-927368	07/11/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP AND DISPOSAL	3.7400	36.50	136.51	
046			09-927368	07/11/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP AND DISPOSAL	5.4900	36.50	200.39	
046			09-927368	07/11/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP AND DISPOSAL	9.1200	36.50	332.88	
046			09-927368	07/11/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP AND DISPOSAL	91.2600	1.00	91.26	
046			09-927368	07/11/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP AND DISPOSAL	6.3800	36.50	232.87	
046			09-927368	07/11/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP AND DISPOSAL	6.7700	36.50	247.11	
046			09-927368	07/11/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP AND DISPOSAL	3.3200	36.50	121.18	
046			09-927368	07/11/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP AND DISPOSAL	4.2400	36.50	154.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	.8400	41.25	34.65	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	5.6400	36.50	205.86	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	2.4300	36.50	88.70	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	6.5400	36.50	238.71	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	7.4800	36.50	273.02	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	3.0800	36.50	112.42	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	6.4800	36.50	236.52	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	6.7000	36.50	244.55	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	91.6100	1.00	91.61	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	7.6800	36.50	280.32	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	7.1400	36.50	260.61	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	3.8200	36.50	139.43	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	5.9800	36.50	218.27	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	273.7600	1.00	273.76	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	2.6800	36.50	97.82	
						SOLID WASTE			DISPOSAL				
046			09-927368	07/11/19	574272	LINCOLN CITY OF -	968	00	REFUSE PICKUP AND	5.8900	36.50	214.99	
						SOLID WASTE			DISPOSAL				
046			09-927368							Purchase Order Total		4,776.77	
046			09-927371	07/11/19	1247848	TELEPHONE SYSTEMS OF	915	00	GPS SERVICE FOR	1.0000	116.00	116.00	
						NEBRASKA			JUNE 2019				
046			09-927371	07/11/19	1247848	TELEPHONE SYSTEMS OF	915	00	GPS SERVICE FOR	1.0000	144.95	144.95	
						NEBRASKA			JUNE 2019				
046			09-927371	07/11/19	1247848	TELEPHONE SYSTEMS OF	TXT	00	25, FRT FOB DEST	1.0000	.01		
						NEBRASKA							
046			09-927371							Purchase Order Total		260.95	

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046			09-927383	07/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	SPRAY OUTSIDE OF BUILDING	1.0000	400.00	400.00	
046			09-927383							Purchase Order Total		400.00	
046			09-927384	07/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	925		SERVICE CALL	1.0000	30.00	30.00	
046			09-927384	07/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	925	00	LABOR REGULAR	5.5000	90.00	495.00	
046			09-927384	07/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	925	00	TORCH USE (19)	1.0000	40.00	40.00	
046			09-927384	07/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	670	00	ARMAFLEX INSULATION	12.0000	47.92	575.04	
046			09-927384	07/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	670	00	MISC COPPER	1.0000	28.00	28.00	
046			09-927384	07/11/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	670	98	FREIGHT	1.0000	25.00	25.00	
046			09-927384							Purchase Order Total		1,193.04	
046			09-927385	07/11/19	2438161	TRUMP MEMORIALS & FUNERAL SERV	961	00	DIRECT CREM SVC CAPONE#85273	1.0000	1,250.00	1,250.00	
046			09-927385	07/11/19	2438161	TRUMP MEMORIALS & FUNERAL SERV	961	00	CREMATION CNT URN CAPONE#85273	1.0000	75.00	75.00	
046			09-927385							Purchase Order Total		1,325.00	
046			09-927386	07/11/19	538112	NEBRASKA NURSING FACILITY ASSO	924	00	NURSING FAC ADM INTENSIVE	1.0000	245.00	245.00	
046			09-927386							Purchase Order Total		245.00	
046			09-927387	07/11/19	2637739	OTT CONCRETE CONSTRUCTION	210	00	LEVEL PREP PAD SITE	1500.0000	3.00	4,500.00	
046			09-927387	07/11/19	2637739	OTT CONCRETE CONSTRUCTION	210	00	L-20-4000 W/MACHINE FINISH	750.0000	9.00	6,750.00	
046			09-927387							Purchase Order Total		11,250.00	
046			09-927413	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	LABOR	1.0000	105.00	105.00	
046			09-927413	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	FILTER	1.0000	8.58	8.58	
046			09-927413	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	FUEL FILTER	1.0000	19.72	19.72	
046			09-927413	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	FUEL FILTER	1.0000	32.41	32.41	
046			09-927413	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	COOLANT TEST STRIPS	1.0000	1.42	1.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-927413	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	MISC CHARGES	1.0000	10.50	10.50	
046			09-927413	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT	00	45, VIN HC1530	1.0000	.01		
046			09-927413							Purchase Order Total		177.63	
046			09-927418	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	LABOR	1.0000	240.00	240.00	
046			09-927418	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	MODULE, PARTICULATE FILTER	1.0000	1,110.80	1,110.80	
046			09-927418	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	CORE CHARGE	1.0000	718.75	718.75	
046			09-927418	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060		GASKET	2.0000	20.17	40.34	
046			09-927418	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060		GASKET	1.0000	8.67	8.67	
046			09-927418	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060		GASKET	1.0000	9.03	9.03	
046			09-927418	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060		CORE RETURN	1.0000	718.75-	718.75-	
046			09-927418	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060		MISC CHARGES	1.0000	24.00	24.00	
046			09-927418	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		45, VIN JF1176	1.0000	.01		
046			09-927418							Purchase Order Total		1,432.84	
046			09-927420	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	SUBL. TOW BILL	1.0000	192.50	192.50	
046			09-927420	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT	00	45, VIN HC1530	1.0000	.01		
046			09-927420							Purchase Order Total		192.50	
046			09-927422	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	LABOR	1.0000	375.00	375.00	
046			09-927422	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	HALOGEN SEALED BEAM	1.0000	12.78	12.78	
046			09-927422	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	TIE STRAP	4.0000	.35	1.40	
046			09-927422	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060	00	MISC CHARGES	1.0000	37.50	37.50	
046			09-927422	07/12/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT	00	45, VIN JF1175	1.0000	.01		

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			09-927422							Purchase Order Total		426.68	
046			09-927500	07/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	600.0000	.18	106.80	
046			09-927500	07/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	TWL INK BLUE 18X18	24.0000	.88	21.08	
046			09-927500	07/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	REGULATORY CHARGE	2.0000	11.10	22.20	
046			09-927500	07/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954	00	GASOLINE SURCHARGE	2.0000	5.00	10.00	
046			09-927500	07/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT	00	23, FRT FOB DEST	1.0000	.01		
046			09-927500	07/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		GASOLINE SURCHARGE \$10.00	1.0000	.01		
046			09-927500	07/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	1.0000	16.10	16.10	
046			09-927500	07/12/19	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	1.0000	16.10	16.10	
046			09-927500							Purchase Order Total		192.28	
046			09-927507	07/12/19	503183	UNANIMOUS - PURCHASING	939	00	WEBSITE ENHANCEMENTS -LIVE 7/3	1.0000	3,600.00	3,600.00	
046			09-927507	07/12/19	503183	UNANIMOUS - PURCHASING	TXT	00	27, FRT FOB DEST	1.0000	.01		
046			09-927507							Purchase Order Total		3,600.00	
046			09-927624	07/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	GROUND SQUIRREL TREATMENT	1.0000	194.97	194.97	
046			09-927624							Purchase Order Total		194.97	
046			09-927625	07/12/19	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROC'G AND MASTER CD	1.0000	114.05	114.05	
046			09-927625							Purchase Order Total		114.05	
046			09-927732	07/12/19	517638	FIRST WIRELESS INC - PAYMENTS	936	00	MOTOROLA HT1250 RADIO REPAIR	1.0000	340.00	340.00	
046			09-927732							Purchase Order Total		340.00	
046			09-927735	07/12/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRSNP SVC HILLAFB UT	1.0000	2,150.00	2,150.00	
046			09-927735							Purchase Order Total		2,150.00	
046			09-928011	07/15/19	500789	CAMPBELLS NURSERIES & GARDEN C	595	00	GARDEN/LNDSCP/LAWN CARE	1.0000	4,417.10	4,417.10	
046			09-928011							Purchase Order Total		4,417.10	

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046			09-928021	07/15/19	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR REPL FUSE&HOLDER PART	1.0000	80.00	80.00	
046			09-928021							Purchase Order Total		80.00	
046			09-928025	07/15/19	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	CBL MN SWR LN PULLED OUT SH BX	1.0000	472.50	472.50	
046			09-928025	07/15/19	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	EQUIP CHARGE	1.0000	35.00	35.00	
046			09-928025							Purchase Order Total		507.50	
046			09-928046	07/15/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE REG 2ND FLR OFC UNIT	1.0000	59.00	59.00	
046			09-928046	07/15/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BACK FLUSH GEOTH LINES	1.0000	137.00	137.00	
046			09-928046	07/15/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE REG LL REC FILE RM	1.0000	59.00	59.00	
046			09-928046	07/15/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	BACK FLUSH GEOTH LINES	1.0000	137.00	137.00	
046			09-928046	07/15/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	DIAG FEE REG LL REC OFFICE	1.0000	59.00	59.00	
046			09-928046	07/15/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	FLT RT RPR RPL BAD CONTROL BRD	1.0000	65.00	65.00	
046			09-928046	07/15/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	ADD R22 REFRIGERANT	1.0000	86.75	86.75	
046			09-928046							Purchase Order Total		602.75	
046			09-928165	07/16/19	521673	ENVIRONMENTAL AIR TECHNOLOGY	031	00	DUST REVIEW COLLECTION	1.0000	400.00	400.00	
046			09-928165	07/16/19	521673	ENVIRONMENTAL AIR TECHNOLOGY	031	00	DUST REVIEW COLLECTION	1.0000	400.00	400.00	
046			09-928165	07/16/19	521673	ENVIRONMENTAL AIR TECHNOLOGY	031	00	DUST REVIEW COLLECTION	1.0000	400.00	400.00	
046			09-928165	07/16/19	521673	ENVIRONMENTAL AIR TECHNOLOGY	TXT		20,29,39, FRT FOB DEST	1.0000	.01		
046			09-928165							Purchase Order Total		1,200.00	
046			09-928170	07/16/19	503352	MD REFRIGERATION	TXT		30,FRT FOB DEST	1.0000	.01		
046			09-928170	07/16/19	503352	MD REFRIGERATION	929	00	REPAIR TEK II A/C	1.0000	17,663.00	17,663.00	
046			09-928170							Purchase Order Total		17,663.00	
046			09-928199	07/16/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	PEER SUPP TRNG TSCI 40 HRS	1.0000	5,000.00	5,000.00	
046			09-928199	07/16/19	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	PEER SUPP TRNG LCC 40 HRS	1.0000	5,000.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-928199	07/16/19	1857183	MENTAL HEALTH ASSOCIATION OF N	001	00	MILEAGE	500.0000	.58	290.00	
046			09-928199							Purchase Order Total		10,290.00	
046			09-928210	07/16/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-928210	07/16/19	501192	LEES REFRIGERATION	936	00	LABOR TO VERIFY CHILLER OPER.	1.5000	170.00	255.00	
046			09-928210							Purchase Order Total		297.00	
046			09-928214	07/16/19	2637740	SPERLING TREE SERVICE LLC	989	00	TREE TRIMMING (LARGE COTTONWD)	1.0000	1,850.00	1,850.00	
046			09-928214	07/16/19	2637740	SPERLING TREE SERVICE LLC	910	00	DUMP FEE	1.0000	171.25	171.25	
046			09-928214							Purchase Order Total		2,021.25	
046			09-928328	07/16/19	4123353	TOPPS MECHANICAL INC	578	00	COOLING TOWER PUMP WITH LULL	1.0000	250.00	250.00	
046			09-928328							Purchase Order Total		250.00	
046			09-928329	07/16/19	4180324	OMAHA TREE SERVICE INC	988	00	REMOVE TREES & STUMP GRIND	1.0000	110.00	110.00	
046			09-928329							Purchase Order Total		110.00	
046			09-928331	07/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	COMM EXT PWR TRTMT SPRING BUGS	1.0000	400.00	400.00	
046			09-928331							Purchase Order Total		400.00	
046			09-928519	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-928519	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, 48.47	1.0000	0.00		
046			09-928519	07/16/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-928519							Purchase Order Total		891.47	
046			09-928742	07/17/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	123.00	123.00	
046			09-928742	07/17/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	6.56	6.56	
046			09-928742							Purchase Order Total		129.56	
046			09-928755	07/17/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	121.98	121.98	
046			09-928755	07/17/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	49.25	49.25	
046			09-928755							Purchase Order Total		171.23	
046			09-929077	07/18/19	524618	GREGG YOUNG	936	00	LABOR	5.0000	142.83	714.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CHEVROLET							
046			09-929077	07/18/19	524618	GREGG YOUNG	060	00	PARTS	1.0000	64.33	64.33	
						CHEVROLET							
046			09-929077	07/18/19	524618	GREGG YOUNG	060	00	MISC FUEL	1.0000	15.00	15.00	
						CHEVROLET							
046			09-929077	07/18/19	524618	GREGG YOUNG	060	00	SUPPLIES	1.0000	48.88	48.88	
						CHEVROLET							
046			09-929077							Purchase Order Total		842.36	
046			09-929081	07/18/19	500257	THOMSON WEST -	715	00	PRINT ITEMS,JUNE	1.0000	80.14	80.14	
						PURCHASE ORDERS			2019-WEC				
046			09-929081	07/18/19	500257	THOMSON WEST -	715	00	PRINT ITEMS,JUNE	1.0000	89.70	89.70	
						PURCHASE ORDERS			2019-TSCI				
046			09-929081	07/18/19	500257	THOMSON WEST -	715	00	PRINT ITEMS,JUNE	1.0000	89.70	89.70	
						PURCHASE ORDERS			2019-TSCI DR				
046			09-929081	07/18/19	500257	THOMSON WEST -	715	00	PRINT ITEMS,JUNE	1.0000	80.14	80.14	
						PURCHASE ORDERS			2019-OCC				
046			09-929081	07/18/19	500257	THOMSON WEST -	715	00	PRINT ITEMS,JUNE	1.0000	89.70	89.70	
						PURCHASE ORDERS			2019-LCC				
046			09-929081	07/18/19	500257	THOMSON WEST -	715	00	PRINT ITEMS,JUNE	1.0000	89.88	89.88	
						PURCHASE ORDERS			2019-NSP				
046			09-929081	07/18/19	500257	THOMSON WEST -	715	00	PRINT ITEMS,JUNE	1.0000	89.70	89.70	
						PURCHASE ORDERS			2019-NCYF				
046			09-929081	07/18/19	500257	THOMSON WEST -	715	00	PRINT ITEMS,JUNE	1.0000	89.70	89.70	
						PURCHASE ORDERS			2019-NCCW				
046			09-929081	07/18/19	500257	THOMSON WEST -	715	00	PRINT ITEMS,JUNE	1.0000	80.14	80.14	
						PURCHASE ORDERS			2019-DEC				
046			09-929081							Purchase Order Total		778.80	
046			09-929156	07/18/19	2045550	JT & COMPANY INC -	962	00	TRANSPORTATION,	1.0000	1,750.00	1,750.00	
						PURCHASING			GREEN BAY, WI				
046			09-929156							Purchase Order Total		1,750.00	
046			09-929163	07/18/19	1935039	FIRST WIRELESS INC -	725	00	FLAT RATE LABOR	1.0000	225.00	225.00	
						PURCHASE							
046			09-929163	07/18/19	1935039	FIRST WIRELESS INC -	725	00	SPECTRUM MAG MOUNT	1.0000	28.50	28.50	
						PURCHASE			MINI UHF				
046			09-929163	07/18/19	1935039	FIRST WIRELESS INC -	725	00	SHOP SUPPLIES,	1.0000	15.00	15.00	
						PURCHASE			BAY/FIELD WORK				
046			09-929163							Purchase Order Total		268.50	
046			09-929172	07/18/19	526711	HITZ TOWING INC	968	00	1ST MEDIUM DUTY TOW	1.0000	175.00	175.00	
									TRUCK				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-929172	07/18/19	526711	HITZ TOWING INC	968	00	2ND MEDIUM DUTY TOW TRUCK	1.0000	175.00	175.00	
046			09-929172							Purchase Order Total		350.00	
046			09-929445	07/19/19	502020	CULLIGAN OF LINCOLN - PURCHASI	936	00	LABOR	1.5000	85.00	127.50	
046			09-929445	07/19/19	502020	CULLIGAN OF LINCOLN - PURCHASI	936	00	LABOR	1.5000	85.00	127.50	
046			09-929445	07/19/19	502020	CULLIGAN OF LINCOLN - PURCHASI	670	00	PARTS	198.2900	1.00	198.29	
046			09-929445	07/19/19	502020	CULLIGAN OF LINCOLN - PURCHASI	670	00	PARTS	198.2800	1.00	198.28	
046			09-929445							Purchase Order Total		651.57	
046			09-929456	07/19/19	526804	HOFELING ENTERPRISES INC	929		DRY WOOD WASTE	10.0000	2.00	20.00	
046			09-929456	07/19/19	526804	HOFELING ENTERPRISES INC	TXT		WH, FRT FOB DEST	1.0000	.01		
046			09-929456							Purchase Order Total		20.00	
046			09-929458	07/19/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-929458							Purchase Order Total		150.00	
046			09-929459	07/19/19	540922	PACER SERVICE CENTER - PURCHAS	961	00	QUART STMT ACCT 5593334 SVCS	1.0000	19.60	19.60	
046			09-929459							Purchase Order Total		19.60	
046			09-929465	07/19/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	619.00	619.00	
046			09-929465	07/19/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	308.03	308.03	
046			09-929465	07/19/19	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP/MISC FEES	1.0000	92.85	92.85	
046			09-929465	07/19/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		IV# 939634S	1.0000	.01		
046			09-929465							Purchase Order Total		1,019.88	
046			09-929470	07/19/19	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 1 PAPER BLADE	1.0000	26.25	26.25	
046			09-929470	07/19/19	2317632	JORSON & CARLSON COMPANY	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-929470	07/19/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.75	5.75	
046			09-929470	07/19/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	1.25	1.25	

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046			09-929470							Purchase Order Total		33.25	
046			09-929472	07/19/19	547090	SELECT SERVICE - PURCHASING	939		LABOR	3.0000	95.00	285.00	
046			09-929472	07/19/19	547090	SELECT SERVICE - PURCHASING	TXT		REPAIR CHALLENGE DRILL	1.0000	.01		
046			09-929472							Purchase Order Total		285.00	
046			09-929480	07/19/19	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.5000	95.00	142.50	
046			09-929480	07/19/19	547090	SELECT SERVICE - PURCHASING	TXT		REPAIR RYOBI 500K	1.0000	.01		
046			09-929480							Purchase Order Total		142.50	
046			09-929484	07/19/19	547090	SELECT SERVICE - PURCHASING	939		REPAIR PARTS	5.0000	8.25	41.25	
046			09-929484	07/19/19	547090	SELECT SERVICE - PURCHASING	TXT		23. QTE FRT \$17.45	1.0000	.01		
046			09-929484	07/19/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	17.45	17.45	
046			09-929484							Purchase Order Total		58.70	
046			09-929589	07/19/19	2036241	RENT A VAN OMAHA LLC	975	00	RA NO. 214224	1.0000	2,030.31	2,030.31	
046			09-929589	07/19/19	2036241	RENT A VAN OMAHA LLC	975	00	RA NO. 213881	1.0000	2,471.63	2,471.63	
046			09-929589	07/19/19	2036241	RENT A VAN OMAHA LLC	975	00	RA NO. 213960	1.0000	2,818.09	2,818.09	
046			09-929589							Purchase Order Total		7,320.03	
046			09-930208	07/23/19	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR TO SERVICE EQUIP	6.0000	90.00	540.00	
046			09-930208							Purchase Order Total		540.00	
046			09-930210	07/23/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	910	00	PUMP OUT GREASE TRAP	1.0000	225.00	225.00	
046			09-930210	07/23/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	910	00	DISPOSAL FEE	1.0000	120.00	120.00	
046			09-930210	07/23/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	910	00	DISPOSAL FEE	10.0000	45.00	450.00	
046			09-930210	07/23/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	192	00	LIQUID LIVE BACTERIA	1.0000	58.00	58.00	
046			09-930210	07/23/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	192	00	SODIUM BICARBONATE (PER LB.)	10.0000	1.02	10.20	
046			09-930210	07/23/19	1613021	SCHLEGELMILCH PLUMBING &WELL S	192	00	PRO PUMP DGTT GREASE TRP ADDIT	1.0000	167.13	167.13	
046			09-930210							Purchase Order Total		1,030.33	
046			09-930217	07/23/19	2256990	FIREGUARD INC	936	00	FIRE EXT INSP FIRST	1.0000	58.25	58.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
								5					
046			09-930217	07/23/19	2256990	FIREGUARD INC	936	00	FIRE EXT INSP ADDIT UNITS	46.0000	5.65	259.90	
046			09-930217	07/23/19	2256990	FIREGUARD INC	001	00	DRIVE TIME	3.0000	65.00	195.00	
046			09-930217	07/23/19	2256990	FIREGUARD INC	001	00	MILEAGE	200.0000	.85	170.00	
046			09-930217						Purchase Order Total			683.15	
046			09-930220	07/23/19	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	MARS 440V OVAL RUN CAPACITOR	1.0000	12.55	12.55	
046			09-930220	07/23/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR CHK CONDENSER 1 AND 3	1.0000	90.00	90.00	
046			09-930220						Purchase Order Total			102.55	
046			09-930223	07/23/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			09-930223	07/23/19	501192	LEES REFRIGERATION	936	00	LABR RESET NH CHILLER BAD CIRC	1.2500	85.00	106.25	
046			09-930223						Purchase Order Total			148.25	
046			09-930225	07/23/19	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	OUT OF TOWN TRIP CHG (2 TECHS)	2.0000	65.00	130.00	
046			09-930225	07/23/19	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR INSTALLATION	1.2500	75.00	93.75	
046			09-930225						Purchase Order Total			223.75	
046			09-930234	07/23/19	544335	RED WILLOW AVIATION SPRAYING	675	00	DRIVE XLR8 GRASSY WEED HERB	1.0000	78.75	78.75	
046			09-930234	07/23/19	544335	RED WILLOW AVIATION SPRAYING	675	00	VESSELL HERBICIDE	2.5000	34.50	86.25	
046			09-930234						Purchase Order Total			165.00	
046			09-930243	07/23/19	1745204	CULLIGAN WATER CONDITIONING	670	00	SRVC CALL, BLDG C WTR SOFT	3.1500	115.00	362.25	
046			09-930243	07/23/19	1745204	CULLIGAN WATER CONDITIONING	670	00	1700 BR VALVE	1.0000	238.08	238.08	
046			09-930243	07/23/19	1745204	CULLIGAN WATER CONDITIONING	670	00	2900 LOWER	1.0000	430.70	430.70	
046			09-930243	07/23/19	1745204	CULLIGAN WATER CONDITIONING	670	00	UPPER	1.0000	125.30	125.30	
046			09-930243						Purchase Order Total			1,156.33	
046			09-930245	07/23/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICKUP	3.0000	36.00	108.00	
046			09-930245						Purchase Order Total			108.00	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	148.65	148.65	

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046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	44.10	44.10	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	136.20	136.20	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	278.40	278.40	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	112.80	112.80	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	577.50	577.50	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	430.80	430.80	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	583.65	583.65	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	5.30	5.30	
046			09-930365	07/23/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	55.55	55.55	
046			09-930365							Purchase Order Total		2,494.65	
046			09-930427	07/23/19	524005	GOODWIN TUCKER GROUP	931	00	HEAT RELAY	1.0000	355.88	355.88	
046			09-930427	07/23/19	524005	GOODWIN TUCKER GROUP	931	00	SERVICE CALL FEE	1.0000	60.00	60.00	
046			09-930427	07/23/19	524005	GOODWIN TUCKER GROUP	931	00	LABOR	1.0000	484.50	484.50	
046			09-930427	07/23/19	524005	GOODWIN TUCKER GROUP	931	98	FREIGHT	1.0000	64.43	64.43	
046			09-930427							Purchase Order Total		964.81	
046			09-930435	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELINE SAME DAY, MUMFORD#78910	1.0000	113.00	113.00	
046			09-930435	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
046			09-930435							Purchase Order Total		121.00	
046			09-930440	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELINE, DELONG#82450	1.0000	113.00	113.00	
046			09-930440	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR, DELONG#82450	1.0000	68.00	68.00	
046			09-930440	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE DELONG#82450	1.0000	14.00	14.00	

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046			09-930440	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
046			09-930440							Purchase Order Total		203.00	
046			09-930441	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR GUERRY#72316	1.0000	68.00	68.00	
046			09-930441	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WROUGHT WIRE CLSP GUERRY#72316	1.0000	29.00	29.00	
046			09-930441	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TEETH TRUBYTE GUERRY#72316	1.0000	7.00	7.00	
046			09-930441	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
046			09-930441							Purchase Order Total		112.00	
046			09-930445	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ACRYLIC REPAIR MURRAY#56873	2.0000	68.00	136.00	
046			09-930445	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE TEETH MURRAY#56873	2.0000	44.00	88.00	
046			09-930445	07/23/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
046			09-930445							Purchase Order Total		232.00	
046			09-930452	07/23/19	574876	YORK CITY OF - CITY TREASURER	910	00	COMM WASTER PER TON	.3200	47.97	15.35	
046			09-930452	07/23/19	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISP	1.0000	.40	.40	
046			09-930452							Purchase Order Total		15.75	
046			09-930458	07/23/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-930458							Purchase Order Total		150.00	
046			09-930530	07/24/19	540380	KUBOTA OF OMAHA - PURCHASING	578	00	LABOR	1.0000	364.00	364.00	
046			09-930530	07/24/19	540380	KUBOTA OF OMAHA - PURCHASING	578	00	SHOP SUPPLIES	1.0000	21.84	21.84	
046			09-930530							Purchase Order Total		385.84	
046			09-930532	07/24/19	4225376	KALOS INC	208	00	CIPS SOFTWARE MNTNC 7 USERS	7.0000	20.00	140.00	
046			09-930532	07/24/19	4225376	KALOS INC	208	00	CIPS PROFILE SOFTWARE MNTNC	18.0000	12.50	225.00	
046			09-930532							Purchase Order Total		365.00	
046			09-930537	07/24/19	520224	ELK CREEK WELDING & STEEL PROD	578	00	1-3/4"X1-3/4" 1 GAUGE SQR TUB	8.0000	3.15	25.20	
046			09-930537	07/24/19	520224	ELK CREEK WELDING &	578	00	1" CLD RLD RND STR	6.0000	3.95	23.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-930537	07/24/19	520224	STEEL PROD ELK CREEK WELDING & STEEL PROD	578	00	REL ST SHFT SAW, FRILL, WELD WINDOW GUARD	3.0000	75.00	225.00	
046			09-930537							Purchase Order Total		273.90	
046			09-930617	07/24/19	2337590	DREW SCIENTIFIC INC	938	00	SVC CNT RNWL SER#040911-001438	1.0000	2,400.00	2,400.00	
046			09-930617							Purchase Order Total		2,400.00	
046			09-930737	07/24/19	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-930737							Purchase Order Total		80.00	
046			09-930768	07/24/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	5.0000	110.00	550.00	
046			09-930768	07/24/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	001	00	TRIP CHARGE	1.0000	60.00	60.00	
046			09-930768	07/24/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	280	00	MISC (WIRE ENDS)	2.0000	2.25	4.50	
046			09-930768	07/24/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	670	00	SOLENOID	1.0000	262.98	262.98	
046			09-930768	07/24/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	931	00	LABOR	1.0000	110.00	110.00	
046			09-930768							Purchase Order Total		987.48	
046			09-930980	07/25/19	574706	LINCOLN CITY OF - HR/PR - STAR	318	00	INMATE BUS PASSES	300.0000	8.00	2,400.00	
046			09-930980							Purchase Order Total		2,400.00	
046			09-931101	07/25/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
046			09-931101							Purchase Order Total		79.69	
046			09-931116	07/25/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-931116							Purchase Order Total		339.32	
046			09-931127	07/25/19	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER-WATER SOFTENER	1.0000	400.00	400.00	
046			09-931127							Purchase Order Total		400.00	
046			09-931207	07/26/19	500161	ELECTRONIC CONTRACTING - PURCH	340	00	FIRE ALARM TESTING	1.0000	220.00	220.00	
046			09-931207	07/26/19	500161	ELECTRONIC CONTRACTING - PURCH	961	00	TRIP CHARGE	1.0000	55.00	55.00	
046			09-931207							Purchase Order Total		275.00	
046			09-931267	07/26/19	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES, DEPARTM								
046			09-931267							Purchase Order Total		45.00		
046			09-931290	07/26/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	DAIKEN VARIABLE MINI SPLIT SYS	1.0000	15,208.57	15,208.57		
046			09-931290							Purchase Order Total		15,208.57		
046			09-931294	07/26/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	956.25	956.25		
046			09-931294	07/26/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	405.90	405.90		
046			09-931294	07/26/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC/SHOP FEES	1.0000	143.44	143.44		
046			09-931294	07/26/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		TR#13903 , MI#339146	1.0000	.01			
046			09-931294							Purchase Order Total		1,505.59		
046			09-931302	07/26/19	522146	FLOYDS TRUCK CENTER INC	928		LABOR	1.0000	202.50	202.50		
046			09-931302	07/26/19	522146	FLOYDS TRUCK CENTER INC	060		MISC	1.0000	57.27	57.27		
046			09-931302	07/26/19	522146	FLOYDS TRUCK CENTER INC	060		PARTS	1.0000	.38	.38		
046			09-931302	07/26/19	522146	FLOYDS TRUCK CENTER INC	928		TOWING	1.0000	574.06	574.06		
046			09-931302	07/26/19	522146	FLOYDS TRUCK CENTER INC	TXT		TR#20951, MI#68935	1.0000	.01			
046			09-931302	07/26/19	522146	FLOYDS TRUCK CENTER INC			REP & MAINT-MOTOR VEHICL	1.0000	22.27-	22.27-		
046			09-931302	07/26/19	522146	FLOYDS TRUCK CENTER INC			REP & MAINT-MOTOR VEHICL	1.0000	22.27	22.27		
046			09-931302							Purchase Order Total		834.21		
046			09-931307	07/26/19	503183	UNANIMOUS - PURCHASING	939		WEB ENHANCEMENTS	1.0000	2,300.00	2,300.00		
046			09-931307	07/26/19	503183	UNANIMOUS - PURCHASING	TXT		27, FRT FOB DEST	1.0000	.01			
046			09-931307							Purchase Order Total		2,300.00		
046			09-931310	07/26/19	2026956	BAXTER AUTO BODY	928		LABOR	1.0000	44.90	44.90		
046			09-931310	07/26/19	2026956	BAXTER AUTO BODY	060		PARTS	1.0000	196.45	196.45		
046			09-931310	07/26/19	2026956	BAXTER AUTO BODY	060		MISC	1.0000	4.49	4.49		
046			09-931310	07/26/19	2026956	BAXTER AUTO BODY	TXT		25, FRT FOB DEST	1.0000	.01			
046			09-931310							Purchase Order Total		245.84		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		RT01	3.0000	4.00	12.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		RT05	1.0000	4.00	4.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		RT11	1.0000	4.50	4.50	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		RT17	2.0000	4.00	8.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		RT24	1.0000	4.50	4.50	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		RT48	2.0000	5.00	10.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		RT51	1.0000	5.00	5.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		RT57	1.0000	5.00	5.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		RT61	1.0000	4.50	4.50	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		5/16 BIT	1.0000	2.00	2.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		3/8 BIT	1.0000	1.50	1.50	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		3/4 BIT	1.0000	1.50	1.50	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		1016A	1.0000	12.00	12.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		1016B	1.0000	31.00	31.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		1016C	1.0000	5.00	5.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		1016D	1.0000	5.00	5.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		1016E	1.0000	5.00	5.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		1016F	1.0000	5.00	5.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		1016G	1.0000	5.00	5.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		1184	1.0000	13.00	13.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	929		1198	1.0000	12.00	12.00	
046			09-931316	07/26/19	551176	THREE BS SAW & TOOL INC	TXT		29, FRT FOB DEST	1.0000	.01		
046			09-931316							Purchase Order Total		155.50	
046			09-931591	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACR FRYREAR84642	1.0000	179.00	179.00	
046			09-931591	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL DEN ACR LUC.FRYREAR 84642	1.0000	129.00	129.00	
046			09-931591	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WRGHT WRE CLSP FRYREAR 84642	1.0000	58.00	58.00	
046			09-931591	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING FRYREAR 84642	1.0000	8.00	8.00	
046			09-931591							Purchase Order Total		374.00	
046			09-931596	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACR PR.LEE 34830	1.0000	358.00	358.00	
046			09-931596	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING LEE 34830	1.0000	8.00	8.00	
046			09-931596							Purchase Order Total		366.00	
046			09-931646	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSEPLATE/BITEBLOCK DAVIS#84208	1.0000	100.00	100.00	
046			09-931646	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING DAVIS#84208	1.0000	8.00	8.00	
046			09-931646							Purchase Order Total		108.00	
046			09-931647	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSEPLT/BTEBLCK HERNANDEZ#84631	1.0000	100.00	100.00	
046			09-931647	07/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING HERNANDEZ#84631	1.0000	8.00	8.00	
046			09-931647							Purchase Order Total		108.00	
046			09-931817	07/29/19	502020	CULLIGAN OF LINCOLN - PURCHASI	968	00	WATER SOFT INSTL RNTL	4.0000	40.50	162.00	
046			09-931817	07/29/19	502020	CULLIGAN OF LINCOLN - PURCHASI	968	00	PARTS	1.0000	245.76	245.76	
046			09-931817	07/29/19	502020	CULLIGAN OF LINCOLN - PURCHASI	968	00	LABOR	1.0000	159.00	159.00	
046			09-931817	07/29/19	502020	CULLIGAN OF LINCOLN - PURCHASI	968	00	LABOR	1.0000	159.00	159.00	
046			09-931817							Purchase Order Total		725.76	
046			09-931825	07/29/19	510316	B G PETERSON COMPANY	031	00	AQUASTAT ON OFF	1.0000	297.00	297.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			100-200F				
046			09-931825							Purchase Order Total		297.00	
046			09-931845	07/30/19	3759645	VISION COMPUTERIZED ENGRAVING	665		TECH LABOR	2.0000	75.00	150.00	
046			09-931845	07/30/19	3759645	VISION COMPUTERIZED ENGRAVING	665		CONTROL, DRIVE INTERFACE	1.0000	2,611.58	2,611.58	
046			09-931845	07/30/19	3759645	VISION COMPUTERIZED ENGRAVING	445		BOX	1.0000	15.00	15.00	
046			09-931845	07/30/19	3759645	VISION COMPUTERIZED ENGRAVING	445		FOAM	1.0000	19.66	19.66	
046			09-931845	07/30/19	3759645	VISION COMPUTERIZED ENGRAVING	TXT		23, EST FRT \$83.25	1.0000	.01		
046			09-931845	07/30/19	3759645	VISION COMPUTERIZED ENGRAVING			FREIGHT EXPENSE	1.0000	83.25	83.25	
046			09-931845							Purchase Order Total		2,879.49	
046			09-931853	07/30/19	2601689	CUTS & COACHING LLC	962	00	WEC PRESENTATION	1.0000	750.00	750.00	
046			09-931853	07/30/19	2601689	CUTS & COACHING LLC	962	00	NSP PRESENTATION	1.0000	750.00	750.00	
046			09-931853	07/30/19	2601689	CUTS & COACHING LLC	962	00	NCCW PRESENTATION	1.0000	750.00	750.00	
046			09-931853							Purchase Order Total		2,250.00	
046			09-931973	07/30/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-931973							Purchase Order Total		150.00	
046			09-931979	07/30/19	500905	PIONEER OVERHEAD DOOR, LINCOLN	910	00	RPR ADJ OVRHD DOOR AT PWRHSE	1.0000	170.00	170.00	
046			09-931979							Purchase Order Total		170.00	
046			09-932285	07/31/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN METCALF 80486	1.0000	113.00	113.00	
046			09-932285	07/31/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	STRNGTHBAR METCALF 80486	1.0000	38.00	38.00	
046			09-932285	07/31/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING METCALF 80486	1.0000	8.00	8.00	
046			09-932285							Purchase Order Total		159.00	
046			09-932295	07/31/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING KEVIN 85378	1.0000	8.00	8.00	
046			09-932295							Purchase Order Total		8.00	
046			09-932368	07/31/19	2758905	TABLE ROCK APPLIANCE	578	00	MISC PARTS	1.0000	21.00	21.00	
046			09-932368	07/31/19	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	285.00	285.00	
046			09-932368							Purchase Order Total		306.00	
046			09-932371	07/31/19	503352	MD REFRIGERATION	929	00	FREEZERS	1.0000	4,369.57	4,369.57	
046			09-932371							Purchase Order Total		4,369.57	

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046			09-932418	08/01/19	550659	TECH MASTERS INC	910	00	LABOR	1.7500	95.00	166.25	
046			09-932418	08/01/19	550659	TECH MASTERS INC	910	00	LABOR	1.7500	95.00	166.25	
046			09-932418	08/01/19	550659	TECH MASTERS INC	500	00	EQUIPMENT PARTS	28.5000	1.00	28.50	
046			09-932418	08/01/19	550659	TECH MASTERS INC	500	00	EQUIPMENT PARTS	28.5000	1.00	28.50	
046			09-932418						Purchase Order Total			389.50	
046			09-932786	08/02/19	502627	LINCOLN MACHINE INC	936		MODIFY CUTTER BLADE	1.0000	90.00	90.00	
046			09-932786	08/02/19	502627	LINCOLN MACHINE INC	TXT		44, EST FRT \$10.00	1.0000	.01		
046			09-932786						Purchase Order Total			90.00	
046			09-932788	08/02/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	600.00	600.00	
046			09-932788	08/02/19	506727	WICKS STERLING TRUCKS - OMAHA	060		HEADER-SSO/CPMC/SAE FLANGE	1.0000	1,291.67	1,291.67	
046			09-932788	08/02/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		TRUCK VIN JF1176 LP 21016	1.0000	.01		
046			09-932788	08/02/19	506727	WICKS STERLING TRUCKS - OMAHA	060		MISC CHARGES	1.0000	60.00	60.00	
046			09-932788						Purchase Order Total			1,951.67	
046			09-932795	08/02/19	2030759	SIDS AUTO PARTS INC	060		DEF	12.0000	12.60	151.20	
046			09-932795	08/02/19	2030759	SIDS AUTO PARTS INC	060		BUG WASH	3.0000	4.16	12.48	
046			09-932795	08/02/19	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-932795						Purchase Order Total			163.68	
046			09-932798	08/02/19	504894	WICKS TRUCK TRAILERS INC - PUR	060		HYD HOSE ASSY	1.0000	64.86	64.86	
046			09-932798	08/02/19	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	120.00	120.00	
046			09-932798	08/02/19	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	12.00	12.00	
046			09-932798	08/02/19	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		TRK VIN JF1175 LP: 21017	1.0000	.01		
046			09-932798						Purchase Order Total			196.86	
046			09-932801	08/02/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	437.50	437.50	
046			09-932801	08/02/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	52.06	52.06	
046			09-932801	08/02/19	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET	1.0000	655.09	655.09	
046			09-932801	08/02/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC CHARGES	1.0000	65.63	65.63	
046			09-932801	08/02/19	503780	TRUCK CENTER	TXT		TK: 18798, MI:	1.0000	.01		

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			09-932801			COMPANIES - LINCO			307462				
046			09-932801							Purchase Order Total		1,210.28	
046			09-932809	08/02/19	503780	TRUCK CENTER	928		LABOR	1.0000	181.50	181.50	
						COMPANIES - LINCO							
046			09-932809	08/02/19	503780	TRUCK CENTER	060		PARTS	1.0000	157.52	157.52	
						COMPANIES - LINCO							
046			09-932809	08/02/19	503780	TRUCK CENTER	060		MISC CHARGES	1.0000	27.23	27.23	
						COMPANIES - LINCO							
046			09-932809	08/02/19	503780	TRUCK CENTER	TXT		TK: 20951, MI:70862	1.0000	.01		
						COMPANIES - LINCO							
046			09-932809							Purchase Order Total		366.25	
046			09-932812	08/02/19	503780	TRUCK CENTER	928		LABOR	1.0000	994.00	994.00	
						COMPANIES - LINCO							
046			09-932812	08/02/19	503780	TRUCK CENTER	060		PARTS	1.0000	726.59	726.59	
						COMPANIES - LINCO							
046			09-932812	08/02/19	503780	TRUCK CENTER	060		SUBLET	1.0000	80.00	80.00	
						COMPANIES - LINCO							
046			09-932812	08/02/19	503780	TRUCK CENTER	060		MISC CHARGES	1.0000	149.10	149.10	
						COMPANIES - LINCO							
046			09-932812	08/02/19	503780	TRUCK CENTER	TXT		TK: 18924, MI:169704	1.0000	.01		
						COMPANIES - LINCO							
046			09-932812							Purchase Order Total		1,949.69	
046			09-933068	08/02/19	1996466	ARROW TOWING OF OMAHA INC	968	00	MEDIUM DUTY TOW FOR REPAIRS	1.0000	200.00	200.00	
046			09-933068	08/02/19	1996466	ARROW TOWING OF OMAHA INC	968	00	FLATBED TOW	1.0000	75.00	75.00	
046			09-933068							Purchase Order Total		275.00	
046			09-933141	08/05/19	536013	MIDWEST STORAGE SOLUTIONS INC	425	00	REPAIRS TO ROLLING FILES STORA	1.0000	292.60	292.60	
046			09-933141							Purchase Order Total		292.60	
046			09-933277	08/05/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	9,190.00	9,190.00	
046			09-933277	08/05/19	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	PARTS	1.0000	11,338.40	11,338.40	
046			09-933277	08/05/19	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	SUBLET	1.0000	10,015.60	10,015.60	
046			09-933277	08/05/19	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE	1.0000	75.00	75.00	
046			09-933277	08/05/19	502752	INTERSTATE	285	00	SHOP SUPPLIES	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POWERSYSTEMS - PURC							
046			09-933277	08/05/19	502752	INTERSTATE	285	98	FREIGHT	1.0000	270.73	270.73	
						POWERSYSTEMS - PURC							
046			09-933277									31,339.73	
046			09-933292	08/05/19	501248	BINSWANGER GLASS - PURCHASING	928	00	REPLACE REAR WINDOW VEH 19574	1.0000	260.00	260.00	
046			09-933292									260.00	
046			09-933346	08/05/19	2170131	B & C SYSTEMS INTEGRATORS INC	998	00	EQUIPMENT REPROGRAMMING	1.0000	425.00	425.00	
046			09-933346									425.00	
046			09-933351	08/05/19	4225376	KALOS INC	208	00	DATA EXTRACT CONT CLOSE-OUT	1.0000	1,050.00	1,050.00	
046			09-933351									1,050.00	
046			09-933701	08/06/19	502468	A 1 REFRIGERATION INC - PURCHA	740	00	PICKED UP ICE MACHINE,CLEANED	1.0000	561.22	561.22	
046			09-933701									561.22	
046			09-933933	08/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PARTIAL SANTIFER 99305	2.0000	103.00	206.00	
046			09-933933	08/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST SANTIFER 99305	14.0000	7.00	98.00	
046			09-933933	08/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT SANTIFER 99305	1.0000	8.00	8.00	
046			09-933933									312.00	
046			09-933935	08/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE WELLS 83064	2.0000	179.00	358.00	
046			09-933935	08/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT WELLS 83064	2.0000	44.00	88.00	
046			09-933935	08/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST WELLS 83064	2.0000	39.00	78.00	
046			09-933935									524.00	
046			09-933936	08/07/19	580975	CHRISTIAN HERITAGE	924	00	DEST DAD PAR PROG SVCS	1.0000	26,250.00	26,250.00	
046			09-933936									26,250.00	
046			09-933943	08/07/19	580975	CHRISTIAN HERITAGE	924	00	DEST DAD PAR PROG SVCS	1.0000	26,250.00	26,250.00	
046			09-933943									26,250.00	
046			09-933971	08/07/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR FREEMONT 73270	1.0000	68.00	68.00	
046			09-933971	08/07/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING FREEMONT	1.0000	8.00	8.00	

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						LABORATORY			73270				
			09-933971							Purchase Order Total		76.00	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/1/19	6.4100	36.50	233.97	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/1/19	2.9900	36.50	109.14	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/1/19	5.7000	36.50	208.05	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/1/19	5.0500	36.50	184.33	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/3/19	8.4400	36.50	308.06	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/5/19	6.3700	36.50	232.51	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/8/19	3.4700	36.50	126.66	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/8/19	6.5600	36.50	239.44	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/9/19	7.4800	36.50	273.02	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/11/19	1.8500	36.50	67.53	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/11/19	5.9900	36.50	218.64	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/12/19	5.9200	36.50	216.08	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/15/19	2.9600	36.50	108.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/15/19 REFUSE PICKUP/DISPOSAL	4.9500	36.50	180.68	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/16/19 REFUSE PICKUP/DISPOSAL	5.8300	36.50	212.80	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/18/19 REFUSE PICKUP/DISPOSAL	1.7800	36.50	64.97	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/18/19 REFUSE PICKUP/DISPOSAL	5.1300	36.50	187.25	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/19/19 REFUSE PICKUP/DISPOSAL	6.8500	36.50	250.03	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/22/19 REFUSE PICKUP/DISPOSAL	3.5100	36.50	128.12	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/22/19 REFUSE PICKUP/DISPOSAL	6.4900	36.50	236.89	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/23/19 REFUSE PICKUP/DISPOSAL	3.2000	36.50	116.80	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/24/19 REFUSE PICKUP/DISPOSAL	6.7100	36.50	244.92	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/25/19 REFUSE PICKUP/DISPOSAL	2.3500	36.50	85.78	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/25/19 REFUSE PICKUP/DISPOSAL	5.2900	36.50	193.09	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/26/19 REFUSE PICKUP/DISPOSAL	4.9200	36.50	179.58	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/29/19 REFUSE PICKUP/DISPOSAL	4.5700	36.50	166.81	

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046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	REFUSE PICKUP/DISPOSAL 7/30/19	5.7700	36.50	210.61	
046			09-933975	08/07/19	574272	LINCOLN CITY OF - SOLID WASTE			REFUSE/RECYCLING	.0900-	1.00	.09-	
046			09-933975						Purchase Order Total			4,983.71	
046			09-934050	08/07/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	NON TAX LBR/OTHER WR HT PMP	1.0000	303.46	303.46	
046			09-934050	08/07/19	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	MATERIAL COST	1.0000	26.15	26.15	
046			09-934050						Purchase Order Total			329.61	
046			09-934053	08/07/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-934053						Purchase Order Total			150.00	
046			09-934124	08/07/19	4225376	KALOS INC	208	00	CIPS SOFTWARE MAINT 7 USERS	5.0000	20.00	100.00	
046			09-934124	08/07/19	4225376	KALOS INC	208	00	CIPS PROF SFTWR MAINT	14.0000	12.50	175.00	
046			09-934124						Purchase Order Total			275.00	
046			09-934371	08/08/19	2170131	B & C SYSTEMS INTEGRATORS INC	907	00	SERVICE CALL	1.0000	325.00	325.00	
046			09-934371						Purchase Order Total			325.00	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	INSPECTION OF EXTINGUISHERS	183.0000	4.50	823.50	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	6 YEAR MAINT	122.0000	9.00	1,098.00	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	5# RECHARGE	1.0000	16.75	16.75	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	10# RECHARGE	114.0000	18.75	2,137.50	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	20# RECHARGE	7.0000	25.00	175.00	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	ANSUL O-RINGS	2.0000	3.25	6.50	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	AMEREX O-RIHGS	16.0000	3.25	52.00	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	BUCKEYE O-RINGS	5.0000	3.25	16.25	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	BADGER O-RINGS	95.0000	3.25	308.75	

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046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	KIDDE O-RINGS	4.0000	3.25	13.00	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	VERIFICATION COLLAR SM	27.0000	1.00	27.00	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	VERIFICATION COLLAR L	95.0000	1.00	95.00	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	AMEREX #5 EXTINGUISHER (NEW)	1.0000	56.95	56.95	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	AMEREX #10 EXTINGUISHER (NEW)	12.0000	82.00	984.00	
046			09-934376	08/08/19	2009596	ADVANCED FIRE & SAFETY INC	940	00	SERVICE-TRUCK-FEE (2 TRUCKS)	2.0000	65.00	130.00	
046			09-934376						Purchase Order Total			5,940.20	
046			09-934400	08/08/19	1923792	CARRIER CORPORATION - PO'S	936	00	REPLACE EXV FOR 30 GXR	1.0000	4,175.00	4,175.00	
046			09-934400						Purchase Order Total			4,175.00	
046			09-934508	08/08/19	984342	KCI USA INC	979	00	FREEDOM WOUND VAC. DEHAAS51431	2.0000	61.25	122.50	
046			09-934508						Purchase Order Total			122.50	
046			09-934512	08/08/19	984342	KCI USA INC	475	00	CANISTERS. DEHAAS 51431	1.0000	206.06	206.06	
046			09-934512	08/08/19	984342	KCI USA INC	475	00	VERAFLO DRESSING	1.0000	575.01	575.01	
046			09-934512						Purchase Order Total			781.07	
046			09-934513	08/08/19	984342	KCI USA INC	475	00	VERA FLO DRESSING.DEHAAS 51431	2.0000	575.01	1,150.02	
046			09-934513	08/08/19	984342	KCI USA INC	475	00	CANISTERS	2.0000	206.06	412.12	
046			09-934513						Purchase Order Total			1,562.14	
046			09-934515	08/08/19	984342	KCI USA INC	979	00	VAC ULTRA RENTAL. DEHAAS 51431	21.0000	64.46	1,353.66	
046			09-934515	08/08/19	984342	KCI USA INC	475	00	VERA FLO DRESSING	1.0000	575.01	575.01	
046			09-934515	08/08/19	984342	KCI USA INC	475	00	ULTRA VERA LINK	1.0000	275.01	275.01	
046			09-934515	08/08/19	984342	KCI USA INC	475	00	CANISTERS	1.0000	206.06	206.06	
046			09-934515						Purchase Order Total			2,409.74	
046			09-934802	08/09/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	2,040.00	2,040.00	
046			09-934802	08/09/19	506727	WICKS STERLING TRUCKS - OMAHA	060		BELT	1.0000	49.99	49.99	
046			09-934802	08/09/19	506727	WICKS STERLING	060		BELT TENSIONER	1.0000	119.69	119.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		UNION PTC	1.0000	2.77	2.77	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		GASKET EXHAUST	7.0000	7.97	55.79	
						TRUCKS - OMAHA			MANIFOLD				
046			09-934802	08/09/19	506727	WICKS STERLING	060		GASKET, TURBO	1.0000	26.05	26.05	
						TRUCKS - OMAHA			CHARGER				
046			09-934802	08/09/19	506727	WICKS STERLING	060		GASKET, OIL DRAIN	1.0000	4.51	4.51	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		SEAL, O RING	4.0000	2.13	8.52	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		STUD, DOUBLE END	4.0000	10.11	40.44	
						TRUCKS - OMAHA			PLAIN				
046			09-934802	08/09/19	506727	WICKS STERLING	060		NUT	4.0000	4.91	19.64	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		CLAMP	1.0000	41.37	41.37	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		SCREW	1.0000	2.84	2.84	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		SCREW	2.0000	5.40	10.80	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		WASHER	2.0000	15.12	30.24	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		SEAL, O RING	4.0000	9.31	37.24	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		SEAL, O RING	2.0000	3.92	7.84	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		SEAL, O RING	2.0000	5.18	10.36	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		GASKET	1.0000	8.99	8.99	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		TIE STRAP	18.0000	.15	2.70	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		SHAFT SEAL	1.0000	55.89	55.89	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		NUT	1.0000	23.64	23.64	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		SHOE KIT	2.0000	44.25	88.50	
						TRUCKS - OMAHA							
046			09-934802	08/09/19	506727	WICKS STERLING	060		CORE CHARGE	1.0000	60.00	60.00	

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046			09-934802	08/09/19	506727	TRUCKS - OMAHA WICKS STERLING	060		CORE RETURN	2.0000	30.00-	60.00-	
046			09-934802	08/09/19	506727	TRUCKS - OMAHA WICKS STERLING	060		STRAP BOLT KIT	1.0000	16.66	16.66	
046			09-934802	08/09/19	506727	TRUCKS - OMAHA WICKS STERLING	060		HI - NUT	4.0000	2.14	8.56	
046			09-934802	08/09/19	506727	TRUCKS - OMAHA WICKS STERLING	060		WASHER	4.0000	1.08	4.32	
046			09-934802	08/09/19	506727	TRUCKS - OMAHA WICKS STERLING	060		UBOLT	2.0000	54.75	109.50	
046			09-934802	08/09/19	506727	TRUCKS - OMAHA WICKS STERLING	060		MISC CHARGES	1.0000	200.00	200.00	
046			09-934802	08/09/19	506727	TRUCKS - OMAHA WICKS STERLING	TXT		45, VIN: FT4945	1.0000	.01		
046			09-934802			TRUCKS - OMAHA							
									Purchase Order Total			3,026.85	
046			09-934911	08/09/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW MH DEC	1.0000	125.00	125.00	
046			09-934911	08/09/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW SEX OFNDR LCC	1.0000	125.00	125.00	
046			09-934911	08/09/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW SUBST USE LCC	1.0000	125.00	125.00	
046			09-934911	08/09/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW SUBST USE DEC	.7500	125.00	93.75	
046			09-934911	08/09/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW MH LCC	1.3300	125.00	166.25	
046			09-934911	08/09/19	2421183	CAMERON S WHITE	948	00	PEER REVIEW VRP/ANGR MNT LCC	1.5000	125.00	187.50	
046			09-934911						Purchase Order Total			822.50	
046			09-934946	08/09/19	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MONTHLY CYL RENTAL JULY 2019	1.0000	336.23	336.23	
046			09-934946						Purchase Order Total			336.23	
046			09-934947	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	00	TREATED BLDG EXTERIOR FOR PEST	1.0000	400.00	400.00	
046			09-934947						Purchase Order Total			400.00	
046			09-934949	08/09/19	531721	LABCORP OF AMERICA HOLDINGS -	979	00	48HR MONITOR NIGHTINGALE#79054	1.0000	164.00	164.00	
046			09-934949						Purchase Order Total			164.00	
046			09-934952	08/09/19	531721	LABCORP OF AMERICA HOLDINGS -	979	00	PT EVENT MONITOR,GOMEZ#53859	1.0000	515.00	515.00	
046			09-934952						Purchase Order Total			515.00	

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046			09-934997	08/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-934997	08/12/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-934997	08/12/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-934997						Purchase Order Total			891.47	
046			09-934999	08/12/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-934999	08/12/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-934999	08/12/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	15.92	15.92	
046			09-934999						Purchase Order Total			118.82	
046			09-935002	08/12/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	126.28	126.28	
046			09-935002	08/12/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	13.38-	13.38-	
046			09-935002						Purchase Order Total			112.90	
046			09-935008	08/12/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SATELLITE TV	1.0000	171.23	171.23	
046			09-935008						Purchase Order Total			171.23	
046			09-935017	08/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060		HYD HOSE ASSY	1.0000	80.49	80.49	
046			09-935017	08/12/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	120.00	120.00	
046			09-935017	08/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060		SEAL RING	3.0000	6.73	20.19	
046			09-935017	08/12/19	506727	WICKS STERLING TRUCKS - OMAHA	060		MISC CHARGES	1.0000	12.00	12.00	
046			09-935017	08/12/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		VIN: JF1176 LP: 21016	1.0000	.01		
046			09-935017						Purchase Order Total			232.68	
046			09-935018	08/12/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-935018						Purchase Order Total			143.02	
046			09-935021	08/12/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	645.00	645.00	
046			09-935021	08/12/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	287.16	287.16	

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046			09-935021	08/12/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC/SHOP FEES	1.0000	96.75	96.75	
046			09-935021	08/12/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		TR: 18798, INV: 940292	1.0000	.01		
046			09-935021						Purchase Order Total			1,028.91	
046			09-935023	08/12/19	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MERCHANDISE	1.0000	1,363.90	1,363.90	
046			09-935023	08/12/19	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	155.00	155.00	
046			09-935023	08/12/19	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC	1.0000	38.00	38.00	
046			09-935023	08/12/19	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		25, FORD AND DODGE TUGS	1.0000	.01		
046			09-935023						Purchase Order Total			1,556.90	
046			09-935025	08/12/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-935025	08/12/19	518947	DISH NETWORK LLC	TXT	00	FCC & FRANCHISE FEES, \$6.28	1.0000	0.00		
046			09-935025						Purchase Order Total			163.03	
046			09-935031	08/12/19	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	103.40	103.40	
046			09-935031	08/12/19	551283	SPECTRUM			CONFERENCE RM OTHER CONTRACTUAL SERVICES	1.0000	6.28	6.28	
046			09-935031						Purchase Order Total			109.68	
046			09-935065	08/12/19	547090	SELECT SERVICE - PURCHASING	939		REPAIR DRILL EH3A	1.0000	95.00	95.00	
046			09-935065	08/12/19	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-935065						Purchase Order Total			95.00	
046			09-935101	08/12/19	547090	SELECT SERVICE - PURCHASING	939		REPAIR ROSBACK/POLAR/RYOBI 500	2.7500	95.00	261.25	
046			09-935101	08/12/19	547090	SELECT SERVICE - PURCHASING	939		INVERTED POLAR	1.0000	38.05	38.05	
046			09-935101	08/12/19	547090	SELECT SERVICE - PURCHASING	939		CAM/ROSBACK	1.0000	170.10	170.10	
046			09-935101	08/12/19	547090	SELECT SERVICE - PURCHASING	TXT		23, EST FRT \$129.83	1.0000	.01		
046			09-935101	08/12/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	129.83	129.83	

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046			09-935101							Purchase Order Total		599.23	
046			09-935107	08/12/19	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	68.59	68.59	
046			09-935107	08/12/19	1126402	MH EQUIPMENT COMPANY	929		MAINTENANCE	1.0000	75.00	75.00	
046			09-935107	08/12/19	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-935107	08/12/19	1126402	MH EQUIPMENT COMPANY	TXT		HY H50 XM, METER: 7685	1.0000	.01		
046			09-935107	08/12/19	1126402	MH EQUIPMENT COMPANY			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			09-935107	08/12/19	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046			09-935107							Purchase Order Total		188.84	
046			09-935111	08/12/19	1126402	MH EQUIPMENT COMPANY	929		TRIP CHARGE	1.0000	15.00	15.00	
046			09-935111	08/12/19	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	189.00	189.00	
046			09-935111	08/12/19	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	13.23	13.23	
046			09-935111	08/12/19	1126402	MH EQUIPMENT COMPANY	TXT		DW G-2552, METER 3	1.0000	.01		
046			09-935111							Purchase Order Total		217.23	
046			09-935116	08/12/19	1126402	MH EQUIPMENT COMPANY	929		6V BATTERIES	4.0000	378.57	1,514.28	
046			09-935116	08/12/19	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	702.00	702.00	
046			09-935116	08/12/19	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	49.14	49.14	
046			09-935116	08/12/19	1126402	MH EQUIPMENT COMPANY	929		TRIP CHARGE	1.0000	15.00	15.00	
046			09-935116	08/12/19	1126402	MH EQUIPMENT COMPANY	TXT		WAVE50-118, METER 2712	1.0000	.01		
046			09-935116	08/12/19	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	88.00	88.00	
046			09-935116							Purchase Order Total		2,368.42	
046			09-935129	08/12/19	1126402	MH EQUIPMENT COMPANY	929		EP MISC EQUIPMENT	1.0000	4,132.00	4,132.00	
046			09-935129	08/12/19	1126402	MH EQUIPMENT COMPANY	TXT		25. EST FRT \$426.56	1.0000	.01		
046			09-935129	08/12/19	1126402	MH EQUIPMENT COMPANY			FREIGHT ON INVENTORY	1.0000	426.56	426.56	
046			09-935129							Purchase Order Total		4,558.56	
046			09-935131	08/12/19	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	95.65	95.65	
046			09-935131	08/12/19	1126402	MH EQUIPMENT COMPANY	929		MAINTENANCE	1.0000	75.00	75.00	
046			09-935131	08/12/19	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-935131	08/12/19	1126402	MH EQUIPMENT COMPANY	TXT		DW G-2552, METER 4	1.0000	.01		
046			09-935131	08/12/19	1126402	MH EQUIPMENT COMPANY			FREIGHT ON INVENTORY	1.0000	9.98	9.98	
046			09-935131	08/12/19	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046			09-935131							Purchase Order Total		205.88	
046			09-935132	08/12/19	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	44.40	44.40	

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046			09-935132	08/12/19	1126402	MH EQUIPMENT COMPANY	929		TRIP CHARGE	1.0000	15.00	15.00	
046			09-935132	08/12/19	1126402	MH EQUIPMENT COMPANY	929		MAINTENANCE	1.0000	75.00	75.00	
046			09-935132	08/12/19	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-935132	08/12/19	1126402	MH EQUIPMENT COMPANY	TXT		HY H50XM, METER 7718	1.0000	.01		
046			09-935132	08/12/19	1126402	MH EQUIPMENT COMPANY			FREIGHT ON INVENTORY	1.0000	12.98	12.98	
046			09-935132	08/12/19	1126402	MH EQUIPMENT COMPANY			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			09-935132	08/12/19	1126402	MH EQUIPMENT COMPANY			FREIGHT ON INVENTORY	1.0000	12.98	12.98	
046			09-935132	08/12/19	1126402	MH EQUIPMENT COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046			09-935132						Purchase Order Total			205.61	
046			09-935135	08/12/19	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	11.59	11.59	
046			09-935135	08/12/19	1126402	MH EQUIPMENT COMPANY	929		MAINTENANCE	1.0000	75.00	75.00	
046			09-935135	08/12/19	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-935135	08/12/19	1126402	MH EQUIPMENT COMPANY	TXT		CL NPR17, METER 3280	1.0000	.01		
046			09-935135	08/12/19	1126402	MH EQUIPMENT COMPANY			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046			09-935135						Purchase Order Total			101.84	
046			09-935381	08/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE DIKE 84616	1.0000	100.00	100.00	
046			09-935381	08/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING DIKE 84616	1.0000	8.00	8.00	
046			09-935381						Purchase Order Total			108.00	
046			09-935382	08/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE ROBBINS 32183	1.0000	50.00	50.00	
046			09-935382	08/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING ROBBINS 32183	1.0000	8.00	8.00	
046			09-935382						Purchase Order Total			58.00	
046			09-935387	08/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP HERNANDEZ 84631	1.0000	111.00	111.00	
046			09-935387	08/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT HERNANDEZ 84631	1.0000	44.00	44.00	
046			09-935387	08/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST HERNANDEZ 84631	1.0000	39.00	39.00	
046			09-935387	08/12/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING HERNANDEZ	1.0000	8.00	8.00	

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						LABORATORY			84631				
046			09-935387									Purchase Order Total	202.00
046			09-935393	08/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER GUSTAFSON 87685	1.0000	186.00	186.00	
046			09-935393	08/12/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING GUSTAFSON 87685	1.0000	8.00	8.00	
046			09-935393									Purchase Order Total	194.00
046			09-935424	08/12/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR HOURS	129.5000	108.00	13,986.00	
046			09-935424	08/12/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	EQUIPMENT	1.0000	25.00	25.00	
046			09-935424	08/12/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE	1.0000	897.75	897.75	
046			09-935424	08/12/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	OVERTIME LABOR HOURS	66.0000	162.00	10,692.00	
046			09-935424	08/12/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MATERIAL	1.0000	3,678.04	3,678.04	
046			09-935424	08/12/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	EXCAVATOR RENTAL	1.0000	1,460.55	1,460.55	
046			09-935424									Purchase Order Total	30,739.34
046			09-935427	08/12/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPL GEOTHERM UNIT LV1	1.0000	1,382.00	1,382.00	
046			09-935427	08/12/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	REPL GEOTHERM UNIT LV2	1.0000	1,507.00	1,507.00	
046			09-935427	08/12/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	INSTALL HONEYWELL T1 THERMSTAT	2.0000	176.25	352.50	
046			09-935427									Purchase Order Total	3,241.50
046			09-935431	08/12/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	SERVICE CALL	3.0000	90.00	270.00	
046			09-935431	08/12/19	1007303	NEBRASKA SAFETY & FIRE EQUIPME	990	00	HORN/STROBE	1.0000	125.00	125.00	
046			09-935431									Purchase Order Total	395.00
046			09-935434	08/12/19	501986	ALFRED BENESCH & COMPANY - PUR	912	00	NSP TER1 SITE INVESTIGATION	1.0000	600.00	600.00	
046			09-935434									Purchase Order Total	600.00
046			09-935633	08/13/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	00	TEST & INSPECT FIRE EXTING.	1.0000	62.39	62.39	
046			09-935633									Purchase Order Total	62.39
046			09-935692	08/13/19	501771	CUMMINS SALES &	578	00	INSPECTION W/FULL	1.0000	673.06	673.06	

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046			09-935692	08/13/19	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	578	00	SVC INSPECTION	1.0000	412.72	412.72	
046			09-935692							Purchase Order Total		1,085.78	
046			09-935791	08/13/19	518022	DATASTOR INC - PAYMENTS	915	00	COLD PROC'G MASTER CD FOR 6/19	1.0000	109.53	109.53	
046			09-935791							Purchase Order Total		109.53	
046			09-935798	08/13/19	510922	BEATRICE AREA SOLID WASTE	968	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00	
046			09-935798							Purchase Order Total		35.00	
046			09-935923	08/14/19	502567	LIFT SOLUTIONS INC - PURCHASIN	560	00	FORK LIFT RENTAL	1.0000	645.00	645.00	
046			09-935923							Purchase Order Total		645.00	
046			09-935927	08/14/19	503352	MD REFRIGERATION	910	00	SERVICE CALL	1.0000	913.90	913.90	
046			09-935927							Purchase Order Total		913.90	
046			09-935946	08/14/19	2758905	TABLE ROCK APPLIANCE	055		SERVICE PAINT BOOTH	1.0000	145.00	145.00	
046			09-935946	08/14/19	2758905	TABLE ROCK APPLIANCE	TXT		61, FRT FOB DEST	1.0000	.01		
046			09-935946							Purchase Order Total		145.00	
046			09-935948	08/14/19	532851	LINCOLN LOCK & SAFE	060		SERVICE CALL	1.0000	40.00	40.00	
046			09-935948	08/14/19	532851	LINCOLN LOCK & SAFE	928		LABOR	1.0000	10.00	10.00	
046			09-935948	08/14/19	532851	LINCOLN LOCK & SAFE	060		MATERIALS	1.0000	650.00	650.00	
046			09-935948	08/14/19	532851	LINCOLN LOCK & SAFE	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-935948							Purchase Order Total		700.00	
046			09-935951	08/14/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	838.50	838.50	
046			09-935951	08/14/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	419.87	419.87	
046			09-935951	08/14/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC	1.0000	125.78	125.78	
046			09-935951	08/14/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		TR 18924, MI 170711	1.0000	.01		
046			09-935951							Purchase Order Total		1,384.15	
046			09-936053	08/14/19	501248	BINSWANGER GLASS - PURCHASING	928	00	REPAIR WINDSHIELD CHP VEH20027	1.0000	50.00	50.00	
046			09-936053							Purchase Order Total		50.00	
046			09-936054	08/14/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSP SVC HL CT UT	1.0000	2,150.00	2,150.00	
046			09-936054							Purchase Order Total		2,150.00	
046			09-936056	08/14/19	1847932	GTS TIRE & TOWING	928	00	TOW SV OMA VA	1.0000	425.00	425.00	

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						LLC			ST19-0134 TRNSP				
046			09-936056									Purchase Order Total	425.00
046			09-936057	08/14/19	2131046	SURPLUS LOGISTICS LLC	962	00	TRSP SV GERMERSHEIN GERMANY	1.0000	8,660.00	8,660.00	
046			09-936057									Purchase Order Total	8,660.00
046			09-936058	08/14/19	1897920	BIG RIG TRUCK ACCESSORIES	925	00	REPAIR PLATFORM SERIAL T-61271	1.0000	1,080.00	1,080.00	
046			09-936058	08/14/19	1897920	BIG RIG TRUCK ACCESSORIES	925	98	FREIGHT	1.0000	255.00	255.00	
046			09-936058									Purchase Order Total	1,335.00
046			09-936474	08/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX			LIVE APPEAR KFRX NSP JB FR7	1.0000	400.00	400.00	
046			09-936474	08/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	TALENT FEE PAYABLE DAY EVENT	1.0000	200.00	200.00	
046			09-936474									Purchase Order Total	600.00
046			09-936476	08/15/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	DIGITAL CAMP 8/15-31 NDCS SLTG	1.0000	1,425.00	1,425.00	
046			09-936476									Purchase Order Total	1,425.00
046			09-936480	08/15/19	1247848	TELEPHONE SYSTEMS OF NEBRASKA	915	00	MOLY GPS SVCE	4.0000	29.00	116.00	
046			09-936480	08/15/19	1247848	TELEPHONE SYSTEMS OF NEBRASKA	915	00	MOLY GPS SVCE	5.0000	28.99	144.95	
046			09-936480									Purchase Order Total	260.95
046			09-936487	08/15/19	2170131	B & C SYSTEMS INTEGRATORS INC	936	00	SATELLITE TV REPROGRAMMING	1.0000	425.00	425.00	
046			09-936487									Purchase Order Total	425.00
046			09-936825	08/18/19	4147287	M & R WELDING INC	936	00	KITCHEN TRAY ROOM PANEL	1.0000	288.00	288.00	
046			09-936825	08/18/19	4147287	M & R WELDING INC	936	00	REPAIR CUB. DOOR FOR KIOSK	2.0000	175.00	350.00	
046			09-936825									Purchase Order Total	638.00
046			09-936969	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-936969	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-936969	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-936969	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	

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046			09-936969	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-936969	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-936969	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	403.40	403.40	
046			09-936969	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-936969	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-936969	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-936969							Purchase Order Total		1,681.50	
046			09-936985	08/19/19	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-936985							Purchase Order Total		80.00	
046			09-936988	08/19/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MANIBULAR PRTL SHERROD 37886	1.0000	238.00	238.00	
046			09-936988	08/19/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL DENT ACRYL SHERROD 37886	1.0000	129.00	129.00	
046			09-936988	08/19/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SHERROD 37886	1.0000	8.00	8.00	
046			09-936988							Purchase Order Total		375.00	
046			09-937431	08/20/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	REMOVAL OF RADIO	1.0000	130.00	130.00	
046			09-937431	08/20/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	REMOVAL OF REPEATER	1.0000	90.00	90.00	
046			09-937431	08/20/19	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SHOP SUPPLIES	1.0000	10.00	10.00	
046			09-937431							Purchase Order Total		230.00	
046			09-937503	08/21/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS WILMORE 47617	1.0000	58.00	58.00	
046			09-937503	08/21/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WILMORE 47617	1.0000	8.00	8.00	
046			09-937503							Purchase Order Total		66.00	
046			09-937524	08/21/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER PRTL SANTIFER 99305	2.0000	186.00	372.00	
046			09-937524	08/21/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS SANTIFER 99305	4.0000	29.00	116.00	

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046			09-937524							Purchase Order Total		488.00	
046			09-937545	08/21/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-937545							Purchase Order Total		150.00	
046			09-937547	08/21/19	503192	BEARDMORE CHEVROLET INC	060	00	PARTS SENSOR/MODULE KIT	1.0000	593.01	593.01	
046			09-937547	08/21/19	503192	BEARDMORE CHEVROLET INC	936	00	LABOR	1.0000	514.69	514.69	
046			09-937547	08/21/19	503192	BEARDMORE CHEVROLET INC	968	00	TOW	1.0000	80.25	80.25	
046			09-937547							Purchase Order Total		1,187.95	
046			09-937647	08/21/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL SERVICE PORTA POTTY	1.0000	79.69	79.69	
046			09-937647							Purchase Order Total		79.69	
046			09-937648	08/21/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SERVICE PORTA POTTY	1.0000	339.32	339.32	
046			09-937648							Purchase Order Total		339.32	
046			09-937655	08/21/19	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER -WATER SOFTENER	1.0000	400.00	400.00	
046			09-937655							Purchase Order Total		400.00	
046			09-937706	08/21/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-937706							Purchase Order Total		45.00	
046			09-937717	08/21/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER JOHNSON 85386	2.0000	186.00	372.00	
046			09-937717	08/21/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS JOHNSON 85386	1.0000	87.00	87.00	
046			09-937717	08/21/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING JOHNSON 85386	1.0000	8.00	8.00	
046			09-937717							Purchase Order Total		467.00	
046			09-937729	08/21/19	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR LABOR; MUTOH/POLAR	3.0000	95.00	285.00	
046			09-937729	08/21/19	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR PARTS; BELTS	2.0000	36.67	73.34	
046			09-937729	08/21/19	547090	SELECT SERVICE - PURCHASING	939	00	23, CONFIRMING COMPLETE	1.0000	.01		
046			09-937729							Purchase Order Total		358.34	
046			09-937746	08/21/19	547090	SELECT SERVICE - PURCHASING	939	00	REPAIR LABOR POLAR 92	1.5000	95.00	142.50	
046			09-937746	08/21/19	547090	SELECT SERVICE - PURCHASING	939	00	23, COMFIRMING	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COMPLETE				
046			09-937746							Purchase Order Total		142.50	
046			09-938163	08/22/19	2170131	B & C SYSTEMS INTEGRATORS INC	936	00	SAT TV REPG CHKMTV,KXVO,KPTM	1.0000	425.00	425.00	
046			09-938163							Purchase Order Total		425.00	
046			09-938210	08/23/19	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	INSTALL MINI SPLIT HEAT/AC UNI	1.0000	5,235.00	5,235.00	
046			09-938210							Purchase Order Total		5,235.00	
046			09-938212	08/23/19	1696883	HERITAGE CRYSTAL CLEAN LLC	630		55 G SUPFUEL ONSPEC PAINT	3.0000	209.00	627.00	
046			09-938212	08/23/19	1696883	HERITAGE CRYSTAL CLEAN LLC	635		MANIFEST FEE	1.0000	14.00	14.00	
046			09-938212	08/23/19	1696883	HERITAGE CRYSTAL CLEAN LLC	635		ENERGY SURCHARGE	1.0000	14.27	14.27	
046			09-938212	08/23/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-938212							Purchase Order Total		655.27	
046			09-938216	08/23/19	502626	ROBIDOUX WELDING FABRICATION &	005		SERVICE CALL	1.0000	68.00	68.00	
046			09-938216	08/23/19	502626	ROBIDOUX WELDING FABRICATION &	005		LABOR CHARGE	1.5000	85.00	127.50	
046			09-938216	08/23/19	502626	ROBIDOUX WELDING FABRICATION &	TXT		30, FRT FOB DEST	1.0000	.01		
046			09-938216							Purchase Order Total		195.50	
046			09-938244	08/23/19	1923792	CARRIER CORPORATION - PO'S	936		LABOR	2.0000	150.00	300.00	
046			09-938244	08/23/19	1923792	CARRIER CORPORATION - PO'S	001		TRUCK CHARGE	1.0000	75.00	75.00	
046			09-938244							Purchase Order Total		375.00	
046			09-938337	08/23/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	140.40	140.40	
046			09-938337	08/23/19	506727	WICKS STERLING TRUCKS - OMAHA	060		MISC SUPPLIES	1.0000	14.04	14.04	
046			09-938337	08/23/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		TR 21018 MI 78999	1.0000	.01		
046			09-938337							Purchase Order Total		154.44	
046			09-938385	08/23/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR JULY-WEC 2019	1.0000	80.14	80.14	
046			09-938385	08/23/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.70	89.70	

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						PURCHASE ORDERS			JULY-TSCI 2019				
046			09-938385	08/23/19	500257	THOMSON WEST -	715	00	PRNT ITMS JLY-TSCI	1.0000	89.70	89.70	
						PURCHASE ORDERS			DTH ROW2019				
046			09-938385	08/23/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	80.14	80.14	
						PURCHASE ORDERS			JULY-OCC 2019				
046			09-938385	08/23/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.70	89.70	
						PURCHASE ORDERS			JULY-LCC 2019				
046			09-938385	08/23/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.88	89.88	
						PURCHASE ORDERS			JULY-NSP 2019				
046			09-938385	08/23/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.70	89.70	
						PURCHASE ORDERS			JULY-NCYF 2019				
046			09-938385	08/23/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	89.70	89.70	
						PURCHASE ORDERS			JULY-NCCW 2019				
046			09-938385	08/23/19	500257	THOMSON WEST -	715	00	PRINT ITEMS FOR	1.0000	95.44	95.44	
						PURCHASE ORDERS			JULY-DEC 2019				
046			09-938385							Purchase Order Total		794.10	
046			09-938394	08/23/19	500061	PROTEX CENTRAL	940	00	FIRE ALARM	1.0000	5,913.11	5,913.11	
						-PURCHASE ORDER							
046			09-938394							Purchase Order Total		5,913.11	
046			09-938395	08/23/19	3618318	MAHONEY FIRE	670	00	BACKFLOW PREVENTER	1.0000	895.00	895.00	
						SPRINKLER INC			REPAIR				
046			09-938395							Purchase Order Total		895.00	
046			09-938396	08/23/19	500061	PROTEX CENTRAL	940	00	INSTALLATION,FIRE	1.0000	12,250.00	12,250.00	
						-PURCHASE ORDER			ALARM				
046			09-938396							Purchase Order Total		12,250.00	
046			09-938424	08/23/19	1061380	NISSEN ELECTRIC LLC	936	00	TRBLSHT CHLR JRNYMN	2.0000	60.00	120.00	
									RATE				
046			09-938424	08/23/19	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			09-938424							Purchase Order Total		170.00	
046			09-938425	08/23/19	502205	PIEPERS INC	910	00	CALL OUT FOR PLUG	1.0000	70.00	70.00	
									SEWER IN MED				
046			09-938425							Purchase Order Total		70.00	
046			09-938478	08/26/19	2317632	JORSON & CARLSON	929		SHARPEN (2) BLADES	2.0000	52.50	105.00	
						COMPANY							
046			09-938478	08/26/19	2317632	JORSON & CARLSON	TXT		23, QTE FRT \$5.25	1.0000	.01		
						COMPANY							
046			09-938478							Purchase Order Total		105.00	
046			09-938505	08/26/19	502205	PIEPERS INC	670	00	1 1/4" GLVNZD DRSSR	1.0000	40.82	40.82	
									CPLNG				

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046			09-938505	08/26/19	502205	PIEPERS INC	670	00	1 1/4" X 6 GALVANIZED NIPPLE	1.0000	6.56	6.56	
046			09-938505	08/26/19	502205	PIEPERS INC	670	00	1 1/4" GALVANIZED CAP	1.0000	6.96	6.96	
046			09-938505	08/26/19	502205	PIEPERS INC	910	00	USE OF MINI EXCAVATOR	1.0000	285.00	285.00	
046			09-938505	08/26/19	502205	PIEPERS INC	910	00	USE OF FREEZE MACHINE	1.0000	210.00	210.00	
046			09-938505	08/26/19	502205	PIEPERS INC	910	00	LBR TO DIG UP RPR LK EAST HALL	1.0000	1,148.00	1,148.00	
046			09-938505						Purchase Order Total			1,697.34	
046			09-938517	08/26/19	522980	GALES WELDING INC	440	00	12X12X3/8 TEMPERED GLASS	1.0000	53.30	53.30	
046			09-938517	08/26/19	522980	GALES WELDING INC	570	00	14 GA.SHEET	3.0000	3.10	9.30	
046			09-938517	08/26/19	522980	GALES WELDING INC	910	00	FABRICATION	1.0000	900.00	900.00	
046			09-938517						Purchase Order Total			962.60	
046			09-938592	08/26/19	502626	ROBIDOUX WELDING FABRICATION &	445		V-BELT	4.0000	18.50	74.00	
046			09-938592	08/26/19	502626	ROBIDOUX WELDING FABRICATION &	445		75 PSI RELIEF VALVE	1.0000	14.95	14.95	
046			09-938592	08/26/19	502626	ROBIDOUX WELDING FABRICATION &	445		3/4 BRASS SLEEVE	2.0000	1.36	2.72	
046			09-938592	08/26/19	502626	ROBIDOUX WELDING FABRICATION &	445		3/4 NUT	2.0000	3.22	6.44	
046			09-938592	08/26/19	502626	ROBIDOUX WELDING FABRICATION &	445		FLARE FITTING	1.0000	9.95	9.95	
046			09-938592	08/26/19	502626	ROBIDOUX WELDING FABRICATION &	445		1/4 COPPER TUBE	5.0000	2.49	12.45	
046			09-938592	08/26/19	502626	ROBIDOUX WELDING FABRICATION &	445		FABRICATE 2 TUBES	1.0000	120.00	120.00	
046			09-938592	08/26/19	502626	ROBIDOUX WELDING FABRICATION &	TXT		30, FRT FOB DEST	1.0000	.01		
046			09-938592						Purchase Order Total			240.51	
046			09-938759	08/26/19	510980	BEAURIVAGE INTERPRETING SERVIC	961	00	ASL INTERP BAKER 88829	2.0000	50.00	100.00	
046			09-938759	08/26/19	510980	BEAURIVAGE INTERPRETING SERVIC	961	00	DRIVE TIME	2.0000	35.00	70.00	
046			09-938759						Purchase Order Total			170.00	
046			09-938760	08/26/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	

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046			09-938760									150.00	
046			09-938946	08/27/19	3733075	ENGINEERED CONTROLS INC - PURC	936	00	BASE PRICE TEM CNT WORK C BLDG	1.0000	9,650.00	9,650.00	
046			09-938946									9,650.00	
046			09-938953	08/27/19	2278449	LANGUAGELINC	961	00	INTERPRETATION 1HR	1.0000	40.00	40.00	
046			09-938953									40.00	
046			09-938979	08/27/19	574876	YORK CITY OF - CITY TREASURER	910	00	MATTRESS	.3800	48.08	18.27	
046			09-938979	08/27/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISPOSAL	1.0000	.48	.48	
046			09-938979									18.75	
046			09-938983	08/27/19	541184	PARDE ELECTRIC HEATING & COOLI	914	00	MATERIALS	1.0000	1,595.67	1,595.67	
046			09-938983	08/27/19	541184	PARDE ELECTRIC HEATING & COOLI	914	00	LABOR NEW EVAP TXV IN WLKIN CL	1.0000	1,020.00	1,020.00	
046			09-938983									2,615.67	
046			09-939118	08/27/19	1321643	WILLMAR ELECTRIC SERVICE CORP	578	00	LABOR	9.2000	55.00	506.00	
046			09-939118									506.00	
046			09-939121	08/27/19	2820631	TRUGREEN & ACTION PEST CONTROL	936	00	VEG CONTROL APP FOR PERIMETER	1.0000	300.00	300.00	
046			09-939121									300.00	
046			09-939161	08/28/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE SANTIFER 99305	2.0000	50.00	100.00	
046			09-939161									100.00	
046			09-939162	08/28/19	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER REVIEW LCC	5.0000	20.00	100.00	
046			09-939162	08/28/19	3942261	DAVIS, GREGORY L	948	00	EXTERNAL PEER REVIEW DEC	5.0000	20.00	100.00	
046			09-939162									200.00	
046			09-939362	08/28/19	1253002	ROPER & SONS INC	952	00	CREMATION W.BRADFORD 35401	1.0000	800.00	800.00	
046			09-939362									800.00	
046			09-939465	08/28/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP CADY 87315	1.0000	111.00	111.00	
046			09-939465	08/28/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PARTIAL CADY 87315	1.0000	103.00	103.00	
046			09-939465	08/28/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT CADY 87315	1.0000	44.00	44.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-939465	08/28/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST CADY 87315	1.0000	39.00	39.00	
046			09-939465	08/28/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST CADY 87315	1.0000	42.00	42.00	
046			09-939465	08/28/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING CADY 87315	1.0000	8.00	8.00	
046			09-939465						Purchase Order Total			347.00	
046			09-939467	08/28/19	3733075	ENGINEERED CONTROLS INC - PURC	936	00	TEMP CONTROL WORK	1.0000	9,650.00	9,650.00	
046			09-939467						Purchase Order Total			9,650.00	
046			09-939501	08/28/19	2306745	DANCE 2B FREE	924	00	INMATE PROGRAMMING	1.0000	2,500.00	2,500.00	
046			09-939501						Purchase Order Total			2,500.00	
046			09-939520	08/29/19	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	BKF:BELTRAN,COMER,M CGINN,NOVAK	8.0000	3.94	31.52	
046			09-939520	08/29/19	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	LUN:BELTRAN,COMER,M CGINN,NOVAK	4.0000	8.74	34.96	
046			09-939520	08/29/19	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DINNER:4/4/19	1.0000	8.49	8.49	
046			09-939520						Purchase Order Total			74.97	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BIT ROUTER,	2.0000	4.00	8.00	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BIT ROUTER,	1.0000	4.00	4.00	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BIT ROUTER,	1.0000	5.00	5.00	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BIT ROUTER,	1.0000	4.50	4.50	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BIT,SPADE	1.0000	1.50	1.50	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BIT,SPADE	1.0000	1.50	1.50	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BIT,SPADE	1.0000	1.50	1.50	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BLADE, 10	1.0000	13.00	13.00	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BLADE, 10	1.0000	13.00	13.00	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BLADE, 12	1.0000	14.00	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BLADE, 12	1.0000	12.00	12.00	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BLADE, 12	1.0000	16.00	16.00	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	445		BLADE, 12	1.0000	12.00	12.00	
046			09-939521	08/29/19	551176	THREE BS SAW & TOOL INC	TXT		29, FRT FOB DEST	1.0000	.01		
046			09-939521						Purchase Order Total			106.00	
046			09-939523	08/29/19	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	LUN:BELTRAN,COMER,M CGINN,NOVAK	4.0000	8.74	34.96	
046			09-939523	08/29/19	501090	CONSOLIDATED MANAGEMENT COMPAN	962	00	DINNER:COMER,MCGINN ,NOVAK	3.0000	8.49	25.47	
046			09-939523						Purchase Order Total			60.43	
046			09-939525	08/29/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT-1250 RADIO (505)	1.0000	120.00	120.00	
046			09-939525	08/29/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT-1250 RADIO (434)	1.0000	306.84	306.84	
046			09-939525	08/29/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT-1250 RADIO (523)	1.0000	340.00	340.00	
046			09-939525	08/29/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT-1250 RADIO (458)	1.0000	174.85	174.85	
046			09-939525	08/29/19	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR HT-1250 RADIO (540)	1.0000	340.00	340.00	
046			09-939525	08/29/19	1935039	FIRST WIRELESS INC - PURCHASE			REP & MAINT-COMM EQUIP	1.0000	5.00	5.00	
046			09-939525						Purchase Order Total			1,286.69	
046			09-939527	08/29/19	526595	HILLER ELECTRIC COMPANY - PURC	936	00	LABOR	2.0000	85.00	170.00	
046			09-939527	08/29/19	526595	HILLER ELECTRIC COMPANY - PURC	285	00	ADD OUTLET FOR TV (MATERIAL)	1.0000	14.48	14.48	
046			09-939527						Purchase Order Total			184.48	
046			09-939531	08/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFOR-AM (KC CHIEFS)	5.0000	296.00	1,480.00	
046			09-939531	08/29/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KLMS-AM (HS FTBL/NCAA/NFL)	5.0000	444.00	2,220.00	
046			09-939531						Purchase Order Total			3,700.00	
046			09-939534	08/29/19	513781	CAPITAL TOWING	968	00	TOWING CHG TSB GRG LIC 18850	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-939534							Purchase Order Total		80.00	
046			09-939673	08/29/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CUSTOM TRAY CASSEL 84585	2.0000	51.00	102.00	
046			09-939673							Purchase Order Total		102.00	
046			09-939761	08/29/19	1345071	PLANNED PARENTHOOD OF THE HEAR			WOM HLTH ED PRES NCCW	3.0000	35.00	105.00	
046			09-939761							Purchase Order Total		105.00	
046			09-939764	08/29/19	1239906	PAPILLION SANITATION - PURCHAS	910	00	LOOSE YARDS FEE	1.0000	24.00	24.00	
046			09-939764	08/29/19	1239906	PAPILLION SANITATION - PURCHAS	910	00	LOOSE YARDS FEE	1.0000	16.00	16.00	
046			09-939764							Purchase Order Total		40.00	
046			09-939933	08/30/19	1157558	HOSEK, GARY WILLIAM	924	00	LCC FOOD PRESENTATION	1.0000	200.00	200.00	
046			09-939933							Purchase Order Total		200.00	
046			09-939934	08/30/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	286.32	286.32	
046			09-939934	08/30/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	503.10	503.10	
046			09-939934	08/30/19	503780	TRUCK CENTER COMPANIES - LINCO	060	00	MISC SHOP	1.0000	75.47	75.47	
046			09-939934							Purchase Order Total		864.89	
046			09-939937	08/30/19	574271	LINCOLN CITY OF - POLICE GARAG	928	00	LABOR AND PARTS	1.0000	1,037.95	1,037.95	
046			09-939937							Purchase Order Total		1,037.95	
046			09-939939	08/30/19	2031441	JCI INDUSTRIES INC	285	00	AURORA PUMP REPAIR	1.0000	615.00	615.00	
046			09-939939							Purchase Order Total		615.00	
046			09-940022	08/30/19	554295	WATER ENGINEERING INC - PURCHA	885	00	WEI FORMULA	.5000	895.40	447.70	
046			09-940022	08/30/19	554295	WATER ENGINEERING INC - PURCHA	885	00	WEI FORMULA	.5000	895.40	447.70	
046			09-940022	08/30/19	554295	WATER ENGINEERING INC - PURCHA	885	00	BELLACIDE 355	1.5000	308.00	462.00	
046			09-940022	08/30/19	554295	WATER ENGINEERING INC - PURCHA	885	00	BELLACIDE 355	1.5000	308.00	462.00	
046			09-940022							Purchase Order Total		1,819.40	
046			09-940026	08/30/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	SERVICE CALL	1.0000	30.00	30.00	
046			09-940026	08/30/19	2007505	PRO TECH EQUIPMENT	165	00	LABOR REGULAR	2.0000	90.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE LLC							
046			09-940026	08/30/19	2007505	PRO TECH EQUIPMENT	165	00	DEGREASER	1.0000	10.00	10.00	
						SERVICE LLC							
046			09-940026							Purchase Order Total		220.00	
046			09-940028	08/30/19	503780	TRUCK CENTER	928		LABOR	1.0000	258.00	258.00	
						COMPANIES - LINCO							
046			09-940028	08/30/19	503780	TRUCK CENTER	060		PARTS	1.0000	897.84	897.84	
						COMPANIES - LINCO							
046			09-940028	08/30/19	503780	TRUCK CENTER	060		MISC	1.0000	38.70	38.70	
						COMPANIES - LINCO							
046			09-940028	08/30/19	503780	TRUCK CENTER	TXT		25, TR 21018, MI	1.0000	.01		
						COMPANIES - LINCO			79062				
046			09-940028	08/30/19	503780	TRUCK CENTER			REP & MAINT-MOTOR	1.0000	65.36	65.36	
						COMPANIES - LINCO			VEHICL				
046			09-940028	08/30/19	503780	TRUCK CENTER			REP & MAINT-MOTOR	1.0000	65.36-	65.36-	
						COMPANIES - LINCO			VEHICL				
046			09-940028							Purchase Order Total		1,194.54	
046			09-940128	09/03/19	1395001	NATIONAL BRAILLE	TXT		44, FRT FOB DEST	1.0000	.01		
						ASSOCIATION I							
046			09-940128	09/03/19	1395001	NATIONAL BRAILLE	915		CERTIFICATION	1.0000	175.00	175.00	
						ASSOCIATION I			EXAM-BRAILLE				
046			09-940128							Purchase Order Total		175.00	
046			09-940173	09/03/19	1253002	ROPER & SONS INC	952	00	CREMATION BRADFORD	1.0000	800.00	800.00	
									35401				
046			09-940173							Purchase Order Total		800.00	
046			09-940524	09/03/19	2170131	B & C SYSTEMS	915	00	1ST HR LABR TRVL	1.0000	110.00	110.00	
						INTEGRATORS INC							
046			09-940524	09/03/19	2170131	B & C SYSTEMS	915	00	TRIP CHG OUT OF	2.0000	65.00	130.00	
						INTEGRATORS INC			TOWN				
046			09-940524	09/03/19	2170131	B & C SYSTEMS	915	00	SATELLITE TO PROG	1.0000	425.00	425.00	
						INTEGRATORS INC							
046			09-940524							Purchase Order Total		665.00	
046			09-940559	09/04/19	4249698	KONICA MINOLTA	966		B&W METER	973.0000	.01	6.62	
						BUSINESS SOLUTI							
046			09-940559	09/04/19	4249698	KONICA MINOLTA	966		COLOR METER	38.0000	0.	.17	
						BUSINESS SOLUTI							
046			09-940559	09/04/19	4249698	KONICA MINOLTA	TXT		44, FRT FOB DEST	1.0000	.01		
						BUSINESS SOLUTI							
046			09-940559	09/04/19	4249698	KONICA MINOLTA			PUBLICATION & PRINT	1.0000	1.54	1.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-940559			BUSINESS SOLUTI			EXP				
046			09-940560	09/04/19	4249698	KONICA MINOLTA	966		B&W METER	5080.0000	.01	34.54	
						BUSINESS SOLUTI							
046			09-940560	09/04/19	4249698	KONICA MINOLTA	966		COLOR METER	7392.0000	.05	332.64	
						BUSINESS SOLUTI							
046			09-940560	09/04/19	4249698	KONICA MINOLTA	TXT		44, FRT FOB DEST	1.0000	.01		
						BUSINESS SOLUTI							
046			09-940560										
046			09-940561	09/04/19	4249698	KONICA MINOLTA	966		B&W METER	5737.0000	.01	39.01	
						BUSINESS SOLUTI							
046			09-940561	09/04/19	4249698	KONICA MINOLTA	966		COLOR METER	11943.0000	.05	537.44	
						BUSINESS SOLUTI							
046			09-940561	09/04/19	4249698	KONICA MINOLTA	TXT		44, FRT FOB DEST	1.0000	.01		
						BUSINESS SOLUTI							
046			09-940561										
046			09-940562	09/04/19	4249698	KONICA MINOLTA	966		B&W METER	121963.0000	.01	1,341.59	
						BUSINESS SOLUTI							
046			09-940562	09/04/19	4249698	KONICA MINOLTA	966		COLOR METER	83853.0000	.04	3,580.52	
						BUSINESS SOLUTI							
046			09-940562	09/04/19	4249698	KONICA MINOLTA	966		B&W METER	245316.0000	.01	2,698.48	
						BUSINESS SOLUTI							
046			09-940562	09/04/19	4249698	KONICA MINOLTA	966		COLOR METER	212456.0000	.04	9,071.87	
						BUSINESS SOLUTI							
046			09-940562	09/04/19	4249698	KONICA MINOLTA	TXT		23, FRT FOB DEST	1.0000	.01		
						BUSINESS SOLUTI							
046			09-940562										
046			09-940564	09/04/19	503780	TRUCK CENTER	928		LABOR	1.0000	411.84	411.84	
						COMPANIES - LINCO							
046			09-940564	09/04/19	503780	TRUCK CENTER	060		PARTS	1.0000	26.29	26.29	
						COMPANIES - LINCO							
046			09-940564	09/04/19	503780	TRUCK CENTER	060		MISC	1.0000	61.78	61.78	
						COMPANIES - LINCO							
046			09-940564	09/04/19	503780	TRUCK CENTER	TXT		25, TR13909	1.0000	.01		
						COMPANIES - LINCO			MI339150				
046			09-940564										
046			09-940583	09/04/19	500775	ABC ELECTRIC COMPANY	910		LABOR	4.0000	85.00	340.00	
						INC- PO'S							
046			09-940583	09/04/19	500775	ABC ELECTRIC COMPANY	TXT		23, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						INC- PO'S								
046			09-940583							Purchase Order Total		340.00		
046			09-940588	09/04/19	503352	MD REFRIGERATION	929		TRIP CHARGE	1.0000	20.00	20.00		
046			09-940588	09/04/19	503352	MD REFRIGERATION	929		INSPECT A/C	1.0000	89.90	89.90		
046			09-940588	09/04/19	503352	MD REFRIGERATION	TXT		26, FRT FOB DEST	1.0000	.01			
046			09-940588							Purchase Order Total		109.90		
046			09-940591	09/04/19	503352	MD REFRIGERATION	929		TRIP CHARGE	1.0000	20.00	20.00		
046			09-940591	09/04/19	503352	MD REFRIGERATION	929		T/S BRAILLE A/C	1.0000	404.55	404.55		
									PNEUMATICS					
046			09-940591	09/04/19	503352	MD REFRIGERATION	TXT		44, FRT FOB DEST	1.0000	.01			
046			09-940591							Purchase Order Total		424.55		
046			09-940807	09/04/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	CLEANED SPOTS ON CARPET	1.0000	175.00	175.00		
046			09-940807							Purchase Order Total		175.00		
046			09-940809	09/04/19	555582	WOLFGANG BODY SHOP	928	00	DOOR REPAIRS AND PAINT	1.0000	474.90	474.90		
046			09-940809							Purchase Order Total		474.90		
046			09-940814	09/04/19	1925649	SAFARILAND LLC	990	00	NIK@TEST A-GENERAL SCREENING	2.0000	17.10	34.20		
046			09-940814	09/04/19	1925649	SAFARILAND LLC	990	00	NIK@TEST E-MARIJ,HASH AND OIL	2.0000	24.23	48.46		
046			09-940814	09/04/19	1925649	SAFARILAND LLC			SECURITY SUPPLIES	1.0000	8.31	8.31		
046			09-940814							Purchase Order Total		90.97		
046			09-940817	09/04/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00		
046			09-940817							Purchase Order Total		150.00		
046			09-940818	09/04/19	526722	HEARTLAND JUVENILE SERVICES AS	924	00	2019 HEARTLAND JUVINILE SERVIC	3.0000	120.00	360.00		
046			09-940818							Purchase Order Total		360.00		
046			09-941027	09/05/19	526804	HOFELING ENTERPRISES INC	929		ROLL OFF DRY WOOD WASTE	1.0000	20.00	20.00		
046			09-941027	09/05/19	526804	HOFELING ENTERPRISES INC	TXT		25, FRT FOB DEST	1.0000	.01			
046			09-941027							Purchase Order Total		20.00		
046			09-941028	09/05/19	525367	HARBOR FREIGHT TOOLS	545		20 BIN STACKABLE PARTS STORAGE	4.0000	10.99	43.96		
046			09-941028	09/05/19	525367	HARBOR FREIGHT TOOLS	545		AIR FILTER W/REGULATOR	3.0000	19.99	59.97		
046			09-941028	09/05/19	525367	HARBOR FREIGHT TOOLS	545		3 PCE HEX SOCKET	1.0000	4.99	4.99		

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									DRIVE SET				
046			09-941028	09/05/19	525367	HARBOR FREIGHT TOOLS	545		100' AIR HOSE REEL	2.0000	19.99	39.98	
046			09-941028	09/05/19	525367	HARBOR FREIGHT TOOLS	545		AIR SPRAY GUN	4.0000	16.99	67.96	
046			09-941028	09/05/19	525367	HARBOR FREIGHT TOOLS	545		LINE REDUCER SET (3PC)	2.0000	5.99	11.98	
046			09-941028	09/05/19	525367	HARBOR FREIGHT TOOLS	545		48" RULER	2.0000	4.99	9.98	
046			09-941028	09/05/19	525367	HARBOR FREIGHT TOOLS	545		40 BIN ORGANIZER	2.0000	14.99	29.98	
046			09-941028	09/05/19	525367	HARBOR FREIGHT TOOLS	TXT		39, FRT FOB DEST	1.0000	.01		
046			09-941028						Purchase Order Total			268.80	
046			09-941041	09/05/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, BRADFORD 35401	1.0000	200.00	200.00	
046			09-941041						Purchase Order Total			200.00	
046			09-941043	09/05/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	387.00	387.00	
046			09-941043	09/05/19	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	36.73	36.73	
046			09-941043	09/05/19	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC	1.0000	58.05	58.05	
046			09-941043	09/05/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, TR-18798 MI-312992	1.0000	.01	.01	
046			09-941043	09/05/19	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	.01-	.01-	
046			09-941043						Purchase Order Total			481.78	
046			09-941045	09/05/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, SHADE 47016	1.0000	200.00	200.00	
046			09-941045	09/05/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, SHADE 47016	1.0000	200.00	200.00	
046			09-941045	09/05/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123, SHADE 47016	1.0000	200.00	200.00	
046			09-941045						Purchase Order Total			600.00	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		220 BREAKER	1.0000	74.60	74.60	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		3/4 EMT	100.0000	1.00	100.00	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		3/4 EMT S.S. CONN	4.0000	.75	3.00	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		3/4 EMT S.S. COUP	11.0000	.85	9.35	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		MINNIE 3/4	6.0000	.55	3.30	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		3/4 EMT STRAP	4.0000	.20	.80	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		STRUT CLAMP 3/4	4.0000	1.15	4.60	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		SHALLOW STRUT	10.0000	2.65	26.50	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		20 AMP 250V	1.0000	9.35	9.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RECEPTACLE				
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		PORTABLE OUTLET BOX	2.0000	70.45	140.90	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		12/3 SOW BLACK CORD	15.0000	1.35	20.25	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		CORD GRIP	1.0000	28.00	28.00	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		20A DUPLEX	4.0000	3.05	12.20	
									RECEPTACLE				
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		#12 THHN	550.0000	.25	137.50	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		4 SQ BOX	2.0000	1.45	2.90	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		4 SQ COVER	2.0000	.50	1.00	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		LIFT DAILY RENTAL	1.0000	250.00	250.00	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		JOURNEYMAN LABOR	7.0000	60.00	420.00	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		APPRENTICE LABOR	7.0000	40.00	280.00	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	285		SERVICE CALL/TRUCK CHARGE	1.0000	50.00	50.00	
									PERMIT FEE	1.0000	38.00	38.00	
046			09-941053	09/05/19	1061380	NISSEN ELECTRIC LLC	TXT		14, FRT FOB DEST	1.0000	.01		
046			09-941053						Purchase Order Total			1,612.25	
046			09-941086	09/05/19	505982	LAMPTON WELDING SUPPLY INC - P	895	00	MOLY CYLINDER RENTAL	1.0000	336.23	336.23	
									Purchase Order Total			336.23	
046			09-941101	09/05/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	SERVICE CALL	1.0000	30.00	30.00	
046			09-941101	09/05/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	LABOR REGULAR	1.5000	90.00	135.00	
046			09-941101	09/05/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	DRIVE MOTOR	1.0000	659.67	659.67	
046			09-941101	09/05/19	2007505	PRO TECH EQUIPMENT SERVICE LLC	165	00	FREIGHT CHARGE	1.0000	25.00	25.00	
									Purchase Order Total			849.67	
046			09-941167	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VIRGIL#89070,92002	1.0000	84.00	84.00	
									Purchase Order Total			84.00	
046			09-941171	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BURGER#88427,92002	1.0000	84.00	84.00	
046			09-941171	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	MUELLER#87127,92002	1.0000	84.00	84.00	
046			09-941171	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BYRD#79101,76514	1.0000	15.00	15.00	
046			09-941171	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BYRD#79101,92020	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC LLC							
046			09-941171	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BYRD#79101,92083	1.0000	65.00	65.00	
046			09-941171	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BYRD#79101,92133	1.0000	50.00	50.00	
046			09-941171	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	BYRD#79101,99214	1.0000	100.00	100.00	
046			09-941171	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	WINES#89134,92002	1.0000	84.00	84.00	
046			09-941171	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	SPIKE#88222,92002	1.0000	84.00	84.00	
046			09-941171						Purchase Order Total			596.00	
046			09-941174	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VAIDA#89543,92002	1.0000	84.00	84.00	
046			09-941174	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	YESTINGMEIER#89484, 92002	1.0000	84.00	84.00	
046			09-941174	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	ROTHMAN#89523,92002	1.0000	84.00	84.00	
046			09-941174	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	EUBANKS#85866,92002	1.0000	84.00	84.00	
046			09-941174	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	KELLEY#89146,92002	1.0000	84.00	84.00	
046			09-941174	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	KEEPS#89259,92002	1.0000	84.00	84.00	
046			09-941174						Purchase Order Total			504.00	
046			09-941177	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VEIRS#88258,V2510	1.0000	200.00	200.00	
046			09-941177	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	AKEN#88474,76514	1.0000	15.00	15.00	
046			09-941177	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	AKEN#88474,92020	1.0000	30.00	30.00	
046			09-941177	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	AKEN#88474,92083	1.0000	65.00	65.00	
046			09-941177	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	AKEN#88474,92133	1.0000	50.00	50.00	
046			09-941177	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	AKEN#88474,99203	1.0000	90.00	90.00	
046			09-941177	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	VEIRS#88258,99214	1.0000	100.00	100.00	
046			09-941177	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	YATES#88895,92002	1.0000	84.00	84.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-941177	09/05/19	2176925	CLINIC LLC MY FAMILY VISION CLINIC LLC	948	68	BYRD#79101,92002	1.0000	84.00	84.00	
046			09-941177							Purchase Order Total		718.00	
046			09-941182	09/05/19	2176925	MY FAMILY VISION CLINIC LLC	948	68	ESTRADA#84524,92002	1.0000	84.00	84.00	
046			09-941182							Purchase Order Total		84.00	
046			09-941186	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	61.0000	13.00	793.00	
046			09-941186							Purchase Order Total		793.00	
046			09-941192	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	18.0000	13.00	234.00	
046			09-941192							Purchase Order Total		234.00	
046			09-941197	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	71.0000	13.00	923.00	
046			09-941197	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI	6.0000	90.00	540.00	
046			09-941197							Purchase Order Total		1,463.00	
046			09-941200	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	52.0000	13.00	676.00	
046			09-941200							Purchase Order Total		676.00	
046			09-941202	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	69.0000	13.00	897.00	
046			09-941202							Purchase Order Total		897.00	
046			09-941205	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	64.0000	13.00	832.00	
046			09-941205							Purchase Order Total		832.00	
046			09-941220	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	92.0000	13.00	1,196.00	
046			09-941220	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI	4.0000	90.00	360.00	
046			09-941220							Purchase Order Total		1,556.00	
046			09-941221	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	45.0000	13.00	585.00	
046			09-941221							Purchase Order Total		585.00	
046			09-941223	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	95.0000	13.00	1,235.00	
046			09-941223							Purchase Order Total		1,235.00	
046			09-941224	09/05/19	543850	RADIOLOGY	948	97	PLAIN FILM	55.0000	13.00	715.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTANTS PC							
046			09-941224							Purchase Order Total		715.00	
046			09-941225	09/05/19	543850	RADIOLOGY	948	97	PLAIN FILM	100.0000	13.00	1,300.00	
						CONSULTANTS PC							
046			09-941225	09/05/19	543850	RADIOLOGY	948	97	MRI	3.0000	90.00	270.00	
						CONSULTANTS PC							
046			09-941225							Purchase Order Total		1,570.00	
046			09-941227	09/05/19	543850	RADIOLOGY	948	97	PLAIN FILM	70.0000	13.00	910.00	
						CONSULTANTS PC							
046			09-941227							Purchase Order Total		910.00	
046			09-941229	09/05/19	543850	RADIOLOGY	948	97	PLAIN FILM	76.0000	13.00	988.00	
						CONSULTANTS PC							
046			09-941229	09/05/19	543850	RADIOLOGY	948	97	MRI	2.0000	90.00	180.00	
						CONSULTANTS PC							
046			09-941229							Purchase Order Total		1,168.00	
046			09-941232	09/05/19	543850	RADIOLOGY	948	97	PLAIN FILM	36.0000	13.00	468.00	
						CONSULTANTS PC							
046			09-941232							Purchase Order Total		468.00	
046			09-941233	09/05/19	543850	RADIOLOGY	948	97	PLAIN FILM	67.0000	13.00	871.00	
						CONSULTANTS PC							
046			09-941233	09/05/19	543850	RADIOLOGY	948	97	MRI	3.0000	90.00	270.00	
						CONSULTANTS PC							
046			09-941233							Purchase Order Total		1,141.00	
046			09-941235	09/05/19	543850	RADIOLOGY	948	97	PLAIN FILM	51.0000	13.00	663.00	
						CONSULTANTS PC							
046			09-941235	09/05/19	543850	RADIOLOGY	948	97	MRI	1.0000	90.00	90.00	
						CONSULTANTS PC							
046			09-941235							Purchase Order Total		753.00	
046			09-941238	09/05/19	543850	RADIOLOGY	948	97	PLAIN FILM	56.0000	13.00	728.00	
						CONSULTANTS PC							
046			09-941238							Purchase Order Total		728.00	
046			09-941239	09/05/19	543850	RADIOLOGY	948	97	PLAIN FILM	63.0000	13.00	819.00	
						CONSULTANTS PC							
046			09-941239							Purchase Order Total		819.00	
046			09-941252	09/05/19	543850	RADIOLOGY	948	97	PLAIN FILM	6.0000	13.00	78.00	
						CONSULTANTS PC							
046			09-941252	09/05/19	543850	RADIOLOGY	948	97	MRI	4.0000	90.00	360.00	
						CONSULTANTS PC							
046			09-941252							Purchase Order Total		438.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-941253	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	PLAIN FILM	82.0000	13.00	1,066.00	
046			09-941253	09/05/19	543850	RADIOLOGY CONSULTANTS PC	948	97	MRI	5.0000	90.00	450.00	
046			09-941253							Purchase Order Total		1,516.00	
046			09-941271	09/05/19	1847932	GTS TIRE & TOWING LLC	928	00	SERVICE CALL	1.0000	60.00	60.00	
046			09-941271	09/05/19	1847932	GTS TIRE & TOWING LLC	928	00	LABOR	1.0000	30.00	30.00	
046			09-941271							Purchase Order Total		90.00	
046			09-941295	09/05/19	547950	SKILLPATH SEMINARS - PURCHASE	924	00	ADMIN ASST CONF, #303847	1.0000	199.00	199.00	
046			09-941295							Purchase Order Total		199.00	
046			09-941319	09/05/19	518928	DIRECTV INC - PAYMENTS	915	00	CELL SAT TV	1.0000	126.28	126.28	
046			09-941319	09/05/19	518928	DIRECTV INC - PAYMENTS			OTHER CONTRACTUAL SERVICES	1.0000	8.20-	8.20-	
046			09-941319							Purchase Order Total		118.08	
046			09-941320	09/05/19	518928	DIRECTV INC - PAYMENTS	915	00	WING SAT TV	1.0000	171.23	171.23	
046			09-941320							Purchase Order Total		171.23	
046			09-941404	09/06/19	532923	LINCOLN RADIOLOGY GROUP PC	948	00	CPT CODE 71045 PEREZ 6433	1.0000	22.00	22.00	
046			09-941404	09/06/19	532923	LINCOLN RADIOLOGY GROUP PC	948	00	CPT CODE 70486 PEREZ 6433	1.0000	231.00	231.00	
046			09-941404	09/06/19	532923	LINCOLN RADIOLOGY GROUP PC	948	00	CPT CODE 76376 PEREZ 6433	1.0000	27.50	27.50	
046			09-941404	09/06/19	532923	LINCOLN RADIOLOGY GROUP PC	948	00	CPT CODE 74177 PEREZ 6433	1.0000	350.00	350.00	
046			09-941404	09/06/19	532923	LINCOLN RADIOLOGY GROUP PC	948	00	CPT CODE 71260 PEREZ 6433	1.0000	252.00	252.00	
046			09-941404	09/06/19	532923	LINCOLN RADIOLOGY GROUP PC	948	00	CPT CODE 72125 PEREZ 6433	1.0000	235.00	235.00	
046			09-941404	09/06/19	532923	LINCOLN RADIOLOGY GROUP PC	948	00	CPT CODE 70450 PEREZ 6433	1.0000	175.00	175.00	
046			09-941404	09/06/19	532923	LINCOLN RADIOLOGY GROUP PC	948	00	CPT CODE 71045 PEREZ 6433	1.0000	22.00	22.00	
046			09-941404	09/06/19	532923	LINCOLN RADIOLOGY GROUP PC	948	00	CPT CODE 78610 PEREZ 6433	1.0000	63.00	63.00	

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			09-941751	09/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	89583 REPAIR BUFFINGTON	1.0000	68.00	68.00	
046			09-941751	09/09/19	1990957	LABORATORY NEW HORIZONS DENTAL	260	00	89583 TRUBYTE ANT	1.0000	8.00	8.00	
046			09-941751			LABORATORY			BUFFINGTON 89583				
046									Purchase Order Total			189.00	
046			09-941759	09/09/19	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXTERNAL PEER REVIEW LCC	.5000	125.00	62.50	
046			09-941759	09/09/19	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXTERNAL PEER REVIEW DEC	.5000	125.00	62.50	
046			09-941759						Purchase Order Total			125.00	
046			09-941853	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE SABIN 86459	2.0000	179.00	358.00	
046			09-941853	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT SABIN 86459	2.0000	44.00	88.00	
046			09-941853	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST SABIN 86459	2.0000	39.00	78.00	
046			09-941853	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SABIN 86459	1.0000	8.00	8.00	
046			09-941853						Purchase Order Total			532.00	
046			09-941888	09/09/19	2278449	LANGUAGELINC	961	00	INTERP A LWIN#87062@ NSP	1.0000	40.00	40.00	
046			09-941888						Purchase Order Total			40.00	
046			09-941889	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER HAYNES 81460	1.0000	186.00	186.00	
046			09-941889	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS HAYNES 81460	1.0000	29.00	29.00	
046			09-941889	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLEX CLASPS HAYNES 81460	2.0000	57.00	114.00	
046			09-941889						Purchase Order Total			329.00	
046			09-941892	09/09/19	524563	GREENBERG FRUIT COMPANY - PURC	390	00	NON-CONTRACT PRODUCE	825.6100	1.00	825.61	
046			09-941892						Purchase Order Total			825.61	
046			09-941914	09/09/19	1395001	NATIONAL BRAILLE ASSOCIATION I	956		REGULAR MEMBERSHIP - PRINT	1.0000	60.00	60.00	
046			09-941914	09/09/19	1395001	NATIONAL BRAILLE ASSOCIATION I		TXT	44, FRT FOB DEST	1.0000	.01		
046			09-941914						Purchase Order Total			60.00	
046			09-941919	09/09/19	555837	WYUKA FUNERAL HOME	952	00	CEM PROF SERV FEE	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-941919	09/09/19	555837	WYUKA FUNERAL HOME	952	00	HANSEN 24432 CREMATION FEE	1.0000	2,000.00	2,000.00	
046			09-941919						HANSEN 24432				
046			09-941924	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER SMITH 85354	2.0000	186.00	372.00	
046			09-941924	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS SMITH 85354	4.0000	29.00	116.00	
046			09-941924	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SMITH 85354	1.0000	8.00	8.00	
046			09-941924										
046			09-941928	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP DAVIS 84208	1.0000	111.00	111.00	
046			09-941928	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT DAVIS 84208	1.0000	44.00	44.00	
046			09-941928	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST DAVIS 84208	1.0000	39.00	39.00	
046			09-941928	09/09/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING DAVIS 84208	1.0000	8.00	8.00	
046			09-941928										
046			09-941936	09/09/19	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	71.80	71.80	
046			09-941936	09/09/19	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	600.00	600.00	
046			09-941936	09/09/19	1126402	MH EQUIPMENT COMPANY	929		FUEL	1.0000	10.00	10.00	
046			09-941936	09/09/19	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	42.00	42.00	
046			09-941936	09/09/19	1126402	MH EQUIPMENT COMPANY	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-941936										
046			09-941971	09/10/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	60.00	60.00	
046			09-941971	09/10/19	506727	WICKS STERLING TRUCKS - OMAHA	060		STRAP BOLT KIT	1.0000	16.66	16.66	
046			09-941971	09/10/19	506727	WICKS STERLING TRUCKS - OMAHA	060		SUBL TOWING FEE	1.0000	677.52	677.52	
046			09-941971	09/10/19	506727	WICKS STERLING TRUCKS - OMAHA	060		MISC CHARGES	1.0000	6.00	6.00	
046			09-941971	09/10/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		45, LP:21017, MI:75590	1.0000	.01		
046			09-941971										
046			09-942020	09/10/19	4287820	NASASP - NATIONAL ASSOC OF STA	962	00	SCREENING FEES	1.0000	1,225.00	1,225.00	

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046			09-942020							Purchase Order Total		1,225.00	
046			09-942022	09/10/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			09-942022	09/10/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	113.28	113.28	
046			09-942022							Purchase Order Total		1,473.28	
046			09-942122	09/10/19	2278449	LANGUAGELINC	961	00	INTERP A LWIN#87062 @ NSP	1.0000	40.00	40.00	
046			09-942122							Purchase Order Total		40.00	
046			09-942374	09/10/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE SVC FOR INMATE ROOMS	1.0000	843.00	843.00	
046			09-942374	09/10/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$48.47	1.0000	0.00		
046			09-942374	09/10/19	517043	COX BUSINESS SERVICES LLC - PU			OTHER CONTRACTUAL SERVICES	1.0000	48.47	48.47	
046			09-942374							Purchase Order Total		891.47	
046			09-942375	09/10/19	517043	COX BUSINESS SERVICES LLC - PU	915	00	CABLE PROGRAMMING	1.0000	102.90	102.90	
046			09-942375	09/10/19	517043	COX BUSINESS SERVICES LLC - PU	TXT	00	FCC & FRANCHISE FEES, \$5.94	1.0000	0.00		
046			09-942375							Purchase Order Total		102.90	
046			09-942376	09/10/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	143.02	143.02	
046			09-942376	09/10/19	518947	DISH NETWORK LLC			OTHER CONTRACTUAL SERVICES	1.0000	90.01	90.01	
046			09-942376							Purchase Order Total		233.03	
046			09-942377	09/10/19	518947	DISH NETWORK LLC	915	00	SATELLITE TV	1.0000	163.03	163.03	
046			09-942377							Purchase Order Total		163.03	
046			09-942390	09/11/19	2343472	COLORADO DEPARTMENT OF CORRECT	948	00	CT OF THORAX ALVAREZ 42828	1.0000	255.00	255.00	
046			09-942390							Purchase Order Total		255.00	
046			09-942392	09/11/19	2343472	COLORADO DEPARTMENT OF CORRECT	948	00	HEP C MED ALAVAREZ 42828	1.0000	5,180.16	5,180.16	
046			09-942392							Purchase Order Total		5,180.16	
046			09-942393	09/11/19	2343472	COLORADO DEPARTMENT OF CORRECT	948	00	OPHTHALMLGY VST ALAVAREZ 42828	1.0000	1,783.20	1,783.20	
046			09-942393							Purchase Order Total		1,783.20	
046			09-942414	09/11/19	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	103.40	103.40	
046			09-942414	09/11/19	551283	SPECTRUM	TXT	00	FCC & FRANCHISE	1.0000	0.00		

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046			09-942414	09/11/19	551283	SPECTRUM			FEES, \$6.28 OTHER CONTRACTUAL SERVICES	7.8700	1.00	7.87	
046			09-942414						Purchase Order Total			111.27	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	385.00	385.00	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-942437	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-942437						Purchase Order Total			1,842.40	
046			09-942440	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-942440	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	268.95	268.95	
046			09-942440						Purchase Order Total			448.25	
046			09-942447	09/11/19	519713	EAGLE SERVICES	981	00	CLEAN/SVC PORTA POTTY	1.0000	80.00	80.00	
046			09-942447						Purchase Order Total			80.00	
046			09-942567	09/11/19	500994	HOBART SALES & SERVICE, LA VIS	931	00	LABOR HOURS	1.0000	110.00	110.00	
046			09-942567	09/11/19	500994	HOBART SALES & SERVICE, LA VIS	931	00	VALVE, SOLENOID 1/2"	1.0000	185.20	185.20	

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046			09-942567	09/11/19	500994	HOBART SALES & SERVICE, LA VIS	931	00	TRAVEL CHARGE	1.0000	78.00	78.00	
046			09-942567							Purchase Order Total		373.20	
046			09-942642	09/11/19	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	LABOR,REPAIR PROGRAMMING	8.5000	85.00	722.50	
046			09-942642							Purchase Order Total		722.50	
046			09-942643	09/11/19	516572	CONTROL SERVICES INC - PURCHAS	207	00	OCC SOFTWARE UPGRD 1.94 TO 2.0	1.0000	6,554.00	6,554.00	
046			09-942643							Purchase Order Total		6,554.00	
046			09-942644	09/11/19	4225376	KALOS INC	208	00	CIPS SOFTWARE MAINT 7 USERS	5.0000	20.00	100.00	
046			09-942644	09/11/19	4225376	KALOS INC	208	00	CIPS PROFILE SOFTWARE MAINT	12.0000	12.50	150.00	
046			09-942644							Purchase Order Total		250.00	
046			09-943079	09/12/19	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPRT SERV FROM CO SPRGS,CO	1.0000	1,500.00	1,500.00	
046			09-943079							Purchase Order Total		1,500.00	
046			09-943080	09/12/19	4287820	NASASP - NATIONAL ASSOC OF STA	945	00	NASASP MEMBERSHIP DUES ANNUAL	1.0000	950.00	950.00	
046			09-943080							Purchase Order Total		950.00	
046			09-943158	09/13/19	1368505	SIEMENS INDUSTRY INC - PO'S	280	00	SERVICE CALL	1.0000	617.50	617.50	
046			09-943158							Purchase Order Total		617.50	
046			09-943162	09/13/19	1210049	ALL MAKES OFFICE EQUIPMENT, OM	939	00	TYPEWRITERS	2.0000	85.00	170.00	
046			09-943162							Purchase Order Total		170.00	
046			09-943312	09/13/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP WITT 81156	1.0000	179.00	179.00	
046			09-943312							Purchase Order Total		179.00	
046			09-943405	09/13/19	523405	GENERAL REPORTING SERVICE	961	00	6 PAGES OF TRANS@ 3.50 PER PG	1.0000	21.00	21.00	
046			09-943405							Purchase Order Total		21.00	
046			09-943504	09/16/19	550659	TECH MASTERS INC	910	00	LABOR	3.0000	95.00	285.00	
046			09-943504							Purchase Order Total		285.00	
046			09-943811	09/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR KNIGHT 99768	1.0000	68.00	68.00	
046			09-943811	09/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	MESH BAR KNIGHT 99768	1.0000	38.00	38.00	
046			09-943811	09/17/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING KNIGHT	1.0000	8.00	8.00	

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						LABORATORY			99768				
046			09-943811	09/17/19	1990957	NEW HORIZONS DENTAL	260	00	MESH BAR SHAFER	1.0000	68.00	68.00	
						LABORATORY			392122				
046			09-943811	09/17/19	1990957	NEW HORIZONS DENTAL	260	00	MESH BAR SHAFER	1.0000	38.00	38.00	
						LABORATORY			392122				
046			09-943811	09/17/19	1990957	NEW HORIZONS DENTAL	260	00	SHIPPING SHAFER	1.0000	8.00	8.00	
						LABORATORY			392122				
046			09-943811						Purchase Order Total			228.00	
046			09-943831	09/17/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123 SHADE 47016	1.0000	200.00	200.00	
046			09-943831	09/17/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123 SHADE 47016	1.0000	200.00	200.00	
046			09-943831	09/17/19	1375405	ASERACARE HOSPICE - LINCOLN	948	00	S9123 SHADE 47016	1.0000	200.00	200.00	
046			09-943831						Purchase Order Total			600.00	
046			09-943971	09/17/19	516575	CONTROL SERVICES INC - PAYMENT		00	FRNSH INSTL AND UPGRD OWNRS WB	1.0000	6,554.00	6,554.00	
046			09-943971						Purchase Order Total			6,554.00	
046			09-943974	09/17/19	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	225.00	225.00	
046			09-943974						Purchase Order Total			225.00	
046			09-943977	09/17/19	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	140.00	140.00	
046			09-943977						Purchase Order Total			140.00	
046			09-943984	09/17/19	1312081	SURFACE SEALERS INC	910	00	GRIND EXIST FLR INST EPX Q FLR	1.0000	12,200.00	12,200.00	
046			09-943984						Purchase Order Total			12,200.00	
046			09-943989	09/17/19	2758905	TABLE ROCK APPLIANCE	578	00	AUTO RESET PRESSURE CONTROL	1.0000	59.00	59.00	
046			09-943989	09/17/19	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	169.00	169.00	
046			09-943989						Purchase Order Total			228.00	
046			09-944012	09/17/19	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	166.00	166.00	
046			09-944012						Purchase Order Total			166.00	
046			09-944020	09/17/19	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	1.0000	75.00	75.00	
046			09-944020	09/17/19	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	TRIP CHARGEFOR TWO TECHS	2.0000	65.00	130.00	
046			09-944020	09/17/19	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	BLENDER TONGUE,DIG TRNSC,IP OP	1.0000	5,590.65	5,590.65	
046			09-944020						Purchase Order Total			5,795.65	
046			09-944023	09/17/19	1259620	CERNY, ROBERT L	975	00	TRAILER RENTAL	1.0000	850.00	850.00	

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046			09-944023	09/17/19	1259620	CERNY, ROBERT L	975	00	PICKUP/DELIVERY	1.0000	100.00	100.00	
046			09-944023						Purchase Order Total			950.00	
046			09-944029	09/17/19	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL PRICE PER TON	.8900	48.19	42.89	
046			09-944029	09/17/19	574876	YORK CITY OF - CITY TREASURER	910	00	PRICE PER APPLIANCE	6.0000	12.00	72.00	
046			09-944029	09/17/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISPOSAL FEE	1.0000	1.11	1.11	
046			09-944029						Purchase Order Total			116.00	
046			09-944036	09/17/19	574876	YORK CITY OF - CITY TREASURER	910	00	TRASH	.6800	48.02	32.65	
046			09-944036	09/17/19	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISPOSAL	1.0000	.85	.85	
046			09-944036						Purchase Order Total			33.50	
046			09-944044	09/17/19	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	166.00	166.00	
046			09-944044						Purchase Order Total			166.00	
046			09-944049	09/17/19	1340078	FILLEY CUSTOM POWDER COATING	578	00	BURN-OFF CT TBL W/STLS/SEATS	1.0000	225.00	225.00	
046			09-944049						Purchase Order Total			225.00	
046			09-944054	09/17/19	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	166.00	166.00	
046			09-944054						Purchase Order Total			166.00	
046			09-944099	09/17/19	555975	YORK PHYSICAL THERAPY	924	00	PHYS THER ORTHOT. JOYNES 75117	1.0000	199.00	199.00	
046			09-944099						Purchase Order Total			199.00	
046			09-944211	09/17/19	574243	LANCASTER COUNTY - HEALTH DEPA	165	00	IN-SVC PROG FOODHANDLER PERMIT	1.0000	20.00	20.00	
046			09-944211	09/17/19	574243	LANCASTER COUNTY - HEALTH DEPA	165	00	IN-SVC PROG FOODHANDLER PERMIT	1.0000	20.00	20.00	
046			09-944211	09/17/19	574243	LANCASTER COUNTY - HEALTH DEPA	165	00	IN-SVC PROG FOODHANDLER PERMIT	1.0000	20.00	20.00	
046			09-944211						Purchase Order Total			60.00	
046			09-944224	09/17/19	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	193.00	193.00	
046			09-944224						Purchase Order Total			193.00	
046			09-944225	09/17/19	3733075	ENGINEERED CONTROLS INC - PURC	031	00	SERVICE CALL	1.0000	478.00	478.00	
046			09-944225						Purchase Order Total			478.00	
046			09-944227	09/17/19	501243	OMAHA DOOR & WINDOW COMPANY, I	318	00	SARGENT STOREROOM LOCKSET	1.0000	795.00	795.00	
046			09-944227						Purchase Order Total			795.00	

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046			09-944228	09/17/19	501243	OMAHA DOOR & WINDOW COMPANY, I	910	00	REMOVE & INSTALL 2FIRE DOORS	1.0000	3,875.00	3,875.00	
046			09-944228							Purchase Order Total		3,875.00	
046			09-944229	09/17/19	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	HOUR LABOR	1.0000	110.00	110.00	
046			09-944229	09/17/19	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	OUT OF TOWN	2.0000	65.00	130.00	
046			09-944229							Purchase Order Total		240.00	
046			09-944230	09/17/19	4285456	MECHANICAL INC	910	00	DC & RMV KITCH EQ & SRVNG LINE	1.0000	4,012.00	4,012.00	
046			09-944230							Purchase Order Total		4,012.00	
046			09-944231	09/17/19	550521	TAN AIRE INC	890	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-944231							Purchase Order Total		150.00	
046			09-944232	09/17/19	1304543	GOTTULA TRENCHING INC	578	00	LABOR	1.0000	160.00	160.00	
046			09-944232							Purchase Order Total		160.00	
046			09-944268	09/18/19	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADES	2.0000	26.25	52.50	
046			09-944268	09/18/19	2317632	JORSON & CARLSON COMPANY	TXT		23, EST FRT \$5.25	1.0000	.01		
046			09-944268	09/18/19	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	5.25	5.25	
046			09-944268	09/18/19	2317632	JORSON & CARLSON COMPANY			REP & MAINT-OTHER PROPER	1.0000	3.00	3.00	
046			09-944268							Purchase Order Total		60.75	
046			09-944270	09/18/19	547090	SELECT SERVICE - PURCHASING	939		REPAIR THERMOGRAPH	3.5000	95.00	332.50	
046			09-944270	09/18/19	547090	SELECT SERVICE - PURCHASING	939		CALIPER SPRINGS	1.0000	22.29	22.29	
046			09-944270	09/18/19	547090	SELECT SERVICE - PURCHASING	939		EXT SPRING	1.0000	12.99	12.99	
046			09-944270	09/18/19	547090	SELECT SERVICE - PURCHASING	939		SPEED CONTROL S/N G19-02339	1.0000	242.53	242.53	
046			09-944270	09/18/19	547090	SELECT SERVICE - PURCHASING	TXT		23, EST FRT \$19.86	1.0000	.01		
046			09-944270	09/18/19	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	19.86	19.86	
046			09-944270							Purchase Order Total		630.17	
046			09-944272	09/18/19	1696883	HERITAGE CRYSTAL	926		WASTE PROFILE	1.0000	182.00	182.00	

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046			09-944272	09/18/19	1696883	CLEAN LLC HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-944272							Purchase Order Total		182.00	
046			09-944282	09/18/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	529.50	529.50	
046			09-944282	09/18/19	503780	TRUCK CENTER COMPANIES - LINCO	928		PARTS	1.0000	118.63	118.63	
046			09-944282	09/18/19	503780	TRUCK CENTER COMPANIES - LINCO	928		MISC	1.0000	79.43	79.43	
046			09-944282	09/18/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		TR 18798, MI 315235	1.0000	.01		
046			09-944282							Purchase Order Total		727.56	
046			09-944284	09/18/19	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,677.00	1,677.00	
046			09-944284	09/18/19	503780	TRUCK CENTER COMPANIES - LINCO	928		PARTS	1.0000	2,200.47	2,200.47	
046			09-944284	09/18/19	503780	TRUCK CENTER COMPANIES - LINCO	928		SUBLET AMOUNT	1.0000	334.50	334.50	
046			09-944284	09/18/19	503780	TRUCK CENTER COMPANIES - LINCO	928		MISC	1.0000	251.55	251.55	
046			09-944284	09/18/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		TR 15164, MI 354908	1.0000	.01		
046			09-944284							Purchase Order Total		4,463.52	
046			09-944302	09/18/19	526804	HOFELING ENTERPRISES INC	929		DRY WOOD WASTE	20.0000	1.00	20.00	
046			09-944302	09/18/19	526804	HOFELING ENTERPRISES INC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-944302							Purchase Order Total		20.00	
046			09-944413	09/18/19	555975	YORK PHYSICAL THERAPY	924	00	STARK#59451 TSCI 8/3/19 CAST	1.0000	199.00	199.00	
046			09-944413	09/18/19	555975	YORK PHYSICAL THERAPY	924	00	HISKETT#79116 TSCI 8/1/19 ORTH	1.0000	199.00	199.00	
046			09-944413							Purchase Order Total		398.00	
046			09-944478	09/18/19	526595	HILLER ELECTRIC COMPANY - PURC	931		INSTALL ELECTRICAL OUTLETS AND	1.0000	17,930.00	17,930.00	
046			09-944478	09/18/19	526595	HILLER ELECTRIC COMPANY - PURC	TXT		16 OCC, FREIGHT FOB DEST	1.0000	.01		
046			09-944478							Purchase Order Total		17,930.00	

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046			09-944673	09/19/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-944673							Purchase Order Total		150.00	
046			09-944674	09/19/19	534809	DAIKIN APPLIED - PURCHASING	936	00	LABOR	.5000	1,085.40	542.70	
046			09-944674	09/19/19	534809	DAIKIN APPLIED - PURCHASING	936	00	CONST & MAINT SUP EXP	.5000	1,085.40	542.70	
046			09-944674							Purchase Order Total		1,085.40	
046			09-944676	09/19/19	503183	UNANIMOUS - PURCHASING	001	00	ANNUAL WEB HOSTING & UPDATES	1.0000	1,200.00	1,200.00	
046			09-944676							Purchase Order Total		1,200.00	
046			09-944680	09/19/19	501776	TINIUS PLUMBING INC	001	00	MOBILIZATION,SET UP	1.0000	220.00	220.00	
046			09-944680	09/19/19	501776	TINIUS PLUMBING INC	910	00	UTILITY LOCATION	3.7500	295.00	1,106.25	
046			09-944680							Purchase Order Total		1,326.25	
046			09-944878	09/20/19	512263	BORGAILA INTERPRETING SERVICES	961	00	SIGN LANG INTERP. BECKER 67154	2.5000	50.00	125.00	
046			09-944878							Purchase Order Total		125.00	
046			09-944881	09/20/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	79.69	79.69	
046			09-944881							Purchase Order Total		79.69	
046			09-944892	09/20/19	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	INSTALLATIONS	1.0000	4,875.00	4,875.00	
046			09-944892							Purchase Order Total		4,875.00	
046			09-944895	09/20/19	554278	WASTE MANAGEMENT OF NE - PURCH	961	00	RENTAL & SVC PORTA POTTY	1.0000	339.32	339.32	
046			09-944895							Purchase Order Total		339.32	
046			09-944922	09/20/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR SUMMAGE 70544	1.0000	68.00	68.00	
046			09-944922	09/20/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WIRE CLASPS SUMMAGE 70544	1.0000	29.00	29.00	
046			09-944922	09/20/19	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SUMMAGE 70544	1.0000	8.00	8.00	
046			09-944922							Purchase Order Total		105.00	
046			09-944926	09/20/19	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER-WATER SOFTENER	1.0000	400.00	400.00	
046			09-944926							Purchase Order Total		400.00	
046			09-944968	09/20/19	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-944968							Purchase Order Total		45.00	

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046			09-945101	09/20/19	547420	ROCCO INTERPRETING INC	961	00	SIGN LANG INTERP. BAKER 88829	2.0000	45.00	90.00	
046			09-945101							Purchase Order Total		90.00	
046			09-945566	09/24/19	2438686	ANALCO, JUNE	961	00	SIGN LANGUAGE INTERPRET	2.0000	47.00	94.00	
046			09-945566							Purchase Order Total		94.00	
046			09-945568	09/24/19	4285456	MECHANICAL INC	936	00	LABOR	7.5000	100.00	750.00	
046			09-945568	09/24/19	4285456	MECHANICAL INC	670	00	MATERIAL	1.0000	351.33	351.33	
046			09-945568	09/24/19	4285456	MECHANICAL INC	670	00	INVENTORY	1.0000	15.00	15.00	
046			09-945568	09/24/19	4285456	MECHANICAL INC	001	00	TRUCK CHARGE	1.0000	45.00	45.00	
046			09-945568							Purchase Order Total		1,161.33	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/1/19	6.6900	36.50	244.19	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/1/19	1.8300	36.50	66.80	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/2/19	5.9700	36.50	217.91	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/5/19	5.5600	36.50	202.94	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/5/19	4.3300	36.50	158.05	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/6/19	4.8500	36.50	177.03	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/8/19	5.9500	36.50	217.18	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/8/19	1.8800	36.50	68.62	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/9/19	6.9800	36.50	254.77	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/12/19	6.7400	36.50	246.01	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/12/19	4.4700	36.50	163.16	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/13/19	6.3400	36.50	231.41	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/15/19	7.8500	36.50	286.53	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/15/19	2.1100	36.50	77.02	

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046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/16/19	5.6800	36.50	207.32	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/19/19	5.8700	36.50	214.26	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/19/19	3.1700	36.50	115.71	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/20/19	7.0500	36.50	257.33	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/22/19	6.8600	36.50	250.39	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/22/19	2.9900	36.50	109.14	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/23/19	5.7100	36.50	208.42	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/26/19	6.1100	36.50	223.02	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/26/19	3.3600	36.50	122.64	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/27/19	5.7800	36.50	210.97	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/29/19	7.5200	36.50	274.48	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/29/19	2.9500	36.50	107.68	
046			09-945917	09/25/19	574272	LINCOLN CITY OF - SOLID WASTE	968	00	PICKUP-DISPOSAL REFUSE 8/30/19	6.4800	36.50	236.52	
046			09-945917						Purchase Order Total			5,149.50	
046			09-945926	09/25/19	4436264	BOCKMANN INC - PAYMENTS	910	00	LIMITED ASBESTOS SURVEY	25.0000	20.00	500.00	
046			09-945926	09/25/19	4436264	BOCKMANN INC - PAYMENTS	910	00	TECHNICIAN TIME	9.0000	60.00	540.00	
046			09-945926						Purchase Order Total			1,040.00	
046			09-945933	09/25/19	2557554	CERTIFIED PUMPING SERVICE LLC	670	00	GREASE TRAP PUMPING	1.0000	125.00	125.00	
046			09-945933						Purchase Order Total			125.00	
046			09-945941	09/25/19	3374540	COMMUNITY JUSTICE CENTER			CJC AGRMNT CR VCTM IMP	1.0000	2,084.00	2,084.00	
046			09-945941						Purchase Order Total			2,084.00	
046			09-945944	09/25/19	2557554	CERTIFIED PUMPING	910	00	GREASE TRAP PUMPING	1.0000	125.00	125.00	

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						SERVICE LLC							
046			09-945944							Purchase Order Total		125.00	
046			09-945947	09/25/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			09-945947	09/25/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			09-945947	09/25/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	84.62	42.31	
046			09-945947	09/25/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	.5000	84.62	42.31	
046			09-945947							Purchase Order Total		1,444.62	
046			09-945951	09/25/19	529024	JAYS OIL & PROPANE INC	981	00	TANK RENTAL	6.0000	100.00	600.00	
046			09-945951							Purchase Order Total		600.00	
046			09-945952	09/25/19	550521	TAN AIRE INC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			09-945952							Purchase Order Total		150.00	
046			09-945956	09/25/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			09-945956							Purchase Order Total		1,360.00	
046			09-945958	09/25/19	508435	AKSARBEN PIPE SEWER CLEANING,	936	00	LABOR HV2 SEWER MAIN. CLN SWR	3.0000	101.25	303.75	
046			09-945958	09/25/19	508435	AKSARBEN PIPE SEWER CLEANING,	001	00	SERVICE	1.0000	35.00	35.00	
046			09-945958							Purchase Order Total		338.75	
046			09-945969	09/25/19	1126402	MH EQUIPMENT COMPANY	975	00	GN SRS191517 SCR LFT RNTL	1.0000	86.25	86.25	
046			09-945969	09/25/19	1126402	MH EQUIPMENT COMPANY	001	00	PICKUP AND DELIVERY	1.0000	200.00	200.00	
046			09-945969	09/25/19	1126402	MH EQUIPMENT COMPANY	975	00	ENVIRONMENTAL FEE	1.0000	1.73	1.73	
046			09-945969							Purchase Order Total		287.98	
046			09-945980	09/25/19	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL	1.0000	130.00	130.00	
046			09-945980							Purchase Order Total		130.00	
046			09-945982	09/25/19	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	LABOR HOURS	2.0000	175.00	350.00	
046			09-945982							Purchase Order Total		350.00	
046			09-945988	09/25/19	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	LABOR HOURS	3.5000	175.00	612.50	
046			09-945988							Purchase Order Total		612.50	
046			09-946266	09/25/19	4436264	BOCKMANN INC - PAYMENTS	910	00	LIMITED ASBESTOS SURVEY-SAMPLE	25.0000	20.00	500.00	

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046			09-946266	09/25/19	4436264	BOCKMANN INC - PAYMENTS	910	00	TECHNICIAN TIME	9.0000	60.00	540.00	
046			09-946266							Purchase Order Total		1,040.00	
046			09-946289	09/25/19	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	LABOR HOURS	1.5000	175.00	262.50	
046			09-946289							Purchase Order Total		262.50	
046			09-946399	09/26/19	2278449	LANGUAGELINC	961	00	KAREN INTERPRETATION, BU#89068	2.0000	40.00	80.00	
046			09-946399							Purchase Order Total		80.00	
046			09-946529	09/26/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL DRUM	1.0000	209.00	209.00	
046			09-946529	09/26/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL DRUM OPEN	1.0000	66.00	66.00	
046			09-946529	09/26/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	13.86	13.86	
046			09-946529	09/26/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		61, FRT FOB DEST	1.0000	.01		
046			09-946529							Purchase Order Total		288.86	
046			09-946533	09/26/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE	1500.0000	.18	267.00	
046			09-946533	09/26/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE	60.0000	.88	52.70	
046			09-946533	09/26/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		REGULATORY CHARGE	5.0000	11.10	55.50	
046			09-946533	09/26/19	502372	PARAMOUNT LINEN & UNIFORM RENT	954		GASOLINE SURCHARGE	5.0000	5.00	25.00	
046			09-946533	09/26/19	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-946533							Purchase Order Total		400.20	
046			09-946568	09/26/19	500775	ABC ELECTRIC COMPANY INC- PO'S	910		INVOICE# 510338	1.0000	1,419.13	1,419.13	
046			09-946568	09/26/19	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-946568							Purchase Order Total		1,419.13	
046			09-946572	09/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		C25	4.0000	91.12	364.48	
046			09-946572	09/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		FUEL CHARGE	1.0000	15.00	15.00	

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046			09-946572	09/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		HAZMAT	1.0000	14.95	14.95	
046			09-946572	09/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		DELIVERY CHARGE	1.0000	31.75	31.75	
046			09-946572	09/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	430		DEMAND CHARGE CYLINDERS	4.0000	1.98	7.92	
046			09-946572	09/26/19	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		19, FRT FOB DEST	1.0000	.01		
046			09-946572						Purchase Order Total			434.10	
046			09-946575	09/26/19	526804	HOFELING ENTERPRISES INC	948		ROLL OFF DRY WOOD WASTE	20.0000	1.00	20.00	
046			09-946575	09/26/19	526804	HOFELING ENTERPRISES INC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-946575						Purchase Order Total			20.00	
046			09-946580	09/26/19	503780	TRUCK CENTER COMPANIES - LINCO	928		PARTS	1.0000	200.00	200.00	
046			09-946580	09/26/19	503780	TRUCK CENTER COMPANIES - LINCO	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-946580						Purchase Order Total			200.00	
046			09-946585	09/26/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55 GAL INCINERATION	4.0000	583.00	2,332.00	
046			09-946585	09/26/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	13.86	13.86	
046			09-946585	09/26/19	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	1.0000	15.00	15.00	
046			09-946585	09/26/19	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		25, FRT FOB DEST	1.0000	.01		
046			09-946585						Purchase Order Total			2,360.86	
046			09-946588	09/26/19	506676	INGERSOLL RAND, OMAHA AIR CEN	936		FUEL SURCHARGE	1.0000	4.66	4.66	
046			09-946588	09/26/19	506676	INGERSOLL RAND, OMAHA AIR CEN	936		TIME BASE - HRM72-6	1.0000	740.00	740.00	
046			09-946588	09/26/19	506676	INGERSOLL RAND, OMAHA AIR CEN	TXT		29, FRT FOB DEST	1.0000	.01		
046			09-946588						Purchase Order Total			744.66	
046			09-946593	09/26/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	4.00	4.00	
046			09-946593	09/26/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	4.00	4.00	

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046			09-946593	09/26/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	4.00	4.00	
046			09-946593	09/26/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	4.00	4.00	
046			09-946593	09/26/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	5.00	5.00	
046			09-946593	09/26/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	5.00	5.00	
046			09-946593	09/26/19	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER	1.0000	.01	.01	
046			09-946593	09/26/19	551176	THREE BS SAW & TOOL INC	TXT		29, FRT FOB DEST	1.0000	.01		
046			09-946593							Purchase Order Total		26.01	
046			09-946600	09/26/19	506727	WICKS STERLING TRUCKS - OMAHA	928		LABOR	1.0000	180.00	180.00	
046			09-946600	09/26/19	506727	WICKS STERLING TRUCKS - OMAHA	928		MISC. CHARGES	1.0000	18.00	18.00	
046			09-946600	09/26/19	506727	WICKS STERLING TRUCKS - OMAHA	TXT		45, FRT FOB DEST	1.0000	.01		
046			09-946600							Purchase Order Total		198.00	
046			09-946602	09/26/19	547090	SELECT SERVICE - PURCHASING	939		LABOR	1.0000	95.00	95.00	
046			09-946602	09/26/19	547090	SELECT SERVICE - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			09-946602							Purchase Order Total		95.00	
046			09-946802	09/27/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	14.0000	169.00	2,366.00	
046			09-946802							Purchase Order Total		2,366.00	
046			09-946803	09/27/19	505080	ENGINEERED CONTROLS INC - PURC	936	00	FOR WORK ON 5/21 & 7/17	1.0000	737.84	737.84	
046			09-946803							Purchase Order Total		737.84	
046			09-947051	09/30/19	501916	BOONE BROTHERS ROOFING	145	00	REPAIR, ROOF	1.0000	392.50	392.50	
046			09-947051							Purchase Order Total		392.50	
046			09-947172	09/30/19	553723	VON BUSCH & SONS REFUSE	910	00	ROLL OFF HAULING FEE	1.0000	150.00	150.00	
046			09-947172	09/30/19	553723	VON BUSCH & SONS REFUSE	910	00	ROLL OFF HAULING FEE	1.1000	36.50	40.15	
046			09-947172							Purchase Order Total		190.15	

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046			09-947173	09/30/19	1239906	PAPILLION SANITATION - PURCHAS	931	00	LOOSE YARDS FEE	16.0000	8.00	128.00	
046			09-947173							Purchase Order Total		128.00	
046			09-947175	09/30/19	1239906	PAPILLION SANITATION - PURCHAS	931	00	DUMPSTER RELOCATION FEE	1.0000	85.00	85.00	
046			09-947175							Purchase Order Total		85.00	
046			X7-49277	07/09/19	521370	FARRIS ENGINEERING INC	999	99	CUP MODIFICATIONS	64624.0000	1.00	64,624.00	
046			X7-49277							Purchase Order Total		64,624.00	
046			X7-49341	07/15/19	2110758	MARK VII ENTERPRISES INC	999	99	400 WING OFFICE CONVERSION	9369.0000	1.00	9,369.00	
046			X7-49341							Purchase Order Total		9,369.00	
046			X7-49345	07/15/19	2391409	MIDWEST DCM INC	999	99	ADMIN SECURE ENTRY & RECEPTION	26400.0000	1.00	26,400.00	
046			X7-49345							Purchase Order Total		26,400.00	
046			X7-49352	07/15/19	527699	ALFRED BENESCH & COMPANY - PAY	999	99	OCC PARKING LOT EXPANSION	25297.2100	1.00	25,297.21	
046			X7-49352							Purchase Order Total		25,297.21	
046			X7-49354	07/15/19	2014040	STANLEY CONVERGENT SECURITY SO	999	99	DECDOOR CONTROL SYSTEM UPGRADE	426950.0000	1.00	426,950.00	
046			X7-49354	07/15/19	2014040	STANLEY CONVERGENT SECURITY SO	999	99	DOOR CONTROL SYSTEM UPGRADE	27035.0000	1.00	27,035.00	
046			X7-49354							Purchase Order Total		453,985.00	
046			X7-49361	07/15/19	3927172	CARLSON WEST POVONDRA ARCHITEC	999	99	CCC-L KITCHEN RENOVATION	47740.0000	1.00	47,740.00	
046			X7-49361							Purchase Order Total		47,740.00	
046			X7-49366	07/15/19	1367499	WHITE CASTLE ROOFING & CONTRAC	999	99	CCC-L ROOF REPLACEMENT	289239.0000	1.00	289,239.00	
046			X7-49366							Purchase Order Total		289,239.00	
046			X7-50297	08/28/19	984557	WEATHERCRAFT CO OF GRAND ISLAN	999	99	NCCW ADMINISTRATION A	26446.7500	1.00	26,446.75	
046			X7-50297							Purchase Order Total		26,446.75	
046			X7-50298	08/28/19	518108	DAVIS DESIGN INC	999	99	NSP ELECTRONIC FENCE	34000.0000	1.00	34,000.00	
046			X7-50298							Purchase Order Total		34,000.00	
046			X7-50299	08/28/19	518108	DAVIS DESIGN INC	999	99	OCC ELECTRONIC FENCE	34000.0000	1.00	34,000.00	
046			X7-50299							Purchase Order Total		34,000.00	
046			X7-50300	08/28/19	518108	DAVIS DESIGN INC	999	99	TSCI ELECTRONIC	44000.0000	1.00	44,000.00	

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			X7-50300						FENCE				
046			X7-50301	08/28/19	518108	DAVIS DESIGN INC	999	99	NSP HU 5 DOOR CONTROL	52000.0000	1.00	52,000.00	
			X7-50301									Purchase Order Total	44,000.00
046			X7-50302	08/28/19	2024056	FOODLINES	999	99	NSP DISHWASER REPLACEMENTS	8800.0000	1.00	8,800.00	
			X7-50302									Purchase Order Total	52,000.00
046			X7-50303	08/28/19	501080	AMERICAN FENCE COMPANY OF LINC	999	99	NSP 100 BED DORMITORY	848860.0000	1.00	848,860.00	
			X7-50303									Purchase Order Total	8,800.00
046			X7-50772	09/24/19	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	T-DORM STEAM COIL	2800.0000	1.00	2,800.00	
			X7-50772									Purchase Order Total	848,860.00
046			X7-50776	09/24/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	RTC BLDG ADDITION, REMODEL &	*****	1.00	50,399,000.00	
			X7-50776									Purchase Order Total	2,800.00
046			X7-50789	09/24/19	4436264	BOCKMANN INC - PAYMENTS	999	99	MAINTENANCE SHOP	7545.0000	1.00	7,545.00	
			X7-50789									Purchase Order Total	50,399,000.00
046			X7-50790	09/24/19	1273336	ROGGE GENERAL CONTRACTORS, INC	999	99	TSCI CSI N3 BUILDING ADDITION	*****	1.00	2,518,000.00	
			X7-50790									Purchase Order Total	7,545.00
046			X7-50791	09/24/19	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	SHOOTING RANGE STAIR TOWER	226600.0000	1.00	226,600.00	
			X7-50791									Purchase Order Total	2,518,000.00
046			X7-50792	09/24/19	2391409	MIDWEST DCM INC	999	99	OCC NORTH GATE REPLACEMENT	446443.0000	1.00	446,443.00	
			X7-50792									Purchase Order Total	226,600.00
046			X7-50793	09/24/19	531844	LAMP RYNEARSON & ASSOC INC	999	99	STORM SEWER &	72000.0000	1.00	72,000.00	
			X7-50793									Purchase Order Total	446,443.00
046			ZO-924547	07/01/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	PAI-CS COUNTER SERIAL NUMBER	1.0000	254.00	254.00	
046			ZO-924547	07/01/19	543375	PSYCHOLOGICAL ASSESSMENT RESOU	715	00	FREIGHT QUOTED	1.0000	12.70	12.70	
			ZO-924547									Purchase Order Total	72,000.00
046			ZO-924549	07/01/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 JEEP GR.CHEROKEE 4X4	1.0000	14,400.00	14,400.00	

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046			ZO-924549							Purchase Order Total		14,400.00	
046			ZO-924552	07/01/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY 1500 4X4 EXT CAB	1.0000	14,300.00	14,300.00	
046			ZO-924552							Purchase Order Total		14,300.00	
046			ZO-924554	07/01/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY IMPALA LS SEDAN	1.0000	10,300.00	10,300.00	
046			ZO-924554							Purchase Order Total		10,300.00	
046			ZO-924564	07/01/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2011 FORD F250 4X4 EXT CAB	1.0000	18,400.00	18,400.00	
046			ZO-924564							Purchase Order Total		18,400.00	
046			ZO-925301	07/03/19	540529	OPTION CARE - LINCOLN	271	00	JUAREZMENDEZ#88886, RX	7.0000	2.35	16.45	
046			ZO-925301	07/03/19	540529	OPTION CARE - LINCOLN	271	00	JUAREZMENDEZ#88886, RX,PER DIEM	3.0000	50.00	150.00	
046			ZO-925301	07/03/19	540529	OPTION CARE - LINCOLN	271	00	JUAREZMENDEZ#88886, RX	5.0000	2.35	11.75	
046			ZO-925301	07/03/19	540529	OPTION CARE - LINCOLN	271	00	JUAREZMENDEZ#88886, RX,PER DIEM	3.0000	50.00	150.00	
046			ZO-925301							Purchase Order Total		328.20	
046			ZO-925477	07/03/19	1731655	JENMAX FOODS LLC	385	47		220.0000	32.15		DPA
046			ZO-925477	07/03/19	1731655	JENMAX FOODS LLC	385	47	VEGETABLE SPRING ROLLS	220.0000	32.15	7,073.00	DPA
046			ZO-925477							Purchase Order Total		7,073.00	
046			ZO-925480	07/03/19	1312247	CENTER FOR EDUCATION & EMPLOYM	715	00	DESKTOP ENCYCLOPEDIA	1.0000	119.00	119.00	
046			ZO-925480	07/03/19	1312247	CENTER FOR EDUCATION & EMPLOYM	715	98	FEIGHT QUOTE	1.0000	5.95	5.95	
046			ZO-925480							Purchase Order Total		124.95	
046			ZO-925596	07/03/19	2208873	MATTS TRADING INC	385	44	TURKEY BACON	6000.0000	1.45	8,700.00	
046			ZO-925596	07/03/19	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE, BREAKFAST	5760.0000	1.45	8,352.00	
046			ZO-925596							Purchase Order Total		17,052.00	
046			ZO-926809	07/10/19	1278283	LA FOODS LLC - PURCHASING	390	49	MEATBALLS, BEEF ITALIAN STYLE	11760.0000	1.10	12,936.00	
046			ZO-926809							Purchase Order Total		12,936.00	
046			ZO-926821	07/10/19	1278283	LA FOODS LLC - PURCHASING	393	48	SALSA	216.0000	13.50	2,916.00	DPA
046			ZO-926821	07/10/19	1278283	LA FOODS LLC - PURCHASING	393	48	MARINARA SAUCE	349.0000	13.50	4,711.50	DPA

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046			ZO-926821	07/10/19	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES, CHOPPED/DICED	455.0000	13.50	6,142.50	DPA
046			ZO-926821						Purchase Order Total			13,770.00	
046			ZO-926822	07/10/19	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	5000.0000	1.09	5,450.00	DPA
046			ZO-926822						Purchase Order Total			5,450.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	RECOVERY HUMOR101 CLINICAL PKG	.7500	150.00	112.50	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	RECOVERY HUMOR101 CLINICAL PKG	.2500	150.00	37.50	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	RECOVERY BINGO GAME	3.0000	25.00	75.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	RECOVERY BINGO GAME	1.0000	25.00	25.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	FAMILY IN TREATMENT DVD SERIES	.7500	100.00	75.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	FAMILY IN TREATMENT DVD SERIES	.2500	100.00	25.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	HUMOR IN TREATMENT DVD SERIES	.7500	100.00	75.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	HUMOR IN TREATMENT DVD SERIES	.2500	100.00	25.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	PAST THESE WALLS DVD	.7500	20.00	15.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	PAST THESE WALLS DVD	.2500	20.00	5.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	ADDICTED LIVE DVD	3.0000	20.00	60.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	ADDICTED LIVE DVD	1.0000	20.00	20.00	
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	RECOVERY BOARD GAME, FREE	.7500	0.00		
046			ZO-927043	07/11/19	2601252	MARK LUNDHOLM ENTERPRISE INC	715	00	RECOVERY BOARD GAME, FREE	.2500	0.00		
046			ZO-927043						Purchase Order Total			550.00	
046			ZO-927053	07/11/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	VASQUEZ#72373, RX	1.0000	11.99	11.99	
046			ZO-927053	07/11/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	FREEMAN#89564, RX	1.0000	11.99	11.99	

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046			ZO-927053							Purchase Order Total		23.98	
046			ZO-928078	07/15/19	2178341	VTI SECURITY	936	00	PANASONIC PTZ CAMERA	14.0000	2,690.00	37,660.00	DPA
046			ZO-928078	07/15/19	2178341	VTI SECURITY	936	00	DELIVERED PRICE	1.0000	.01	.01	DPA
046			ZO-928078							Purchase Order Total		37,660.01	
046			ZO-929594	07/19/19	1863013	WALGREENS PHARMACY, YORK	269	00	GRAY#91215, RX	1.0000	9.09	9.09	DPA
046			ZO-929594							Purchase Order Total		9.09	
046			ZO-929601	07/19/19	1332432	WALGREENS, OMAHA	269	00	OWENS#80511, RX	1.0000	87.69	87.69	DPA
046			ZO-929601	07/19/19	1332432	WALGREENS, OMAHA	269	00	WILLIAMS#89837, RX	1.0000	141.39	141.39	DPA
046			ZO-929601	07/19/19	1332432	WALGREENS, OMAHA	269	00	WILLIAMS#89837, RX	1.0000	11.99	11.99	DPA
046			ZO-929601							Purchase Order Total		241.07	
046			ZO-929610	07/19/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	DREESEN#87459, RX	1.0000	27.99	27.99	DPA
046			ZO-929610							Purchase Order Total		27.99	
046			ZO-929612	07/19/19	1332432	WALGREENS, OMAHA	269	00	PILLSWORTH#83258,RX	1.0000	16.69	16.69	DPA
046			ZO-929612							Purchase Order Total		16.69	
046			ZO-929903	07/22/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2010 CHEVY SUBURBAN 2500 4X4	1.0000	10,000.00	10,000.00	DPA
046			ZO-929903							Purchase Order Total		10,000.00	
046			ZO-930949	07/25/19	2031129	FRANKLIN MILLS CO	475	00	NURSE TREATMENT	1000.0000	1.56	1,560.00	DPA
046			ZO-930949	07/25/19	2031129	FRANKLIN MILLS CO	475	00	DRUG TESTING	1000.0000	1.56	1,560.00	DPA
046			ZO-930949	07/25/19	2031129	FRANKLIN MILLS CO	475	00	HISTORY	1000.0000	1.56	1,560.00	DPA
046			ZO-930949	07/25/19	2031129	FRANKLIN MILLS CO	475	98	FREIGHT	1.0000	125.00	125.00	DPA
046			ZO-930949							Purchase Order Total		4,805.00	
046			ZO-932366	07/31/19	3961948	WALGREENS PHARMACY, LINCOLN	269	00	BURKS#79365, RX	1.0000	804.19	804.19	
046			ZO-932366							Purchase Order Total		804.19	
046			ZO-932390	07/31/19	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4/1 80/20	10000.0000	1.75	17,500.00	DPA
046			ZO-932390							Purchase Order Total		17,500.00	
046			ZO-933447	08/05/19	1843875	GENERAL SERVICES ADMINISTRATIO		00	2011 CHV SILV 1500	1.0000	16,200.00	16,200.00	DPA
046			ZO-933447							Purchase Order Total		16,200.00	
046			ZO-935938	08/14/19	522167	FMS INC	715	00	PRISON TO PARADISE,R.WHITE	.7500	299.00	224.25	DPA
046			ZO-935938	08/14/19	522167	FMS INC	715	00	PRISON TO PARADISE,R.WHITE	.2500	299.00	74.75	DPA
046			ZO-935938	08/14/19	522167	FMS INC	715	00	MAKING RIGHT	.7500	259.00	194.25	DPA

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046			ZO-935938	08/14/19	522167	FMS INC	715	00	CHOICES,M.JOHNSO MAKING RIGHT	.2500	259.00	64.75	DPA
046			ZO-935938	08/14/19	522167	FMS INC	715	98	CHOICES,M.JOHNSO FREIGHT QUOTE	.7500	24.00	18.00	
046			ZO-935938	08/14/19	522167	FMS INC	715	98	FREIGHT QUOTE	.2500	24.00	6.00	
046			ZO-935938						Purchase Order Total			582.00	
046			ZO-935940	08/14/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, HONEY NUT O'S	432.0000	9.28	4,008.96	DPA
046			ZO-935940	08/14/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, APPLE LOOPS	126.0000	9.80	1,234.80	DPA
046			ZO-935940	08/14/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, FRUITY O'S	432.0000	7.62	3,291.84	DPA
046			ZO-935940	08/14/19	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	35	CEREAL, RAISIN BRAN	432.0000	11.38	4,916.16	DPA
046			ZO-935940						Purchase Order Total			13,451.76	
046			ZO-936394	08/15/19	1332432	WALGREENS, OMAHA	269	00	CABRERA-MARTINEZ#67 858,RX	1.0000	13.99	13.99	DPA
046			ZO-936394	08/15/19	1332432	WALGREENS, OMAHA	269	00	CABRERA-MARTINEZ#67 858,RX	1.0000	15.49	15.49	DPA
046			ZO-936394						Purchase Order Total			29.48	
046			ZO-936430	08/15/19	1863013	WALGREENS PHARMACY, YORK	269	00	CASTOR#94158, RX	1.0000	17.99	17.99	
046			ZO-936430	08/15/19	1863013	WALGREENS PHARMACY, YORK	269	00	CASTOR#94158, RX	1.0000	22.09	22.09	
046			ZO-936430						Purchase Order Total			40.08	
046			ZO-936859	08/18/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	UNDERWOOD#89985, RX	1.0000	11.99	11.99	DPA
046			ZO-936859						Purchase Order Total			11.99	
046			ZO-936980	08/19/19	3367587	ADS - ATLANTIC DIVING SUPPLY I	898	00	NANO TACTICAL RESPONSE KIT	1.0000	36,200.00	36,200.00	DPA
046			ZO-936980						Purchase Order Total			36,200.00	
046			ZO-937488	08/21/19	2131111	MARVELL FOODS INC	385	44	CHICKEN, BREADED FILLET	8310.0000	1.09	9,057.90	DPA
046			ZO-937488						Purchase Order Total			9,057.90	
046			ZO-937824	08/21/19	1332432	WALGREENS, OMAHA	269	00	GARTNER#86671, RX	1.0000	25.99	25.99	DPA
046			ZO-937824	08/21/19	1332432	WALGREENS, OMAHA	269	00	GARTNER#86671, RX	1.0000	64.09	64.09	DPA
046			ZO-937824						Purchase Order Total			90.08	
046			ZO-939414	08/28/19	2315320	GLOBAL FOODS INC	385	46	BREADED POLLOCK	3020.0000	1.32	3,986.40	DPA
046			ZO-939414						Purchase Order Total			3,986.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-939911	08/30/19	1863013	WALGREENS PHARMACY, YORK	269	00	HOLT#99433, RX	1.0000	345.99	345.99	DPA
046			ZO-939911	08/30/19	1863013	WALGREENS PHARMACY, YORK	269	00	MCCARRON#392141, RX	1.0000	14.09	14.09	DPA
046			ZO-939911						Purchase Order Total			360.08	
046			ZO-939912	08/30/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	BURKS#79365, RX	1.0000	16.79	16.79	DPA
046			ZO-939912						Purchase Order Total			16.79	
046			ZO-941164	09/05/19	3367587	ADS - ATLANTIC DIVING SUPPLY I	898	00	FPX NANO, GE 150, W/CHARGER	1.0000	43,120.40	43,120.40	DPA
046			ZO-941164						Purchase Order Total			43,120.40	
046			ZO-942332	09/10/19	1332432	WALGREENS, OMAHA	269	00	RX TAYLOR-WORKMAN 87327	1.0000	174.49	174.49	DPA
046			ZO-942332	09/10/19	1332432	WALGREENS, OMAHA	269	00	RX TAYLOR-WORKMAN 87327	1.0000	141.39	141.39	DPA
046			ZO-942332	09/10/19	1332432	WALGREENS, OMAHA	269	00	RX LUPINO 87628	1.0000	11.99	11.99	DPA
046			ZO-942332	09/10/19	1332432	WALGREENS, OMAHA	269	00	RX BRONSON 88885	1.0000	16.59	16.59	DPA
046			ZO-942332	09/10/19	1332432	WALGREENS, OMAHA	269	00	RX LUPINO 87628	1.0000	11.99	11.99	DPA
046			ZO-942332						Purchase Order Total			356.45	
046			ZO-942548	09/11/19	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	5600.0000	1.21	6,776.00	DPA
046			ZO-942548	09/11/19	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	7000.0000	1.16	8,120.00	DPA
046			ZO-942548						Purchase Order Total			14,896.00	
046			ZO-942588	09/11/19	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 JEEP CHEROKEE 4X4	1.0000	13,900.00	13,900.00	DPA
046			ZO-942588						Purchase Order Total			13,900.00	
046			ZO-944237	09/17/19	1863013	WALGREENS PHARMACY, YORK	269	00	BABBIT#98392, RX	1.0000	64.09	64.09	DPA
046			ZO-944237						Purchase Order Total			64.09	
046			ZO-944242	09/17/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	PRENTICE#86676, RX	1.0000	56.39	56.39	
046			ZO-944242	09/17/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	PRENTICE#86676, RX	1.0000	43.99	43.99	
046			ZO-944242	09/17/19	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	PRENTICE#86676, RX	1.0000	33.99	33.99	
046			ZO-944242						Purchase Order Total			134.37	
046			ZO-945600	09/24/19	1332432	WALGREENS, OMAHA	269	00	RX KEOWN 86208	3.0000	19.32	57.97	
046			ZO-945600	09/24/19	1332432	WALGREENS, OMAHA	269	00	RX EASON 85850	1.0000	75.59	75.59	
046			ZO-945600						Purchase Order Total			133.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-946044	09/25/19	501080	AMERICAN FENCE COMPANY OF LINC	988	00	FURNISH & INSTALL FENCE	1.0000	23,900.00	23,900.00	
046			ZO-946044	09/25/19	501080	AMERICAN FENCE COMPANY OF LINC	988		FURNISH & INSTALL SWING GATES	1.0000	1,975.00	1,975.00	
046			ZO-946044						Purchase Order Total			25,875.00	
046			ZO-946170	09/25/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR AUG-WEC 2019	1.0000	80.14	80.14	DPA
046			ZO-946170	09/25/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR AUG-TSCI 2019	1.0000	89.70	89.70	DPA
046			ZO-946170	09/25/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR AUG-TSCIDR2019	1.0000	89.70	89.70	DPA
046			ZO-946170	09/25/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR AUG-OCC 2019	1.0000	80.14	80.14	DPA
046			ZO-946170	09/25/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR AUG-LCC 2019	1.0000	89.70	89.70	DPA
046			ZO-946170	09/25/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR AUG-NSP 2019	1.0000	89.88	89.88	DPA
046			ZO-946170	09/25/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR AUG-NCYF 2019	1.0000	89.70	89.70	DPA
046			ZO-946170	09/25/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR AUG-NCCW 2019	1.0000	89.70	89.70	DPA
046			ZO-946170	09/25/19	500257	THOMSON WEST - PURCHASE ORDERS	715	00	PRINT ITEMS FOR AUG-DEC 2019	1.0000	89.70	89.70	DPA
046			ZO-946170						Purchase Order Total			788.36	
046			ZO-947070	09/30/19	2431585	RELIAS LLC	924	00	1 YR RLMS PORTAL & COURSES	1.0000	29,412.17	29,412.17	
046			ZO-947070	09/30/19	2431585	RELIAS LLC	924	00	24/7 SUPPORT	1.0000	1,458.07	1,458.07	
046			ZO-947070						Purchase Order Total			30,870.24	
046			ZO-947232	09/30/19	523976	GOOD SOURCE SOLUTIONS INC	385	96	ONION RINGS		.60		
046			ZO-947232	09/30/19	523976	GOOD SOURCE SOLUTIONS INC	385	96	ONION RINGS	8000.0000	.60	4,800.00	
046			ZO-947232						Purchase Order Total			4,800.00	
046			ZP-929752	07/19/19	2132517	VALUE VINYL INC	265	44	VINYL, 61, ADVANTAGE MVP,18 OZ	150.0000	4.40	660.00	
046			ZP-929752	07/19/19	2132517	VALUE VINYL INC	265	00	16, ESTIMATED FREIGHT \$0.00	1.0000	.01		
046			ZP-929752	07/19/19	2132517	VALUE VINYL INC	265	00	FREIGHT, TARIFF & MISC CHARGES	1.0000	323.09	323.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-929752							Purchase Order Total		983.09	
046			Z8-925288	07/03/19	504163	SNELL SERVICES INC, NORTH PLAT	934	00	REPLACE DRYER MOTOR+EXHAUST	1.0000	3,156.12	3,156.12	
046			Z8-925288							Purchase Order Total		3,156.12	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	940	00	CO2	4.0000	4.75	19.00	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/8FDX1/2 OD POLY TUBING	8.0000	1.35	10.80	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	3/8MPT X 3/8 OD PUSH IN ADAPTR	1.0000	3.87	3.87	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	1/2MPT X 1/2 OP PUSH IN POLY	1.0000	5.19	5.19	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	192	00	CALGON ICE MACH CLEANER	32.0000	2.64	84.48	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR, TECH II	3.8000	90.00	342.00	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR, TECH I	2.1000	90.00	189.00	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR, TECH II	1.8000	90.00	162.00	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR, TECH I	2.0000	90.00	180.00	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	001	00	LABOR WARRANTY CREDIT	1.0000	340.00-	340.00-	
046			Z8-925290	07/03/19	1216248	CENTRAL NEBRASKA REFRIGERATION	940	98	FREIGHT COST	1.0000	39.12	39.12	
046			Z8-925290							Purchase Order Total		695.46	
046			Z8-925474	07/03/19	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	WATERJET FLUSHING KITCHEN	1.0000	375.00	375.00	
046			Z8-925474							Purchase Order Total		375.00	
046			Z8-925475	07/03/19	501080	AMERICAN FENCE COMPANY OF LINC	330	00	GATE REPAIR TOWER	1.0000	5,852.00	5,852.00	
046			Z8-925475							Purchase Order Total		5,852.00	
046			Z8-925476	07/03/19	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	EMERGENCY SERVICE CALL	1.0000	7,996.56	7,996.56	
046			Z8-925476							Purchase Order Total		7,996.56	
046			Z8-925700	07/05/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			Z8-925700	07/05/19	501192	LEES REFRIGERATION	931	00	LABOR TO INSTALL ICE MAKER	2.7500	85.00	233.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-925700	07/05/19	501192	LEES REFRIGERATION	670	00	3/8 POP HOSE	35.0000	.69	24.15	
046			Z8-925700	07/05/19	501192	LEES REFRIGERATION	670	00	CONDENSATE PUMP	1.0000	77.55	77.55	
046			Z8-925700	07/05/19	501192	LEES REFRIGERATION	670	00	3/4 PVC 90 EL	2.0000	.44	.88	
046			Z8-925700	07/05/19	501192	LEES REFRIGERATION	670	00	3/4 PVC PIPE	10.0000	.86	8.62	
046			Z8-925700	07/05/19	501192	LEES REFRIGERATION	670	00	BRASS FITTINGS	2.0000	3.13	6.26	
046			Z8-925700						Purchase Order Total			393.21	
046			Z8-925702	07/05/19	501192	LEES REFRIGERATION	001	00	TRIP CHARGE	1.0000	42.00	42.00	
046			Z8-925702	07/05/19	501192	LEES REFRIGERATION	931	00	LABOR TO REPAIR ICE MAKER	2.2500	85.00	191.25	
046			Z8-925702	07/05/19	501192	LEES REFRIGERATION	192	00	ICE MACHINE CLEANER	2.0000	24.00	48.00	
046			Z8-925702						Purchase Order Total			281.25	
046			Z8-928982	07/17/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	15.5000	85.00	1,317.50	
046			Z8-928982	07/17/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	15.5000	85.00	1,317.50	
046			Z8-928982	07/17/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	170.8500	1.00	170.85	
046			Z8-928982	07/17/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	170.8400	1.00	170.84	
046			Z8-928982	07/17/19	500775	ABC ELECTRIC COMPANY INC- PO'S	001	00	PERMIT	.5000	49.50	24.75	
046			Z8-928982	07/17/19	500775	ABC ELECTRIC COMPANY INC- PO'S	001	00	PERMIT	.5000	49.50	24.75	
046			Z8-928982						Purchase Order Total			3,026.19	
046			Z8-928987	07/17/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	LABOR HOURS	16.0000	104.00	1,664.00	
046			Z8-928987	07/17/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	EQUIPMENT	1.0000	86.00	86.00	
046			Z8-928987	07/17/19	544178	RAY MARTIN CO OF OMAHA - PURCH	578	00	MILEAGE- 133 ROUND TRIP	1.0000	99.75	99.75	
046			Z8-928987						Purchase Order Total			1,849.75	
046			Z8-935026	08/12/19	525492	HAROLD K SCHOLZ COMPANY	920	00	REINSTALL SOFTWARE	7.0000	160.00	1,120.00	
046			Z8-935026	08/12/19	525492	HAROLD K SCHOLZ COMPANY	920	00	TRAVEL	120.0000	.50	60.00	
046			Z8-935026						Purchase Order Total			1,180.00	
046			Z8-935768	08/13/19	4285456	MECHANICAL INC	998	00	LABOR	2.5000	100.00	250.00	
046			Z8-935768	08/13/19	4285456	MECHANICAL INC	961	00	VEHICLE CHARGE	1.0000	45.00	45.00	
046			Z8-935768	08/13/19	4285456	MECHANICAL INC	961	00	MISC SUPPLIES	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-935768									310.00	
046			Z8-935968	08/14/19	550521	TAN AIRE INC			GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			Z8-935968									150.00	
046			Z8-935978	08/14/19	503352	MD REFRIGERATION	936	00	LABOR	1359.2900	1.00	1,359.29	
046			Z8-935978	08/14/19	503352	MD REFRIGERATION	936	00	LABOR	1359.2800	1.00	1,359.28	
046			Z8-935978	08/14/19	503352	MD REFRIGERATION	031	00	MATERIAL	491.4900	1.00	491.49	
046			Z8-935978	08/14/19	503352	MD REFRIGERATION	031	00	MATERIAL	491.4900	1.00	491.49	
046			Z8-935978	08/14/19	503352	MD REFRIGERATION	001	00	TRIP CHARGE	10.0000	1.00	10.00	
046			Z8-935978	08/14/19	503352	MD REFRIGERATION	001	00	TRIP CHARGE	10.0000	1.00	10.00	
046			Z8-935978	08/14/19	503352	MD REFRIGERATION	031	98	FREIGHT	.5000	19.62	9.81	
046			Z8-935978	08/14/19	503352	MD REFRIGERATION	031	98	FREIGHT	.5000	19.62	9.81	
046			Z8-935978									3,741.17	
046			Z8-936861	08/18/19	1061488	HEARTLAND GLASS INC	936	00	LABOR	2.0000	84.00	168.00	
046			Z8-936861	08/18/19	1061488	HEARTLAND GLASS INC	150	00	MATERIAL	2.0000	157.50	315.00	
									34.3/8X29.1/4 1"				
046			Z8-936861									483.00	
046			Z8-939647	08/29/19	550659	TECH MASTERS INC	931	00	LABOR	5.5000	95.00	522.50	
046			Z8-939647	08/29/19	550659	TECH MASTERS INC	031	00	EQUIPMENT PARTS	319.3400	1.00	319.34	
046			Z8-939647									841.84	
046			Z8-939983	08/30/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	53.0000	85.00	4,505.00	
046			Z8-939983	08/30/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	80.89	80.89	
046			Z8-939983									4,585.89	
046			Z8-939984	08/30/19	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			Z8-939984	08/30/19	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	503.89	503.89	
046			Z8-939984									1,863.89	
046			Z8-940505	09/03/19	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR	.5000	3,055.00	1,527.50	
046			Z8-940505	09/03/19	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR	.5000	3,055.00	1,527.50	
046			Z8-940505	09/03/19	544753	RASMUSSEN MECHANICAL SERVICES	031	00	MATERIAL	.5000	1,088.24	544.12	
046			Z8-940505	09/03/19	544753	RASMUSSEN MECHANICAL SERVICES	031	00	MATERIAL	.5000	1,088.24	544.12	
046			Z8-940505	09/03/19	544753	RASMUSSEN MECHANICAL SERVICES	031	00	MISCELLANEOUS	76.3800	1.00	76.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-940505	09/03/19	544753	RASMUSSEN MECHANICAL SERVICES	031	00	MISCELLANEOUS	76.3700	1.00	76.37	
046			Z8-940505							Purchase Order Total		4,295.99	
046			Z8-942058	09/10/19	2544834	HOYER, JOSHUA R	961	00	PERFORMANCE FEE	1.0000	1,500.00	1,500.00	
046			Z8-942058	09/10/19	2544834	HOYER, JOSHUA R	961	00	SOUND ENGINEER	1.0000	500.00	500.00	
046			Z8-942058							Purchase Order Total		2,000.00	
046			Z8-942395	09/11/19	503352	MD REFRIGERATION	031	00	FREEZER REPAIR	1.0000	9,056.50	9,056.50	
046			Z8-942395							Purchase Order Total		9,056.50	
046			Z8-944410	09/18/19	503352	MD REFRIGERATION	910	00	AC REPAIR@RECYCLING BLDG	1.0000	1,329.70	1,329.70	
046			Z8-944410							Purchase Order Total		1,329.70	
046	OC-13721	01/31/14	OG-926117	07/08/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	75.0000	47.50	3,562.50	SW
046	OC-13721	01/31/14	OG-926117	07/08/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	25.0000	47.50	1,187.50	SW
046	OC-13721		OG-926117							Purchase Order Total		4,750.00	
046	OC-13727	02/21/14	OG-939972	08/30/19	500229	MIDWEST TURF & IRRIGATION - PU	515	45	TORO DIESEL MOWER	12755.0000	1.00	12,755.00	SW
046	OC-13727		OG-939972							Purchase Order Total		12,755.00	
046	OC-14165	11/25/14	OG-925559	07/03/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1677.7800	1.00	1,677.78	
046	OC-14165		OG-925559							Purchase Order Total		1,677.78	
046	OC-14165	11/25/14	OG-925586	07/03/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1803.9200	1.00	1,803.92	
046	OC-14165		OG-925586							Purchase Order Total		1,803.92	
046	OC-14165	11/25/14	OG-925620	07/03/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1162.3100	1.00	1,162.31	
046	OC-14165		OG-925620							Purchase Order Total		1,162.31	
046	OC-14165	11/25/14	OG-927068	07/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	FAST TRAY SET SELF CURE BLUE	68.3900	1.00	68.39	
046	OC-14165	11/25/14	OG-927068	07/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOJECT NEEDLE PLAS HUB 27GA	12.9100	1.00	12.91	
046	OC-14165		OG-927068							Purchase Order Total		81.30	
046	OC-14165	11/25/14	OG-927257	07/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	ASSISTINA 301 HANDPIECE KIT	1383.1900	1.00	1,383.19	
046	OC-14165		OG-927257							Purchase Order Total		1,383.19	
046	OC-14165	11/25/14	OG-929467	07/19/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1647.7200	1.00	1,647.72	
046	OC-14165		OG-929467							Purchase Order Total		1,647.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-929473	07/19/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	814.2900	1.00	814.29	
046	OC-14165		OG-929473							Purchase Order Total		814.29	
046	OC-14165	11/25/14	OG-929477	07/19/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	311.5600	1.00	311.56	
046	OC-14165		OG-929477							Purchase Order Total		311.56	
046	OC-14165	11/25/14	OG-930292	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	101.0700	1.00	101.07	
046	OC-14165	11/25/14	OG-930292	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3.5800	1.00	3.58	
046	OC-14165	11/25/14	OG-930292	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	7.5900	1.00	7.59	
046	OC-14165		OG-930292							Purchase Order Total		112.24	
046	OC-14165	11/25/14	OG-930300	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	AIR TECHNIQU AIR STAR 21 AIR	4680.0000	1.00	4,680.00	
046	OC-14165		OG-930300							Purchase Order Total		4,680.00	
046	OC-14165	11/25/14	OG-930301	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	670.2600	1.00	670.26	
046	OC-14165	11/25/14	OG-930301	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.2800	1.00	47.28	
046	OC-14165	11/25/14	OG-930301	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.2800	1.00	47.28	
046	OC-14165	11/25/14	OG-930301	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	113.9500	1.00	113.95	
046	OC-14165	11/25/14	OG-930301	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	37.2200	1.00	37.22	
046	OC-14165	11/25/14	OG-930301	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	91.1900	1.00	91.19	
046	OC-14165	11/25/14	OG-930301	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	298.9600	1.00	298.96	
046	OC-14165	11/25/14	OG-930301	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	362.7000	1.00	362.70	
046	OC-14165	11/25/14	OG-930301	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	362.7000	1.00	362.70	
046	OC-14165	11/25/14	OG-930301	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	63.8000	1.00	63.80	
046	OC-14165		OG-930301							Purchase Order Total		2,095.34	
046	OC-14165	11/25/14	OG-930311	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	670.2600	1.00	670.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165	11/25/14	OG-930311	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.2800	1.00	47.28	
046	OC-14165	11/25/14	OG-930311	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.2800	1.00	47.28	
046	OC-14165	11/25/14	OG-930311	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	113.9500	1.00	113.95	
046	OC-14165	11/25/14	OG-930311	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	37.2200	1.00	37.22	
046	OC-14165		OG-930311						Purchase Order Total			915.99	
046	OC-14165	11/25/14	OG-930373	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	670.2600	1.00	670.26	
046	OC-14165		OG-930373						Purchase Order Total			670.26	
046	OC-14165	11/25/14	OG-930403	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	670.2600	1.00	670.26	
046	OC-14165	11/25/14	OG-930403	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.2800	1.00	47.28	
046	OC-14165	11/25/14	OG-930403	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	47.2800	1.00	47.28	
046	OC-14165	11/25/14	OG-930403	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	113.9500	1.00	113.95	
046	OC-14165	11/25/14	OG-930403	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	37.2200	1.00	37.22	
046	OC-14165	11/25/14	OG-930403	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	91.1900	1.00	91.19	
046	OC-14165	11/25/14	OG-930403	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	298.9600	1.00	298.96	
046	OC-14165	11/25/14	OG-930403	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	362.7000	1.00	362.70	
046	OC-14165	11/25/14	OG-930403	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	63.8000	1.00	63.80	
046	OC-14165		OG-930403						Purchase Order Total			1,732.64	
046	OC-14165	11/25/14	OG-930408	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1129.9300	1.00	1,129.93	
046	OC-14165		OG-930408						Purchase Order Total			1,129.93	
046	OC-14165	11/25/14	OG-930412	07/23/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2431.5900	1.00	2,431.59	
046	OC-14165		OG-930412						Purchase Order Total			2,431.59	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	1.00	1.00	

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046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2.0000	1.00	2.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3.0000	1.00	3.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	4.0000	1.00	4.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	5.0000	1.00	5.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	6.0000	1.00	6.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	7.0000	1.00	7.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	8.0000	1.00	8.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	9.0000	1.00	9.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	10.0000	1.00	10.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	11.0000	1.00	11.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	13.0000	1.00	13.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	14.0000	1.00	14.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	15.0000	1.00	15.00	
046	OC-14165	11/25/14	OG-933096	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	16.0000	1.00	16.00	
046	OC-14165		OG-933096						Purchase Order Total			124.00	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	EZ TAB XRAY MOUNTS	1.0000	139.07	139.07	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	MOUNT ENVELOPES GRAY KRAFT	1.0000	69.91	69.91	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	UNIVERSAL AMALGAM	1.0000	26.97	26.97	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTRAY SET UP DIVIDED TRAY	1.0000	96.51	96.51	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIRROR HEAD 5 CONE SOCKET	1.0000	39.51	39.51	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	HIS EXPLORER 2	1.0000	9.87	9.87	

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						PURCHASING			DOUBLE				
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	MULTI AXIS SPIRAL SUCTION	1.0000	15.57	15.57	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXPLORER 11/12 DOUBLE END	4.0000	15.57	62.28	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROBE 12 SINGLE END	4.0000	22.03	88.12	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	GUM PROXA BRUSH	1.0000	24.31	24.31	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	ORAQUIX ANESTHETIC DISPENSER	1.0000	45.99	45.99	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	ORAQUIX ANESTHETIC CARTRIDGE	1.0000	105.80	105.80	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	ULTRA SPEED XRAY FILM	2.0000	71.43	142.86	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	CURETTE GRACEY DOUBLE END	1.0000	39.74	39.74	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIDWEST PLUS CLEANER	1.0000	97.27	97.27	
046	OC-14165	11/25/14	OG-933102	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGICAL MILK 1 QUART	2.0000	38.79	77.58	
046	OC-14165		OG-933102						Purchase Order Total			1,081.36	
046	OC-14165	11/25/14	OG-934103	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	264.2000	1.00	264.20	
046		11/25/14	OG-934103	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	39.99	39.99	
046			OG-934103						Purchase Order Total			304.19	
046	OC-14165	11/25/14	OG-934228	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	25.4500	1.00	25.45	
046	OC-14165	11/25/14	OG-934228	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	9.7200	1.00	9.72	
046	OC-14165	11/25/14	OG-934228	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	19.7400	1.00	19.74	
046	OC-14165	11/25/14	OG-934228	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	140.5900	1.00	140.59	
046	OC-14165	11/25/14	OG-934228	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	63.0700	1.00	63.07	
046	OC-14165	11/25/14	OG-934228	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	29.6300	1.00	29.63	
046	OC-14165	11/25/14	OG-934228	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	33.3600	1.00	33.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SERVICES				
046	OC-14165	11/25/14	OG-934228	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	61.8000	1.00	61.80	
046	OC-14165	11/25/14	OG-934228	08/07/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	61.8000	1.00	61.80	
046	OC-14165		OG-934228						Purchase Order Total			445.16	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	25.4500	1.00	25.45	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	9.7200	1.00	9.72	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	19.7400	1.00	19.74	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	140.5900	1.00	140.59	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	63.0700	1.00	63.07	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	29.6300	1.00	29.63	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	33.3600	1.00	33.36	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	61.8000	1.00	61.80	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	61.8000	1.00	61.80	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	32.6700	1.00	32.67	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	33.8100	1.00	33.81	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	107.6000	1.00	107.60	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	13.6700	1.00	13.67	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	9.1100	1.00	9.11	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	37.9900	1.00	37.99	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	9.1100	1.00	9.11	
046	OC-14165	11/25/14	OG-934570	08/08/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	22.7900	1.00	22.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14165		OG-934570							Purchase Order Total		711.91	
046	OC-14165	11/25/14	OG-937146	08/19/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	390.0000	1.00	390.00	
046	OC-14165	11/25/14	OG-937146	08/19/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	117.7900	1.00	117.79	
046	OC-14165		OG-937146							Purchase Order Total		507.79	
046	OC-14165	11/25/14	OG-939961	08/30/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1410.6500	1.00	1,410.65	
046	OC-14165		OG-939961							Purchase Order Total		1,410.65	
046	OC-14165	11/25/14	OG-939962	08/30/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1096.9500	1.00	1,096.95	
046	OC-14165		OG-939962							Purchase Order Total		1,096.95	
046	OC-14165	11/25/14	OG-939963	08/30/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	7055.3200	1.00	7,055.32	
046	OC-14165		OG-939963							Purchase Order Total		7,055.32	
046	OC-14165	11/25/14	OG-941952	09/09/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	103.8000	1.00	103.80	
046	OC-14165	11/25/14	OG-941952	09/09/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	56.9800	1.00	56.98	
046	OC-14165	11/25/14	OG-941952	09/09/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	94.2000	1.00	94.20	
046	OC-14165	11/25/14	OG-941952	09/09/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	195.0000	1.00	195.00	
046	OC-14165		OG-941952							Purchase Order Total		449.98	
046	OC-14165	11/25/14	OG-941954	09/09/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	106.3000	1.00	106.30	
046	OC-14165	11/25/14	OG-941954	09/09/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	103.8000	1.00	103.80	
046	OC-14165	11/25/14	OG-941954	09/09/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	56.9800	1.00	56.98	
046	OC-14165	11/25/14	OG-941954	09/09/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	94.2000	1.00	94.20	
046	OC-14165	11/25/14	OG-941954	09/09/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	195.0000	1.00	195.00	
046	OC-14165		OG-941954							Purchase Order Total		556.28	
046	OC-14165	11/25/14	OG-942046	09/10/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	959.1400	1.00	959.14	
046	OC-14165		OG-942046							Purchase Order Total		959.14	
046	OC-14165	11/25/14	OG-942641	09/11/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1887.5200	1.00	1,887.52	

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						PURCHASING			SERVICES				
046	OC-14165		OG-942641									Purchase Order Total	1,887.52
046	OC-14165	11/25/14	OG-943760	09/16/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1649.7500	1.00	1,649.75	
046	OC-14165		OG-943760									Purchase Order Total	1,649.75
046	OC-14165	11/25/14	OG-944447	09/18/19	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	167.7200	1.00	167.72	
046	OC-14165		OG-944447									Purchase Order Total	167.72
046	OC-14171	12/23/14	OG-924172	07/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	83.5200	1.00	83.52	
046	OC-14171		OG-924172									Purchase Order Total	83.52
046	OC-14171	12/23/14	OG-924177	07/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	126.8400	1.00	126.84	
046	OC-14171		OG-924177									Purchase Order Total	126.84
046	OC-14171	12/23/14	OG-924180	07/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	181.0800	1.00	181.08	
046	OC-14171		OG-924180									Purchase Order Total	181.08
046	OC-14171	12/23/14	OG-924723	07/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	224.4600	1.00	224.46	
046	OC-14171	12/23/14	OG-924723	07/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.2400	1.00	4.24	
046	OC-14171	12/23/14	OG-924723	07/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9066.6400	1.00	9,066.64	
046	OC-14171	12/23/14	OG-924723	07/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.8400	1.00	146.84	
046		12/23/14	OG-924723	07/02/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.6000	1.00	21.60	
046			OG-924723									Purchase Order Total	9,463.78
046	OC-14171	12/23/14	OG-924735	07/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	333.5000	1.00	333.50	
046	OC-14171	12/23/14	OG-924735	07/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	853.6300	1.00	853.63	
046	OC-14171	12/23/14	OG-924735	07/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	853.6300	1.00	853.63	
046	OC-14171	12/23/14	OG-924735	07/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4415.8900	1.00	4,415.89	
046	OC-14171	12/23/14	OG-924735	07/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22652.3000	1.00	22,652.30	
046	OC-14171	12/23/14	OG-924735	07/02/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	967.4500	1.00	967.45	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-924735	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16.0600	1.00	16.06	
						LLC			PRODUCTS				
046		12/23/14	OG-924735	07/02/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	28.8000	1.00	28.80	
						LLC							
046			OG-924735							Purchase Order Total		30,121.26	
046	OC-14171	12/23/14	OG-924747	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	83.2000	1.00	83.20	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-924747	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	136.0000	1.00	136.00	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-924747	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2670.8000	1.00	2,670.80	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-924747	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	107.7400	1.00	107.74	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-924747	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.8900	1.00	19.89	
						LLC			PRODUCTS				
046		12/23/14	OG-924747	07/02/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	250.8400	1.00	250.84	
						LLC							
046		12/23/14	OG-924747	07/02/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	14.4000	1.00	14.40	
						LLC							
046			OG-924747							Purchase Order Total		3,282.87	
046	OC-14171	12/23/14	OG-924756	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	296.8800	1.00	296.88	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-924756	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11976.0000	1.00	11,976.00	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-924756	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	412.1900	1.00	412.19	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-924756	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.5600	1.00	21.56	
						LLC			PRODUCTS				
046	OC-14171		OG-924756							Purchase Order Total		12,706.63	
046	OC-14171	12/23/14	OG-925093	07/02/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	83.5200	1.00	83.52	
						LLC			PRODUCTS				
046	OC-14171		OG-925093							Purchase Order Total		83.52	
046	OC-14171	12/23/14	OG-925377	07/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16334.7500	1.00	16,334.75	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-925377	07/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	28429.0200	1.00	28,429.02	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-925377	07/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	884.7100	1.00	884.71	
						LLC			PRODUCTS				

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046	OC-14171	12/23/14	OG-925377	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2891.0300	1.00	2,891.03	
046	OC-14171		OG-925377							Purchase Order Total		48,539.51	
046	OC-14171	12/23/14	OG-925380	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33320.0000	1.00	33,320.00	
046	OC-14171		OG-925380							Purchase Order Total		33,320.00	
046	OC-14171	12/23/14	OG-925392	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.0500	1.00	66.05	
046	OC-14171	12/23/14	OG-925392	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1186.1200	1.00	1,186.12	
046	OC-14171	12/23/14	OG-925392	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1071.0000	1.00	1,071.00	
046	OC-14171	12/23/14	OG-925392	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	214.7500	1.00	214.75	
046	OC-14171	12/23/14	OG-925392	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12463.0200	1.00	12,463.02	
046	OC-14171	12/23/14	OG-925392	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1571.7700	1.00	1,571.77	
046	OC-14171	12/23/14	OG-925392	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.0600	1.00	16.06	
046		12/23/14	OG-925392	07/03/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	539.1200	1.00	539.12	
046		12/23/14	OG-925392	07/03/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	144.0000	1.00	144.00	
046		12/23/14	OG-925392	07/03/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	121.2800	1.00	121.28	
046			OG-925392							Purchase Order Total		17,393.17	
046	OC-14171	12/23/14	OG-925396	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1026.1800	1.00	1,026.18	
046	OC-14171	12/23/14	OG-925396	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.4000	1.00	13.40	
046	OC-14171	12/23/14	OG-925396	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3875.7100	1.00	3,875.71	
046	OC-14171	12/23/14	OG-925396	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	381.0200	1.00	381.02	
046	OC-14171	12/23/14	OG-925396	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27729.5700	1.00	27,729.57	
046	OC-14171	12/23/14	OG-925396	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.0200	1.00	27.02	

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046	OC-14171	12/23/14	OG-925396	07/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.1800	1.00	48.18	
046	OC-14171		OG-925396							Purchase Order Total		33,101.08	
046	OC-14171	12/23/14	OG-925717	07/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.5600	1.00	118.56	
046	OC-14171		OG-925717							Purchase Order Total		118.56	
046	OC-14171	12/23/14	OG-925721	07/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.7600	1.00	32.76	
046	OC-14171	12/23/14	OG-925721	07/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.7600	1.00	32.76	
046	OC-14171		OG-925721							Purchase Order Total		65.52	
046	OC-14171	12/23/14	OG-925733	07/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.8000	1.00	75.80	
046	OC-14171		OG-925733							Purchase Order Total		75.80	
046	OC-14171	12/23/14	OG-925735	07/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.8000	1.00	53.80	
046	OC-14171	12/23/14	OG-925735	07/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.8000	1.00	53.80	
046	OC-14171		OG-925735							Purchase Order Total		107.60	
046	OC-14171	12/23/14	OG-925737	07/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.3200	1.00	88.32	
046	OC-14171		OG-925737							Purchase Order Total		88.32	
046	OC-14171	12/23/14	OG-925739	07/05/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.6800	1.00	76.68	
046	OC-14171		OG-925739							Purchase Order Total		76.68	
046	OC-14171	12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	263.8900	1.00	263.89	
046	OC-14171	12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.9800	1.00	10.98	
046	OC-14171	12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.4400	1.00	94.44	
046	OC-14171	12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	320.3500	1.00	320.35	
046	OC-14171	12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4397.9100	1.00	4,397.91	
046	OC-14171	12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	654.6800	1.00	654.68	
046	OC-14171	12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.6400	1.00	6.64	

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046	OC-14171	12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.5600	1.00	26.56	
046	OC-14171	12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	784.9000	1.00	784.90	
046		12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	24.9600	1.00	24.96	
046		12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	99.6300	1.00	99.63	
046		12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.6000	1.00	21.60	
046		12/23/14	OG-926565	07/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	364.0000	1.00	364.00	
046			OG-926565						Purchase Order Total			7,070.54	
046	OC-14171	12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.1800	1.00	19.18	
046	OC-14171	12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.2500	1.00	191.25	
046	OC-14171	12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38132.7700	1.00	38,132.77	
046	OC-14171	12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.8900	1.00	19.89	
046	OC-14171	12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	776.2900	1.00	776.29	
046	OC-14171	12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3482.8900	1.00	3,482.89	
046		12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	28.8000	1.00	28.80	
046		12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	727.6800	1.00	727.68	
046		12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	26.47-	26.47-	
046		12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	37.16-	37.16-	
046		12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	17.94-	17.94-	
046		12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8.33	8.33	
046		12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9.61	9.61	
046		12/23/14	OG-926569	07/09/19	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	87.70	87.70	

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046		12/23/14	OG-926569	07/09/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	87.70-	87.70-	
046			OG-926569			LLC				Purchase Order Total		43,315.12	
046	OC-14171	12/23/14	OG-927011	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	356.8200	1.00	356.82	
046	OC-14171	12/23/14	OG-927011	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	43.1200	1.00	43.12	
046	OC-14171	12/23/14	OG-927011	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	314.8000	1.00	314.80	
046	OC-14171	12/23/14	OG-927011	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44.4200	1.00	44.42	
046	OC-14171	12/23/14	OG-927011	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40.6500	1.00	40.65	
046	OC-14171	12/23/14	OG-927011	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.5100	1.00	6.51	
046	OC-14171	12/23/14	OG-927011	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10995.6600	1.00	10,995.66	
046	OC-14171	12/23/14	OG-927011	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	206.8100	1.00	206.81	
046		12/23/14	OG-927011	07/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	601.8300	1.00	601.83	
046		12/23/14	OG-927011	07/11/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	45.01-	45.01-	
046			OG-927011							Purchase Order Total		12,565.61	
046	OC-14171	12/23/14	OG-927013	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	618.7900	1.00	618.79	
046	OC-14171	12/23/14	OG-927013	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	88.1400	1.00	88.14	
046	OC-14171	12/23/14	OG-927013	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1458.2900	1.00	1,458.29	
046	OC-14171	12/23/14	OG-927013	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26519.1900	1.00	26,519.19	
046	OC-14171	12/23/14	OG-927013	07/11/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.9200	1.00	2.92	
046		12/23/14	OG-927013	07/11/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	181.9200	1.00	181.92	
046		12/23/14	OG-927013	07/11/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	86.4000	1.00	86.40	
046		12/23/14	OG-927013	07/11/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	88.14-	88.14-	

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046		12/23/14	OG-927013	07/11/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	19.22-	19.22-	
046		12/23/14	OG-927013	07/11/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	19.22	19.22	
046		12/23/14	OG-927013	07/11/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	158.72	158.72	
046		12/23/14	OG-927013	07/11/19	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	158.72-	158.72-	
046			OG-927013							Purchase Order Total		28,867.51	
046	OC-14171	12/23/14	OG-927014	07/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3100	1.00	10.31	
046	OC-14171		OG-927014							Purchase Order Total		10.31	
046	OC-14171	12/23/14	OG-928315	07/16/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21818.5600	1.00	21,818.56	
046	OC-14171	12/23/14	OG-928315	07/16/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.6100	1.00	4.61	
046	OC-14171	12/23/14	OG-928315	07/16/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14554.1300	1.00	14,554.13	
046	OC-14171	12/23/14	OG-928315	07/16/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1484.0700	1.00	1,484.07	
046		12/23/14	OG-928315	07/16/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	188.1300	1.00	188.13	
046		12/23/14	OG-928315	07/16/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	545.7600	1.00	545.76	
046			OG-928315							Purchase Order Total		38,595.26	
046	OC-14171	12/23/14	OG-928320	07/16/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9600	1.00	7.96	
046	OC-14171	12/23/14	OG-928320	07/16/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7533.6900	1.00	7,533.69	
046	OC-14171	12/23/14	OG-928320	07/16/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.2000	1.00	30.20	
046	OC-14171	12/23/14	OG-928320	07/16/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	109.8000	1.00	109.80	
046		12/23/14	OG-928320	07/16/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	108.0000	1.00	108.00	
046		12/23/14	OG-928320	07/16/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	88.0300-	1.00	88.03-	
046			OG-928320							Purchase Order Total		7,701.62	

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046	OC-14171	12/23/14	OG-928895	07/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.9200	1.00	25.92	
046	OC-14171		OG-928895							Purchase Order Total		25.92	
046	OC-14171	12/23/14	OG-928900	07/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.5200	1.00	17.52	
046		12/23/14	OG-928900	07/17/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	17.5200-	1.00	17.52-	
046		12/23/14	OG-928900	07/17/19	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-JULY	2.9200	1.00	2.92	
046			OG-928900							Purchase Order Total		2.92	
046	OC-14171	12/23/14	OG-928903	07/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.4000	1.00	47.40	
046	OC-14171		OG-928903							Purchase Order Total		47.40	
046	OC-14171	12/23/14	OG-928907	07/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.6000	1.00	54.60	
046	OC-14171		OG-928907							Purchase Order Total		54.60	
046	OC-14171	12/23/14	OG-928910	07/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	65.8700	1.00	65.87	
046	OC-14171		OG-928910							Purchase Order Total		65.87	
046	OC-14171	12/23/14	OG-929318	07/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.6200	1.00	86.62	
046	OC-14171	12/23/14	OG-929318	07/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11717.1000	1.00	11,717.10	
046	OC-14171	12/23/14	OG-929318	07/18/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	606.6200	1.00	606.62	
046		12/23/14	OG-929318	07/18/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	57.6000	1.00	57.60	
046		12/23/14	OG-929318	07/18/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	160.11-	160.11-	
046		12/23/14	OG-929318	07/18/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	45.7100-	1.00	45.71-	
046			OG-929318							Purchase Order Total		12,262.12	
046	OC-14171	12/23/14	OG-929796	07/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.6000	1.00	54.60	
046	OC-14171		OG-929796							Purchase Order Total		54.60	
046	OC-14171	12/23/14	OG-930141	07/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	108.3200	1.00	108.32	
046	OC-14171	12/23/14	OG-930141	07/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24637.0500	1.00	24,637.05	

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046	OC-14171	12/23/14	OG-930141	07/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	876.7800	1.00	876.78	
046		12/23/14	OG-930141	07/22/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	593.6400	1.00	593.64	
046		12/23/14	OG-930141	07/22/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.0000	1.00	180.00	
046		12/23/14	OG-930141	07/22/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.8400	1.00	363.84	
046			OG-930141							Purchase Order Total		26,759.63	
046	OC-14171	12/23/14	OG-930149	07/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	386.3200	1.00	386.32	
046	OC-14171	12/23/14	OG-930149	07/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	378.5700	1.00	378.57	
046	OC-14171	12/23/14	OG-930149	07/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	188.9800	1.00	188.98	
046	OC-14171	12/23/14	OG-930149	07/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7742.8000	1.00	7,742.80	
046	OC-14171	12/23/14	OG-930149	07/22/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.9300	1.00	20.93	
046		12/23/14	OG-930149	07/22/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.0900	1.00	10.09	
046			OG-930149							Purchase Order Total		8,727.69	
046	OC-14171	12/23/14	OG-930322	07/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.2000	1.00	37.20	
046	OC-14171		OG-930322							Purchase Order Total		37.20	
046	OC-14171	12/23/14	OG-930850	07/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33320.0000	1.00	33,320.00	
046	OC-14171		OG-930850							Purchase Order Total		33,320.00	
046	OC-14171	12/23/14	OG-930865	07/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	164.0000	1.00	164.00	
046	OC-14171	12/23/14	OG-930865	07/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.3500	1.00	75.35	
046	OC-14171	12/23/14	OG-930865	07/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.3000	1.00	2.30	
046	OC-14171	12/23/14	OG-930865	07/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22265.9700	1.00	22,265.97	
046	OC-14171	12/23/14	OG-930865	07/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.8900	1.00	19.89	
046	OC-14171	12/23/14	OG-930865	07/25/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	356.9900	1.00	356.99	

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						LLC			PRODUCTS				
046		12/23/14	OG-930865	07/25/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.3000	1.00	7.30	
						LLC							
046		12/23/14	OG-930865	07/25/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	181.9200	1.00	181.92	
						LLC							
046		12/23/14	OG-930865	07/25/19	1164752	CARDINAL HEALTH 110			GEN-MEDICAL SUPPLIES	1.0000	.01	.01	
						LLC							
046			OG-930865						Purchase Order Total			23,073.73	
046	OC-14171	12/23/14	OG-930897	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11868.6900	1.00	11,868.69	
						LLC							
046	OC-14171	12/23/14	OG-930897	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3254.0200	1.00	3,254.02	
						LLC							
046	OC-14171	12/23/14	OG-930897	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29360.8700	1.00	29,360.87	
						LLC							
046	OC-14171	12/23/14	OG-930897	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	89.4700	1.00	89.47	
						LLC							
046	OC-14171	12/23/14	OG-930897	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	71.8300	1.00	71.83	
						LLC							
046		12/23/14	OG-930897	07/25/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	28.8000	1.00	28.80	
						LLC							
046		12/23/14	OG-930897	07/25/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	123.3000	1.00	123.30	
						LLC							
046		12/23/14	OG-930897	07/25/19	1164752	CARDINAL HEALTH 110			DRUGS	18.0500-	1.00	18.05-	
						LLC							
046			OG-930897						Purchase Order Total			44,778.93	
046	OC-14171	12/23/14	OG-930922	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	437.3700	1.00	437.37	
						LLC							
046	OC-14171	12/23/14	OG-930922	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	430.2900	1.00	430.29	
						LLC							
046	OC-14171	12/23/14	OG-930922	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32.2000	1.00	32.20	
						LLC							
046	OC-14171	12/23/14	OG-930922	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29.3100	1.00	29.31	
						LLC							
046	OC-14171	12/23/14	OG-930922	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22070.7000	1.00	22,070.70	
						LLC							
046	OC-14171	12/23/14	OG-930922	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2532.3100	1.00	2,532.31	
						LLC							
046	OC-14171	12/23/14	OG-930922	07/25/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32.1200	1.00	32.12	
						LLC							
046		12/23/14	OG-930922	07/25/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	476.4100	1.00	476.41	

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046		12/23/14	OG-930922	07/25/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	85.2700	1.00	85.27	
046			OG-930922			LLC				Purchase Order Total		26,125.98	
046	OC-14171	12/23/14	OG-931205	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.4000	1.00	14.40	
046	OC-14171	12/23/14	OG-931205	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	181.9200	1.00	181.92	
046	OC-14171	12/23/14	OG-931205	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.6900	1.00	15.69	
046	OC-14171	12/23/14	OG-931205	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10908.9300	1.00	10,908.93	
046	OC-14171	12/23/14	OG-931205	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	45.3900	1.00	45.39	
046	OC-14171	12/23/14	OG-931205	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	308.5500	1.00	308.55	
046	OC-14171		OG-931205							Purchase Order Total		11,474.88	
046	OC-14171	12/23/14	OG-931213	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.2000	1.00	7.20	
046	OC-14171	12/23/14	OG-931213	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2354.5800	1.00	2,354.58	
046	OC-14171	12/23/14	OG-931213	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	330.6900	1.00	330.69	
046	OC-14171	12/23/14	OG-931213	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5584.7200	1.00	5,584.72	
046	OC-14171	12/23/14	OG-931213	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	860.1000	1.00	860.10	
046	OC-14171		OG-931213							Purchase Order Total		9,137.29	
046	OC-14171	12/23/14	OG-931502	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	87.0200	1.00	87.02	
046	OC-14171	12/23/14	OG-931502	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	145.7200	1.00	145.72	
046	OC-14171	12/23/14	OG-931502	07/26/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7706.3200	1.00	7,706.32	
046		12/23/14	OG-931502	07/26/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	363.8400	1.00	363.84	
046		12/23/14	OG-931502	07/26/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	
046			OG-931502			LLC				Purchase Order Total		8,374.90	

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046	OC-14171	12/23/14	OG-931503	07/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	61.7100	1.00	61.71	
046	OC-14171	12/23/14	OG-931503	07/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	967.3400	1.00	967.34	
046	OC-14171	12/23/14	OG-931503	07/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8800	1.00	4.88	
046	OC-14171	12/23/14	OG-931503	07/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15331.2600	1.00	15,331.26	
046	OC-14171	12/23/14	OG-931503	07/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1086.5500	1.00	1,086.55	
046	OC-14171	12/23/14	OG-931503	07/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68.1000	1.00	68.10	
046		12/23/14	OG-931503	07/26/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	375.9500	1.00	375.95	
046		12/23/14	OG-931503	07/26/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1262.3200	1.00	1,262.32	
046			OG-931503							Purchase Order Total		19,158.11	
046	OC-14171	12/23/14	OG-932078	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28065.3000	1.00	28,065.30	
046	OC-14171	12/23/14	OG-932078	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	870.5900	1.00	870.59	
046	OC-14171	12/23/14	OG-932078	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	213.7300	1.00	213.73	
046		12/23/14	OG-932078	07/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	522.9800	1.00	522.98	
046		12/23/14	OG-932078	07/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	
046		12/23/14	OG-932078	07/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.8400	1.00	363.84	
046			OG-932078							Purchase Order Total		30,108.44	
046	OC-14171	12/23/14	OG-932079	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	64.2400	1.00	64.24	
046	OC-14171	12/23/14	OG-932079	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.6200	1.00	20.62	
046	OC-14171	12/23/14	OG-932079	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17016.8800	1.00	17,016.88	
046	OC-14171	12/23/14	OG-932079	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	151.4500	1.00	151.45	
046		12/23/14	OG-932079	07/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	

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046			OG-932079							Purchase Order Total		17,325.19	
046	OC-14171	12/23/14	OG-932083	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.3800	1.00	101.38	
046	OC-14171	12/23/14	OG-932083	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	621.1000	1.00	621.10	
046	OC-14171	12/23/14	OG-932083	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12864.3600	1.00	12,864.36	
046	OC-14171	12/23/14	OG-932083	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1577.0200	1.00	1,577.02	
046		12/23/14	OG-932083	07/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	438.9700	1.00	438.97	
046		12/23/14	OG-932083	07/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	
046			OG-932083							Purchase Order Total		15,674.83	
046	OC-14171	12/23/14	OG-932086	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3100	1.00	10.31	
046	OC-14171		OG-932086							Purchase Order Total		10.31	
046	OC-14171	12/23/14	OG-932089	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	450.8500	1.00	450.85	
046	OC-14171	12/23/14	OG-932089	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9441.1500	1.00	9,441.15	
046	OC-14171	12/23/14	OG-932089	07/31/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	566.4200	1.00	566.42	
046		12/23/14	OG-932089	07/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.9000	1.00	10.90	
046		12/23/14	OG-932089	07/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	36.0000	1.00	36.00	
046		12/23/14	OG-932089	07/31/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.2400	1.00	.24	
046			OG-932089							Purchase Order Total		10,505.56	
046	OC-14171	12/23/14	OG-932642	08/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.4000	1.00	161.40	
046	OC-14171		OG-932642							Purchase Order Total		161.40	
046	OC-14171	12/23/14	OG-932645	08/01/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.0000	1.00	69.00	
046	OC-14171		OG-932645							Purchase Order Total		69.00	
046	OC-14171	12/23/14	OG-933926	08/07/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1000	1.00	14.10	
046	OC-14171	12/23/14	OG-933926	08/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17137.3500	1.00	17,137.35	

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						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-933926	08/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	375.0900	1.00	375.09	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-933926	08/07/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.8900	1.00	19.89	
						LLC			PRODUCTS				
046		12/23/14	OG-933926	08/07/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	21.6000	1.00	21.60	
						LLC							
046		12/23/14	OG-933926	08/07/19	1164752	CARDINAL HEALTH 110			DRUGS	.4000	1.00	.40	
						LLC							
046			OG-933926							Purchase Order Total		17,568.43	
046	OC-14171	12/23/14	OG-934424	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	163.1000	1.00	163.10	
						LLC			PRODUCTS				
046	OC-14171		OG-934424							Purchase Order Total		163.10	
046	OC-14171	12/23/14	OG-934427	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.3200	1.00	22.32	
						LLC			PRODUCTS				
046	OC-14171		OG-934427							Purchase Order Total		22.32	
046	OC-14171	12/23/14	OG-934430	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	168.9000	1.00	168.90	
						LLC			PRODUCTS				
046	OC-14171		OG-934430							Purchase Order Total		168.90	
046	OC-14171	12/23/14	OG-934453	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.2200	1.00	3.22	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-934453	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	28.4200	1.00	28.42	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-934453	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11544.6100	1.00	11,544.61	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-934453	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	458.7100	1.00	458.71	
						LLC			PRODUCTS				
046		12/23/14	OG-934453	08/08/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	28.8000	1.00	28.80	
						LLC							
046		12/23/14	OG-934453	08/08/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	181.9200	1.00	181.92	
						LLC							
046			OG-934453							Purchase Order Total		12,245.68	
046	OC-14171	12/23/14	OG-934467	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	513.2100	1.00	513.21	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-934467	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.6100	1.00	10.61	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-934467	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10614.4700	1.00	10,614.47	
						LLC			PRODUCTS				
046	OC-14171	12/23/14	OG-934467	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	341.4800	1.00	341.48	

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046		12/23/14	OG-934467	08/08/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	188.1300	1.00	188.13	
046			OG-934467			LLC				Purchase Order Total		11,667.90	
046	OC-14171	12/23/14	OG-934471	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1365.1100	1.00	1,365.11	
046	OC-14171	12/23/14	OG-934471	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1148.3600	1.00	1,148.36	
046	OC-14171	12/23/14	OG-934471	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.4400	1.00	9.44	
046	OC-14171	12/23/14	OG-934471	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14784.3100	1.00	14,784.31	
046	OC-14171	12/23/14	OG-934471	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	703.3600	1.00	703.36	
046	OC-14171		OG-934471			LLC				Purchase Order Total		18,010.58	
046	OC-14171	12/23/14	OG-934481	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	253.8000	1.00	253.80	
046	OC-14171	12/23/14	OG-934481	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	67.4700	1.00	67.47	
046	OC-14171	12/23/14	OG-934481	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.7100	1.00	1.71	
046	OC-14171	12/23/14	OG-934481	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33.1700	1.00	33.17	
046	OC-14171	12/23/14	OG-934481	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	289.9300	1.00	289.93	
046	OC-14171	12/23/14	OG-934481	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15464.6500	1.00	15,464.65	
046	OC-14171	12/23/14	OG-934481	08/08/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	288.7500	1.00	288.75	
046		12/23/14	OG-934481	08/08/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	250.8400	1.00	250.84	
046		12/23/14	OG-934481	08/08/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	43.2000	1.00	43.20	
046			OG-934481			LLC				Purchase Order Total		16,693.52	
046	OC-14171	12/23/14	OG-934765	08/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.1300	1.00	16.13	
046	OC-14171	12/23/14	OG-934765	08/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1731.6800	1.00	1,731.68	
046	OC-14171	12/23/14	OG-934765	08/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.5100	1.00	6.51	

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046	OC-14171	12/23/14	OG-934765	08/09/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	15374.1800	1.00	15,374.18	
046	OC-14171	12/23/14	OG-934765	08/09/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	971.9300	1.00	971.93	
046		12/23/14	OG-934765	08/09/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	13.2900	1.00	13.29	
046		12/23/14	OG-934765	08/09/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	19.3000	1.00	19.30	
046		12/23/14	OG-934765	08/09/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	59.6400	1.00	59.64	
046		12/23/14	OG-934765	08/09/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	181.9200	1.00	181.92	
046			OG-934765							Purchase Order Total		18,374.58	
046	OC-14171	12/23/14	OG-934798	08/09/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	279.8400	1.00	279.84	
046	OC-14171	12/23/14	OG-934798	08/09/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	132.0000	1.00	132.00	
046	OC-14171	12/23/14	OG-934798	08/09/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	352.5000	1.00	352.50	
046	OC-14171	12/23/14	OG-934798	08/09/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	22073.5400	1.00	22,073.54	
046	OC-14171	12/23/14	OG-934798	08/09/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	777.7000	1.00	777.70	
046	OC-14171	12/23/14	OG-934798	08/09/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	50.0900	1.00	50.09	
046		12/23/14	OG-934798	08/09/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	476.4100	1.00	476.41	
046		12/23/14	OG-934798	08/09/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	144.0000	1.00	144.00	
046			OG-934798							Purchase Order Total		24,286.08	
046	OC-14171	12/23/14	OG-935345	08/12/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16.5200	1.00	16.52	
046	OC-14171		OG-935345			LLC			PRODUCTS	Purchase Order Total		16.52	
046	OC-14171	12/23/14	OG-935354	08/12/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	399.3600	1.00	399.36	
046	OC-14171	12/23/14	OG-935354	08/12/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	2090.1600	1.00	2,090.16	
046	OC-14171	12/23/14	OG-935354	08/12/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	506.1200	1.00	506.12	

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046	OC-14171	12/23/14	OG-935354	08/12/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	4777.1700	1.00	4,777.17	
046	OC-14171	12/23/14	OG-935354	08/12/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	556.5300	1.00	556.53	
046		12/23/14	OG-935354	08/12/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	350.9900	1.00	350.99	
046		12/23/14	OG-935354	08/12/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	108.0000	1.00	108.00	
046		12/23/14	OG-935354	08/12/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-935354							Purchase Order Total		8,788.45	
046	OC-14171	12/23/14	OG-935363	08/12/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3368.7400	1.00	3,368.74	
046	OC-14171	12/23/14	OG-935363	08/12/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1030.2400	1.00	1,030.24	
046	OC-14171		OG-935363							Purchase Order Total		4,398.98	
046	OC-14171	12/23/14	OG-935708	08/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	783.8000	1.00	783.80	
046	OC-14171	12/23/14	OG-935708	08/13/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	32.1200	1.00	32.12	
046	OC-14171	12/23/14	OG-935708	08/13/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	22.3400	1.00	22.34	
046	OC-14171	12/23/14	OG-935708	08/13/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	12815.9000	1.00	12,815.90	
046	OC-14171	12/23/14	OG-935708	08/13/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	394.9400	1.00	394.94	
046	OC-14171	12/23/14	OG-935708	08/13/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	193.2900	1.00	193.29	
046	OC-14171	12/23/14	OG-935708	08/13/19	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.6100	1.00	1.61	
046		12/23/14	OG-935708	08/13/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	36.0000	1.00	36.00	
046			OG-935708							Purchase Order Total		14,280.00	
046	OC-14171	12/23/14	OG-935721	08/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.8300	1.00	1.83	
046	OC-14171		OG-935721			LLC				Purchase Order Total		1.83	
046	OC-14171	12/23/14	OG-935733	08/13/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	91.0800	1.00	91.08	
						LLC			PRODUCTS				

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046		12/23/14	OG-935733	08/13/19	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-AUG	.0900-	1.00	.09-	
046			OG-935733							Purchase Order Total		90.99	
046	OC-14171	12/23/14	OG-935736	08/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.0000	1.00	92.00	
046	OC-14171		OG-935736							Purchase Order Total		92.00	
046	OC-14171	12/23/14	OG-935743	08/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.2400	1.00	75.24	
046	OC-14171		OG-935743							Purchase Order Total		75.24	
046	OC-14171	12/23/14	OG-935771	08/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	128.1600	1.00	128.16	
046	OC-14171		OG-935771							Purchase Order Total		128.16	
046	OC-14171	12/23/14	OG-936219	08/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	341.1600	1.00	341.16	
046	OC-14171	12/23/14	OG-936219	08/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	288.2600	1.00	288.26	
046	OC-14171	12/23/14	OG-936219	08/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25703.2600	1.00	25,703.26	
046	OC-14171	12/23/14	OG-936219	08/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1902.0500	1.00	1,902.05	
046	OC-14171	12/23/14	OG-936219	08/15/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3100	1.00	10.31	
046		12/23/14	OG-936219	08/15/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	476.4100	1.00	476.41	
046		12/23/14	OG-936219	08/15/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.6000	1.00	21.60	
046		12/23/14	OG-936219	08/15/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	454.8000	1.00	454.80	
046			OG-936219							Purchase Order Total		29,197.85	
046	OC-14171	12/23/14	OG-936878	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.1200	1.00	8.12	
046	OC-14171	12/23/14	OG-936878	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5904.5500	1.00	5,904.55	
046	OC-14171	12/23/14	OG-936878	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12927.0400	1.00	12,927.04	
046	OC-14171	12/23/14	OG-936878	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	564.7500	1.00	564.75	
046	OC-14171	12/23/14	OG-936878	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4700	1.00	2.47	

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046	OC-14171		OG-936878							Purchase Order Total		19,406.93	
046	OC-14171	12/23/14	OG-936884	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4477.4100	1.00	4,477.41	
046	OC-14171	12/23/14	OG-936884	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1492.4700	1.00	1,492.47	
046	OC-14171	12/23/14	OG-936884	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2558.5200	1.00	2,558.52	
046	OC-14171	12/23/14	OG-936884	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	852.8400	1.00	852.84	
046	OC-14171	12/23/14	OG-936884	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1279.2600	1.00	1,279.26	
046	OC-14171	12/23/14	OG-936884	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	426.4200	1.00	426.42	
046	OC-14171	12/23/14	OG-936884	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5117.0400	1.00	5,117.04	
046	OC-14171	12/23/14	OG-936884	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1705.6800	1.00	1,705.68	
046	OC-14171	12/23/14	OG-936884	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2558.5200	1.00	2,558.52	
046	OC-14171	12/23/14	OG-936884	08/19/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	852.8400	1.00	852.84	
046	OC-14171		OG-936884							Purchase Order Total		21,321.00	
046	OC-14171	12/23/14	OG-937246	08/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1365.1000	1.00	1,365.10	
046	OC-14171	12/23/14	OG-937246	08/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	450.1700	1.00	450.17	
046	OC-14171	12/23/14	OG-937246	08/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22703.8300	1.00	22,703.83	
046	OC-14171	12/23/14	OG-937246	08/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	849.9100	1.00	849.91	
046		12/23/14	OG-937246	08/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.4800	1.00	45.48	
046		12/23/14	OG-937246	08/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	36.0000	1.00	36.00	
046		12/23/14	OG-937246	08/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.8400	1.00	363.84	
046			OG-937246							Purchase Order Total		25,814.33	
046	OC-14171	12/23/14	OG-937453	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.3600	1.00	24.36	

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046	OC-14171	12/23/14	OG-937453	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3317.6400	1.00	3,317.64	
046	OC-14171	12/23/14	OG-937453	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	269.1000	1.00	269.10	
046		12/23/14	OG-937453	08/21/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	188.3300	1.00	188.33	
046		12/23/14	OG-937453	08/21/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	21.6000	1.00	21.60	
046		12/23/14	OG-937453	08/21/19	1164752	CARDINAL HEALTH 110 LLC			GEN-MEDICAL SUPPLIES	.2000-	1.00	.20-	
046			OG-937453						Purchase Order Total			3,820.83	
046	OC-14171	12/23/14	OG-937454	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33320.0000	1.00	33,320.00	
046	OC-14171		OG-937454						Purchase Order Total			33,320.00	
046	OC-14171	12/23/14	OG-937461	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5040.0000	1.00	5,040.00	
046	OC-14171	12/23/14	OG-937461	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	214.2600	1.00	214.26	
046	OC-14171	12/23/14	OG-937461	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1090.1200	1.00	1,090.12	
046	OC-14171	12/23/14	OG-937461	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.6600	1.00	31.66	
046	OC-14171	12/23/14	OG-937461	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13791.2100	1.00	13,791.21	
046	OC-14171	12/23/14	OG-937461	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137921.2100	1.00	137,921.21	
046	OC-14171	12/23/14	OG-937461	08/21/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	886.3900	1.00	886.39	
046		12/23/14	OG-937461	08/21/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	43.2000	1.00	43.20	
046		12/23/14	OG-937461	08/21/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	5040.0000-	1.00	5,040.00-	
046		12/23/14	OG-937461	08/21/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	4800.0000	1.00	4,800.00	
046			OG-937461						Purchase Order Total			158,778.05	
046	OC-14171	12/23/14	OG-939005	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	497.4200	1.00	497.42	
046	OC-14171	12/23/14	OG-939005	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3100	1.00	10.31	

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046	OC-14171	12/23/14	OG-939005	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.0600	1.00	10.06	
046	OC-14171	12/23/14	OG-939005	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15785.9400	1.00	15,785.94	
046	OC-14171	12/23/14	OG-939005	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1010.4700	1.00	1,010.47	
046		12/23/14	OG-939005	08/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.0000	1.00	72.00	
046			OG-939005						Purchase Order Total			17,386.20	
046	OC-14171	12/23/14	OG-939007	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22834.1000	1.00	22,834.10	
046	OC-14171	12/23/14	OG-939007	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33908.9800	1.00	33,908.98	
046	OC-14171	12/23/14	OG-939007	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	438.5100	1.00	438.51	
046		12/23/14	OG-939007	08/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	476.4100	1.00	476.41	
046		12/23/14	OG-939007	08/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	12.5000	1.00	12.50	
046		12/23/14	OG-939007	08/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	394.1600	1.00	394.16	
046			OG-939007						Purchase Order Total			58,064.66	
046	OC-14171	12/23/14	OG-939010	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3070.3000	1.00	3,070.30	
046	OC-14171	12/23/14	OG-939010	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	434.8800	1.00	434.88	
046	OC-14171	12/23/14	OG-939010	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.2800	1.00	58.28	
046	OC-14171	12/23/14	OG-939010	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10750.7400	1.00	10,750.74	
046	OC-14171	12/23/14	OG-939010	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	350.0900	1.00	350.09	
046	OC-14171	12/23/14	OG-939010	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.3400	1.00	18.34	
046		12/23/14	OG-939010	08/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	79.2000	1.00	79.20	
046		12/23/14	OG-939010	08/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	204.9600	1.00	204.96	
046			OG-939010						Purchase Order Total			14,966.79	

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046	OC-14171	12/23/14	OG-939015	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3053.3600	1.00	3,053.36	
046	OC-14171	12/23/14	OG-939015	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6483.7900	1.00	6,483.79	
046	OC-14171	12/23/14	OG-939015	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	199.8300	1.00	199.83	
046		12/23/14	OG-939015	08/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	230.4000	1.00	230.40	
046		12/23/14	OG-939015	08/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	363.9600	1.00	363.96	
046			OG-939015							Purchase Order Total		10,331.34	
046	OC-14171	12/23/14	OG-939017	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10425.7900	1.00	10,425.79	
046	OC-14171	12/23/14	OG-939017	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6720.0000	1.00	6,720.00	
046		12/23/14	OG-939017	08/27/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	6720.0000-	1.00	6,720.00-	
046		12/23/14	OG-939017	08/27/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	6400.0000	1.00	6,400.00	
046			OG-939017							Purchase Order Total		16,825.79	
046	OC-14171	12/23/14	OG-939109	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.9200	1.00	25.92	
046	OC-14171	12/23/14	OG-939109	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.0800	1.00	34.08	
046	OC-14171	12/23/14	OG-939109	08/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.3400	1.00	32.34	
046	OC-14171		OG-939109							Purchase Order Total		92.34	
046	OC-14171	12/23/14	OG-939239	08/28/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	250.0800	1.00	250.08	
046	OC-14171		OG-939239							Purchase Order Total		250.08	
046	OC-14171	12/23/14	OG-939767	08/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8337.5700	1.00	8,337.57	
046	OC-14171	12/23/14	OG-939767	08/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23538.5600	1.00	23,538.56	
046	OC-14171	12/23/14	OG-939767	08/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	300.5000	1.00	300.50	
046	OC-14171	12/23/14	OG-939767	08/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.3600	1.00	67.36	
046	OC-14171	12/23/14	OG-939767	08/29/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1542.9400	1.00	1,542.94	

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046		12/23/14	OG-939767	08/29/19	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	527.6900	1.00	527.69	
046		12/23/14	OG-939767	08/29/19	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.1000	1.00	36.10	
046			OG-939767							Purchase Order Total		34,350.72	
046	OC-14171	12/23/14	OG-940335	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2397.1900	1.00	2,397.19	
046	OC-14171	12/23/14	OG-940335	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	186.5500	1.00	186.55	
046	OC-14171	12/23/14	OG-940335	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17363.4100	1.00	17,363.41	
046	OC-14171	12/23/14	OG-940335	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	862.9900	1.00	862.99	
046		12/23/14	OG-940335	09/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.0000	1.00	36.00	
046			OG-940335							Purchase Order Total		20,846.14	
046	OC-14171	12/23/14	OG-940344	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	28.3900	1.00	28.39	
046	OC-14171	12/23/14	OG-940344	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	662.3100	1.00	662.31	
046	OC-14171	12/23/14	OG-940344	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8509.8600	1.00	8,509.86	
046	OC-14171	12/23/14	OG-940344	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	472.3700	1.00	472.37	
046	OC-14171	12/23/14	OG-940344	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	36.6800	1.00	36.68	
046	OC-14171		OG-940344							Purchase Order Total		9,709.61	
046	OC-14171	12/23/14	OG-940472	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9088.4500	1.00	9,088.45	
046	OC-14171	12/23/14	OG-940472	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18211.5200	1.00	18,211.52	
046	OC-14171	12/23/14	OG-940472	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	568.1000	1.00	568.10	
046	OC-14171	12/23/14	OG-940472	09/03/19	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.3700	1.00	19.37	
046		12/23/14	OG-940472	09/03/19	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	338.5100	1.00	338.51	
046			OG-940472							Purchase Order Total		28,225.95	

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046	OC-14171	12/23/14	OG-940474	09/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	132.6500	1.00	132.65	
046	OC-14171	12/23/14	OG-940474	09/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	265.0400	1.00	265.04	
046	OC-14171	12/23/14	OG-940474	09/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23671.8100	1.00	23,671.81	
046	OC-14171	12/23/14	OG-940474	09/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	957.5600	1.00	957.56	
046	OC-14171	12/23/14	OG-940474	09/03/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.7300	1.00	6.73	
046	OC-14171		OG-940474							Purchase Order Total		25,033.79	
046	OC-14171	12/23/14	OG-941391	09/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8330.0000	1.00	8,330.00	
046	OC-14171	12/23/14	OG-941391	09/06/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24990.0000	1.00	24,990.00	
046	OC-14171		OG-941391							Purchase Order Total		33,320.00	
046	OC-14171	12/23/14	OG-941701	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.4300	1.00	43.43	
046	OC-14171	12/23/14	OG-941701	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	945.7500	1.00	945.75	
046	OC-14171	12/23/14	OG-941701	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22800.0700	1.00	22,800.07	
046	OC-14171	12/23/14	OG-941701	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1523.8000	1.00	1,523.80	
046	OC-14171	12/23/14	OG-941701	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	887.0400	1.00	887.04	
046		12/23/14	OG-941701	09/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	313.5500	1.00	313.55	
046		12/23/14	OG-941701	09/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	114.2500	1.00	114.25	
046		12/23/14	OG-941701	09/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	3.0000-	1.00	3.00-	
046			OG-941701							Purchase Order Total		26,624.89	
046	OC-14171	12/23/14	OG-941703	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.2600	1.00	73.26	
046	OC-14171	12/23/14	OG-941703	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.6500	1.00	15.65	
046	OC-14171	12/23/14	OG-941703	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13053.7400	1.00	13,053.74	

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046	OC-14171	12/23/14	OG-941703	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30505.9000	1.00	30,505.90	
046	OC-14171	12/23/14	OG-941703	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.3600	1.00	95.36	
046	OC-14171	12/23/14	OG-941703	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.1800	1.00	19.18	
046		12/23/14	OG-941703	09/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	64.8000	1.00	64.80	
046		12/23/14	OG-941703	09/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	121.5200	1.00	121.52	
046		12/23/14	OG-941703	09/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	12,969.60-	12,969.60-	
046			OG-941703						Purchase Order Total			30,979.81	
046	OC-14171	12/23/14	OG-941704	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8000	1.00	10.80	
046	OC-14171	12/23/14	OG-941704	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1051.4600	1.00	1,051.46	
046	OC-14171	12/23/14	OG-941704	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2085.7000	1.00	20,855.70	
046	OC-14171	12/23/14	OG-941704	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	451.6300	1.00	451.63	
046	OC-14171	12/23/14	OG-941704	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8300	1.00	4.83	
046	OC-14171	12/23/14	OG-941704	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	928.4600	1.00	928.46	
046	OC-14171	12/23/14	OG-941704	09/09/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	928.4600	1.00	928.46	
046		12/23/14	OG-941704	09/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	181.9200	1.00	181.92	
046		12/23/14	OG-941704	09/09/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	14.4000	1.00	14.40	
046		12/23/14	OG-941704	09/09/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,115.64-	1,115.64-	
046			OG-941704						Purchase Order Total			23,312.02	
046	OC-14171	12/23/14	OG-941999	09/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3956.2300	1.00	3,956.23	
046	OC-14171	12/23/14	OG-941999	09/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	560.1600	1.00	560.16	
046	OC-14171	12/23/14	OG-941999	09/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.5600	1.00	18.56	

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046	OC-14171	12/23/14	OG-941999	09/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.2400	1.00	32.24	
046	OC-14171	12/23/14	OG-941999	09/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1769.4700	1.00	1,769.47	
046	OC-14171	12/23/14	OG-941999	09/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.1800	1.00	19.18	
046	OC-14171	12/23/14	OG-941999	09/10/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9471.8700	1.00	9,471.87	
046		12/23/14	OG-941999	09/10/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	159.4000	1.00	159.40	
046		12/23/14	OG-941999	09/10/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	551.6000	1.00	551.60	
046		12/23/14	OG-941999	09/10/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	261.87-	261.87-	
046			OG-941999						Purchase Order Total			16,276.84	
046	OC-14171	12/23/14	OG-942388	09/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	168.2800	1.00	168.28	
046	OC-14171	12/23/14	OG-942388	09/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3390.6700	1.00	3,390.67	
046	OC-14171	12/23/14	OG-942388	09/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9611.8900	1.00	9,611.89	
046	OC-14171	12/23/14	OG-942388	09/11/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	262.1600	1.00	262.16	
046		12/23/14	OG-942388	09/11/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	57.6000	1.00	57.60	
046		12/23/14	OG-942388	09/11/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	127.51-	127.51-	
046			OG-942388						Purchase Order Total			13,363.09	
046	OC-14171	12/23/14	OG-942992	09/12/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19231.2000	1.00	19,231.20	
046		12/23/14	OG-942992	09/12/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	19,231.20-	19,231.20-	
046		12/23/14	OG-942992	09/12/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	18,223.49	18,223.49	
046			OG-942992						Purchase Order Total			18,223.49	
046	OC-14171	12/23/14	OG-943204	09/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1383.0700	1.00	1,383.07	
046	OC-14171	12/23/14	OG-943204	09/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48768.3800	1.00	48,768.38	

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046	OC-14171	12/23/14	OG-943204	09/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	697.6600	1.00	697.66	
046	OC-14171	12/23/14	OG-943204	09/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3100	1.00	10.31	
046		12/23/14	OG-943204	09/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	250.8400	1.00	250.84	
046		12/23/14	OG-943204	09/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.0000	1.00	180.00	
046		12/23/14	OG-943204	09/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	727.6800	1.00	727.68	
046		12/23/14	OG-943204	09/13/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	6.6000-	1.00	6.60-	
046			OG-943204							Purchase Order Total		52,011.34	
046	OC-14171	12/23/14	OG-943234	09/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	395.2400	1.00	395.24	
046	OC-14171	12/23/14	OG-943234	09/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0300	1.00	8.03	
046		12/23/14	OG-943234	09/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.2000	1.00	7.20	
046			OG-943234							Purchase Order Total		410.47	
046	OC-14171	12/23/14	OG-943301	09/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	505.6200	1.00	505.62	
046	OC-14171	12/23/14	OG-943301	09/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.6300	1.00	15.63	
046	OC-14171	12/23/14	OG-943301	09/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24366.7100	1.00	24,366.71	
046	OC-14171	12/23/14	OG-943301	09/13/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1714.2400	1.00	1,714.24	
046		12/23/14	OG-943301	09/13/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	182.3700	1.00	182.37	
046		12/23/14	OG-943301	09/13/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.92-	7.92-	
046			OG-943301							Purchase Order Total		26,776.65	
046	OC-14171	12/23/14	OG-943761	09/16/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.9200	1.00	43.92	
046	OC-14171		OG-943761							Purchase Order Total		43.92	
046	OC-14171	12/23/14	OG-943765	09/16/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.4800	1.00	84.48	
046	OC-14171		OG-943765							Purchase Order Total		84.48	

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046	OC-14171	12/23/14	OG-943804	09/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.0500	1.00	66.05	
046	OC-14171	12/23/14	OG-943804	09/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	169.9200	1.00	169.92	
046	OC-14171	12/23/14	OG-943804	09/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1027.8800	1.00	1,027.88	
046	OC-14171	12/23/14	OG-943804	09/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1600.4900	1.00	1,600.49	
046	OC-14171	12/23/14	OG-943804	09/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5794.2900	1.00	5,794.29	
046	OC-14171	12/23/14	OG-943804	09/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.3700	1.00	19.37	
046	OC-14171	12/23/14	OG-943804	09/17/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	360.5300	1.00	360.53	
046		12/23/14	OG-943804	09/17/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	25.0000	1.00	25.00	
046		12/23/14	OG-943804	09/17/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.2000	1.00	7.20	
046			OG-943804							Purchase Order Total		9,070.73	
046	OC-14171	12/23/14	OG-944864	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	71.4200	1.00	71.42	
046	OC-14171	12/23/14	OG-944864	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.1000	1.00	32.10	
046	OC-14171	12/23/14	OG-944864	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.1900	1.00	48.19	
046	OC-14171	12/23/14	OG-944864	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1600.4900	1.00	1,600.49	
046	OC-14171	12/23/14	OG-944864	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14209.0100	1.00	14,209.01	
046	OC-14171	12/23/14	OG-944864	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1442.2000	1.00	1,442.20	
046	OC-14171	12/23/14	OG-944864	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3100	1.00	10.31	
046		12/23/14	OG-944864	09/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	727.6800	1.00	727.68	
046			OG-944864							Purchase Order Total		18,141.40	
046	OC-14171	12/23/14	OG-944865	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	955.2400	1.00	955.24	
046	OC-14171	12/23/14	OG-944865	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7981.4700	1.00	7,981.47	

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046	OC-14171	12/23/14	OG-944865	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	356.4700	1.00	356.47	
046	OC-14171	12/23/14	OG-944865	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.1800	1.00	48.18	
046	OC-14171	12/23/14	OG-944865	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.4400	1.00	5.44	
046		12/23/14	OG-944865	09/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	497.5800	1.00	497.58	
046		12/23/14	OG-944865	09/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-944865							Purchase Order Total		9,844.50	
046	OC-14171	12/23/14	OG-945121	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	139.9200	1.00	139.92	
046	OC-14171	12/23/14	OG-945121	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2919.0100	1.00	2,919.01	
046	OC-14171	12/23/14	OG-945121	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.6600	1.00	1.66	
046	OC-14171	12/23/14	OG-945121	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8214.1800	1.00	8,214.18	
046	OC-14171	12/23/14	OG-945121	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	691.3000	1.00	691.30	
046	OC-14171	12/23/14	OG-945121	09/20/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	383.0400	1.00	383.04	
046		12/23/14	OG-945121	09/20/19	1164752	CARDINAL HEALTH 110 LLC	290	00	RX TAPE	48.5400	1.00	48.54	
046		12/23/14	OG-945121	09/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	7.2000	1.00	7.20	
046		12/23/14	OG-945121	09/20/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	181.9200	1.00	181.92	
046		12/23/14	OG-945121	09/20/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	70.9800-	1.00	70.98-	
046			OG-945121							Purchase Order Total		12,515.79	
046	OC-14171	12/23/14	OG-945186	09/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.1100	1.00	7.11	
046	OC-14171	12/23/14	OG-945186	09/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	291.4500	1.00	291.45	
046	OC-14171	12/23/14	OG-945186	09/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6789.9500	1.00	6,789.95	
046	OC-14171	12/23/14	OG-945186	09/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	141.6100	1.00	141.61	

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046		12/23/14	OG-945186	09/23/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	476.4100	1.00	476.41	
046			OG-945186							Purchase Order Total		7,706.53	
046	OC-14171	12/23/14	OG-945189	09/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6559.3200	1.00	6,559.32	
046	OC-14171	12/23/14	OG-945189	09/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13148.0200	1.00	13,148.02	
046	OC-14171	12/23/14	OG-945189	09/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1543.8200	1.00	1,543.82	
046		12/23/14	OG-945189	09/23/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	68.3200	1.00	68.32	
046			OG-945189							Purchase Order Total		21,319.48	
046	OC-14171	12/23/14	OG-945211	09/23/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	214.2000	1.00	214.20	
046	OC-14171		OG-945211							Purchase Order Total		214.20	
046	OC-14171	12/23/14	OG-946397	09/26/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4255.8500	1.00	4,255.85	
046	OC-14171		OG-946397							Purchase Order Total		4,255.85	
046	OC-14171	12/23/14	OG-946771	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29427.5800	1.00	29,427.58	
046	OC-14171	12/23/14	OG-946771	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	184.2200	1.00	184.22	
046		12/23/14	OG-946771	09/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	601.8300	1.00	601.83	
046		12/23/14	OG-946771	09/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	79.2000	1.00	79.20	
046		12/23/14	OG-946771	09/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0600	1.00	.06	
046			OG-946771							Purchase Order Total		30,292.89	
046	OC-14171	12/23/14	OG-946776	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	264.8000	1.00	264.80	
046	OC-14171	12/23/14	OG-946776	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24219.8100	1.00	24,219.81	
046	OC-14171	12/23/14	OG-946776	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	201.5700	1.00	201.57	
046		12/23/14	OG-946776	09/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	144.0000	1.00	144.00	
046		12/23/14	OG-946776	09/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	181.9200	1.00	181.92	

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046			OG-946776							Purchase Order Total		25,012.10	
046	OC-14171	12/23/14	OG-946780	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23427.0000	1.00	23,427.00	
046	OC-14171	12/23/14	OG-946780	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	899.4300	1.00	899.43	
046	OC-14171	12/23/14	OG-946780	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.9000	1.00	39.90	
046		12/23/14	OG-946780	09/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	86.4000	1.00	86.40	
046		12/23/14	OG-946780	09/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	606.4000	1.00	606.40	
046			OG-946780							Purchase Order Total		25,059.13	
046	OC-14171	12/23/14	OG-946782	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.1000	1.00	62.10	
046	OC-14171	12/23/14	OG-946782	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.5400	1.00	40.54	
046	OC-14171	12/23/14	OG-946782	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21649.8400	1.00	21,649.84	
046	OC-14171	12/23/14	OG-946782	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1207.3000	1.00	1,207.30	
046	OC-14171	12/23/14	OG-946782	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	113.8300	1.00	113.83	
046		12/23/14	OG-946782	09/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	43.2000	1.00	43.20	
046		12/23/14	OG-946782	09/27/19	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	303.2000	1.00	303.20	
046			OG-946782							Purchase Order Total		23,420.01	
046	OC-14171	12/23/14	OG-946784	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4902.9700	1.00	4,902.97	
046	OC-14171	12/23/14	OG-946784	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19226.3700	1.00	19,226.37	
046	OC-14171	12/23/14	OG-946784	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.3700	1.00	19.37	
046	OC-14171	12/23/14	OG-946784	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1900	1.00	14.19	
046	OC-14171	12/23/14	OG-946784	09/27/19	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.6500	1.00	15.65	
046		12/23/14	OG-946784	09/27/19	1164752	CARDINAL HEALTH 110 LLC			DRUGS	6.6000-	1.00	6.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-946784							Purchase Order Total		24,171.95	
046	OC-14182	02/05/15	OG-931125	07/25/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-931125	07/25/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-931125							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-937649	08/21/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-937649	08/21/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-937649							Purchase Order Total		70.00	
046	OC-14182	02/05/15	OG-944442	09/18/19	554295	WATER ENGINEERING INC - PURCHA	031	24	WATER SOFTENER SYSTEM	10607.2200	1.00	10,607.22	
046		02/05/15	OG-944442	09/18/19	554295	WATER ENGINEERING INC - PURCHA	031	98	FREIGHT QUOTE	1.0000	200.00	200.00	
046			OG-944442							Purchase Order Total		10,807.22	
046	OC-14182	02/05/15	OG-944904	09/20/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182	02/05/15	OG-944904	09/20/19	554295	WATER ENGINEERING INC - PURCHA	031	24	CHILLER SYSTEM MAINTENANCE	.5000	70.00	35.00	
046	OC-14182		OG-944904							Purchase Order Total		70.00	
046	OC-14184	02/13/15	OG-931987	07/30/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	60.0000	1.00	60.00	SW
046	OC-14184	02/13/15	OG-931987	07/30/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	27.0000	1.00	27.00	SW
046	OC-14184	02/13/15	OG-931987	07/30/19	504434	KAR WING TRADING CO	800	86	STYLES OF REPLACEMENT INSOLES	72.0000	1.00	72.00	SW
046		02/13/15	OG-931987	07/30/19	504434	KAR WING TRADING CO	800	98	FREIGHT	1.0000	15.00	15.00	
046			OG-931987							Purchase Order Total		174.00	
046	OC-14185	02/13/15	OG-924530	07/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CHANDLER#77834 SV2700 BLK S12	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-924530	07/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BENZEL#35936 SV2700 BLK S11	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-924530	07/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DITTMAN#77143 SV2700 BLK S11	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-924530	07/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	REPLACEMENT INSOLES	240.0000	1.00	240.00	SW
046	OC-14185	02/13/15	OG-924530	07/01/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	RIFE#80050 SV2700 BLK S11	15.4000	1.00	15.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14185		OG-924530							Purchase Order Total		301.60	
046	OC-14185	02/13/15	OG-927142	07/11/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-927142	07/11/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	14.6400	1.00	14.64	
046	OC-14185	02/13/15	OG-927142	07/11/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	87.8400	1.00	87.84	
046	OC-14185	02/13/15	OG-927142	07/11/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	87.8400	1.00	87.84	
046	OC-14185	02/13/15	OG-927142	07/11/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-927142	07/11/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	81.6000	1.00	81.60	SW
046	OC-14185	02/13/15	OG-927142	07/11/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046		02/13/15	OG-927142	07/11/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	00	DIABETIC SOCKS, WHITE	2.0000	10.00	20.00	
046			OG-927142							Purchase Order Total		338.12	
046	OC-14185	02/13/15	OG-927206	07/11/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOES, WOMENS	1505.5200	1.00	1,505.52	
046	OC-14185		OG-927206							Purchase Order Total		1,505.52	
046	OC-14185	02/13/15	OG-927923	07/15/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-927923	07/15/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-927923	07/15/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-927923	07/15/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-927923	07/15/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	3.0000	15.90	47.70	SW
046	OC-14185		OG-927923							Purchase Order Total		238.50	
046	OC-14185	02/13/15	OG-929253	07/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	46.2000	1.00	46.20	SW
046	OC-14185	02/13/15	OG-929253	07/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-929253	07/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-929253	07/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW

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046	OC-14185	02/13/15	OG-929253	07/18/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES LEATHER ATHLETIC SHOES	15.4000	1.00	15.40	SW
046	OC-14185		OG-929253							Purchase Order Total		107.80	
046	OC-14185	02/13/15	OG-932104	07/31/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-932104	07/31/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-932104	07/31/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-932104	07/31/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-932104	07/31/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	12.0000	15.90	190.80	SW
046	OC-14185		OG-932104							Purchase Order Total		954.00	
046	OC-14185	02/13/15	OG-934225	08/07/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	3.0000	15.90	47.70	SW
046	OC-14185	02/13/15	OG-934225	08/07/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-934225	08/07/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	2.0000	15.90	31.80	SW
046	OC-14185	02/13/15	OG-934225	08/07/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	1.0000	15.90	15.90	SW
046	OC-14185	02/13/15	OG-934225	08/07/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	3.0000	15.90	47.70	SW
046	OC-14185		OG-934225							Purchase Order Total		174.90	
046	OC-14185	02/13/15	OG-935855	08/13/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES W7	501.8400	1.00	501.84	
046	OC-14185	02/13/15	OG-935855	08/13/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES W8	334.5600	1.00	334.56	
046	OC-14185	02/13/15	OG-935855	08/13/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES W9	501.8400	1.00	501.84	
046	OC-14185	02/13/15	OG-935855	08/13/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES W10	320.6200	1.00	320.62	
046	OC-14185	02/13/15	OG-935855	08/13/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	LEATHER ATHLETIC SHOES W11	167.2800	1.00	167.28	
046	OC-14185		OG-935855							Purchase Order Total		1,826.14	
046	OC-14185	02/13/15	OG-938262	08/23/19	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW

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046	OC-14185	02/13/15	OG-938262	08/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	30.8000	1.00	30.80	SW
046	OC-14185	02/13/15	OG-938262	08/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-938262	08/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-938262	08/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-938262	08/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT INSOLES	160.0000	1.00	160.00	SW
046	OC-14185		OG-938262						Purchase Order Total			252.40	
046	OC-14185	02/13/15	OG-940927	09/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH.HISKETT79116	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-940927	09/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH.JESSE 65951	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-940927	09/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH.SMITH 78432	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-940927	09/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH.DAY 39382	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-940927	09/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH.SWANSON87290	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-940927	09/04/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SH.TERRY 89506	15.4000	1.00	15.40	SW
046	OC-14185		OG-940927						Purchase Order Total			92.40	
046	OC-14185	02/13/15	OG-944387	09/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	147.5000	1.00	147.50	SW
046	OC-14185	02/13/15	OG-944387	09/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	147.5000	1.00	147.50	SW
046	OC-14185	02/13/15	OG-944387	09/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	147.5000	1.00	147.50	SW
046	OC-14185	02/13/15	OG-944387	09/18/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	147.5000	1.00	147.50	SW
046	OC-14185		OG-944387						Purchase Order Total			590.00	
046	OC-14185	02/13/15	OG-945298	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-945298	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-945298	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	190.8000	15.90	3,033.72	SW

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046	OC-14185	02/13/15	OG-945298	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	190.8000	15.90	3,033.72	SW
046	OC-14185	02/13/15	OG-945298	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	190.8000	15.90	3,033.72	SW
046	OC-14185		OG-945298						Purchase Order Total			9,387.36	
046	OC-14185	02/13/15	OG-945335	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7D	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-945335	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-945335	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-945335	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-945335	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-945335	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-945335	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-945335	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-945335	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5D	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-945335	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5D	12.0000	15.90	190.80	SW
046	OC-14185		OG-945335						Purchase Order Total			1,812.60	
046	OC-14185	02/13/15	OG-945355	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL TIE. HISKETT 79116	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-945355	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL TIE. SPENCER 85249	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-945355	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL TIE. BAKER 64953	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-945355	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL TIE. KINSER 73919	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-945355	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 ROGERS89590,PIGEE76018	30.8000	1.00	30.80	SW
046	OC-14185	02/13/15	OG-945355	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL TIE. MAIN 35697	15.4000	1.00	15.40	SW
046	OC-14185	02/13/15	OG-945355	09/23/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BL TIE.	15.4000	1.00	15.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			DITTER 32547				
046	OC-14185		OG-945355							Purchase Order Total		123.20	
046	OC-14185	02/13/15	OG-947161	09/30/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-947161	09/30/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-947161	09/30/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-947161	09/30/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-947161	09/30/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-947161	09/30/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	24.0000	15.90	381.60	SW
046	OC-14185	02/13/15	OG-947161	09/30/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.90	190.80	SW
046	OC-14185	02/13/15	OG-947161	09/30/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	6.0000	15.90	95.40	SW
046	OC-14185	02/13/15	OG-947161	09/30/19	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	12.0000	15.90	190.80	SW
046	OC-14185		OG-947161							Purchase Order Total		1,908.00	
046	OC-14252	05/28/15	OG-924959	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	OG-924959	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	1025.1800	1.00	1,025.18	
046	OC-14252	05/28/15	OG-924959	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE MC116	12.1900	1.00	12.19	
046	OC-14252	05/28/15	OG-924959	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12.1900	1.00	12.19	
046	OC-14252	05/28/15	OG-924959	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	214.4900	1.00	214.49	
046	OC-14252	05/28/15	OG-924959	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252		OG-924959							Purchase Order Total		1,340.28	
046	OC-14252	05/28/15	O6-924102	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECIS 7730 LAPTOP	2280.5900	1.00	2,280.59	
046	OC-14252	05/28/15	O6-924102	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TIMBUK2 BREAKOUT BRIEFCASE	73.9900	1.00	73.99	
046	OC-14252	05/28/15	O6-924102	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW	36.5900	1.00	36.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-924102	07/01/19	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	DW316 THUNDERBOLT DOCK WD19TB	214.4900	1.00	214.49	
046	OC-14252		06-924102							Purchase Order Total		2,605.66	
046	OC-14252	05/28/15	06-924975	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	1957.6000	1.00	1,957.60	
046	OC-14252		06-924975							Purchase Order Total		1,957.60	
046	OC-14252	05/28/15	06-925114	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-925114	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	1025.1800	1.00	1,025.18	
046	OC-14252	05/28/15	06-925114	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE MS116	12.1900	1.00	12.19	
046	OC-14252	05/28/15	06-925114	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUSINESS DOCK WD15 130W ADAPTR	214.4900	1.00	214.49	
046	OC-14252	05/28/15	06-925114	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252		06-925114							Purchase Order Total		1,328.09	
046	OC-14252	05/28/15	06-925123	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	814.7500	1.00	814.75	
046	OC-14252	05/28/15	06-925123	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
046	OC-14252	05/28/15	06-925123	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TRIPPLITE SURGE SUPPRSR 6'CORD	33.7500	1.00	33.75	
046	OC-14252	05/28/15	06-925123	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-925123							Purchase Order Total		1,009.33	
046	OC-14252	05/28/15	06-925140	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	1629.5000	1.00	1,629.50	
046	OC-14252	05/28/15	06-925140	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	54.8800	1.00	54.88	
046	OC-14252	05/28/15	06-925140	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24"MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252		06-925140							Purchase Order Total		1,989.36	
046	OC-14252	05/28/15	06-925147	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C2G 6'HDMI CABLE ETHERNET 4K	9.4600	1.00	9.46	
046	OC-14252	05/28/15	06-925147	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STARTECH COAX HI RES VGA CABLE	9.4600	1.00	9.46	
046	OC-14252	05/28/15	06-925147	07/02/19	3260939	DELL MARKETING -	204	00	EPSON POWERLITE	659.9900	1.00	659.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			1780W PROJECTR				
046	OC-14252		06-925147							Purchase Order Total		678.91	
046	OC-14252	05/28/15	06-925153	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252	05/28/15	06-925153	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-925153							Purchase Order Total		294.22	
046	OC-14252	05/28/15	06-925161	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5590 LAPTOP	978.8000	1.00	978.80	
046	OC-14252	05/28/15	06-925161	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252		06-925161							Purchase Order Total		1,018.44	
046	OC-14252	05/28/15	06-925174	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	313.1800	1.00	313.18	
046	OC-14252		06-925174							Purchase Order Total		313.18	
046	OC-14252	05/28/15	06-925176	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	313.1800	1.00	313.18	
046	OC-14252	05/28/15	06-925176	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-925176							Purchase Order Total		340.62	
046	OC-14252	05/28/15	06-925186	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	814.7500	1.00	814.75	
046	OC-14252		06-925186							Purchase Order Total		814.75	
046	OC-14252	05/28/15	06-925189	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 760 SFF	832.4700	1.00	832.47	
046	OC-14252		06-925189							Purchase Order Total		832.47	
046	OC-14252	05/28/15	06-925194	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		06-925194							Purchase Order Total		266.78	
046	OC-14252	05/28/15	06-925212	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	826.8300	1.00	826.83	
046	OC-14252		06-925212							Purchase Order Total		826.83	
046	OC-14252	05/28/15	06-925219	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	826.8300	1.00	826.83	
046	OC-14252		06-925219							Purchase Order Total		826.83	
046	OC-14252	05/28/15	06-925231	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	826.8300	1.00	826.83	
046	OC-14252	05/28/15	06-925231	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	826.8300	1.00	826.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-925231							Purchase Order Total		1,653.66	
046	OC-14252	05/28/15	O6-925232	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK WD19 90W PWR DELIVER	149.4900	1.00	149.49	
046	OC-14252		O6-925232							Purchase Order Total		149.49	
046	OC-14252	05/28/15	O6-925234	07/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	3555.8800	1.00	3,555.88	
046	OC-14252		O6-925234							Purchase Order Total		3,555.88	
046	OC-14252	05/28/15	O6-926158	07/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BRIEFCASE 15	39.6400	1.00	39.64	
046	OC-14252	05/28/15	O6-926158	07/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 550 LAPTOP	1016.1400	1.00	1,016.14	
046	OC-14252	05/28/15	O6-926158	07/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTICAL MOUSE MS116	13.4100	1.00	13.41	
046	OC-14252		O6-926158							Purchase Order Total		1,069.19	
046	OC-14252	05/28/15	O6-926162	07/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	133.3900	1.00	133.39	
046	OC-14252		O6-926162							Purchase Order Total		133.39	
046	OC-14252	05/28/15	O6-926552	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TB	214.4900	1.00	214.49	
046	OC-14252	05/28/15	O6-926552	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 550 LAPTOP	1025.1700	1.00	1,025.17	
046	OC-14252	05/28/15	O6-926552	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROFESSIONAL BACKPACK 15	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-926552	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO STEREO SOUNDBAR AE515	42.6900	1.00	42.69	
046	OC-14252	05/28/15	O6-926552	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	O6-926552	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C615 HD WEBCAM	60.1900	1.00	60.19	
046	OC-14252	05/28/15	O6-926552	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 27" MONITOR U2719D	569.9800	1.00	569.98	
046	OC-14252		O6-926552							Purchase Order Total		1,985.70	
046	OC-14252	05/28/15	O6-926558	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7285 LAPTOP	1143.8500	1.00	1,143.85	
046	OC-14252	05/28/15	O6-926558	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ACTIVE PEN PN557W	39.6400	1.00	39.64	
046	OC-14252	05/28/15	O6-926558	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7285 KEYBOARD K17M	159.9900	1.00	159.99	
046	OC-14252	05/28/15	O6-926558	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WM615 BT WIRELESS	34.7600	1.00	34.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MOUSE				
046	OC-14252	05/28/15	06-926558	07/09/19	3260939	DELL MARKETING -	204	00	THUNDERBOLT DOCK	214.4900	1.00	214.49	
						PURCHASE ORDE			WD19TB				
046	OC-14252	05/28/15	06-926558	07/09/19	3260939	DELL MARKETING -	204	00	TIMBUK2 PROMPT MSGR	56.3900	1.00	56.39	
						PURCHASE ORDE			13				
046	OC-14252		06-926558							Purchase Order Total		1,649.12	
046	OC-14252	05/28/15	06-926570	07/09/19	3260939	DELL MARKETING -	204	00	PROFESSIONAL	118.9200	1.00	118.92	
						PURCHASE ORDE			BRIEFCASE 15				
046	OC-14252	05/28/15	06-926570	07/09/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD RW	109.7700	1.00	109.77	
						PURCHASE ORDE			DW316				
046	OC-14252	05/28/15	06-926570	07/09/19	3260939	DELL MARKETING -	204	00	THUNDERBOLT DOCK	643.4700	1.00	643.47	
						PURCHASE ORDE			WD19TB				
046	OC-14252	05/28/15	06-926570	07/09/19	3260939	DELL MARKETING -	204	00	LATITUDE 5500	3075.5400	1.00	3,075.54	
						PURCHASE ORDE							
046	OC-14252		06-926570							Purchase Order Total		3,947.70	
046	OC-14252	05/28/15	06-926574	07/09/19	3260939	DELL MARKETING -	204	00	PROFESSIONAL	39.6400	1.00	39.64	
						PURCHASE ORDE			BRIEFCASE 15				
046	OC-14252	05/28/15	06-926574	07/09/19	3260939	DELL MARKETING -	204	00	USB SLIM DVD RW	36.5900	1.00	36.59	
						PURCHASE ORDE			DW316				
046	OC-14252	05/28/15	06-926574	07/09/19	3260939	DELL MARKETING -	204	00	THUNDERBOLT DOCK	214.4900	1.00	214.49	
						PURCHASE ORDE			WD19TB				
046	OC-14252	05/28/15	06-926574	07/09/19	3260939	DELL MARKETING -	204	00	LATITUDE 5500	1025.1800	1.00	1,025.18	
						PURCHASE ORDE			LAPTOP				
046	OC-14252		06-926574							Purchase Order Total		1,315.90	
046	OC-14252	05/28/15	06-926595	07/09/19	3260939	DELL MARKETING -	204	00	OPTIPLEX 7060 SFF	826.8300	1.00	826.83	
						PURCHASE ORDE							
046	OC-14252		06-926595							Purchase Order Total		826.83	
046	OC-14252	05/28/15	06-926603	07/09/19	3260939	DELL MARKETING -	204	00	ASSEMBLY,BEZEL,FRON	9.9400	1.00	9.94	
						PURCHASE ORDE			T,SLIM 7050				
046	OC-14252		06-926603							Purchase Order Total		9.94	
046	OC-14252	05/28/15	06-926608	07/09/19	3260939	DELL MARKETING -	204	00	STEREO SOUNDBAR	27.4400	1.00	27.44	
						PURCHASE ORDE			AC511M				
046	OC-14252		06-926608							Purchase Order Total		27.44	
046	OC-14252	05/28/15	06-926612	07/09/19	3260939	DELL MARKETING -	204	00	SOUNDBAR MOUNT	91.4000	1.00	91.40	
						PURCHASE ORDE			ASM01				
046	OC-14252		06-926612							Purchase Order Total		91.40	
046	OC-14252	05/28/15	06-926613	07/09/19	3260939	DELL MARKETING -	204	00	SOUNDBAR MOUNT	27.4200	1.00	27.42	
						PURCHASE ORDE			ASM01				
046	OC-14252		06-926613							Purchase Order Total		27.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-926617	07/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252		06-926617							Purchase Order Total		304.98	
046	OC-14252	05/28/15	06-929851	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5500 LAPTOP	1245.2700	1.00	1,245.27	
046	OC-14252	05/28/15	06-929851	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TB	214.4900	1.00	214.49	
046	OC-14252	05/28/15	06-929851	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252		06-929851							Purchase Order Total		1,496.35	
046	OC-14252	05/28/15	06-929861	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	933.3300	1.00	933.33	
046	OC-14252	05/28/15	06-929861	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-929861	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		06-929861							Purchase Order Total		1,227.55	
046	OC-14252	05/28/15	06-929865	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-929865	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-929865							Purchase Order Total		332.42	
046	OC-14252	05/28/15	06-929872	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7285 LAPTOP	1143.8500	1.00	1,143.85	
046	OC-14252	05/28/15	06-929872	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ACTIVE PEN PN557W	39.6400	1.00	39.64	
046	OC-14252	05/28/15	06-929872	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7285 PRODUCTIVITY KB	159.9900	1.00	159.99	
046	OC-14252	05/28/15	06-929872	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WM615 BLUETOOTH WIRELESS MOUSE	34.7600	1.00	34.76	
046	OC-14252	05/28/15	06-929872	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK WD19TB	214.4900	1.00	214.49	
046	OC-14252	05/28/15	06-929872	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	TIMBUK2 PROMPT MESSENGER 13	51.5900	1.00	51.59	
046	OC-14252		06-929872							Purchase Order Total		1,644.32	
046	OC-14252	05/28/15	06-929880	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1856.1000	1.00	1,856.10	
046	OC-14252	05/28/15	06-929880	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	54.8800	1.00	54.88	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		06-929880							Purchase Order Total		1,910.98	
046	OC-14252	05/28/15	06-929888	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	1856.1000	1.00	1,856.10	
046	OC-14252	05/28/15	06-929888	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	54.8800	1.00	54.88	
046	OC-14252	05/28/15	06-929888	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	533.5600	1.00	533.56	
046	OC-14252		06-929888							Purchase Order Total		2,444.54	
046	OC-14252	05/28/15	06-929893	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24 MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252	05/28/15	06-929893	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-929893							Purchase Order Total		332.42	
046	OC-14252	05/28/15	06-929898	07/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	928.0500	1.00	928.05	
046	OC-14252		06-929898							Purchase Order Total		928.05	
046	OC-14252	05/28/15	06-932728	08/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR-AC511M	27.4400	1.00	27.44	
046	OC-14252		06-932728							Purchase Order Total		27.44	
046	OC-14252	05/28/15	06-932738	08/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR - P2219H	133.3900	1.00	133.39	
046	OC-14252		06-932738							Purchase Order Total		133.39	
046	OC-14252	05/28/15	06-932983	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR - AC511M	27.4400	1.00	27.44	
046	OC-14252		06-932983							Purchase Order Total		27.44	
046	OC-14252	05/28/15	06-933008	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7290 LAPTOP	1195.0700	1.00	1,195.07	
046	OC-14252		06-933008							Purchase Order Total		1,195.07	
046	OC-14252	05/28/15	06-933010	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252	05/28/15	06-933010	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-933010							Purchase Order Total		294.22	
046	OC-14252	05/28/15	06-933015	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-933015	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252	05/28/15	06-933015	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	E-PORT REPLICATOR DOCKING STN	107.2900	1.00	107.29	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/28/15	06-933015	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	107.29-	107.29-	
046			06-933015							Purchase Order Total		294.22	
046	OC-14252	05/28/15	06-933018	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR-P2219H	266.7800	1.00	266.78	
046	OC-14252		06-933018							Purchase Order Total		266.78	
046	OC-14252	05/28/15	06-933023	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 SFF	933.3300	1.00	933.33	
046	OC-14252	05/28/15	06-933023	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252	05/28/15	06-933023	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252		06-933023							Purchase Order Total		1,227.55	
046	OC-14252	05/28/15	06-933026	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT		1.00	1.00	
046	OC-14252	05/28/15	06-933026	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1.00	2.00	
046	OC-14252	05/28/15	06-933026	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	1.00	3.00	
046	OC-14252	05/28/15	06-933026	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	1.00	4.00	
046	OC-14252	05/28/15	06-933026	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	1.00	5.00	
046	OC-14252	05/28/15	06-933026	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.0000	1.00	6.00	
046	OC-14252		06-933026							Purchase Order Total		21.00	
046	OC-14252	05/28/15	06-933028	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR- P2419H	152.4900	1.00	152.49	
046	OC-14252	05/28/15	06-933028	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC5111M	27.4400	1.00	27.44	
046	OC-14252		06-933028							Purchase Order Total		179.93	
046	OC-14252	05/28/15	06-933032	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5500 LAPTOP	1867.9100	1.00	1,867.91	
046	OC-14252	05/28/15	06-933032	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5500 LAPTOP	622.6400	1.00	622.64	
046	OC-14252	05/28/15	06-933032	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	54.8900	1.00	54.89	
046	OC-14252	05/28/15	06-933032	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	18.3000	1.00	18.30	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-933032	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO BACKPACK 15 PO1520P	54.8900	1.00	54.89	
046	OC-14252	05/28/15	06-933032	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO BACKPACK 15 PO1520P	18.3000	1.00	18.30	
046	OC-14252		06-933032						Purchase Order Total			2,636.93	
046	OC-14252	05/28/15	06-933039	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR - P2419H	152.4900	1.00	152.49	
046	OC-14252	05/28/15	06-933039	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR - AC511M	27.4400	1.00	27.44	
046	OC-14252		06-933039						Purchase Order Total			179.93	
046	OC-14252	05/28/15	06-933055	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	23" MONITOR - P2319H	301.5800	1.00	301.58	
046	OC-14252	05/28/15	06-933055	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR - AC511M	27.4400	1.00	27.44	
046	OC-14252		06-933055						Purchase Order Total			329.02	
046	OC-14252	05/28/15	06-935035	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	152.4900	1.00	152.49	
046	OC-14252		06-935035						Purchase Order Total			152.49	
046	OC-14252	05/28/15	06-935068	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	06-935068	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	304.9800	1.00	304.98	
046	OC-14252		06-935068						Purchase Order Total			332.42	
046	OC-14252	05/28/15	06-935075	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	533.5600	1.00	533.56	
046	OC-14252		06-935075						Purchase Order Total			533.56	
046	OC-14252	05/28/15	06-936827	08/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 5500 LAPTOP	1234.9600	1.00	1,234.96	
046	OC-14252	05/28/15	06-936827	08/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD RW DW316	36.5900	1.00	36.59	
046	OC-14252	05/28/15	06-936827	08/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO BACKPACK 15-PO1520P	36.5900	1.00	36.59	
046		05/28/15	06-936827	08/18/19	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	36.59	36.59	
046		05/28/15	06-936827	08/18/19	3260939	DELL MARKETING - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	36.59-	36.59-	
046			06-936827						Purchase Order Total			1,308.14	
046	OC-14252	05/28/15	06-940485	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	O6-940485	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23" MONITOR P2319H	301.5800	1.00	301.58	
046	OC-14252		O6-940485							Purchase Order Total		329.02	
046	OC-14252	05/28/15	O6-940511	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-940511	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR - P2419H	304.9800	1.00	304.98	
046	OC-14252		O6-940511							Purchase Order Total		332.42	
046	OC-14252	05/28/15	O6-940531	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	65WHR 6-CELL PRIM BTRY	719.9000	1.00	719.90	
046	OC-14252	05/28/15	O6-940531	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C2G 10' SNAGLESS UNSH NTKW PT	79.9000	1.00	79.90	
046	OC-14252		O6-940531							Purchase Order Total		799.80	
046	OC-14252	05/28/15	O6-940543	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-940543	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	152.4900	1.00	152.49	
046	OC-14252		O6-940543							Purchase Order Total		179.93	
046	OC-14252	05/28/15	O6-940545	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44	
046	OC-14252	05/28/15	O6-940545	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	266.7800	1.00	266.78	
046	OC-14252		O6-940545							Purchase Order Total		294.22	
046	OC-14252	05/28/15	O6-940624	09/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DCK-WD19 90W PWR DEL 130WAC	147.1900	1.00	147.19	
046	OC-14252		O6-940624							Purchase Order Total		147.19	
046	OC-14252	05/28/15	O6-940639	09/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD+/-RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252		O6-940639							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-940653	09/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD+/-RW DRIVE DW316	36.5900	1.00	36.59	
046	OC-14252		O6-940653							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-942739	09/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	304.9800	1.00	304.98	
046	OC-14252		O6-942739							Purchase Order Total		304.98	
046	OC-14252	05/28/15	O6-942742	09/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	133.3900	1.00	133.39	
046	OC-14252		O6-942742							Purchase Order Total		133.39	
046	OC-14252	05/28/15	O6-942745	09/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	133.3900	1.00	133.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-942745	09/12/19	3260939	DELL MARKETING -	204	00	DELL STEREO	27.4400	1.00	27.44	
						PURCHASE ORDE			SOUNDBAR				
046	OC-14252		06-942745							Purchase Order Total		160.83	
046	OC-14252	05/28/15	06-943068	09/12/19	3260939	DELL MARKETING -	204	00	DELL COMPUTER	27.4400	1.00	27.44	
						PURCHASE ORDE			EQUIPMENT				
046	OC-14252		06-943068							Purchase Order Total		27.44	
046	OC-14252	05/28/15	06-943071	09/12/19	3260939	DELL MARKETING -	204	00	DELL STEREO	27.4400	1.00	27.44	
						PURCHASE ORDE			SOUNDBAR AC511M				
046	OC-14252	05/28/15	06-943071	09/12/19	3260939	DELL MARKETING -	204	00	DELL 22" MONITOR	133.3900	1.00	133.39	
						PURCHASE ORDE			P2219H				
046	OC-14252		06-943071							Purchase Order Total		160.83	
046	OC-14252	05/28/15	06-943073	09/12/19	3260939	DELL MARKETING -	204	00	DELL 22" MONITOR	266.7800	1.00	266.78	
						PURCHASE ORDE			P2219H				
046	OC-14252		06-943073							Purchase Order Total		266.78	
046	OC-14252	05/28/15	06-943074	09/12/19	3260939	DELL MARKETING -	204	00	DELL 51 WHR 3CELL	65.9900	1.00	65.99	
						PURCHASE ORDE			LITH BATTERY				
046	OC-14252		06-943074							Purchase Order Total		65.99	
046	OC-14252	05/28/15	06-943076	09/12/19	3260939	DELL MARKETING -	204	00	MOTOROLA LS2208	2530.5600	1.00	2,530.56	
						PURCHASE ORDE			USBPC KIT				
046	OC-14252		06-943076							Purchase Order Total		2,530.56	
046	OC-14252	05/28/15	06-943078	09/12/19	3260939	DELL MARKETING -	204	00	KENSINGTON N17	103.1700	1.00	103.17	
						PURCHASE ORDE			KEYED WEDGE LOC				
046	OC-14252		06-943078							Purchase Order Total		103.17	
046	OC-14252	05/28/15	06-944393	09/18/19	3260939	DELL MARKETING -	204	00	65WHR 6CL BTRY DEL	719.9000	1.00	719.90	
						PURCHASE ORDE			LAT				
046	OC-14252	05/28/15	06-944393	09/18/19	3260939	DELL MARKETING -	204	00	C2G 10' SNGLS UNSH	79.9000	1.00	79.90	
						PURCHASE ORDE			UPT NT PTCH				
046	OC-14252		06-944393							Purchase Order Total		799.80	
046	OC-14252	05/28/15	06-944916	09/20/19	3260939	DELL MARKETING -	204	00	65 WHR 6-CL PR BT	719.9000	1.00	719.90	
						PURCHASE ORDE			DL LAT				
046	OC-14252	05/28/15	06-944916	09/20/19	3260939	DELL MARKETING -	204	00	C2G 10' SNGLS UNSH	79.9000	1.00	79.90	
						PURCHASE ORDE			UTP NTWK PT				
046	OC-14252		06-944916							Purchase Order Total		799.80	
046	OC-14252	05/28/15	06-946835	09/27/19	3260939	DELL MARKETING -	204	00	PROJECTOR S560T	2371.9800	1.00	2,371.98	
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-946835	09/27/19	3260939	DELL MARKETING -	204	00	C2G HDMI CABLE	65.3400	1.00	65.34	
						PURCHASE ORDE							
046	OC-14252	05/28/15	06-946835	09/27/19	3260939	DELL MARKETING -	204	00	BEST RITE VISIONARY	619.1800	1.00	619.18	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			WHITEBOARD				
046	OC-14252	05/28/15	O6-946835	09/27/19	3260939	DELL MARKETING -	204	00	WALL MOUNT	231.9800	1.00	231.98	
						PURCHASE ORDE							
046	OC-14252		O6-946835							Purchase Order Total		3,288.48	
046	OC-14252	05/28/15	O6-946850	09/27/19	3260939	DELL MARKETING -	204	00	PROJECTOR S560T	2371.9800	1.00	2,371.98	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946850	09/27/19	3260939	DELL MARKETING -	204	00	HDMI CABLE	65.3400	1.00	65.34	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946850	09/27/19	3260939	DELL MARKETING -	204	00	WHITEBOARD	619.1800	1.00	619.18	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946850	09/27/19	3260939	DELL MARKETING -	204	00	WALL MOUNT	231.9800	1.00	231.98	
						PURCHASE ORDE							
046	OC-14252		O6-946850							Purchase Order Total		3,288.48	
046	OC-14252	05/28/15	O6-946854	09/27/19	3260939	DELL MARKETING -	204	00	PROJECTOR S560T	2371.9800	1.00	2,371.98	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946854	09/27/19	3260939	DELL MARKETING -	204	00	HDMI ETHERNET CABLE	65.3400	1.00	65.34	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946854	09/27/19	3260939	DELL MARKETING -	204	00	WHITEBOARD	619.1800	1.00	619.18	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946854	09/27/19	3260939	DELL MARKETING -	204	00	WALL MOUNT	231.9800	1.00	231.98	
						PURCHASE ORDE							
046	OC-14252		O6-946854							Purchase Order Total		3,288.48	
046	OC-14252	05/28/15	O6-946856	09/27/19	3260939	DELL MARKETING -	204	00	PROJECTOR S560T	2371.9800	1.00	2,371.98	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946856	09/27/19	3260939	DELL MARKETING -	204	00	20' HDMI ETHERNET	65.3400	1.00	65.34	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946856	09/27/19	3260939	DELL MARKETING -	204	00	BEST-RITE	619.1800	1.00	619.18	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946856	09/27/19	3260939	DELL MARKETING -	204	00	WHITEBOARD	231.9800	1.00	231.98	
						PURCHASE ORDE							
046	OC-14252		O6-946856							Purchase Order Total		3,288.48	
046	OC-14252	05/28/15	O6-946879	09/27/19	3260939	DELL MARKETING -	204	00	PROJECTOR S560T	3557.9700	1.00	3,557.97	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946879	09/27/19	3260939	DELL MARKETING -	204	00	20' HDMI ETHERNET	98.0100	1.00	98.01	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946879	09/27/19	3260939	DELL MARKETING -	204	00	BEST-RITE	928.7700	1.00	928.77	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946879	09/27/19	3260939	DELL MARKETING -	204	00	WHITEBOARD	231.9800	1.00	231.98	
						PURCHASE ORDE							
046	OC-14252	05/28/15	O6-946879	09/27/19	3260939	DELL MARKETING -	204	00	WALL MOUNT	347.9700	1.00	347.97	
						PURCHASE ORDE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252		O6-946879							Purchase Order Total		4,932.72	
046	OC-14252	05/28/15	O6-946887	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROJECTOR S560T	3557.9700	1.00	3,557.97	
046	OC-14252	05/28/15	O6-946887	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	20' HDMI ETHERNET CABLE	98.0100	1.00	98.01	
046	OC-14252	05/28/15	O6-946887	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BEST-RITE WHITEBOARD	928.7700	1.00	928.77	
046	OC-14252	05/28/15	O6-946887	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WALL MOUNT	347.9700	1.00	347.97	
046	OC-14252		O6-946887							Purchase Order Total		4,932.72	
046	OC-14252	05/28/15	O6-946895	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROJECTOR S560T	4743.9600	1.00	4,743.96	
046	OC-14252	05/28/15	O6-946895	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	20' HDMI ETHERNET CABLE	130.6800	1.00	130.68	
046	OC-14252	05/28/15	O6-946895	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BEST-RITE WHITEBOARD	1238.3600	1.00	1,238.36	
046	OC-14252	05/28/15	O6-946895	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WALL MOUNT	463.9600	1.00	463.96	
046	OC-14252		O6-946895							Purchase Order Total		6,576.96	
046	OC-14252	05/28/15	O6-946911	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROJECTOR S560T	2371.9800	1.00	2,371.98	
046	OC-14252	05/28/15	O6-946911	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	20' HDMI ETHERNET CABLE	65.3400	1.00	65.34	
046	OC-14252	05/28/15	O6-946911	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BEST-RITE WHITEBOARD	619.1800	1.00	619.18	
046	OC-14252	05/28/15	O6-946911	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WALL MOUNT	231.9800	1.00	231.98	
046	OC-14252		O6-946911							Purchase Order Total		3,288.48	
046	OC-14259	05/29/15	OG-928088	07/15/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP M477FDN	532.6800	1.00	532.68	
046	OC-14259		OG-928088							Purchase Order Total		532.68	
046	OC-14259	05/29/15	O6-924112	07/01/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-924112							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-924122	07/01/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE	219.0000	1.00	219.00	
046	OC-14259		O6-924122							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-924130	07/01/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M402DNE PRINTER	219.0000	1.00	219.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259		O6-924130									219.00	
046	OC-14259	05/29/15	O6-926171	07/08/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-926171									219.00	
046	OC-14259	05/29/15	O6-926178	07/08/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	438.0000	1.00	438.00	
046	OC-14259		O6-926178									438.00	
046	OC-14259	05/29/15	O6-926188	07/08/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-926188						PRINTER				
046	OC-14259	05/29/15	O6-928099	07/15/19	1998845	HP INC - PURCHASING	204	00	COLOR LASRJET PRO	532.6800	1.00	532.68	
046	OC-14259		O6-928099						MFP M477FDN				
046	OC-14259	05/29/15	O6-928103	07/15/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-928103						PRINTER				
046	OC-14259	05/29/15	O6-928105	07/15/19	1998845	HP INC - PURCHASING	204	00	COLOR LASRJET PRO	486.6800	1.00	486.68	
046	OC-14259		O6-928105						MFP M477FNW				
046	OC-14259	05/29/15	O6-932652	08/01/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP	299.0000	1.00	299.00	
046	OC-14259		O6-932652						M426FDN				
046	OC-14259	05/29/15	O6-932746	08/01/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-932746						PRINTER				
046	OC-14259	05/29/15	O6-932975	08/02/19	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO	349.0000	1.00	349.00	
046	OC-14259		O6-932975						MFP M281FDW				
046	OC-14259	05/29/15	O6-932978	08/02/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-932978									219.00	
046	OC-14259	05/29/15	O6-940470	09/03/19	1998845	HP INC - PURCHASING	204	00	CLR LSRJET PRO	269.0000	1.00	269.00	
046	OC-14259		O6-940470						M454DN PRINTER				
046	OC-14259	05/29/15	O6-940478	09/03/19	1998845	HP INC - PURCHASING	204	00	DELL STEREO	27.4400	1.00	27.44	
046	OC-14259	05/29/15	O6-940478	09/03/19	1998845	HP INC - PURCHASING	204	00	DELL 23" MONITOR	301.5800	1.00	301.58	
046	OC-14259		O6-940478						P2319H				
046	OC-14259	05/29/15	O6-940490	09/03/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	219.0000	1.00	219.00	
046	OC-14259		O6-940490						PRINTER				
046	OC-14259		O6-940490									219.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259	05/29/15	O6-940496	09/03/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	219.0000	1.00	219.00	
046	OC-14259		O6-940496							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-940500	09/03/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP M479FDN	399.0000	1.00	399.00	
046	OC-14259		O6-940500							Purchase Order Total		399.00	
046	OC-14259	05/29/15	O6-940659	09/04/19	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	219.0000	1.00	219.00	
046	OC-14259		O6-940659							Purchase Order Total		219.00	
046	OC-14259	05/29/15	O6-943055	09/12/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M28FDN	319.0000	1.00	319.00	
046	OC-14259		O6-943055							Purchase Order Total		319.00	
046	OC-14259	05/29/15	O6-943065	09/12/19	1998845	HP INC - PURCHASING	204	00	COLOR LASER JET PRO MFP M47FDN	399.0000	1.00	399.00	
046	OC-14259		O6-943065							Purchase Order Total		399.00	
046	OC-14294	08/23/19	OG-925610	07/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALERE ISCREEN OFD ORAL FLUID	250.0000	1.00	250.00	
046	OC-14294		OG-925610							Purchase Order Total		250.00	
046	OC-14294	08/23/19	OG-925613	07/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FF-UO-ISCREEN OFD6-COC/THC/OPI	2500.0000	1.00	2,500.00	
046	OC-14294		OG-925613							Purchase Order Total		2,500.00	
046	OC-14294	08/23/19	OG-926495	07/09/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ORAL SWABS	5000.0000	1.00	5,000.00	
046	OC-14294		OG-926495							Purchase Order Total		5,000.00	
046	OC-14294	08/23/19	OG-940092	08/30/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ALERE ISCREEN OFD ORAL	250.0000	1.00	250.00	
046	OC-14294		OG-940092							Purchase Order Total		250.00	
046	OC-14294	08/23/19	OG-940387	09/03/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1500.0000	1.00	1,500.00	
046	OC-14294		OG-940387							Purchase Order Total		1,500.00	
046	OC-14294	08/23/19	OG-944637	09/19/19	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-14294		OG-944637							Purchase Order Total		2,500.00	
046	OC-14348	10/14/15	OG-928612	07/17/19	500033	NEBRASKA AIR FILTER INC	031	45	20X1X90 PM-10 AIR FILTER	6.0000	36.42	218.52	
046		10/14/15	OG-928612	07/17/19	500033	NEBRASKA AIR FILTER INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			OG-928612							Purchase Order Total		218.52	
046	OC-14348	10/14/15	OG-929764	07/19/19	500033	NEBRASKA AIR FILTER	031	45	20X24X2	36.0000	3.23	116.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14348	10/14/15	OG-929764	07/19/19	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2	84.0000	3.20	268.80	
046	OC-14348	10/14/15	OG-929764	07/19/19	500033	INC NEBRASKA AIR FILTER	031	45	16X25X1	36.0000	2.48	89.28	
046	OC-14348	10/14/15	OG-929764	07/19/19	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2	24.0000	2.56	61.44	
046	OC-14348	10/14/15	OG-929764	07/19/19	500033	INC NEBRASKA AIR FILTER	031	45	16X18X2	60.9600	1.00	60.96	
046	OC-14348	10/14/15	OG-929764	07/19/19	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2	12.0000	3.49	41.88	
046	OC-14348		OG-929764							Purchase Order Total		638.64	
046	OC-14348	10/14/15	OG-931829	07/29/19	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	57.2400	1.00	57.24	
046	OC-14348	10/14/15	OG-931829	07/29/19	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	62.6400	1.00	62.64	
046		10/14/15	OG-931829	07/29/19	500033	INC NEBRASKA AIR FILTER	031	98	FREIGHT	1.0000	7.00	7.00	
046			OG-931829							Purchase Order Total		126.88	
046	OC-14348	10/14/15	OG-943338	09/13/19	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	8160.4800	1.00	8,160.48	
046	OC-14348		OG-943338							Purchase Order Total		8,160.48	
046	OC-14349	10/14/15	OG-936955	08/19/19	506895	LAMPES CLEAN AIR SPECIALIST	795	45	16X20X2	24.0000	2.20	52.80	
046		10/14/15	OG-936955	08/19/19	506895	LAMPES CLEAN AIR SPECIALIST	TXT		51, FRT FOB DEST	1.0000	.01		
046			OG-936955							Purchase Order Total		52.80	
046	OC-14350	10/14/15	OG-936761	08/16/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	171.3600	1.00	171.36	
046	OC-14350	10/14/15	OG-936761	08/16/19	2675604	FILTER SHOP INC	031	45	PLEATED FILTERS	71.4000	1.00	71.40	
046	OC-14350		OG-936761							Purchase Order Total		242.76	
046	OC-14469	03/08/16	OG-928114	07/15/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	10.0000	147.22	1,472.20	
046	OC-14469		OG-928114							Purchase Order Total		1,472.20	
046	OC-14469	03/08/16	OG-928308	07/16/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	1.0000	36.44	36.44	
046	OC-14469		OG-928308							Purchase Order Total		36.44	
046	OC-14469	03/08/16	OG-929196	07/18/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-929196							Purchase Order Total		588.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14469	03/08/16	OG-930486	07/23/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-930486						Purchase Order Total			588.88	
046	OC-14469	03/08/16	OG-930487	07/23/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-930487						Purchase Order Total			588.88	
046	OC-14469	03/08/16	OG-931742	07/29/19	1644748	IDENTISYS INC	655	78	SRVC CNTRCT, 11 DATACRD PRNTRS	1.0000	8,724.00	8,724.00	
046	OC-14469	03/08/16	OG-931742	07/29/19	1644748	IDENTISYS INC	655	78	SRVC CNTRCT, 11 CNTR SLVR LICN	11.0000	399.00	4,389.00	
046	OC-14469	03/08/16	OG-931742	07/29/19	1644748	IDENTISYS INC	655	78	SRVC CNTRCT, 1 CD800 PRNTR	1.0000	682.00	682.00	
046	OC-14469		OG-931742						Purchase Order Total			13,795.00	
046	OC-14469	03/08/16	OG-931991	07/30/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	38.0000	1.00	38.00	
046	OC-14469		OG-931991						Purchase Order Total			38.00	
046	OC-14469	03/08/16	OG-935832	08/13/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-935832						Purchase Order Total			588.88	
046	OC-14469	03/08/16	OG-937656	08/21/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	3.0000	36.44	109.32	
046	OC-14469	03/08/16	OG-937656	08/21/19	1644748	IDENTISYS INC	655	78	FRU TPH ASSY COLOR PRINTHEAD	1.0000	517.00	517.00	
046	OC-14469		OG-937656						Purchase Order Total			626.32	
046	OC-14469	03/08/16	OG-937724	08/21/19	1644748	IDENTISYS INC	655	78	FRU TPH ASSY COLOR PRINTHEAD	1.0000	517.00	517.00	
046	OC-14469		OG-937724						Purchase Order Total			517.00	
046	OC-14469	03/08/16	OG-937731	08/21/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	13.0000	147.22	1,913.86	
046	OC-14469		OG-937731						Purchase Order Total			1,913.86	
046	OC-14469	03/08/16	OG-939709	08/29/19	1644748	IDENTISYS INC	655	78	CATALOG DISC.SILK SCREEN LNYRD	239.0000	1.00	239.00	
046	OC-14469		OG-939709						Purchase Order Total			239.00	
046	OC-14469	03/08/16	OG-939718	08/29/19	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	2.0000	36.44	72.88	
046	OC-14469		OG-939718						Purchase Order Total			72.88	
046	OC-14469	03/08/16	OG-943308	09/13/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	2.0000	147.22	294.44	
046	OC-14469		OG-943308						Purchase Order Total			294.44	
046	OC-14469	03/08/16	OG-944740	09/19/19	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT	2.0000	147.22	294.44	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14469	03/08/16	OG-944740	09/19/19	1644748	IDENTISYS INC	655	78	YLD 500 CARD PVC CR80/30 WT FL PP GQ	1.0000	68.57	68.57	
046	OC-14469		OG-944740							Purchase Order Total		363.01	
046	OC-14469	03/08/16	OG-946112	09/25/19	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	1.0000	68.57	68.57	
046	OC-14469		OG-946112							Purchase Order Total		68.57	
046	OC-14469	03/08/16	OG-946943	09/27/19	1644748	IDENTISYS INC	655	78	BDHD RIGID 94X62MM BLK DUAL SD	184.0000	1.00	184.00	
046	OC-14469		OG-946943							Purchase Order Total		184.00	
046	OC-14491	03/30/16	OG-924540	07/01/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	589.7000	1.00	589.70	
046	OC-14491		OG-924540							Purchase Order Total		589.70	
046	OC-14491	03/30/16	OG-936840	08/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	607.5200	1.00	607.52	
046	OC-14491		OG-936840							Purchase Order Total		607.52	
046	OC-14491	03/30/16	OG-936842	08/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	392.6300	1.00	392.63	
046	OC-14491	03/30/16	OG-936842	08/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	68.2600	1.00	68.26	
046	OC-14491	03/30/16	OG-936842	08/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	31.6300	1.00	31.63	
046	OC-14491	03/30/16	OG-936842	08/18/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	110.3000	1.00	110.30	
046	OC-14491		OG-936842							Purchase Order Total		602.82	
046	OC-14491	03/30/16	OG-936953	08/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR TEST KITS	392.6300	1.00	392.63	
046	OC-14491	03/30/16	OG-936953	08/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR CONTROL CARDS	68.2600	1.00	68.26	
046	OC-14491	03/30/16	OG-936953	08/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HCL 500ML	31.6300	1.00	31.63	
046	OC-14491	03/30/16	OG-936953	08/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	WINTROBE PIPETTES	110.3000	1.00	110.30	
046		03/30/16	OG-936953	08/19/19	1930257	FISHER SCIENTIFIC - PURCHASE O	193	98	FREIGHT QUOTE	1.0000	4.70	4.70	
046			OG-936953							Purchase Order Total		607.52	
046	OC-14491	03/30/16	O6-946818	09/27/19	1930257	FISHER SCIENTIFIC - PURCHASE O	680	93	TRU-NARC FIELD TEST	1.0000	30,300.00	30,300.00	
046	OC-14491	03/30/16	O6-946818	09/27/19	1930257	FISHER SCIENTIFIC -	680	93	TRU-NARC SOLUTION	1.0000	525.00	525.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/30/16	06-946818	09/27/19	1930257	PURCHASE O FISHER SCIENTIFIC - PURCHASE O	680	98	KIT (TYPE H) FUEL SURCHARGE	1.0000	4.70	4.70	
046			06-946818							Purchase Order Total		30,829.70	
046	OC-14505	05/09/16	OG-940093	08/30/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	BARIATRIC CAPABLE HOSPITAL BED	2.0000	1,224.00	2,448.00	
046	OC-14505	05/09/16	OG-940093	08/30/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	HEAD AND FOOT BOARDS	2.0000	112.00	224.00	
046	OC-14505	05/09/16	OG-940093	08/30/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	PAT SAFETY ASSIST	340.0000	1.00	340.00	
046	OC-14505	05/09/16	OG-940093	08/30/19	539179	NOA MEDICAL INDUSTRIES INC	410	03	MTTRESS PREVENT	870.0000	1.00	870.00	
046	OC-14505		OG-940093							Purchase Order Total		3,882.00	
046	OC-14506	05/10/16	OG-924971	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	140.7000	1.00	140.70	SW
046	OC-14506		OG-924971							Purchase Order Total		140.70	
046	OC-14506	05/10/16	OG-924976	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	SW
046	OC-14506		OG-924976							Purchase Order Total		117.60	
046	OC-14506	05/10/16	OG-924982	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	923.0200	1.00	923.02	SW
046	OC-14506		OG-924982							Purchase Order Total		923.02	
046	OC-14506	05/10/16	OG-924988	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	953.4400	1.00	953.44	SW
046	OC-14506		OG-924988							Purchase Order Total		953.44	
046	OC-14506	05/10/16	OG-924995	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	132.7200	1.00	132.72	SW
046	OC-14506		OG-924995							Purchase Order Total		132.72	
046	OC-14506	05/10/16	OG-925000	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	37.6900	1.00	37.69	SW
046	OC-14506		OG-925000							Purchase Order Total		37.69	
046	OC-14506	05/10/16	OG-925173	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	98.5400	1.00	98.54	SW
046	OC-14506		OG-925173							Purchase Order Total		98.54	
046	OC-14506	05/10/16	OG-925177	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	721.8400	1.00	721.84	SW
046	OC-14506		OG-925177							Purchase Order Total		721.84	
046	OC-14506	05/10/16	OG-925180	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	776.7200	1.00	776.72	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-925180							Purchase Order Total		776.72	
046	OC-14506	05/10/16	OG-925181	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	737.6400	1.00	737.64	SW
046	OC-14506		OG-925181							Purchase Order Total		737.64	
046	OC-14506	05/10/16	OG-925185	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	709.1200	1.00	709.12	SW
046	OC-14506		OG-925185							Purchase Order Total		709.12	
046	OC-14506	05/10/16	OG-925187	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	571.9600	1.00	571.96	SW
046	OC-14506		OG-925187							Purchase Order Total		571.96	
046	OC-14506	05/10/16	OG-925188	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-925188							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-925190	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-925190							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-925192	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-925192							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-925195	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	559.7200	1.00	559.72	SW
046	OC-14506		OG-925195							Purchase Order Total		559.72	
046	OC-14506	05/10/16	OG-925199	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	171.5000	1.00	171.50	SW
046	OC-14506		OG-925199							Purchase Order Total		171.50	
046	OC-14506	05/10/16	OG-925203	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	416.5600	1.00	416.56	SW
046	OC-14506		OG-925203							Purchase Order Total		416.56	
046	OC-14506	05/10/16	OG-925206	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	546.9900	1.00	546.99	SW
046	OC-14506		OG-925206							Purchase Order Total		546.99	
046	OC-14506	05/10/16	OG-925209	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	54.8800	1.00	54.88	SW
046	OC-14506		OG-925209							Purchase Order Total		54.88	
046	OC-14506	05/10/16	OG-925210	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	534.4500	1.00	534.45	SW
046	OC-14506		OG-925210							Purchase Order Total		534.45	
046	OC-14506	05/10/16	OG-925213	07/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	89.6000	1.00	89.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-925213							Purchase Order Total		89.60	
046	OC-14506	05/10/16	OG-925274	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506	05/10/16	OG-925274	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-925274							Purchase Order Total		89.78	
046	OC-14506	05/10/16	OG-925275	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-925275							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-925276	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	164.1000	1.00	164.10	SW
046	OC-14506		OG-925276							Purchase Order Total		164.10	
046	OC-14506	05/10/16	OG-925279	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	308.0000	1.00	308.00	SW
046	OC-14506		OG-925279							Purchase Order Total		308.00	
046	OC-14506	05/10/16	OG-925297	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	394.6400	1.00	394.64	SW
046	OC-14506		OG-925297							Purchase Order Total		394.64	
046	OC-14506	05/10/16	OG-925304	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	928.3700	1.00	928.37	SW
046	OC-14506		OG-925304							Purchase Order Total		928.37	
046	OC-14506	05/10/16	OG-925307	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	364.4200	1.00	364.42	SW
046	OC-14506		OG-925307							Purchase Order Total		364.42	
046	OC-14506	05/10/16	OG-925308	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	812.7500	1.00	812.75	SW
046	OC-14506		OG-925308							Purchase Order Total		812.75	
046	OC-14506	05/10/16	OG-925311	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	118.2400	1.00	118.24	SW
046	OC-14506		OG-925311							Purchase Order Total		118.24	
046	OC-14506	05/10/16	OG-925313	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	111.6000	1.00	111.60	SW
046	OC-14506		OG-925313							Purchase Order Total		111.60	
046	OC-14506	05/10/16	OG-925314	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.5600	1.00	110.56	SW
046	OC-14506		OG-925314							Purchase Order Total		110.56	
046	OC-14506	05/10/16	OG-925317	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.9000	1.00	117.90	SW
046	OC-14506		OG-925317							Purchase Order Total		117.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-925318	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	912.5600	1.00	912.56	SW
046	OC-14506		OG-925318						Purchase Order Total			912.56	
046	OC-14506	05/10/16	OG-925319	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	176.8600	1.00	176.86	SW
046	OC-14506		OG-925319						Purchase Order Total			176.86	
046	OC-14506	05/10/16	OG-925321	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	632.9400	1.00	632.94	SW
046	OC-14506		OG-925321						Purchase Order Total			632.94	
046	OC-14506	05/10/16	OG-925326	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	476.2800	1.00	476.28	SW
046	OC-14506	05/10/16	OG-925326	07/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	476.2800	1.00	476.28	SW
046	OC-14506		OG-925326						Purchase Order Total			952.56	
046	OC-14506	05/10/16	OG-925745	07/05/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1002.9400	1.00	1,002.94	SW
046	OC-14506		OG-925745						Purchase Order Total			1,002.94	
046	OC-14506	05/10/16	OG-925751	07/05/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	853.8400	1.00	853.84	SW
046	OC-14506		OG-925751						Purchase Order Total			853.84	
046	OC-14506	05/10/16	OG-925752	07/05/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-925752						Purchase Order Total			44.89	
046	OC-14506	05/10/16	OG-927314	07/11/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	698.4700	1.00	698.47	SW
046	OC-14506		OG-927314						Purchase Order Total			698.47	
046	OC-14506	05/10/16	OG-927482	07/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	SW
046	OC-14506		OG-927482						Purchase Order Total			117.60	
046	OC-14506	05/10/16	OG-927484	07/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1034.6000	1.00	1,034.60	SW
046	OC-14506		OG-927484						Purchase Order Total			1,034.60	
046	OC-14506	05/10/16	OG-927657	07/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	SW
046	OC-14506		OG-927657						Purchase Order Total			117.60	
046	OC-14506	05/10/16	OG-928377	07/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.0400	1.00	117.04	SW
046	OC-14506		OG-928377						Purchase Order Total			117.04	
046	OC-14506	05/10/16	OG-928380	07/16/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	220.2000	1.00	220.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-928380									Purchase Order Total	220.20
046	OC-14506	05/10/16	OG-928383	07/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14506		OG-928383									Purchase Order Total	78.40
046	OC-14506	05/10/16	OG-928387	07/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.1200	1.00	99.12	SW
046	OC-14506		OG-928387									Purchase Order Total	99.12
046	OC-14506	05/10/16	OG-928389	07/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	132.2000	1.00	132.20	SW
046	OC-14506		OG-928389									Purchase Order Total	132.20
046	OC-14506	05/10/16	OG-928390	07/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	105.0400	1.00	105.04	SW
046	OC-14506		OG-928390									Purchase Order Total	105.04
046	OC-14506	05/10/16	OG-928393	07/16/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	112.5600	1.00	112.56	SW
046	OC-14506		OG-928393									Purchase Order Total	112.56
046	OC-14506	05/10/16	OG-928775	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	943.3000	1.00	943.30	SW
046	OC-14506		OG-928775									Purchase Order Total	943.30
046	OC-14506	05/10/16	OG-928777	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	656.7400	1.00	656.74	SW
046	OC-14506		OG-928777									Purchase Order Total	656.74
046	OC-14506	05/10/16	OG-928781	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	421.1200	1.00	421.12	SW
046	OC-14506		OG-928781									Purchase Order Total	421.12
046	OC-14506	05/10/16	OG-928783	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-928783									Purchase Order Total	44.89
046	OC-14506	05/10/16	OG-928787	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	877.6000	1.00	877.60	SW
046	OC-14506		OG-928787									Purchase Order Total	877.60
046	OC-14506	05/10/16	OG-928796	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	966.6700	1.00	966.67	SW
046	OC-14506		OG-928796									Purchase Order Total	966.67
046	OC-14506	05/10/16	OG-928799	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	636.3600	1.00	636.36	SW
046	OC-14506		OG-928799									Purchase Order Total	636.36
046	OC-14506	05/10/16	OG-928802	07/17/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	641.3400	1.00	641.34	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-928802							Purchase Order Total		641.34	
046	OC-14506	05/10/16	OG-928805	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	994.0600	1.00	994.06	SW
046	OC-14506		OG-928805							Purchase Order Total		994.06	
046	OC-14506	05/10/16	OG-928808	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1526.6400	1.00	1,526.64	SW
046	OC-14506		OG-928808							Purchase Order Total		1,526.64	
046	OC-14506	05/10/16	OG-928810	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	837.3000	1.00	837.30	SW
046	OC-14506		OG-928810							Purchase Order Total		837.30	
046	OC-14506	05/10/16	OG-928816	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-928816							Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-928818	07/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	75.1300	1.00	75.13	SW
046	OC-14506		OG-928818							Purchase Order Total		75.13	
046	OC-14506	05/10/16	OG-928820	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	DCS BREAD/BAKERY PRODUCTS	943.5400	1.00	943.54	SW
046	OC-14506		OG-928820							Purchase Order Total		943.54	
046	OC-14506	05/10/16	OG-929205	07/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	638.4100	1.00	638.41	SW
046	OC-14506		OG-929205							Purchase Order Total		638.41	
046	OC-14506	05/10/16	OG-929352	07/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	707.0000	1.00	707.00	SW
046	OC-14506		OG-929352							Purchase Order Total		707.00	
046	OC-14506	05/10/16	OG-929369	07/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	671.1200	1.00	671.12	SW
046	OC-14506		OG-929369							Purchase Order Total		671.12	
046	OC-14506	05/10/16	OG-929370	07/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	643.7600	1.00	643.76	SW
046	OC-14506		OG-929370							Purchase Order Total		643.76	
046	OC-14506	05/10/16	OG-929384	07/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	730.4800	1.00	730.48	SW
046	OC-14506		OG-929384							Purchase Order Total		730.48	
046	OC-14506	05/10/16	OG-929385	07/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	650.9400	1.00	650.94	SW
046	OC-14506		OG-929385							Purchase Order Total		650.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-929391	07/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	274.8200	1.00	274.82	SW
046	OC-14506		OG-929391							Purchase Order Total		274.82	
046	OC-14506	05/10/16	OG-929393	07/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	540.5000	1.00	540.50	SW
046	OC-14506		OG-929393							Purchase Order Total		540.50	
046	OC-14506	05/10/16	OG-929394	07/18/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14506	05/10/16	OG-929394	07/18/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14506		OG-929394							Purchase Order Total		1,109.70	
046	OC-14506	05/10/16	OG-930098	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	405.4200	1.00	405.42	SW
046	OC-14506		OG-930098							Purchase Order Total		405.42	
046	OC-14506	05/10/16	OG-930101	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	848.1400	1.00	848.14	SW
046	OC-14506		OG-930101							Purchase Order Total		848.14	
046	OC-14506	05/10/16	OG-930102	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	148.2600	1.00	148.26	SW
046	OC-14506		OG-930102							Purchase Order Total		148.26	
046	OC-14506	05/10/16	OG-930104	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	123.6200	1.00	123.62	SW
046	OC-14506		OG-930104							Purchase Order Total		123.62	
046	OC-14506	05/10/16	OG-930106	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	492.7300	1.00	492.73	SW
046	OC-14506		OG-930106							Purchase Order Total		492.73	
046	OC-14506	05/10/16	OG-930109	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	216.9100	1.00	216.91	SW
046	OC-14506		OG-930109							Purchase Order Total		216.91	
046	OC-14506	05/10/16	OG-930110	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	183.6800	1.00	183.68	SW
046	OC-14506		OG-930110							Purchase Order Total		183.68	
046	OC-14506	05/10/16	OG-930112	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	865.8200	1.00	865.82	SW
046	OC-14506		OG-930112							Purchase Order Total		865.82	
046	OC-14506	05/10/16	OG-930114	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	581.0000	1.00	581.00	SW
046	OC-14506		OG-930114							Purchase Order Total		581.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-930116	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	573.3600	1.00	573.36	SW
046	OC-14506		OG-930116						Purchase Order Total			573.36	
046	OC-14506	05/10/16	OG-930118	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	805.7000	1.00	805.70	SW
046	OC-14506		OG-930118						Purchase Order Total			805.70	
046	OC-14506	05/10/16	OG-930120	07/22/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	325.9200	1.00	325.92	SW
046	OC-14506		OG-930120						Purchase Order Total			325.92	
046	OC-14506	05/10/16	OG-930674	07/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	73.6900	1.00	73.69	SW
046	OC-14506	05/10/16	OG-930674	07/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	73.6900	1.00	73.69	SW
046	OC-14506		OG-930674						Purchase Order Total			147.38	
046	OC-14506	05/10/16	OG-932541	08/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	511.7000	1.00	511.70	SW
046	OC-14506	05/10/16	OG-932541	08/01/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	275.4000	1.00	275.40	SW
046	OC-14506		OG-932541						Purchase Order Total			787.10	
046	OC-14506	05/10/16	OG-932544	08/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	95.2000	1.00	95.20	SW
046	OC-14506	05/10/16	OG-932544	08/01/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	161.2000	1.00	161.20	SW
046	OC-14506		OG-932544						Purchase Order Total			256.40	
046	OC-14506	05/10/16	OG-932549	08/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	425.4200	1.00	425.42	SW
046	OC-14506		OG-932549						Purchase Order Total			425.42	
046	OC-14506	05/10/16	OG-932612	08/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	695.6700	1.00	695.67	SW
046	OC-14506		OG-932612						Purchase Order Total			695.67	
046	OC-14506	05/10/16	OG-932614	08/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	782.5800	1.00	782.58	SW
046	OC-14506		OG-932614						Purchase Order Total			782.58	
046	OC-14506	05/10/16	OG-932615	08/01/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.3800	1.00	99.38	SW
046	OC-14506		OG-932615						Purchase Order Total			99.38	
046	OC-14506	05/10/16	OG-932617	08/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	365.7200	1.00	365.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		365.72	
046	OC-14506	05/10/16	OG-932619	08/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	80.8400	1.00	80.84	SW
						INC			PRODUCTS				
										Purchase Order Total		80.84	
046	OC-14506	05/10/16	OG-932620	08/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	67.2000	1.00	67.20	SW
						INC			PRODUCTS				
										Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-932621	08/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	67.2000	1.00	67.20	SW
						INC			PRODUCTS				
										Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-932622	08/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	37.5900	1.00	37.59	SW
						INC			PRODUCTS				
										Purchase Order Total		37.59	
046	OC-14506	05/10/16	OG-932623	08/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	73.6900	1.00	73.69	SW
						INC			PRODUCTS				
										Purchase Order Total		73.69	
046	OC-14506	05/10/16	OG-932625	08/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	14.6500	1.00	14.65	SW
						INC			PRODUCTS				
										Purchase Order Total		14.65	
046	OC-14506	05/10/16	OG-932626	08/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	930.4200	1.00	930.42	SW
						INC			PRODUCTS				
										Purchase Order Total		930.42	
046	OC-14506	05/10/16	OG-932627	08/01/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1061.4400	1.00	1,061.44	SW
						INC			PRODUCTS				
										Purchase Order Total		1,061.44	
046	OC-14506	05/10/16	OG-932986	08/02/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	783.6600	1.00	783.66	SW
						INC			PRODUCTS				
										Purchase Order Total		783.66	
046	OC-14506	05/10/16	OG-932987	08/02/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	44.8900	1.00	44.89	SW
						INC			PRODUCTS				
										Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-932988	08/02/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	37.5400	1.00	37.54	SW
						INC			PRODUCTS				
										Purchase Order Total		37.54	
046	OC-14506	05/10/16	OG-932989	08/02/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	557.5400	1.00	557.54	SW
						INC			PRODUCTS				
										Purchase Order Total		557.54	
046	OC-14506	05/10/16	OG-932990	08/02/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	599.6200	1.00	599.62	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		599.62	
046	OC-14506	05/10/16	OG-932992	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	617.4000	1.00	617.40	SW
										Purchase Order Total		617.40	
046	OC-14506	05/10/16	OG-932994	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	800.5200	1.00	800.52	SW
										Purchase Order Total		800.52	
046	OC-14506	05/10/16	OG-932995	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	313.6000	1.00	313.60	SW
										Purchase Order Total		313.60	
046	OC-14506	05/10/16	OG-932996	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	726.3200	1.00	726.32	SW
										Purchase Order Total		726.32	
046	OC-14506	05/10/16	OG-932997	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	835.5800	1.00	835.58	SW
										Purchase Order Total		835.58	
046	OC-14506	05/10/16	OG-932998	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1262.8200	1.00	1,262.82	SW
										Purchase Order Total		1,262.82	
046	OC-14506	05/10/16	OG-932999	08/02/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	148.4000	1.00	148.40	SW
										Purchase Order Total		148.40	
046	OC-14506	05/10/16	OG-934372	08/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	200.5600	1.00	200.56	SW
										Purchase Order Total		200.56	
046	OC-14506	05/10/16	OG-934377	08/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	165.6800	1.00	165.68	SW
										Purchase Order Total		165.68	
046	OC-14506	05/10/16	OG-934380	08/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1029.4600	1.00	1,029.46	SW
										Purchase Order Total		1,029.46	
046	OC-14506	05/10/16	OG-934382	08/08/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	282.1800	1.00	282.18	SW
										Purchase Order Total		282.18	
046	OC-14506	05/10/16	OG-934382	08/08/19	2025939	BIMBO BAKERIES USA INC	375	15	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
										Purchase Order Total		297.15	
046	OC-14506	05/10/16	OG-934782	08/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	728.3000	1.00	728.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-934782									Purchase Order Total	728.30
046	OC-14506	05/10/16	OG-934785	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	196.4800	1.00	196.48	SW
046	OC-14506		OG-934785									Purchase Order Total	196.48
046	OC-14506	05/10/16	OG-934791	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	196.6000	1.00	196.60	SW
046	OC-14506		OG-934791									Purchase Order Total	196.60
046	OC-14506	05/10/16	OG-934794	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	830.0600	1.00	830.06	SW
046	OC-14506		OG-934794									Purchase Order Total	830.06
046	OC-14506	05/10/16	OG-934800	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-934800									Purchase Order Total	44.89
046	OC-14506	05/10/16	OG-934804	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1078.3400	1.00	1,078.34	SW
046	OC-14506		OG-934804									Purchase Order Total	1,078.34
046	OC-14506	05/10/16	OG-934806	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	770.2800	1.00	770.28	SW
046	OC-14506		OG-934806									Purchase Order Total	770.28
046	OC-14506	05/10/16	OG-934830	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1154.4400	1.00	1,154.44	SW
046	OC-14506		OG-934830									Purchase Order Total	1,154.44
046	OC-14506	05/10/16	OG-934832	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	705.9100	1.00	705.91	SW
046	OC-14506		OG-934832									Purchase Order Total	705.91
046	OC-14506	05/10/16	OG-934833	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	755.4400	1.00	755.44	SW
046	OC-14506		OG-934833									Purchase Order Total	755.44
046	OC-14506	05/10/16	OG-934836	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	933.1600	1.00	933.16	SW
046	OC-14506		OG-934836									Purchase Order Total	933.16
046	OC-14506	05/10/16	OG-934878	08/09/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	868.6000	1.00	868.60	SW
046	OC-14506		OG-934878									Purchase Order Total	868.60
046	OC-14506	05/10/16	OG-935269	08/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	875.0200	1.00	875.02	SW
046	OC-14506		OG-935269									Purchase Order Total	875.02
046	OC-14506	05/10/16	OG-935359	08/12/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	44.8900	1.00	44.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-935359									Purchase Order Total	44.89
046	OC-14506	05/10/16	OG-935361	08/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-935361									Purchase Order Total	44.89
046	OC-14506	05/10/16	OG-935364	08/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	110.8800	1.00	110.88	SW
046	OC-14506		OG-935364									Purchase Order Total	110.88
046	OC-14506	05/10/16	OG-935365	08/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	589.1200	1.00	589.12	SW
046	OC-14506		OG-935365									Purchase Order Total	589.12
046	OC-14506	05/10/16	OG-935368	08/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	377.1600	1.00	377.16	SW
046	OC-14506		OG-935368									Purchase Order Total	377.16
046	OC-14506	05/10/16	OG-935371	08/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	132.7200	1.00	132.72	SW
046	OC-14506		OG-935371									Purchase Order Total	132.72
046	OC-14506	05/10/16	OG-935372	08/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	94.5200	1.00	94.52	SW
046	OC-14506		OG-935372									Purchase Order Total	94.52
046	OC-14506	05/10/16	OG-935373	08/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	86.8800	1.00	86.88	SW
046	OC-14506		OG-935373									Purchase Order Total	86.88
046	OC-14506	05/10/16	OG-935376	08/12/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	66.0800	1.00	66.08	SW
046	OC-14506		OG-935376									Purchase Order Total	66.08
046	OC-14506	05/10/16	OG-936220	08/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	268.3200	1.00	268.32	SW
046	OC-14506		OG-936220									Purchase Order Total	268.32
046	OC-14506	05/10/16	OG-936221	08/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	44.8900	1.00	44.89	SW
046	OC-14506		OG-936221									Purchase Order Total	44.89
046	OC-14506	05/10/16	OG-936222	08/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	836.2600	1.00	836.26	SW
046	OC-14506		OG-936222									Purchase Order Total	836.26
046	OC-14506	05/10/16	OG-936223	08/15/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	271.8800	1.00	271.88	SW
046	OC-14506		OG-936223									Purchase Order Total	271.88
046	OC-14506	05/10/16	OG-936819	08/18/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	753.3800	1.00	753.38	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		753.38	
046	OC-14506	05/10/16	OG-936820	08/18/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	320.0000	1.00	320.00	SW
						INC			PRODUCTS				
										Purchase Order Total		320.00	
046	OC-14506	05/10/16	OG-937254	08/20/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	815.5000	1.00	815.50	SW
						INC			PRODUCTS				
										Purchase Order Total		815.50	
046	OC-14506	05/10/16	OG-937257	08/20/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	596.4800	1.00	596.48	SW
						INC			PRODUCTS				
										Purchase Order Total		596.48	
046	OC-14506	05/10/16	OG-937551	08/21/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	746.4800	1.00	746.48	SW
						INC			PRODUCTS				
										Purchase Order Total		746.48	
046	OC-14506	05/10/16	OG-937606	08/21/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	196.0000	1.00	196.00	SW
						INC			PRODUCTS				
										Purchase Order Total		196.00	
046	OC-14506	05/10/16	OG-937612	08/21/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1094.2600	1.00	1,094.26	SW
						INC			PRODUCTS				
										Purchase Order Total		1,094.26	
046	OC-14506	05/10/16	OG-937616	08/21/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1151.3200	1.00	1,151.32	SW
						INC			PRODUCTS				
										Purchase Order Total		1,151.32	
046	OC-14506	05/10/16	OG-937619	08/21/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	730.2200	1.00	730.22	SW
						INC			PRODUCTS				
										Purchase Order Total		730.22	
046	OC-14506	05/10/16	OG-937623	08/21/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1025.1800	1.00	1,025.18	SW
						INC			PRODUCTS				
										Purchase Order Total		1,025.18	
046	OC-14506	05/10/16	OG-937625	08/21/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	52.1900	1.00	52.19	SW
						INC			PRODUCTS				
										Purchase Order Total		52.19	
046	OC-14506	05/10/16	OG-937974	08/22/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	44.8900	1.00	44.89	SW
						INC			PRODUCTS				
										Purchase Order Total		44.89	
046	OC-14506	05/10/16	OG-940219	09/03/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	496.5800	1.00	496.58	SW
						INC			PRODUCTS				
										Purchase Order Total		496.58	
046	OC-14506	05/10/16	OG-940221	09/03/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	712.8800	1.00	712.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-940221									Purchase Order Total	712.88
046	OC-14506	05/10/16	OG-940225	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	486.3600	1.00	486.36	SW
046	OC-14506		OG-940225									Purchase Order Total	486.36
046	OC-14506	05/10/16	OG-940230	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	56.6200	1.00	56.62	SW
046	OC-14506		OG-940230									Purchase Order Total	56.62
046	OC-14506	05/10/16	OG-940234	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	157.5400	1.00	157.54	SW
046	OC-14506		OG-940234									Purchase Order Total	157.54
046	OC-14506	05/10/16	OG-940239	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	858.2500	1.00	858.25	SW
046	OC-14506		OG-940239									Purchase Order Total	858.25
046	OC-14506	05/10/16	OG-940246	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.5400	1.00	59.54	SW
046	OC-14506		OG-940246									Purchase Order Total	59.54
046	OC-14506	05/10/16	OG-940248	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	492.2600	1.00	492.26	SW
046	OC-14506		OG-940248									Purchase Order Total	492.26
046	OC-14506	05/10/16	OG-940253	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.5400	1.00	59.54	SW
046	OC-14506		OG-940253									Purchase Order Total	59.54
046	OC-14506	05/10/16	OG-940257	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1061.4400	1.00	1,061.44	SW
046	OC-14506		OG-940257									Purchase Order Total	1,061.44
046	OC-14506	05/10/16	OG-940262	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	255.3000	1.00	255.30	SW
046	OC-14506		OG-940262									Purchase Order Total	255.30
046	OC-14506	05/10/16	OG-940265	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-940265									Purchase Order Total	67.20
046	OC-14506	05/10/16	OG-940270	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	132.1600	1.00	132.16	SW
046	OC-14506		OG-940270									Purchase Order Total	132.16
046	OC-14506	05/10/16	OG-940300	09/03/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	661.3300	1.00	661.33	SW
046	OC-14506		OG-940300									Purchase Order Total	661.33
046	OC-14506	05/10/16	OG-940307	09/03/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	858.7800	1.00	858.78	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-940307									858.78	
046	OC-14506	05/10/16	OG-940313	09/03/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	965.0500	1.00	965.05	SW
						INC			PRODUCTS				
046	OC-14506		OG-940313									965.05	
046	OC-14506	05/10/16	OG-940316	09/03/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	99.0000	1.00	99.00	SW
						INC			PRODUCTS				
046	OC-14506		OG-940316									99.00	
046	OC-14506	05/10/16	OG-940323	09/03/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	66.5200	1.00	66.52	SW
						INC			PRODUCTS				
046	OC-14506		OG-940323									66.52	
046	OC-14506	05/10/16	OG-940327	09/03/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	166.2000	1.00	166.20	SW
						INC			PRODUCTS				
046	OC-14506		OG-940327									166.20	
046	OC-14506	05/10/16	OG-940331	09/03/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	166.2000	1.00	166.20	SW
						INC			PRODUCTS				
046	OC-14506		OG-940331									166.20	
046	OC-14506	05/10/16	OG-940339	09/03/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	663.1600	1.00	663.16	SW
						INC			PRODUCTS				
046	OC-14506		OG-940339									663.16	
046	OC-14506	05/10/16	OG-941850	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	984.8300	1.00	984.83	SW
						INC			PRODUCTS				
046	OC-14506		OG-941850									984.83	
046	OC-14506	05/10/16	OG-941854	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	733.1800	1.00	733.18	SW
						INC			PRODUCTS				
046	OC-14506		OG-941854									733.18	
046	OC-14506	05/10/16	OG-941857	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	774.8500	1.00	774.85	SW
						INC			PRODUCTS				
046	OC-14506		OG-941857									774.85	
046	OC-14506	05/10/16	OG-941859	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	861.8100	1.00	861.81	SW
						INC			PRODUCTS				
046	OC-14506		OG-941859									861.81	
046	OC-14506	05/10/16	OG-941863	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1144.5200	1.00	1,144.52	SW
						INC			PRODUCTS				
046	OC-14506		OG-941863									1,144.52	
046	OC-14506	05/10/16	OG-941865	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1167.2400	1.00	1,167.24	SW
						INC			PRODUCTS				
046	OC-14506		OG-941865									1,167.24	
046	OC-14506	05/10/16	OG-941867	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	347.9400	1.00	347.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-941867			INC			PRODUCTS				
046	OC-14506		OG-941867							Purchase Order Total		347.94	
046	OC-14506	05/10/16	OG-941870	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	128.8600	1.00	128.86	SW
						INC			PRODUCTS				
046	OC-14506		OG-941870							Purchase Order Total		128.86	
046	OC-14506	05/10/16	OG-941873	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	263.6000	1.00	263.60	SW
						INC			PRODUCTS				
046	OC-14506		OG-941873							Purchase Order Total		263.60	
046	OC-14506	05/10/16	OG-941876	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	323.6800	1.00	323.68	SW
						INC			PRODUCTS				
046	OC-14506		OG-941876							Purchase Order Total		323.68	
046	OC-14506	05/10/16	OG-941877	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	124.9800	1.00	124.98	SW
						INC			PRODUCTS				
046		05/10/16	OG-941877	09/09/19	2025939	BIMBO BAKERIES USA			FOOD SERVICE -	1.0000	1.12-	1.12-	
						INC			STAPLES				
046			OG-941877							Purchase Order Total		123.86	
046	OC-14506	05/10/16	OG-941878	09/09/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	415.9000	1.00	415.90	SW
						INC			PRODUCTS				
046	OC-14506		OG-941878							Purchase Order Total		415.90	
046	OC-14506	05/10/16	OG-942759	09/12/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	529.6000	1.00	529.60	SW
						INC			PRODUCTS				
046	OC-14506		OG-942759							Purchase Order Total		529.60	
046	OC-14506	05/10/16	OG-942761	09/12/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	173.3600	1.00	173.36	SW
						INC			PRODUCTS				
046	OC-14506		OG-942761							Purchase Order Total		173.36	
046	OC-14506	05/10/16	OG-942762	09/12/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	468.5300	1.00	468.53	SW
						INC			PRODUCTS				
046	OC-14506		OG-942762							Purchase Order Total		468.53	
046	OC-14506	05/10/16	OG-942764	09/12/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	1037.4600	1.00	1,037.46	SW
						INC			PRODUCTS				
046	OC-14506		OG-942764							Purchase Order Total		1,037.46	
046	OC-14506	05/10/16	OG-942765	09/12/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	798.0400	1.00	798.04	SW
						INC			PRODUCTS				
046	OC-14506		OG-942765							Purchase Order Total		798.04	
046	OC-14506	05/10/16	OG-942770	09/12/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	59.5400	1.00	59.54	SW
						INC			PRODUCTS				
046	OC-14506		OG-942770							Purchase Order Total		59.54	
046	OC-14506	05/10/16	OG-942775	09/12/19	2025939	BIMBO BAKERIES USA	375	15	DCS BREAD/BAKERY	75.4600	1.00	75.46	SW
						INC			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-942775							Purchase Order Total		75.46	
046	OC-14506	05/10/16	OG-944056	09/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	67.2000	1.00	67.20	SW
046	OC-14506		OG-944056							Purchase Order Total		67.20	
046	OC-14506	05/10/16	OG-944057	09/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	68.3200	1.00	68.32	SW
046	OC-14506		OG-944057							Purchase Order Total		68.32	
046	OC-14506	05/10/16	OG-944060	09/17/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	122.1000	1.00	122.10	SW
046	OC-14506		OG-944060							Purchase Order Total		122.10	
046	OC-14506	05/10/16	OG-945094	09/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	883.0200	1.00	883.02	SW
046	OC-14506		OG-945094							Purchase Order Total		883.02	
046	OC-14506	05/10/16	OG-945097	09/20/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	55.1600	1.00	55.16	SW
046	OC-14506		OG-945097							Purchase Order Total		55.16	
046	OC-14506	05/10/16	OG-945434	09/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	SW
046	OC-14506		OG-945434							Purchase Order Total		117.60	
046	OC-14506	05/10/16	OG-945446	09/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	75.4800	1.00	75.48	SW
046	OC-14506		OG-945446							Purchase Order Total		75.48	
046	OC-14506	05/10/16	OG-945448	09/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	951.5800	1.00	951.58	SW
046	OC-14506		OG-945448							Purchase Order Total		951.58	
046	OC-14506	05/10/16	OG-945450	09/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	SW
046	OC-14506		OG-945450							Purchase Order Total		99.00	
046	OC-14506	05/10/16	OG-945453	09/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.5400	1.00	59.54	SW
046	OC-14506		OG-945453							Purchase Order Total		59.54	
046	OC-14506	05/10/16	OG-945454	09/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.5400	1.00	59.54	SW
046	OC-14506		OG-945454							Purchase Order Total		59.54	
046	OC-14506	05/10/16	OG-945458	09/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	724.9200	1.00	724.92	SW
046	OC-14506		OG-945458							Purchase Order Total		724.92	
046	OC-14506	05/10/16	OG-945463	09/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	882.1400	1.00	882.14	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-945463							Purchase Order Total		882.14	
046	OC-14506	05/10/16	OG-945468	09/23/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1534.2100	1.00	1,534.21	SW
046	OC-14506		OG-945468							Purchase Order Total		1,534.21	
046	OC-14506	05/10/16	OG-945801	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.5400	1.00	59.54	SW
046	OC-14506		OG-945801							Purchase Order Total		59.54	
046	OC-14506	05/10/16	OG-945808	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	811.7200	1.00	811.72	SW
046	OC-14506		OG-945808							Purchase Order Total		811.72	
046	OC-14506	05/10/16	OG-945813	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	178.5000	1.00	178.50	SW
046	OC-14506		OG-945813							Purchase Order Total		178.50	
046	OC-14506	05/10/16	OG-945815	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	41.4400	1.00	41.44	SW
046	OC-14506		OG-945815							Purchase Order Total		41.44	
046	OC-14506	05/10/16	OG-945819	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	135.0400	1.00	135.04	SW
046	OC-14506		OG-945819							Purchase Order Total		135.04	
046	OC-14506	05/10/16	OG-945826	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	77.2800	1.00	77.28	SW
046	OC-14506		OG-945826							Purchase Order Total		77.28	
046	OC-14506	05/10/16	OG-945827	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	654.0400	1.00	654.04	SW
046	OC-14506		OG-945827							Purchase Order Total		654.04	
046	OC-14506	05/10/16	OG-945828	09/24/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	812.8400	1.00	812.84	SW
046	OC-14506		OG-945828							Purchase Order Total		812.84	
046	OC-14506	05/10/16	OG-946274	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	985.3600	1.00	985.36	SW
046	OC-14506		OG-946274							Purchase Order Total		985.36	
046	OC-14506	05/10/16	OG-946279	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	785.6000	1.00	785.60	SW
046	OC-14506		OG-946279							Purchase Order Total		785.60	
046	OC-14506	05/10/16	OG-946283	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	543.7600	1.00	543.76	SW
046	OC-14506		OG-946283							Purchase Order Total		543.76	
046	OC-14506	05/10/16	OG-946285	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	39.2000	1.00	39.20	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-946285							Purchase Order Total		39.20	
046	OC-14506	05/10/16	OG-946291	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	59.5400	1.00	59.54	SW
046	OC-14506		OG-946291							Purchase Order Total		59.54	
046	OC-14506	05/10/16	OG-946292	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	511.0000	1.00	511.00	SW
046	OC-14506		OG-946292							Purchase Order Total		511.00	
046	OC-14506	05/10/16	OG-946293	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	748.0200	1.00	748.02	SW
046	OC-14506		OG-946293							Purchase Order Total		748.02	
046	OC-14506	05/10/16	OG-946295	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	318.0800	1.00	318.08	SW
046	OC-14506		OG-946295							Purchase Order Total		318.08	
046	OC-14506	05/10/16	OG-946299	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	790.2500	1.00	790.25	SW
046	OC-14506		OG-946299							Purchase Order Total		790.25	
046	OC-14506	05/10/16	OG-946301	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	1309.5000	1.00	1,309.50	SW
046	OC-14506		OG-946301							Purchase Order Total		1,309.50	
046	OC-14506	05/10/16	OG-946302	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	107.1000	1.00	107.10	SW
046	OC-14506		OG-946302							Purchase Order Total		107.10	
046	OC-14506	05/10/16	OG-946305	09/25/19	2025939	BIMBO BAKERIES USA INC	375	15	DCS BREAD/BAKERY PRODUCTS	380.8000	1.00	380.80	SW
046	OC-14506		OG-946305							Purchase Order Total		380.80	
046	OC-14527	06/24/16	OG-926277	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	LG VOLUME NEB, SHADE 47016	4.0000	8.93	35.72	
046	OC-14527		OG-926277							Purchase Order Total		35.72	
046	OC-14527	06/24/16	OG-926282	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, FRANKLIN 392007	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-926282	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER, FRANKLIN 392007	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-926282	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, FRANKLIN 392007	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-926282	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, FRANKLIN 392007	37.5000	1.00	37.50	
046	OC-14527		OG-926282							Purchase Order Total		245.14	
046	OC-14527	06/24/16	OG-926285	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT 15MIN, MIT 88299	36.7500	1.00	36.75	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-926285							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-926286	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT 15MIN, FULLER 85720	36.7500	1.00	36.75	
046	OC-14527		OG-926286							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-926290	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT 15MIN, COREY 87606	36.7500	1.00	36.75	
046	OC-14527		OG-926290							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-926297	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK STUDY SANCHEZ 44460	245.0000	1.00	245.00	
046	OC-14527		OG-926297							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-926352	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK STUDY GATBEL 88836	245.0000	1.00	245.00	
046	OC-14527		OG-926352							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-926360	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK, RYAN 83644	245.0000	1.00	245.00	
046	OC-14527		OG-926360							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-926363	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR, VANOSDOL 87292	36.7500	1.00	36.75	
046	OC-14527		OG-926363							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-926365	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMD CHMBR, FOSTER 83280	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-926365	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, FOSTER 83280	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-926365	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, FOSTER 83280	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-926365	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, FOSTER 83280	37.5000	1.00	37.50	
046	OC-14527		OG-926365							Purchase Order Total		280.50	
046	OC-14527	06/24/16	OG-926370	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, GATTO 81333	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-926370	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, GATTO 81333	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-926370	07/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, GATTO 81333	37.5000	1.00	37.50	
046		06/24/16	OG-926370	07/09/19	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	11.6000-	1.00	11.60-	
046		06/24/16	OG-926370	07/09/19	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	11.6000-	1.00	11.60-	
046			OG-926370							Purchase Order Total		195.30	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-926374	07/09/19	539581	NORTHWEST	430	42	APNEA LINK,	245.0000	1.00	245.00	
						RESPIRATORY SVC			WILLIAMS 86157				
046		06/24/16	OG-926374	07/09/19	539581	NORTHWEST			GEN-MEDICAL	151.2000-	1.00	151.20-	
						RESPIRATORY SVC			SUPPLIES				
046		06/24/16	OG-926374	07/09/19	539581	NORTHWEST			GEN-MEDICAL	151.2000-	1.00	151.20-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-926374						Purchase Order Total			57.40-	
046	OC-14527	06/24/16	OG-926376	07/09/19	539581	NORTHWEST	430	42	APNEA LINK, HILL	245.0000	1.00	245.00	
						RESPIRATORY SVC			89651				
046		06/24/16	OG-926376	07/09/19	539581	NORTHWEST			GEN-MEDICAL	206.2500-	1.00	206.25-	
						RESPIRATORY SVC			SUPPLIES				
046		06/24/16	OG-926376	07/09/19	539581	NORTHWEST			GEN-MEDICAL	206.2500-	1.00	206.25-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-926376						Purchase Order Total			167.50-	
046	OC-14527	06/24/16	OG-926387	07/09/19	539581	NORTHWEST	430	42	MASK, THIESEN 89145	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527		OG-926387						Purchase Order Total			168.75	
046	OC-14527	06/24/16	OG-927151	07/11/19	539581	NORTHWEST	430	42	CUSHION F20, BEEDY	52.6700	1.00	52.67	
						RESPIRATORY SVC			99983				
046		06/24/16	OG-927151	07/11/19	539581	NORTHWEST			GEN-MEDICAL	2.9000-	1.00	2.90-	
						RESPIRATORY SVC			SUPPLIES				
046		06/24/16	OG-927151	07/11/19	539581	NORTHWEST			GEN-MEDICAL	2.9000-	1.00	2.90-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-927151						Purchase Order Total			46.87	
046	OC-14527	06/24/16	OG-928656	07/17/19	539581	NORTHWEST	430	42	APAP GUDGEL 86100	142.5000	1.00	142.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-928656	07/17/19	539581	NORTHWEST	430	42	HEATED HUM, GUDGEL	125.0000	1.00	125.00	
						RESPIRATORY SVC			86100				
046	OC-14527	06/24/16	OG-928656	07/17/19	539581	NORTHWEST	430	42	FILTER, GUDGEL	1.3900	1.00	1.39	
						RESPIRATORY SVC			86100				
046	OC-14527		OG-928656						Purchase Order Total			268.89	
046	OC-14527	06/24/16	OG-928702	07/17/19	539581	NORTHWEST	430	42	REPAIR SIMPLY GO	226.9100	1.00	226.91	
						RESPIRATORY SVC			MINI				
046	OC-14527	06/24/16	OG-928702	07/17/19	539581	NORTHWEST	430	42	1 HOUR LABOR COST	94.5000	1.00	94.50	
						RESPIRATORY SVC							
046	OC-14527		OG-928702						Purchase Order Total			321.41	
046	OC-14527	06/24/16	OG-929419	07/18/19	539581	NORTHWEST	430	42	CPAP, BRYANT 87682	142.5000	1.00	142.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-929419	07/18/19	539581	NORTHWEST	430	42	MASK, BRYANT 87682	168.7500	1.00	168.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-929419	07/18/19	539581	NORTHWEST	430	42	TUBING, BRYANT 87682	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-929419	07/18/19	539581	NORTHWEST	430	42	HEADGEAR, BRYANT 87682	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-929419	07/18/19	539581	NORTHWEST	430	42	HEATED HUMID, BRYANT 87682	125.0000	1.00	125.00	
046	OC-14527		OG-929419						Purchase Order Total			511.25	
046	OC-14527	06/24/16	OG-929420	07/18/19	539581	NORTHWEST	430	42	TUBING, DVORAK 82641	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-929420	07/18/19	539581	NORTHWEST	430	42	MASK, DVORAK 82641	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-929420	07/18/19	539581	NORTHWEST	430	42	HEADGEAR, DVORAK 82641	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-929420	07/18/19	539581	NORTHWEST	430	42	FILTER, DVORAK 82641	6.6200	1.00	6.62	
046	OC-14527		OG-929420						Purchase Order Total			250.37	
046	OC-14527	06/24/16	OG-929421	07/18/19	539581	NORTHWEST	430	42	MASK, OHNEMUS 83954	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-929421	07/18/19	539581	NORTHWEST	430	42	HEADGEAR, OHNEMUS 83954	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-929421	07/18/19	539581	NORTHWEST	430	42	TUBING, OHNEMUS 83954	37.5000	1.00	37.50	
046		06/24/16	OG-929421	07/18/19	539581	NORTHWEST			GEN-MEDICAL SUPPLIES	150.0000-	1.00	150.00-	
046			OG-929421						Purchase Order Total			93.75	
046	OC-14527	06/24/16	OG-929422	07/18/19	539581	NORTHWEST	430	42	RT VISIT, KEOWN 86208	36.7500	1.00	36.75	
046	OC-14527		OG-929422						Purchase Order Total			36.75	
046	OC-14527	06/24/16	OG-929423	07/18/19	539581	NORTHWEST	430	42	OXGEN B CYLINDER	2.0000	4.49	8.98	
046	OC-14527	06/24/16	OG-929423	07/18/19	539581	NORTHWEST	430	42	OXGEN E CYLINDER	6.0000	4.49	26.94	
046	OC-14527		OG-929423						Purchase Order Total			35.92	
046	OC-14527	06/24/16	OG-929424	07/18/19	539581	NORTHWEST	430	42	NASAL MASK, ROBEY 69377	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-929424	07/18/19	539581	NORTHWEST	430	42	HEADGEAR, ROBEY 69377	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-929424	07/18/19	539581	NORTHWEST	430	42	TUBING, ROBEY 69377	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046		06/24/16	OG-929424	07/18/19	539581	NORTHWEST			GEN-MEDICAL	150.0000-	1.00	150.00-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-929424							Purchase Order Total		68.50	
046	OC-14527	06/24/16	OG-929425	07/18/19	539581	NORTHWEST	430	42	CPAP PRCHASE,	650.0000	1.00	650.00	
						RESPIRATORY SVC			RADEMACKER 86124				
046	OC-14527		OG-929425							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-930422	07/23/19	539581	NORTHWEST	430	42	NDCS OXYGEN D	1.0000	4.25	4.25	
						RESPIRATORY SVC			CYLINDER				
046	OC-14527	06/24/16	OG-930422	07/23/19	539581	NORTHWEST	430	42	NDCS OXYGEN E	7.0000	4.49	31.43	
						RESPIRATORY SVC			CYLINDER				
046	OC-14527		OG-930422							Purchase Order Total		35.68	
046	OC-14527	06/24/16	OG-930526	07/24/19	539581	NORTHWEST	430	42	ENVH OXYGEN TUBING	1.0000	37.50	37.50	SW
						RESPIRATORY SVC							
046		06/24/16	OG-930526	07/24/19	539581	NORTHWEST			GEN-MEDICAL	.7500-	1.00	.75-	
						RESPIRATORY SVC			SUPPLIES				
046			OG-930526							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-931009	07/25/19	539581	NORTHWEST	430	42	TUBING SANCHEZ	37.5000	1.00	37.50	
						RESPIRATORY SVC			87986				
046	OC-14527	06/24/16	OG-931009	07/25/19	539581	NORTHWEST	430	42	HEADGEAR SANCHEZ	37.5000	1.00	37.50	
						RESPIRATORY SVC			87986				
046	OC-14527	06/24/16	OG-931009	07/25/19	539581	NORTHWEST	430	42	MASK SANCHEZ 87986	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-931009	07/25/19	539581	NORTHWEST	430	42	RT VISIT 15 MIN	36.7500	1.00	36.75	
						RESPIRATORY SVC			SANCHEZ 87986				
046	OC-14527		OG-931009							Purchase Order Total		280.50	
046	OC-14527	06/24/16	OG-931361	07/26/19	539581	NORTHWEST	430	42	CPAP PURCHASE	650.0000	1.00	650.00	
						RESPIRATORY SVC			FULLER 85720				
046	OC-14527		OG-931361							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-931373	07/26/19	539581	NORTHWEST	430	42	APAP RENTAL	142.5000	1.00	142.50	
						RESPIRATORY SVC			FULLER#85720				
046	OC-14527	06/24/16	OG-931373	07/26/19	539581	NORTHWEST	430	42	HUMIDIFIER AIRSNS	125.0000	1.00	125.00	
						RESPIRATORY SVC			FULLER#85720				
046	OC-14527	06/24/16	OG-931373	07/26/19	539581	NORTHWEST	430	42	MASK RESMD AIRFIT	168.7500	1.00	168.75	
						RESPIRATORY SVC			FULLER#85720				
046	OC-14527	06/24/16	OG-931373	07/26/19	539581	NORTHWEST	430	42	HEADGEAR STANDARD	37.5000	1.00	37.50	
						RESPIRATORY SVC			FULLER#85720				
046	OC-14527	06/24/16	OG-931373	07/26/19	539581	NORTHWEST	430	42	TUBING 6' AIRSNSE	45.5700	1.00	45.57	
						RESPIRATORY SVC			FULLER#85720				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-931373	07/26/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER RESMED S9 FULLER#85720	1.3900	2.00	2.78	
046	OC-14527	06/24/16	OG-931373	07/26/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FULLER#85720	1.0000	1.00	1.00	
046	OC-14527		OG-931373						Purchase Order Total			523.10	
046	OC-14527	06/24/16	OG-931652	07/29/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP AUTO UNIT WILLIAMS#84314	650.0000	1.00	650.00	
046	OC-14527		OG-931652						Purchase Order Total			650.00	
046	OC-14527	06/24/16	OG-931985	07/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE BEEDY 99983	650.0000	1.00	650.00	
046	OC-14527		OG-931985						Purchase Order Total			650.00	
046	OC-14527	06/24/16	OG-931989	07/30/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT WILKINS 97214	15.0000	1.00	15.00	
046	OC-14527		OG-931989						Purchase Order Total			15.00	
046	OC-14527	06/24/16	OG-932299	07/31/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY BORRINK 88857	245.0000	1.00	245.00	
046	OC-14527		OG-932299						Purchase Order Total			245.00	
046	OC-14527	06/24/16	OG-932303	07/31/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY HOLZ 89356	245.0000	1.00	245.00	
046	OC-14527		OG-932303						Purchase Order Total			245.00	
046	OC-14527	06/24/16	OG-932306	07/31/19	539581	NORTHWEST RESPIRATORY SVC	430	42	OXIMETER CROUSE 88893	192.9400	1.00	192.94	
046	OC-14527		OG-932306						Purchase Order Total			192.94	
046	OC-14527	06/24/16	OG-933219	08/05/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING HALL 88532	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-933219	08/05/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APAP HALL 88532	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-933219	08/05/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER HALL 88532	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-933219	08/05/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER HALL 88532	1.3900	1.00	1.39	
046	OC-14527	06/24/16	OG-933219	08/05/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR HALL 88532	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-933219	08/05/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK HALL 88532	143.5000	1.00	143.50	
046	OC-14527		OG-933219						Purchase Order Total			487.39	
046	OC-14527	06/24/16	OG-934034	08/07/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APAP RENTAL HILL 89651	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-934034	08/07/19	539581	NORTHWEST	430	42	HUMIDIFIER HILL	125.0000	1.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-934034	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	89651 TUBING HILL 89651	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-934034	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	89651 MASK HILL 89651	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-934034	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	89651 HEADGEAR 89651	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-934034	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	89651 CPAP PURCHASE HILL	650.0000	1.00	650.00	
046	OC-14527		OG-934034			RESPIRATORY SVC				Purchase Order Total		1,161.25	
046	OC-14527	06/24/16	OG-934068	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	51431 WOUND VAC DEHAAS	33.0000	45.00	1,485.00	
046	OC-14527	06/24/16	OG-934068	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	51431 CANISTERS DEHAAS	225.0000	1.00	225.00	
046	OC-14527	06/24/16	OG-934068	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	51431 TUBING DEHAAS 51431	200.0000	1.00	200.00	
046	OC-14527	06/24/16	OG-934068	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	51431 FOAM DRSNG KIT	380.0000	1.00	380.00	
046	OC-14527	06/24/16	OG-934068	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	51431 DEHAAS 51431	8.0000	15.40	123.20	
046	OC-14527		OG-934068			RESPIRATORY SVC				Purchase Order Total		2,413.20	
046	OC-14527	06/24/16	OG-934092	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	78106 TUBING MALESKER	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-934092	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	78106 MASK MALESKER 78106	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-934092	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	78106 HEADGEAR MALESKER	37.5000	1.00	37.50	
046	OC-14527		OG-934092			RESPIRATORY SVC				Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-934110	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	89254 APAP RENT BOYD	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-934110	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	89254 HEATED HUMID BOYD	125.0000	1.00	125.00	
046	OC-14527	06/24/16	OG-934110	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	89254 MASK BOYD 89254	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-934110	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	89254 HEADGEAR BOYD 89254	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-934110	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	89254 TUBING BOYD 89254	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-934110	08/07/19	539581	RESPIRATORY SVC NORTHWEST	430	42	89254 OTHER OXYGEN	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527	06/24/16	OG-934110	08/07/19	539581	NORTHWEST	430	42	FILTER BOYD 89254	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934110	08/07/19	539581	NORTHWEST	430	42	MASK HARDIN 70548	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934110	08/07/19	539581	NORTHWEST	430	42	HEADGEAR HARDIN 70548	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934110	08/07/19	539581	NORTHWEST	430	42	TUBING HARDIN 70548	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-934110						Purchase Order Total			793.89	
046	OC-14527	06/24/16	OG-934150	08/07/19	539581	NORTHWEST	430	42	ENVH OXYGEN E CYLINDER	12.0000	4.49	53.88	SW
						RESPIRATORY SVC							
046	OC-14527		OG-934150						Purchase Order Total			53.88	
046	OC-14527	06/24/16	OG-934167	08/07/19	539581	NORTHWEST	430	42	MASK ALLIO 82744	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934167	08/07/19	539581	NORTHWEST	430	42	HEADGEAR ALLIO 82744	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934167	08/07/19	539581	NORTHWEST	430	42	TUBING ALLIO 82744	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934167	08/07/19	539581	NORTHWEST	430	42	NASAL WISP BUTLER 73987	79.3800	1.00	79.38	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934167	08/07/19	539581	NORTHWEST	430	42	HEADGEAR BUTLER 73987	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934167	08/07/19	539581	NORTHWEST	430	42	TUBING BUTLER 73987	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046		06/24/16	OG-934167	08/07/19	539581	NORTHWEST			GEN-MEDICAL SUPPLIES	206.2500-	1.00	206.25-	
						RESPIRATORY SVC							
046		06/24/16	OG-934167	08/07/19	539581	NORTHWEST			GEN-MEDICAL SUPPLIES	37.5000-	1.00	37.50-	
						RESPIRATORY SVC							
046			OG-934167						Purchase Order Total			154.38	
046	OC-14527	06/24/16	OG-934171	08/07/19	539581	NORTHWEST	430	42	REPAIR OXYG CONCENTRATOR	172.6000	1.00	172.60	
						RESPIRATORY SVC							
046	OC-14527		OG-934171						Purchase Order Total			172.60	
046	OC-14527	06/24/16	OG-934511	08/08/19	539581	NORTHWEST	430	42	FILTER HILL 89651	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527		OG-934511						Purchase Order Total			1.39	
046	OC-14527	06/24/16	OG-934516	08/08/19	539581	NORTHWEST	430	42	APAP RENTAL MORRIS 89544	142.5000	1.00	142.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934516	08/08/19	539581	NORTHWEST	430	42	HUMIDIFIER MORRIS	125.0000	1.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			89544				
046	OC-14527	06/24/16	OG-934516	08/08/19	539581	NORTHWEST	430	42	TUBING MORRIS 89544	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934516	08/08/19	539581	NORTHWEST	430	42	MASK MORRIS 89544	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934516	08/08/19	539581	NORTHWEST	430	42	HEADGEAR MORRIS	37.5000	1.00	37.50	
						RESPIRATORY SVC			89544				
046	OC-14527	06/24/16	OG-934516	08/08/19	539581	NORTHWEST	430	42	CPAP PURCHASE	650.0000	1.00	650.00	
						RESPIRATORY SVC			MORRIS 89544				
046	OC-14527	06/24/16	OG-934516	08/08/19	539581	NORTHWEST	430	42	FILTER MORRIS 89544	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527		OG-934516						Purchase Order Total			1,162.64	
046	OC-14527	06/24/16	OG-934521	08/08/19	539581	NORTHWEST	430	42	APAP RENTAL	142.5000	1.00	142.50	
						RESPIRATORY SVC			WILLIAMS 86157				
046	OC-14527	06/24/16	OG-934521	08/08/19	539581	NORTHWEST	430	42	HUMIDIFIER WILLIAMS	125.0000	1.00	125.00	
						RESPIRATORY SVC			86157				
046	OC-14527	06/24/16	OG-934521	08/08/19	539581	NORTHWEST	430	42	TUBING WILLIAMS	37.5000	1.00	37.50	
						RESPIRATORY SVC			86157				
046	OC-14527	06/24/16	OG-934521	08/08/19	539581	NORTHWEST	430	42	MASK WILLIAMS 86157	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934521	08/08/19	539581	NORTHWEST	430	42	HEADGEAR WILLIAMS	37.5000	1.00	37.50	
						RESPIRATORY SVC			86157				
046	OC-14527	06/24/16	OG-934521	08/08/19	539581	NORTHWEST	430	42	CPAP PURCHASE	650.0000	1.00	650.00	
						RESPIRATORY SVC			WILLIAMS 86157				
046	OC-14527	06/24/16	OG-934521	08/08/19	539581	NORTHWEST	430	42	FILTER WILLIAMS	1.3900	1.00	1.39	
						RESPIRATORY SVC			86157				
046	OC-14527		OG-934521						Purchase Order Total			1,162.64	
046	OC-14527	06/24/16	OG-934875	08/09/19	539581	NORTHWEST	430	42	APAP RENTAL HICKS	142.5000	1.00	142.50	
						RESPIRATORY SVC			84549				
046	OC-14527	06/24/16	OG-934875	08/09/19	539581	NORTHWEST	430	42	MASK HICKS 84549	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934875	08/09/19	539581	NORTHWEST	430	42	TUBING HICKS 84549	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-934875	08/09/19	539581	NORTHWEST	430	42	HEADGEAR HICKS	37.5000	1.00	37.50	
						RESPIRATORY SVC			84549				
046	OC-14527	06/24/16	OG-934875	08/09/19	539581	NORTHWEST	430	42	HUMIDIFIER HICKS	125.0000	1.00	125.00	
						RESPIRATORY SVC			84549				
046	OC-14527	06/24/16	OG-934875	08/09/19	539581	NORTHWEST	430	42	FILTER HICKS 84549	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527		OG-934875						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												512.64	
046	OC-14527	06/24/16	OG-934899	08/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT MCNEIL 59641	36.7500	2.00	73.50	
046	OC-14527		OG-934899							Purchase Order Total		73.50	
046	OC-14527	06/24/16	OG-934908	08/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	COMPRESSOR RNTL SHADE 47016	50.1600	1.00	50.16	
046	OC-14527	06/24/16	OG-934908	08/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	THERMOGARD RNTL SHADE 47016	88.2000	1.00	88.20	
046	OC-14527		OG-934908							Purchase Order Total		138.36	
046	OC-14527	06/24/16	OG-935231	08/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LINK BAKER 89687	245.0000	1.00	245.00	
046	OC-14527		OG-935231							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-935398	08/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK KRIVE 79117	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-935398	08/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR KRIVE 79117	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-935398	08/12/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING KRIVE 79117	37.5000	1.00	37.50	
046	OC-14527		OG-935398							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-935716	08/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SIMPLY GO MINI SCHMIDT 65969	150.0000	1.00	150.00	
046	OC-14527		OG-935716							Purchase Order Total		150.00	
046	OC-14527	06/24/16	OG-935737	08/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR MACKEY 89419	36.7500	1.00	36.75	
046	OC-14527		OG-935737							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-935745	08/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE GUDGEL 86100	650.0000	1.00	650.00	
046	OC-14527		OG-935745							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-935752	08/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SIMPLY GO MINI DOCKEN 88215	250.0000	1.00	250.00	
046	OC-14527		OG-935752							Purchase Order Total		250.00	
046	OC-14527	06/24/16	OG-935756	08/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SIMPLY GO MINI SCHMIDT 65969	150.0000	1.00	150.00	
046	OC-14527	06/24/16	OG-935756	08/13/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SIMPLY GO MINI SCHMIDT 65969	150.0000	1.00	150.00	
046	OC-14527		OG-935756							Purchase Order Total		300.00	
046	OC-14527	06/24/16	OG-935860	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE HALL 88532	650.0000	1.00	650.00	
046	OC-14527		OG-935860							Purchase Order Total		650.00	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-935861	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE CAMPERUD 88809	650.0000	1.00	650.00	
046	OC-14527	06/24/16	OG-935861	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE MCINNIS 85804	650.0000	1.00	650.00	
046	OC-14527		OG-935861						Purchase Order Total			1,300.00	
046	OC-14527	06/24/16	OG-935863	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR SCHWISOW 64563	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-935863	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK SCHWISOW 64563	168.7500	1.00	168.75	
046	OC-14527		OG-935863						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-935865	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT VASSAR 878268	15.0000	1.00	15.00	
046	OC-14527		OG-935865						Purchase Order Total			15.00	
046	OC-14527	06/24/16	OG-935866	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK GUDGEL 86100	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-935866	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING GUDGEL 86100	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-935866	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR GUDGEL 86100	37.5000	1.00	37.50	
046	OC-14527		OG-935866						Purchase Order Total			218.50	
046	OC-14527	06/24/16	OG-935869	08/14/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE HILL 89651	650.0000	1.00	650.00	
046	OC-14527		OG-935869						Purchase Order Total			650.00	
046	OC-14527	06/24/16	OG-936294	08/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK HARDIN 70548	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-936294	08/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR HARDIN 70548	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-936294	08/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING HARDIN 70548	37.5000	1.00	37.50	
046	OC-14527		OG-936294						Purchase Order Total			243.75	
046	OC-14527	06/24/16	OG-936306	08/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	APAP RENTAL DEATS 89020	142.5000	1.00	142.50	
046	OC-14527	06/24/16	OG-936306	08/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK DEATS 89020	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-936306	08/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING DEATS 89020	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-936306	08/15/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR DEATS 89020	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-936306	08/15/19	539581	NORTHWEST	430	42	HEATED HUMIDIFIER	125.0000	1.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-936306	08/15/19	539581	RESPIRATORY SVC NORTHWEST	430	42	DEATS 89020 FILTER DEATS 89020	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527		OG-936306							Purchase Order Total		512.64	
046	OC-14527	06/24/16	OG-937296	08/20/19	539581	RESPIRATORY SVC NORTHWEST	430	42	ENVH OXYGEN E CYLINDER	4.0000	4.49	17.96	SW
						RESPIRATORY SVC							
046	OC-14527		OG-937296							Purchase Order Total		17.96	
046	OC-14527	06/24/16	OG-937301	08/20/19	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER GAS PRODUCTS	4.4900	1.00	4.49	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-937301	08/20/19	539581	RESPIRATORY SVC NORTHWEST	430	42	NDCS OXYGEN E CYLINDER	8.0000	4.49	35.92	
						RESPIRATORY SVC							
046	OC-14527		OG-937301							Purchase Order Total		40.41	
046	OC-14527	06/24/16	OG-937720	08/21/19	539581	RESPIRATORY SVC NORTHWEST	430	42	FILTER FREEMAN 89116	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527		OG-937720							Purchase Order Total		1.39	
046	OC-14527	06/24/16	OG-939241	08/28/19	539581	RESPIRATORY SVC NORTHWEST	430	42	CPAP PURCHASE AUSTIN 88287	650.0000	1.00	650.00	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-939241	08/28/19	539581	RESPIRATORY SVC NORTHWEST	430	42	RT VISIT 2/22/19 AUSTIN 88287	15.0000	1.00	15.00	
						RESPIRATORY SVC							
046	OC-14527		OG-939241							Purchase Order Total		665.00	
046	OC-14527	06/24/16	OG-939257	08/28/19	539581	RESPIRATORY SVC NORTHWEST	430	42	CPAP PURCHASE WATSON 88775	650.0000	1.00	650.00	
						RESPIRATORY SVC							
046	OC-14527		OG-939257							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-939438	08/28/19	539581	RESPIRATORY SVC NORTHWEST	430	42	CPAP PURCHASE KNIGHT 88633	650.0000	1.00	650.00	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-939438	08/28/19	539581	RESPIRATORY SVC NORTHWEST	430	42	RT VISIT KNIGHT 88633	15.0000	1.00	15.00	
						RESPIRATORY SVC							
046	OC-14527		OG-939438							Purchase Order Total		665.00	
046	OC-14527	06/24/16	OG-939455	08/28/19	539581	RESPIRATORY SVC NORTHWEST	430	42	CPAP PURCHASE WINFORD 89619	650.0000	1.00	650.00	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-939455	08/28/19	539581	RESPIRATORY SVC NORTHWEST	430	42	TUBING WINFORD 89619	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-939455	08/28/19	539581	RESPIRATORY SVC NORTHWEST	430	42	MASK WINFORD 89619	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-939455	08/28/19	539581	RESPIRATORY SVC NORTHWEST	430	42	HEADGEAR WINFORD 89619	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-939455							Purchase Order Total		893.75	
046	OC-14527	06/24/16	OG-939532	08/29/19	539581	RESPIRATORY SVC NORTHWEST	430	42	SLEEP STUDY MAGALLANES 88272	245.0000	1.00	245.00	
						RESPIRATORY SVC							

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046	OC-14527		OG-939532							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-939533	08/29/19	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY HANSEN 48320	245.0000	1.00	245.00	
046	OC-14527		OG-939533							Purchase Order Total		245.00	
046	OC-14527	06/24/16	OG-939574	08/29/19	539581	NORTHWEST RESPIRATORY SVC	430	42	COMPRSR RNTL SHADE 47016	2.0000	50.16	100.32	
046	OC-14527	06/24/16	OG-939574	08/29/19	539581	NORTHWEST RESPIRATORY SVC	430	42	LG VOLUME NEB SHADE 47016	4.0000	8.93	35.72	
046	OC-14527	06/24/16	OG-939574	08/29/19	539581	NORTHWEST RESPIRATORY SVC	430	42	THRMGRD RNTL SHADE 47016	2.0000	88.20	176.40	
046	OC-14527		OG-939574							Purchase Order Total		312.44	
046	OC-14527	06/24/16	OG-940282	09/03/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER BRYANT 87682	1.3900	1.00	1.39	
046	OC-14527		OG-940282							Purchase Order Total		1.39	
046	OC-14527	06/24/16	OG-941046	09/05/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK, MARTINEZ 82730	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-941046	09/05/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR, MARTINEZ 82730	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-941046	09/05/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING, MARTINEZ 82730	37.5000	1.00	37.50	
046	OC-14527		OG-941046							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-941422	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	WISP NASAL MASK JENNINGS 81312	79.3800	1.00	79.38	
046	OC-14527	06/24/16	OG-941422	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING JENNINGS 81312	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-941422	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR JENNINGS 81312	37.5000	1.00	37.50	
046	OC-14527		OG-941422							Purchase Order Total		154.38	
046	OC-14527	06/24/16	OG-941461	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK SIMPSON 77182	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-941461	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR SIMPSON 77182	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-941461	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING SIMPSON 77182	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-941461	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR SIMPSON 77182	36.7500	1.00	36.75	
046	OC-14527		OG-941461							Purchase Order Total		280.50	
046	OC-14527	06/24/16	OG-941469	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING MASON 87442	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-941469	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK MASON 87442	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-941469	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR MASON 87442	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-941469	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR MASON 87442	17.5000	1.00	17.50	
046	OC-14527		OG-941469						Purchase Order Total			261.25	
046	OC-14527	06/24/16	OG-941470	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK TURNER 77702	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-941470	09/06/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR TURNER 77702	37.5000	1.00	37.50	
046	OC-14527		OG-941470						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-941893	09/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CUSHION QUATRO MCPHERSON 56402	52.6800	1.00	52.68	
046	OC-14527	06/24/16	OG-941893	09/09/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR MCPHERSON 56402	37.5000	1.00	37.50	
046	OC-14527		OG-941893						Purchase Order Total			90.18	
046	OC-14527	06/24/16	OG-941975	09/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK ESTELL 80794	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-941975	09/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR ESTELL 80794	37.5000	1.00	37.50	
046	OC-14527		OG-941975						Purchase Order Total			206.25	
046	OC-14527	06/24/16	OG-941976	09/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING MORRIS 89544	37.5000	1.00	37.50	
046	OC-14527		OG-941976						Purchase Order Total			37.50	
046	OC-14527	06/24/16	OG-941978	09/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	NASAL MASK TORRES 73802	143.5000	1.00	143.50	
046	OC-14527	06/24/16	OG-941978	09/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR TORRES 73802	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-941978	09/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR TORRES 73802	36.7500	1.00	36.75	
046	OC-14527	06/24/16	OG-941978	09/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING TORRES 73802	37.5000	1.00	37.50	
046	OC-14527		OG-941978						Purchase Order Total			255.25	
046	OC-14527	06/24/16	OG-942038	09/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK GEE 87232	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-942038	09/10/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR GEE 87232	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-942038	09/10/19	539581	NORTHWEST	430	42	TUBING GEE 87232	37.5000	1.00	37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527		OG-942038							Purchase Order Total		243.75	
046	OC-14527	06/24/16	OG-942648	09/11/19	539581	NORTHWEST	430	42	MASK JONES 78902	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-942648	09/11/19	539581	NORTHWEST	430	42	TUBING JONES 78902	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-942648							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-943822	09/17/19	539581	NORTHWEST	430	42	CPAP RNTL CHANDLER 77834	142.5000	1.00	142.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-943822	09/17/19	539581	NORTHWEST	430	42	HEATED HUMIDIFR CHANDLER 77834	125.0000	1.00	125.00	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-943822	09/17/19	539581	NORTHWEST	430	42	TUBING CHANDLER 77834	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-943822	09/17/19	539581	NORTHWEST	430	42	FILTER CHANDLER 77834	1.3900	1.00	1.39	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-943822	09/17/19	539581	NORTHWEST	430	42	MASK CHANDLER 77834	168.7500	1.00	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-943822	09/17/19	539581	NORTHWEST	430	42	HEADGEAR CHANDLER 77834	37.5000	1.00	37.50	
						RESPIRATORY SVC							
046	OC-14527		OG-943822							Purchase Order Total		512.64	
046	OC-14527	06/24/16	OG-944384	09/18/19	539581	NORTHWEST	430	42	COMPRESSOR RNTL SHADE 47016	1.0000	50.16	50.16	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-944384	09/18/19	539581	NORTHWEST	430	42	THERMAGARD RNTL SHADE 47016	1.0000	88.20	88.20	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-944384	09/18/19	539581	NORTHWEST	430	42	LG VOLUME NEB SHADE 47016	4.0000	8.93	35.72	
						RESPIRATORY SVC							
046	OC-14527		OG-944384							Purchase Order Total		174.08	
046	OC-14527	06/24/16	OG-945031	09/20/19	539581	NORTHWEST	430	42	HUMIDIFIER FREEMAN 89116	1.0000	125.00	125.00	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-945031	09/20/19	539581	NORTHWEST	430	42	TUBING HEATED FREEMAN 89116	1.0000	45.57	45.57	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-945031	09/20/19	539581	NORTHWEST	430	42	MASK FREEMAN 89116	1.0000	168.75	168.75	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-945031	09/20/19	539581	NORTHWEST	430	42	HEADGEAR FREEMAN 89116	1.0000	37.50	37.50	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-945031	09/20/19	539581	NORTHWEST	430	42	FILTER FREEMAN 89116	2.0000	1.39	2.78	
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-945031	09/20/19	539581	NORTHWEST	430	42	APAP RENTAL FREEMAN 89116	1.0000	142.50	142.50	
						RESPIRATORY SVC							

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046	OC-14527		OG-945031							Purchase Order Total		522.10	
046	OC-14527	06/24/16	OG-945249	09/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	6.0000	4.49	26.94	SW
046	OC-14527	06/24/16	OG-945249	09/23/19	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN D CYLINDER	1.0000	4.25	4.25	SW
046	OC-14527		OG-945249							Purchase Order Total		31.19	
046	OC-14527	06/24/16	OG-945616	09/24/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER CHMBR GUDGEL 86100	36.7500	1.00	36.75	
046	OC-14527		OG-945616							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-945626	09/24/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP FREEMAN 89116	650.0000	1.00	650.00	
046	OC-14527		OG-945626							Purchase Order Total		650.00	
046	OC-14527	06/24/16	OG-946825	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT WINFORD 89619	36.7500	1.00	36.75	
046	OC-14527		OG-946825							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-946828	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	CUSHION GROCE 89061	52.6700	1.00	52.67	
046	OC-14527		OG-946828							Purchase Order Total		52.67	
046	OC-14527	06/24/16	OG-946833	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT SANCHEZ 87986	36.7500	1.00	36.75	
046	OC-14527		OG-946833							Purchase Order Total		36.75	
046	OC-14527	06/24/16	OG-946851	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK SVOBODA 85735	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-946851	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR SVOBODA 85735	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-946851	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER SVOBODA 85735	1.3900	1.00	1.39	
046	OC-14527		OG-946851							Purchase Order Total		207.64	
046	OC-14527	06/24/16	OG-946899	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK DOCKEN 88215	168.7500	1.00	168.75	
046	OC-14527	06/24/16	OG-946899	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR DOCKEN 88215	37.5000	1.00	37.50	
046	OC-14527		OG-946899							Purchase Order Total		206.25	
046	OC-14527	06/24/16	OG-946912	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING MERRICK 75970	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-946912	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR MERRICK 75970	37.5000	1.00	37.50	
046	OC-14527	06/24/16	OG-946912	09/27/19	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK MERRICK 75970	168.7500	1.00	168.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-946912							Purchase Order Total		243.75	
046	OC-14529	06/13/16	OG-925331	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.0500	1.00	99.05	SW
046	OC-14529		OG-925331							Purchase Order Total		99.05	
046	OC-14529	06/13/16	OG-925332	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	266.1800	1.00	266.18	SW
046	OC-14529	06/13/16	OG-925332	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-925332							Purchase Order Total		296.12	
046	OC-14529	06/13/16	OG-925335	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.0000	1.00	256.00	SW
046	OC-14529	06/13/16	OG-925335	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-925335							Purchase Order Total		285.94	
046	OC-14529	06/13/16	OG-925774	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-925774	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-925774							Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-925777	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.0500	1.00	120.05	SW
046	OC-14529	06/13/16	OG-925777	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-925777							Purchase Order Total		135.02	
046	OC-14529	06/13/16	OG-925779	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-925779	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-925779							Purchase Order Total		689.82	
046	OC-14529	06/13/16	OG-925782	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1024.3200	1.00	1,024.32	SW
046	OC-14529	06/13/16	OG-925782	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-925782							Purchase Order Total		1,174.02	
046	OC-14529	06/13/16	OG-925785	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.1800	1.00	74.18	SW
046	OC-14529		OG-925785							Purchase Order Total		74.18	
046	OC-14529	06/13/16	OG-925802	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-925802	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-925802							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-925805	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1013.6000	1.00	1,013.60	SW
046	OC-14529	06/13/16	OG-925805	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-925805							Purchase Order Total		1,163.30	
046	OC-14529	06/13/16	OG-925807	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	200.1600	1.00	200.16	SW
046	OC-14529	06/13/16	OG-925807	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	69.0600	1.00	69.06	SW
046	OC-14529		OG-925807							Purchase Order Total		269.22	
046	OC-14529	06/13/16	OG-925811	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-925811	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-925811							Purchase Order Total		549.70	
046	OC-14529	06/13/16	OG-926881	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	124.3500	1.00	124.35	SW
046	OC-14529		OG-926881							Purchase Order Total		124.35	
046	OC-14529	06/13/16	OG-926896	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-926896							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-926899	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-926899							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-926901	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-926901	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-926901						Purchase Order Total			190.74	
046	OC-14529	06/13/16	OG-926906	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	53.6000	1.00	53.60	SW
046	OC-14529	06/13/16	OG-926906	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-926906						Purchase Order Total			83.54	
046	OC-14529	06/13/16	OG-926911	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	680.0000	1.00	680.00	SW
046	OC-14529	06/13/16	OG-926911	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-926911						Purchase Order Total			739.88	
046	OC-14529	06/13/16	OG-926914	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	185.3100	1.00	185.31	SW
046	OC-14529	06/13/16	OG-926914	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-926914						Purchase Order Total			200.28	
046	OC-14529	06/13/16	OG-926918	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	123.9200	1.00	123.92	SW
046	OC-14529	06/13/16	OG-926918	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-926918						Purchase Order Total			153.86	
046	OC-14529	06/13/16	OG-926921	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	536.0000	1.00	536.00	SW
046	OC-14529		OG-926921						Purchase Order Total			536.00	
046	OC-14529	06/13/16	OG-926922	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	618.6000	1.00	618.60	SW
046	OC-14529		OG-926922						Purchase Order Total			618.60	
046	OC-14529	06/13/16	OG-926924	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	527.4000	1.00	527.40	SW
046	OC-14529	06/13/16	OG-926924	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-926924							Purchase Order Total		751.95	
046	OC-14529	06/13/16	OG-926926	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	48.0000	1.00	48.00	SW
046	OC-14529	06/13/16	OG-926926	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.4800	1.00	67.48	SW
046	OC-14529		OG-926926							Purchase Order Total		115.48	
046	OC-14529	06/13/16	OG-926934	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-926934	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-926934							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-926936	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-926936	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-926936							Purchase Order Total		714.85	
046	OC-14529	06/13/16	OG-926938	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	624.1600	1.00	624.16	SW
046	OC-14529	06/13/16	OG-926938	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-926938							Purchase Order Total		773.86	
046	OC-14529	06/13/16	OG-926939	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-926939	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-926939							Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-926942	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-926942	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-926942							Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-926944	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-926944	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-926944						Purchase Order Total			1,269.70	
046	OC-14529	06/13/16	OG-926948	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-926948	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-926948						Purchase Order Total			554.85	
046	OC-14529	06/13/16	OG-926950	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-926950	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-926950						Purchase Order Total			714.85	
046	OC-14529	06/13/16	OG-926952	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	440.0000	1.00	440.00	SW
046	OC-14529	06/13/16	OG-926952	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-926952						Purchase Order Total			529.82	
046	OC-14529	06/13/16	OG-926954	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	98.7200	1.00	98.72	SW
046	OC-14529	06/13/16	OG-926954	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-926954						Purchase Order Total			116.75	
046	OC-14529	06/13/16	OG-926955	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-926955	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-926955						Purchase Order Total			189.94	
046	OC-14529	06/13/16	OG-926956	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-926956	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
	046	OC-14529	OG-926956							Purchase Order Total		549.70	
	046	OC-14529	OG-926958	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
	046	OC-14529	OG-926958	07/10/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
	046	OC-14529	OG-926958							Purchase Order Total		361.82	
	046	OC-14529	OG-927480	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.6000	1.00	117.60	SW
	046	OC-14529	OG-927480							Purchase Order Total		117.60	
	046	OC-14529	OG-927488	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	314.1800	1.00	314.18	SW
	046	OC-14529	OG-927488	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.9000	1.00	55.90	SW
	046		OG-927488	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.01-	.01-	
	046		OG-927488							Purchase Order Total		370.07	
	046	OC-14529	OG-927489	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
	046	OC-14529	OG-927489							Purchase Order Total		400.00	
	046	OC-14529	OG-927491	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
	046	OC-14529	OG-927491	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
	046	OC-14529	OG-927491							Purchase Order Total		152.47	
	046	OC-14529	OG-927492	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
	046	OC-14529	OG-927492	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
	046	OC-14529	OG-927492							Purchase Order Total		113.00	
	046	OC-14529	OG-927495	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	992.1600	1.00	992.16	SW
	046	OC-14529	OG-927495	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
	046	OC-14529	OG-927495							Purchase Order Total		1,141.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-928400	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	123.9200	1.00	123.92	SW
046	OC-14529		OG-928400							Purchase Order Total		123.92	
046	OC-14529	06/13/16	OG-928402	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	98.6100	1.00	98.61	SW
046	OC-14529		OG-928402							Purchase Order Total		98.61	
046	OC-14529	06/13/16	OG-928406	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529	06/13/16	OG-928406	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-928406							Purchase Order Total		221.94	
046	OC-14529	06/13/16	OG-928410	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	224.0000	1.00	224.00	SW
046	OC-14529	06/13/16	OG-928410	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-928410							Purchase Order Total		298.85	
046	OC-14529	06/13/16	OG-928413	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	346.1800	1.00	346.18	SW
046	OC-14529	06/13/16	OG-928413	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.4400	1.00	119.44	SW
046	OC-14529		OG-928413							Purchase Order Total		465.62	
046	OC-14529	06/13/16	OG-928416	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.0000	1.00	120.00	SW
046	OC-14529	06/13/16	OG-928416	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-928416							Purchase Order Total		171.03	
046	OC-14529	06/13/16	OG-928420	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.0000	1.00	80.00	SW
046	OC-14529	06/13/16	OG-928420	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-928420							Purchase Order Total		131.03	
046	OC-14529	06/13/16	OG-928422	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	130.7200	1.00	130.72	SW
046	OC-14529	06/13/16	OG-928422	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	51.0300	1.00	51.03	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		181.75	
046	OC-14529	06/13/16	OG-928459	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
										Purchase Order Total		589.60	
046	OC-14529	06/13/16	OG-928463	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	364.4800	1.00	364.48	SW
046	OC-14529	06/13/16	OG-928463	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
										Purchase Order Total		589.03	
046	OC-14529	06/13/16	OG-928466	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.0800	1.00	150.08	SW
046	OC-14529	06/13/16	OG-928466	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		180.02	
046	OC-14529	06/13/16	OG-928471	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	450.2400	1.00	450.24	SW
										Purchase Order Total		450.24	
046	OC-14529	06/13/16	OG-928698	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-928698	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,243.30	
046	OC-14529	06/13/16	OG-928708	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1104.3200	1.00	1,104.32	SW
046	OC-14529	06/13/16	OG-928708	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,254.02	
046	OC-14529	06/13/16	OG-928713	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1024.3200	1.00	1,024.32	SW
046	OC-14529	06/13/16	OG-928713	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
										Purchase Order Total		1,233.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-928716	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	544.3200	1.00	544.32	SW
046	OC-14529	06/13/16	OG-928716	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-928716						Purchase Order Total			694.02	
046	OC-14529	06/13/16	OG-928717	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529		OG-928717						Purchase Order Total			400.00	
046	OC-14529	06/13/16	OG-928720	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.0500	1.00	99.05	SW
046	OC-14529		OG-928720						Purchase Order Total			99.05	
046	OC-14529	06/13/16	OG-928722	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529	06/13/16	OG-928722	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	89.8200	1.00	89.82	SW
046	OC-14529		OG-928722						Purchase Order Total			649.82	
046	OC-14529	06/13/16	OG-928726	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-928726	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-928726						Purchase Order Total			714.85	
046	OC-14529	06/13/16	OG-928729	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-928729	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-928729						Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-928738	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1440.0000	1.00	1,440.00	SW
046	OC-14529	06/13/16	OG-928738	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	209.5800	1.00	209.58	SW
046	OC-14529		OG-928738						Purchase Order Total			1,649.58	
046	OC-14529	06/13/16	OG-928745	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529	06/13/16	OG-928745	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	89.8200	1.00	89.82	SW

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14529		OG-928745							Purchase Order Total		409.82	
046	OC-14529	06/13/16	OG-928751	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529		OG-928751							Purchase Order Total		320.00	
046	OC-14529	06/13/16	OG-928754	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	400.0000	1.00	400.00	SW
046	OC-14529	06/13/16	OG-928754	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-928754							Purchase Order Total		549.70	
046	OC-14529	06/13/16	OG-928760	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1322.8800	1.00	1,322.88	SW
046	OC-14529	06/13/16	OG-928760	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-928760							Purchase Order Total		1,472.58	
046	OC-14529	06/13/16	OG-928766	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	80.1600	1.00	80.16	SW
046	OC-14529	06/13/16	OG-928766	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	SW
046	OC-14529		OG-928766							Purchase Order Total		98.19	
046	OC-14529	06/13/16	OG-928772	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1035.0400	1.00	1,035.04	SW
046	OC-14529	06/13/16	OG-928772	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-928772							Purchase Order Total		1,184.74	
046	OC-14529	06/13/16	OG-929374	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-929374							Purchase Order Total		89.82	
046	OC-14529	06/13/16	OG-929378	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	730.4800	1.00	730.48	SW
046	OC-14529		OG-929378							Purchase Order Total		730.48	
046	OC-14529	06/13/16	OG-929388	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1120.0000	1.00	1,120.00	SW
046	OC-14529	06/13/16	OG-929388	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	179.6400	1.00	179.64	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
046	OC-14529		OG-929388							Purchase Order Total		1,299.64	
046	OC-14529	06/13/16	OG-929389	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529		OG-929389							Purchase Order Total		560.00	
046	OC-14529	06/13/16	OG-929390	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-929390	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-929390							Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-929396	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-929396	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-929396							Purchase Order Total		789.70	
046	OC-14529	06/13/16	OG-929398	07/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529		OG-929398							Purchase Order Total		320.00	
046	OC-14529	06/13/16	OG-929784	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-929784	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-929784							Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-930122	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	544.3200	1.00	544.32	SW
046	OC-14529	06/13/16	OG-930122	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-930122							Purchase Order Total		694.02	
046	OC-14529	06/13/16	OG-930125	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1312.9100	1.00	1,312.91	SW
046	OC-14529	06/13/16	OG-930125	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-930125							Purchase Order Total		1,432.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-930127	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-930127	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-930127						Purchase Order Total			1,213.36	
046	OC-14529	06/13/16	OG-930130	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	750.4000	1.00	750.40	SW
046	OC-14529	06/13/16	OG-930130	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-930130						Purchase Order Total			900.10	
046	OC-14529	06/13/16	OG-930133	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-930133	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-930133						Purchase Order Total			814.15	
046	OC-14529	06/13/16	OG-930134	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	428.8000	1.00	428.80	SW
046	OC-14529	06/13/16	OG-930134	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-930134						Purchase Order Total			503.65	
046	OC-14529	06/13/16	OG-930135	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-930135	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-930135						Purchase Order Total			569.82	
046	OC-14529	06/13/16	OG-930138	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-930138	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-930138						Purchase Order Total			1,109.70	
046	OC-14529	06/13/16	OG-930139	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	269.8700	1.00	269.87	SW
046	OC-14529	06/13/16	OG-930139	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	59.8800	1.00	59.88	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		329.75	
046	OC-14529	06/13/16	OG-930140	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529	06/13/16	OG-930140	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		251.88	
046	OC-14529	06/13/16	OG-930143	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	544.3200	1.00	544.32	SW
046	OC-14529	06/13/16	OG-930143	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
										Purchase Order Total		708.99	
046	OC-14529	06/13/16	OG-930144	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1201.4600	1.00	1,201.46	SW
046	OC-14529	06/13/16	OG-930144	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
										Purchase Order Total		1,396.07	
046	OC-14529	06/13/16	OG-930145	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-930145	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,243.30	
046	OC-14529	06/13/16	OG-932555	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
										Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-932598	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.7200	1.00	90.72	SW
046	OC-14529	06/13/16	OG-932598	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
										Purchase Order Total		120.66	
046	OC-14529	06/13/16	OG-932599	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	750.4000	1.00	750.40	SW
046	OC-14529	06/13/16	OG-932599	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	224.5500	1.00	224.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		974.95	
046	OC-14529		OG-932599										
046	OC-14529	06/13/16	OG-932602	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	819.1200	1.00	819.12	SW
046	OC-14529	06/13/16	OG-932602	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
										Purchase Order Total		1,043.67	
046	OC-14529	06/13/16	OG-932603	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	486.8000	1.00	486.80	SW
										Purchase Order Total		486.80	
046	OC-14529	06/13/16	OG-932607	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-932607	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
										Purchase Order Total		152.11	
046	OC-14529	06/13/16	OG-933000	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-933000	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		569.82	
046	OC-14529	06/13/16	OG-933001	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-933001	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-933002	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
										Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-933004	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1024.3200	1.00	1,024.32	SW
046	OC-14529	06/13/16	OG-933004	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,174.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-933014	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	624.3200	1.00	624.32	SW
046	OC-14529	06/13/16	OG-933014	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-933014						Purchase Order Total			774.02	
046	OC-14529	06/13/16	OG-933016	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	624.3200	1.00	624.32	SW
046	OC-14529	06/13/16	OG-933016	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529		OG-933016						Purchase Order Total			788.99	
046	OC-14529	06/13/16	OG-933019	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1024.3200	1.00	1,024.32	SW
046	OC-14529	06/13/16	OG-933019	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-933019						Purchase Order Total			1,218.93	
046	OC-14529	06/13/16	OG-933021	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	96.0000	1.00	96.00	SW
046	OC-14529	06/13/16	OG-933021	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-933021						Purchase Order Total			125.94	
046	OC-14529	06/13/16	OG-933024	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	130.7200	1.00	130.72	SW
046	OC-14529	06/13/16	OG-933024	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.1700	1.00	108.17	SW
046	OC-14529		OG-933024						Purchase Order Total			238.89	
046	OC-14529	06/13/16	OG-933025	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-933025	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-933025						Purchase Order Total			569.82	
046	OC-14529	06/13/16	OG-933027	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-933027	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	119.7600	1.00	119.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		919.76	
046	OC-14529		OG-933027										
046	OC-14529	06/13/16	OG-933029	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW
046	OC-14529	06/13/16	OG-933029	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		659.88	
046	OC-14529	06/13/16	OG-933031	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW
046	OC-14529	06/13/16	OG-933031	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		649.82	
046	OC-14529	06/13/16	OG-933034	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-933034	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
										Purchase Order Total		361.82	
046	OC-14529	06/13/16	OG-933038	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
										Purchase Order Total		119.76	
046	OC-14529	06/13/16	OG-933040	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	50.6100	1.00	50.61	SW
										Purchase Order Total		50.61	
046	OC-14529	06/13/16	OG-933043	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	156.7900	1.00	156.79	SW
										Purchase Order Total		156.79	
046	OC-14529	06/13/16	OG-933045	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	40.0000	1.00	40.00	SW
										Purchase Order Total		40.00	
046	OC-14529	06/13/16	OG-933047	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0000	1.00	880.00	SW
										Purchase Order Total		880.00	
046	OC-14529	06/13/16	OG-933051	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	680.0000	1.00	680.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-933051	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-933051						Purchase Order Total			769.82	
046	OC-14529	06/13/16	OG-933054	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	364.4800	1.00	364.48	SW
046	OC-14529	06/13/16	OG-933054	08/02/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046	OC-14529		OG-933054						Purchase Order Total			589.03	
046	OC-14529	06/13/16	OG-933270	08/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	50.7200	1.00	50.72	SW
046	OC-14529	06/13/16	OG-933270	08/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-933270						Purchase Order Total			101.75	
046	OC-14529	06/13/16	OG-933496	08/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.4400	1.00	141.44	SW
046	OC-14529	06/13/16	OG-933496	08/05/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-933496						Purchase Order Total			177.50	
046	OC-14529	06/13/16	OG-933664	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1257.7300	1.00	1,257.73	SW
046	OC-14529	06/13/16	OG-933664	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-933664						Purchase Order Total			1,407.43	
046	OC-14529	06/13/16	OG-933667	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	136.9200	1.00	136.92	SW
046	OC-14529	06/13/16	OG-933667	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-933667						Purchase Order Total			166.86	
046	OC-14529	06/13/16	OG-933669	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1397.9200	1.00	1,397.92	SW
046	OC-14529	06/13/16	OG-933669	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-933669							Purchase Order Total		1,547.62	
046	OC-14529	06/13/16	OG-933671	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	161.7400	1.00	161.74	SW
046	OC-14529	06/13/16	OG-933671	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-933671							Purchase Order Total		221.62	
046	OC-14529	06/13/16	OG-933673	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.3200	1.00	1,184.32	SW
046	OC-14529	06/13/16	OG-933673	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-933673							Purchase Order Total		1,334.02	
046	OC-14529	06/13/16	OG-934395	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	282.1800	1.00	282.18	SW
046	OC-14529	06/13/16	OG-934395	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-934395							Purchase Order Total		297.15	
046	OC-14529	06/13/16	OG-934396	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-934396							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-934401	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.7200	1.00	90.72	SW
046	OC-14529	06/13/16	OG-934401	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	SW
046	OC-14529		OG-934401							Purchase Order Total		126.78	
046	OC-14529	06/13/16	OG-934404	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-934404	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-934404							Purchase Order Total		361.82	
046	OC-14529	06/13/16	OG-934408	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529		OG-934408							Purchase Order Total		240.00	
046	OC-14529	06/13/16	OG-934727	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	560.0000	1.00	560.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-934727	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-934727						Purchase Order Total			649.82	
046	OC-14529	06/13/16	OG-934729	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-934729	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.6000	1.00	94.60	SW
046	OC-14529		OG-934729						Purchase Order Total			366.60	
046	OC-14529	06/13/16	OG-934735	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.0000	1.00	128.00	SW
046	OC-14529	06/13/16	OG-934735	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-934735						Purchase Order Total			187.88	
046	OC-14529	06/13/16	OG-934738	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-934738	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-934738						Purchase Order Total			361.82	
046	OC-14529	06/13/16	OG-934742	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-934742						Purchase Order Total			272.00	
046	OC-14529	06/13/16	OG-934744	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.0500	1.00	99.05	SW
046	OC-14529		OG-934744						Purchase Order Total			99.05	
046	OC-14529	06/13/16	OG-934748	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	67.4800	1.00	67.48	SW
046	OC-14529		OG-934748						Purchase Order Total			67.48	
046	OC-14529	06/13/16	OG-934763	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	141.4400	1.00	141.44	SW
046	OC-14529	06/13/16	OG-934763	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.0000	1.00	33.00	SW
046	OC-14529		OG-934763						Purchase Order Total			174.44	
046	OC-14529	06/13/16	OG-934767	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-934767	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-934767						Purchase Order Total			629.94	
046	OC-14529	06/13/16	OG-934768	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-934768	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-934768						Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-934772	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-934772	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-934772						Purchase Order Total			599.76	
046	OC-14529	06/13/16	OG-934773	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1024.3200	1.00	1,024.32	SW
046	OC-14529	06/13/16	OG-934773	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-934773						Purchase Order Total			1,174.02	
046	OC-14529	06/13/16	OG-934776	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	728.3000	1.00	728.30	SW
046	OC-14529		OG-934776						Purchase Order Total			728.30	
046	OC-14529	06/13/16	OG-934803	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1093.6000	1.00	1,093.60	SW
046	OC-14529	06/13/16	OG-934803	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529		OG-934803						Purchase Order Total			1,258.27	
046	OC-14529	06/13/16	OG-934808	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	704.3200	1.00	704.32	SW
046	OC-14529	06/13/16	OG-934808	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-934808						Purchase Order Total			854.02	
046	OC-14529	06/13/16	OG-934815	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1024.3200	1.00	1,024.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-934815	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.6700	1.00	164.67	SW
046	OC-14529		OG-934815						Purchase Order Total			1,188.99	
046	OC-14529	06/13/16	OG-934821	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-934821	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-934821						Purchase Order Total			789.70	
046	OC-14529	06/13/16	OG-934822	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	715.0400	1.00	715.04	SW
046	OC-14529	06/13/16	OG-934822	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-934822						Purchase Order Total			864.74	
046	OC-14529	06/13/16	OG-934877	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1344.3200	1.00	1,344.32	SW
046	OC-14529	06/13/16	OG-934877	08/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-934877						Purchase Order Total			1,494.02	
046	OC-14529	06/13/16	OG-935261	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529		OG-935261						Purchase Order Total			320.00	
046	OC-14529	06/13/16	OG-935262	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-935262	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-935262						Purchase Order Total			729.82	
046	OC-14529	06/13/16	OG-935265	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	875.0200	1.00	875.02	SW
046	OC-14529		OG-935265						Purchase Order Total			875.02	
046	OC-14529	06/13/16	OG-935379	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.7200	1.00	90.72	SW
046	OC-14529	06/13/16	OG-935379	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-935379							Purchase Order Total		141.75	
046	OC-14529	06/13/16	OG-935383	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529	06/13/16	OG-935383	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046	OC-14529		OG-935383							Purchase Order Total		649.48	
046	OC-14529	06/13/16	OG-935385	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	364.4800	1.00	364.48	SW
046	OC-14529	06/13/16	OG-935385	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-935385							Purchase Order Total		514.18	
046	OC-14529	06/13/16	OG-935390	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	493.1200	1.00	493.12	SW
046	OC-14529		OG-935390							Purchase Order Total		493.12	
046	OC-14529	06/13/16	OG-935394	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	428.8000	1.00	428.80	SW
046	OC-14529		OG-935394							Purchase Order Total		428.80	
046	OC-14529	06/13/16	OG-935395	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-935395	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-935395							Purchase Order Total		137.14	
046	OC-14529	06/13/16	OG-935399	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	71.1800	1.00	71.18	SW
046	OC-14529		OG-935399							Purchase Order Total		71.18	
046	OC-14529	06/13/16	OG-936213	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-936213							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-936216	08/15/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	99.4800	1.00	99.48	SW
046	OC-14529		OG-936216							Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-936821	08/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529		OG-936821							Purchase Order Total		320.00	
046	OC-14529	06/13/16	OG-936823	08/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	98.6100	1.00	98.61	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-936823							Purchase Order Total		98.61	
046	OC-14529	06/13/16	OG-936834	08/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.0000	1.00	120.00	SW
046	OC-14529		OG-936834							Purchase Order Total		120.00	
046	OC-14529	06/13/16	OG-936835	08/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	120.0000	1.00	120.00	SW
046	OC-14529	06/13/16	OG-936835	08/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-936835							Purchase Order Total		171.03	
046	OC-14529	06/13/16	OG-936839	08/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	279.6100	1.00	279.61	SW
046	OC-14529	06/13/16	OG-936839	08/18/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-936839							Purchase Order Total		354.46	
046	OC-14529	06/13/16	OG-937230	08/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	320.0000	1.00	320.00	SW
046	OC-14529	06/13/16	OG-937230	08/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-937230							Purchase Order Total		409.82	
046	OC-14529	06/13/16	OG-937233	08/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-937233	08/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-937233							Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-937235	08/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529		OG-937235							Purchase Order Total		480.00	
046	OC-14529	06/13/16	OG-937242	08/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-937242	08/20/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-937242							Purchase Order Total		584.79	
046	OC-14529	06/13/16	OG-937590	08/21/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	99.4800	1.00	99.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-937590			COMPANY - O			PRODUCTS				
046	OC-14529		OG-937590							Purchase Order Total		99.48	
046	OC-14529	06/13/16	OG-937592	08/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.8000	1.00	725.80	SW
046	OC-14529		OG-937592							Purchase Order Total		725.80	
046	OC-14529	06/13/16	OG-937598	08/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529		OG-937598							Purchase Order Total		107.20	
046	OC-14529	06/13/16	OG-937600	08/21/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529		OG-937600							Purchase Order Total		696.80	
046	OC-14529	06/13/16	OG-937981	08/22/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	75.0400	1.00	75.04	SW
046	OC-14529		OG-937981							Purchase Order Total		75.04	
046	OC-14529	06/13/16	OG-939517	08/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529	06/13/16	OG-939517	08/29/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-939517							Purchase Order Total		137.14	
046	OC-14529	06/13/16	OG-940452	09/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1322.8800	1.00	1,322.88	SW
046	OC-14529	06/13/16	OG-940452	09/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-940452							Purchase Order Total		1,472.58	
046	OC-14529	06/13/16	OG-940453	09/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529		OG-940453							Purchase Order Total		107.20	
046	OC-14529	06/13/16	OG-940454	09/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.2000	1.00	107.20	SW
046	OC-14529		OG-940454							Purchase Order Total		107.20	
046	OC-14529	06/13/16	OG-940456	09/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-940456	09/03/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-940456							Purchase Order Total		361.82	
046	OC-14529	06/13/16	OG-940458	09/03/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	90.7200	1.00	90.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-940458			COMPANY - O			PRODUCTS				
			OG-940458			COMPANY - O			PRODUCTS				
046	OC-14529		OG-940458			COMPANY - O			PRODUCTS			90.72	
046	OC-14529	06/13/16	OG-940554	09/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.7200	1.00	90.72	SW
046	OC-14529	06/13/16	OG-940554	09/04/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	SW
			OG-940554			COMPANY - O			PRODUCTS				
046	OC-14529		OG-940554			COMPANY - O			PRODUCTS			144.81	
046	OC-14529	06/13/16	OG-941929	09/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.4400	1.00	101.44	SW
046	OC-14529	06/13/16	OG-941929	09/09/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	87.0800	1.00	87.08	SW
			OG-941929			COMPANY - O			PRODUCTS				
046	OC-14529		OG-941929			COMPANY - O			PRODUCTS			188.52	
046	OC-14529	06/13/16	OG-942778	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
			OG-942778			COMPANY - O			PRODUCTS				
046	OC-14529		OG-942778			COMPANY - O			PRODUCTS			696.80	
046	OC-14529	06/13/16	OG-942781	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
			OG-942781			COMPANY - O			PRODUCTS				
046	OC-14529		OG-942781			COMPANY - O			PRODUCTS			272.00	
046	OC-14529	06/13/16	OG-942783	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	114.6100	1.00	114.61	SW
			OG-942783			COMPANY - O			PRODUCTS				
046	OC-14529		OG-942783			COMPANY - O			PRODUCTS			114.61	
046	OC-14529	06/13/16	OG-942785	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	10.7200	1.00	10.72	SW
			OG-942785			COMPANY - O			PRODUCTS				
046	OC-14529		OG-942785			COMPANY - O			PRODUCTS			10.72	
046	OC-14529	06/13/16	OG-942809	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
			OG-942809			COMPANY - O			PRODUCTS				
046	OC-14529		OG-942809			COMPANY - O			PRODUCTS			272.00	
046	OC-14529	06/13/16	OG-942810	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
			OG-942810			COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-942810	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
			OG-942810			COMPANY - O			PRODUCTS				
046	OC-14529		OG-942810			COMPANY - O			PRODUCTS			1,109.70	
046	OC-14529	06/13/16	OG-942813	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
			OG-942813			COMPANY - O			PRODUCTS				
046	OC-14529	06/13/16	OG-942813	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			709.36	
046	OC-14529	06/13/16	OG-942824	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-942824	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
									Purchase Order Total			889.82	
046	OC-14529	06/13/16	OG-942827	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-942827	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
									Purchase Order Total			919.76	
046	OC-14529	06/13/16	OG-942849	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-942849	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
									Purchase Order Total			316.91	
046	OC-14529	06/13/16	OG-942852	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.0000	1.00	240.00	SW
046	OC-14529	06/13/16	OG-942852	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.9100	1.00	44.91	SW
									Purchase Order Total			284.91	
046	OC-14529	06/13/16	OG-942854	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	264.0000	1.00	264.00	SW
046	OC-14529	06/13/16	OG-942854	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
									Purchase Order Total			293.94	
046	OC-14529	06/13/16	OG-942860	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	992.1600	1.00	992.16	SW
046	OC-14529	06/13/16	OG-942860	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.7000	1.00	146.70	SW
046		06/13/16	OG-942860	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	3.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-942860							Purchase Order Total		1,141.86	
046	OC-14529	06/13/16	OG-942865	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	214.0000	1.00	214.00	SW
046	OC-14529	06/13/16	OG-942865	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
046		06/13/16	OG-942865	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.40	.40	
046			OG-942865							Purchase Order Total		274.28	
046	OC-14529	06/13/16	OG-942870	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-942870	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-942870							Purchase Order Total		919.76	
046	OC-14529	06/13/16	OG-942873	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0000	1.00	640.00	SW
046	OC-14529	06/13/16	OG-942873	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-942873							Purchase Order Total		729.82	
046	OC-14529	06/13/16	OG-942878	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-942878	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-942878							Purchase Order Total		584.79	
046	OC-14529	06/13/16	OG-942879	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.0000	1.00	720.00	SW
046	OC-14529	06/13/16	OG-942879	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-942879							Purchase Order Total		809.82	
046	OC-14529	06/13/16	OG-942891	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1088.6400	1.00	1,088.64	SW
046	OC-14529	06/13/16	OG-942891	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	194.6100	1.00	194.61	SW
046	OC-14529		OG-942891							Purchase Order Total		1,283.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-942896	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.0000	1.00	1,280.00	SW
046	OC-14529	06/13/16	OG-942896	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-942896						Purchase Order Total			1,384.79	
046	OC-14529	06/13/16	OG-942906	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-942906	09/12/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-942906						Purchase Order Total			174.97	
046	OC-14529	06/13/16	OG-944045	09/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529	06/13/16	OG-944045	09/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-944045						Purchase Order Total			190.74	
046	OC-14529	06/13/16	OG-944052	09/17/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.8000	1.00	160.80	SW
046	OC-14529		OG-944052						Purchase Order Total			160.80	
046	OC-14529	06/13/16	OG-945551	09/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.0000	1.00	800.00	SW
046	OC-14529	06/13/16	OG-945551	09/24/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
046	OC-14529		OG-945551						Purchase Order Total			904.79	
046	OC-14529	06/13/16	OG-946009	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6000	1.00	321.60	SW
046	OC-14529		OG-946009						Purchase Order Total			321.60	
046	OC-14529	06/13/16	OG-946046	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.4800	1.00	107.48	SW
046	OC-14529		OG-946046						Purchase Order Total			107.48	
046	OC-14529	06/13/16	OG-946051	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-946051	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-946051						Purchase Order Total			346.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-946054	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.0000	1.00	160.00	SW
046	OC-14529	06/13/16	OG-946054	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.9400	1.00	29.94	SW
046	OC-14529		OG-946054						Purchase Order Total			189.94	
046	OC-14529	06/13/16	OG-946056	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	69.4400	1.00	69.44	SW
046	OC-14529	06/13/16	OG-946056	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-946056						Purchase Order Total			120.47	
046	OC-14529	06/13/16	OG-946058	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	704.3200	1.00	704.32	SW
046	OC-14529	06/13/16	OG-946058	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
046	OC-14529		OG-946058						Purchase Order Total			839.05	
046	OC-14529	06/13/16	OG-946059	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529		OG-946059						Purchase Order Total			696.80	
046	OC-14529	06/13/16	OG-946062	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	589.6000	1.00	589.60	SW
046	OC-14529		OG-946062						Purchase Order Total			589.60	
046	OC-14529	06/13/16	OG-946069	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	75.0400	1.00	75.04	SW
046	OC-14529		OG-946069						Purchase Order Total			75.04	
046	OC-14529	06/13/16	OG-946073	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1034.3200	1.00	1,034.32	SW
046	OC-14529	06/13/16	OG-946073	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.7300	1.00	134.73	SW
046		06/13/16	OG-946073	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	10.00-	10.00-	
046			OG-946073						Purchase Order Total			1,159.05	
046	OC-14529	06/13/16	OG-946077	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	75.0400	1.00	75.04	SW
046	OC-14529		OG-946077						Purchase Order Total			75.04	
046	OC-14529	06/13/16	OG-946125	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	800.0000	1.00	800.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
									Purchase Order Total			800.00	
046	OC-14529	06/13/16	OG-946126	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	272.0000	1.00	272.00	SW
						COMPANY - O			PRODUCTS				
									Purchase Order Total			272.00	
046	OC-14529	06/13/16	OG-946157	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	74.6100	1.00	74.61	SW
						COMPANY - O			PRODUCTS				
									Purchase Order Total			74.61	
046	OC-14529	06/13/16	OG-946160	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	131.9200	1.00	131.92	SW
						COMPANY - O			PRODUCTS				
									Purchase Order Total			131.92	
046	OC-14529	06/13/16	OG-946162	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	107.2000	1.00	107.20	SW
						COMPANY - O			PRODUCTS				
									Purchase Order Total			107.20	
046	OC-14529	06/13/16	OG-946166	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	696.8000	1.00	696.80	SW
						COMPANY - O			PRODUCTS				
									Purchase Order Total			696.80	
046	OC-14529	06/13/16	OG-946168	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	321.6000	1.00	321.60	SW
						COMPANY - O			PRODUCTS				
									Purchase Order Total			321.60	
046	OC-14529	06/13/16	OG-946169	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	321.7400	1.00	321.74	SW
						COMPANY - O			PRODUCTS				
									Purchase Order Total			321.74	
046	OC-14529	06/13/16	OG-946169	09/25/19	500106	HILAND DAIRY FOODS	380	75	OTHER	59.8800	1.00	59.88	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			381.62	
046	OC-14529	06/13/16	OG-946173	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	65.7400	1.00	65.74	SW
						COMPANY - O			PRODUCTS				
									Purchase Order Total			65.74	
046	OC-14529	06/13/16	OG-946173	09/25/19	500106	HILAND DAIRY FOODS	380	75	OTHER	14.9700	1.00	14.97	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			80.71	
046	OC-14529	06/13/16	OG-946175	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	720.0000	1.00	720.00	SW
						COMPANY - O			PRODUCTS				
									Purchase Order Total			720.00	
046	OC-14529	06/13/16	OG-946175	09/25/19	500106	HILAND DAIRY FOODS	380	75	OTHER	104.7900	1.00	104.79	SW
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			824.79	
046	OC-14529	06/13/16	OG-946176	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	880.0000	1.00	880.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-946176	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-946176							Purchase Order Total		999.76	
046	OC-14529	06/13/16	OG-946177	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1056.4800	1.00	1,056.48	SW
046	OC-14529	06/13/16	OG-946177	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-946177							Purchase Order Total		1,176.24	
046	OC-14529	06/13/16	OG-946180	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1296.4800	1.00	1,296.48	SW
046	OC-14529	06/13/16	OG-946180	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-946180							Purchase Order Total		1,416.24	
046	OC-14529	06/13/16	OG-946184	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1056.4800	1.00	1,056.48	SW
046	OC-14529	06/13/16	OG-946184	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-946184							Purchase Order Total		1,176.24	
046	OC-14529	06/13/16	OG-946185	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-946185	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-946185							Purchase Order Total		1,109.70	
046	OC-14529	06/13/16	OG-946188	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1322.8800	1.00	1,322.88	SW
046	OC-14529	06/13/16	OG-946188	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-946188							Purchase Order Total		1,472.58	
046	OC-14529	06/13/16	OG-946191	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1002.8800	1.00	1,002.88	SW
046	OC-14529	06/13/16	OG-946191	09/25/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14529		OG-946191							Purchase Order Total		1,152.58	
046	OC-14529	06/13/16	OG-946226	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529		OG-946226							Purchase Order Total		480.00	
046	OC-14529	06/13/16	OG-946236	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.0500	1.00	187.05	SW
046	OC-14529	06/13/16	OG-946236	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.6600	1.00	66.66	SW
046	OC-14529		OG-946236							Purchase Order Total		253.71	
046	OC-14529	06/13/16	OG-946243	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	SW
046	OC-14529	06/13/16	OG-946243	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	SW
046	OC-14529		OG-946243							Purchase Order Total		262.09	
046	OC-14529	06/13/16	OG-946247	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	704.3200	1.00	704.32	SW
046	OC-14529	06/13/16	OG-946247	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-946247							Purchase Order Total		854.02	
046	OC-14529	06/13/16	OG-946252	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1040.0000	1.00	1,040.00	SW
046	OC-14529	06/13/16	OG-946252	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	404.2100	1.00	404.21	SW
046	OC-14529		OG-946252							Purchase Order Total		1,444.21	
046	OC-14529	06/13/16	OG-946255	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1440.0000	1.00	1,440.00	SW
046	OC-14529	06/13/16	OG-946255	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	456.6000	1.00	456.60	SW
046	OC-14529		OG-946255							Purchase Order Total		1,896.60	
046	OC-14529	06/13/16	OG-946259	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529		OG-946259							Purchase Order Total		272.00	
046	OC-14529	06/13/16	OG-946262	09/25/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	214.4000	1.00	214.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
										Purchase Order Total		214.40	
046	OC-14529	06/13/16	OG-946267	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	731.0400	1.00	731.04	SW
046	OC-14529	06/13/16	OG-946267	09/25/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.7900	1.00	104.79	SW
										Purchase Order Total		835.83	
046	OC-14529	06/13/16	OG-946656	09/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	89.8200	1.00	89.82	SW
046	OC-14529	06/13/16	OG-946656	09/26/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	104.0500	1.00	104.05	SW
										Purchase Order Total		89.82	
046	OC-14529	06/13/16	OG-946657	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-946946	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-946949	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.8700	1.00	256.87	SW
046	OC-14529	06/13/16	OG-946949	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
										Purchase Order Total		331.72	
046	OC-14529	06/13/16	OG-946952	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-946952	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.8800	1.00	59.88	SW
										Purchase Order Total		539.88	
046	OC-14529	06/13/16	OG-946954	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	704.3200	1.00	704.32	SW
046	OC-14529	06/13/16	OG-946954	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		854.02	
046	OC-14529	06/13/16	OG-946955	09/27/19	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	181.4400	1.00	181.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-946955	09/27/19	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	72.1100	1.00	72.11	SW
046	OC-14529		OG-946955							Purchase Order Total		253.55	
046	OC-14529	06/13/16	OG-946958	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	480.0000	1.00	480.00	SW
046	OC-14529	06/13/16	OG-946958	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8500	1.00	74.85	SW
046	OC-14529		OG-946958							Purchase Order Total		554.85	
046	OC-14529	06/13/16	OG-946959	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	264.0000	1.00	264.00	SW
046	OC-14529	06/13/16	OG-946959	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.4700	1.00	104.47	SW
046	OC-14529		OG-946959							Purchase Order Total		368.47	
046	OC-14529	06/13/16	OG-946960	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	138.7200	1.00	138.72	SW
046	OC-14529	06/13/16	OG-946960	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9700	1.00	14.97	SW
046	OC-14529		OG-946960							Purchase Order Total		153.69	
046	OC-14529	06/13/16	OG-946962	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.0000	1.00	192.00	SW
046	OC-14529	06/13/16	OG-946962	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.5600	1.00	109.56	SW
046	OC-14529		OG-946962							Purchase Order Total		301.56	
046	OC-14529	06/13/16	OG-946964	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.7200	1.00	90.72	SW
046	OC-14529	06/13/16	OG-946964	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.0300	1.00	51.03	SW
046	OC-14529		OG-946964							Purchase Order Total		141.75	
046	OC-14529	06/13/16	OG-946968	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1314.3200	1.00	1,314.32	SW
046	OC-14529	06/13/16	OG-946968	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	149.7000	1.00	149.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/13/16	OG-946968	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O			PRODUCT FOOD SERVICE - STAPLES	1.0000	30.00	30.00	
046			OG-946968							Purchase Order Total		1,494.02	
046	OC-14529	06/13/16	OG-946970	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-946970	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-946970							Purchase Order Total		361.82	
046	OC-14529	06/13/16	OG-946971	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-946971	09/27/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.8200	1.00	89.82	SW
046	OC-14529		OG-946971							Purchase Order Total		361.82	
046	OC-14529	06/13/16	OG-947071	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	832.0000	1.00	832.00	SW
046	OC-14529	06/13/16	OG-947071	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.7600	1.00	119.76	SW
046	OC-14529		OG-947071							Purchase Order Total		951.76	
046	OC-14529	06/13/16	OG-947073	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529	06/13/16	OG-947073	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
046	OC-14529		OG-947073							Purchase Order Total		846.50	
046	OC-14529	06/13/16	OG-947075	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.8000	1.00	696.80	SW
046	OC-14529	06/13/16	OG-947075	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.5500	1.00	224.55	SW
046		06/13/16	OG-947075	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	10.72-	10.72-	
046			OG-947075							Purchase Order Total		910.63	
046	OC-14529	06/13/16	OG-947077	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.0000	1.00	272.00	SW
046	OC-14529	06/13/16	OG-947077	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	14.9700	1.00	14.97	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		286.97	
046	OC-14529	06/13/16	OG-947079	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	960.0000	1.00	960.00	SW
046	OC-14529	06/13/16	OG-947079	09/30/19	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	149.7000	1.00	149.70	SW
										Purchase Order Total		1,109.70	
046	OC-14530	06/13/16	OG-924748	07/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	49.9900	1.00	49.99	SW
										Purchase Order Total		49.99	
046	OC-14530	06/13/16	OG-924753	07/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	58.4000	1.00	58.40	SW
										Purchase Order Total		58.40	
046	OC-14530	06/13/16	OG-929476	07/19/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	49.9900	1.00	49.99	SW
										Purchase Order Total		49.99	
046	OC-14530	06/13/16	OG-930673	07/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	49.9900	1.00	49.99	SW
										Purchase Order Total		49.99	
046	OC-14530	06/13/16	OG-932551	08/01/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	46.7000	1.00	46.70	SW
										Purchase Order Total		46.70	
046	OC-14530	06/13/16	OG-932985	08/02/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	11.6700	1.00	11.67	SW
										Purchase Order Total		11.67	
046	OC-14530	06/13/16	OG-934252	08/08/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	26.6400	1.00	26.64	SW
										Purchase Order Total		26.64	
046	OC-14530	06/13/16	OG-935949	08/14/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	197.0400	1.00	197.04	SW
										Purchase Order Total		197.04	
046	OC-14530	06/13/16	OG-937588	08/21/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	162.6800	1.00	162.68	SW
										Purchase Order Total		162.68	
046	OC-14530	06/13/16	OG-939812	08/29/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	61.6700	1.00	61.67	SW
										Purchase Order Total		61.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530	06/13/16	OG-941880	09/09/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	46.7000	1.00	46.70	SW
046	OC-14530		OG-941880						Purchase Order Total			46.70	
046	OC-14530	06/13/16	OG-942754	09/12/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	38.3200	1.00	38.32	SW
046	OC-14530		OG-942754						Purchase Order Total			38.32	
046	OC-14530	06/13/16	OG-945764	09/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	49.9900	1.00	49.99	SW
046	OC-14530		OG-945764						Purchase Order Total			49.99	
046	OC-14530	06/13/16	OG-945772	09/24/19	1863293	DEAN FOODS NORTH CENTRAL LLC -	380	75	DCS MILK/DAIRY PRODUCTS	53.2900	1.00	53.29	SW
046	OC-14530		OG-945772						Purchase Order Total			53.29	
046	OC-14534	06/23/16	OG-925615	07/03/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	REMOTE SPEAKER MIC.RX-JACK	241.8000	1.00	241.80	
046	OC-14534		OG-925615						Purchase Order Total			241.80	
046	OC-14534	06/23/16	OG-927117	07/11/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	REMOTE SPEAKER MIC	1095.0000	1.00	1,095.00	
046	OC-14534	06/23/16	OG-927117	07/11/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PREMIUM BATTERY 1900MAH	876.0000	1.00	876.00	
046	OC-14534	06/23/16	OG-927117	07/11/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	1620 MAH LI-ION BATTERY	599.2000	1.00	599.20	
046	OC-14534		OG-927117						Purchase Order Total			2,570.20	
046	OC-14534	06/23/16	OG-935781	08/13/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	OTHER ECAT CATALOG ITEMS	2737.5000	1.00	2,737.50	
046	OC-14534	06/23/16	OG-935781	08/13/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	OTHER ECAT CATALOG ITEMS	390.9500	1.00	390.95	
046	OC-14534		OG-935781						Purchase Order Total			3,128.45	
046	OC-14552	07/15/16	OG-925743	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	81.3000	1.00	81.30	
046	OC-14552		OG-925743						Purchase Order Total			81.30	
046	OC-14552	07/15/16	OG-925817	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	673.8600	1.00	673.86	SW
046	OC-14552	07/15/16	OG-925817	07/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	164.9400	1.00	164.94	
046		07/15/16	OG-925817	07/05/19	507042	US FOODS INC - PURCHASING	380	75	NON-CONTRACT	39.9400	1.00	39.94	
046		07/15/16	OG-925817	07/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	5.00-	5.00-	

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046			OG-925817							Purchase Order Total		873.74	
046	OC-14552	07/15/16	OG-925820	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1577.9700	1.00	1,577.97	SW
046	OC-14552	07/15/16	OG-925820	07/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.2900	1.00	102.29	
046		07/15/16	OG-925820	07/05/19	507042	US FOODS INC - PURCHASING	380	75	NON-CONTRACT	53.7700	1.00	53.77	
046			OG-925820							Purchase Order Total		1,734.03	
046	OC-14552	07/15/16	OG-925822	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	216.1800	1.00	216.18	SW
046	OC-14552	07/15/16	OG-925822	07/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	250.0000	1.00	250.00	
046	OC-14552		OG-925822							Purchase Order Total		466.18	
046	OC-14552	07/15/16	OG-925825	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1638.3700	1.00	1,638.37	SW
046	OC-14552	07/15/16	OG-925825	07/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	412.4400	1.00	412.44	
046	OC-14552		OG-925825							Purchase Order Total		2,050.81	
046	OC-14552	07/15/16	OG-925827	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	104.6700	1.00	104.67	
046		07/15/16	OG-925827	07/05/19	507042	US FOODS INC - PURCHASING	380	75	NON CONTRACT	314.3400	1.00	314.34	
046			OG-925827							Purchase Order Total		419.01	
046	OC-14552	07/15/16	OG-925829	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	301.7700	1.00	301.77	SW
046	OC-14552		OG-925829							Purchase Order Total		301.77	
046	OC-14552	07/15/16	OG-925831	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-925831	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.0100	1.00	269.01	
046	OC-14552		OG-925831							Purchase Order Total		376.41	
046	OC-14552	07/15/16	OG-925832	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	8.2500	1.00	8.25	
046	OC-14552		OG-925832							Purchase Order Total		8.25	
046	OC-14552	07/15/16	OG-925834	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.6500	1.00	40.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-925834							Purchase Order Total		40.65	
046	OC-14552	07/15/16	OG-925837	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	162.6000	1.00	162.60	
046	OC-14552		OG-925837							Purchase Order Total		162.60	
046	OC-14552	07/15/16	OG-925838	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552		OG-925838							Purchase Order Total		76.50	
046	OC-14552	07/15/16	OG-925839	07/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	337.8400	1.00	337.84	
046	OC-14552		OG-925839							Purchase Order Total		337.84	
046	OC-14552	07/15/16	OG-926111	07/08/19	507042	US FOODS INC - PURCHASING	380	75	GATORADE WIDE LEMON/LIME	67.2300	1.00	67.23	
046	OC-14552		OG-926111							Purchase Order Total		67.23	
046	OC-14552	07/15/16	OG-926125	07/08/19	507042	US FOODS INC - PURCHASING	380	75	LIQUID BLEACH	103.6000	1.00	103.60	SW
046	OC-14552		OG-926125							Purchase Order Total		103.60	
046	OC-14552	07/15/16	OG-926138	07/08/19	507042	US FOODS INC - PURCHASING	380	75	POPSICLE TWINPOP,PEVERILL37480	15.0800	1.00	15.08	
046	OC-14552		OG-926138							Purchase Order Total		15.08	
046	OC-14552	07/15/16	OG-927465	07/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-927465	07/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	754.2800	1.00	754.28	
046	OC-14552	07/15/16	OG-927465	07/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1027.8800	1.00	1,027.88	
046	OC-14552		OG-927465							Purchase Order Total		1,961.16	
046	OC-14552	07/15/16	OG-927473	07/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	138.2400	1.00	138.24	SW
046	OC-14552	07/15/16	OG-927473	07/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	206.1900	1.00	206.19	
046	OC-14552		OG-927473							Purchase Order Total		344.43	
046	OC-14552	07/15/16	OG-927479	07/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1303.3600	1.00	1,303.36	SW
046	OC-14552	07/15/16	OG-927479	07/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	470.0000	1.00	470.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-927479							Purchase Order Total		1,773.36	
046	OC-14552	07/15/16	OG-927664	07/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1303.3600	1.00	1,303.36	SW
046	OC-14552	07/15/16	OG-927664	07/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	470.0000	1.00	470.00	
046	OC-14552		OG-927664							Purchase Order Total		1,773.36	
046	OC-14552	07/15/16	OG-927666	07/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	138.2400	1.00	138.24	SW
046	OC-14552	07/15/16	OG-927666	07/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	206.1900	1.00	206.19	
046	OC-14552		OG-927666							Purchase Order Total		344.43	
046	OC-14552	07/15/16	OG-927668	07/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-927668	07/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	754.2800	1.00	754.28	
046	OC-14552	07/15/16	OG-927668	07/12/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1027.8800	1.00	1,027.88	
046	OC-14552		OG-927668							Purchase Order Total		1,961.16	
046	OC-14552	07/15/16	OG-927996	07/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	15.3000	1.00	15.30	
046	OC-14552		OG-927996							Purchase Order Total		15.30	
046	OC-14552	07/15/16	OG-928071	07/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	599.3100	1.00	599.31	SW
046	OC-14552		OG-928071							Purchase Order Total		599.31	
046	OC-14552	07/15/16	OG-928072	07/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	826.7600	1.00	826.76	SW
046	OC-14552		OG-928072							Purchase Order Total		826.76	
046	OC-14552	07/15/16	OG-928077	07/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	793.7400	1.00	793.74	SW
046	OC-14552	07/15/16	OG-928077	07/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	415.6200	1.00	415.62	
046	OC-14552		OG-928077							Purchase Order Total		1,209.36	
046	OC-14552	07/15/16	OG-928233	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	121.9500	1.00	121.95	
046	OC-14552		OG-928233							Purchase Order Total		121.95	
046	OC-14552	07/15/16	OG-928348	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	34.6500	1.00	34.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-928348							Purchase Order Total		34.65	
046	OC-14552	07/15/16	OG-928350	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	55.4400	1.00	55.44	
046	OC-14552		OG-928350							Purchase Order Total		55.44	
046	OC-14552	07/15/16	OG-928351	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	40.6500	1.00	40.65	
046	OC-14552		OG-928351							Purchase Order Total		40.65	
046	OC-14552	07/15/16	OG-928352	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	358.0000	1.00	358.00	SW
046	OC-14552	07/15/16	OG-928352	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	971.7000	1.00	971.70	
046	OC-14552		OG-928352							Purchase Order Total		1,329.70	
046	OC-14552	07/15/16	OG-928354	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	137.7000	1.00	137.70	
046	OC-14552		OG-928354							Purchase Order Total		137.70	
046	OC-14552	07/15/16	OG-928355	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	329.4000	1.00	329.40	SW
046	OC-14552		OG-928355							Purchase Order Total		329.40	
046	OC-14552	07/15/16	OG-928357	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	117.0400	1.00	117.04	SW
046	OC-14552		OG-928357							Purchase Order Total		117.04	
046	OC-14552	07/15/16	OG-928360	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	220.2000	1.00	220.20	SW
046	OC-14552		OG-928360							Purchase Order Total		220.20	
046	OC-14552	07/15/16	OG-928362	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	78.4000	1.00	78.40	SW
046	OC-14552		OG-928362							Purchase Order Total		78.40	
046	OC-14552	07/15/16	OG-928366	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	99.1200	1.00	99.12	SW
046	OC-14552		OG-928366							Purchase Order Total		99.12	
046	OC-14552	07/15/16	OG-928368	07/16/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	132.2000	1.00	132.20	SW
046	OC-14552		OG-928368							Purchase Order Total		132.20	
046	OC-14552	07/15/16	OG-928579	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1099.3300	1.00	1,099.33	SW
046	OC-14552		OG-928579							Purchase Order Total		1,099.33	
046	OC-14552	07/15/16	OG-928583	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2260.3600	1.00	2,260.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-928583	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	161.2200	1.00	161.22	
046	OC-14552		OG-928583						Purchase Order Total			2,421.58	
046	OC-14552	07/15/16	OG-928592	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1557.2100	1.00	1,557.21	SW
046	OC-14552		OG-928592						Purchase Order Total			1,557.21	
046	OC-14552	07/15/16	OG-928598	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2810.8300	1.00	2,810.83	
046	OC-14552		OG-928598						Purchase Order Total			2,810.83	
046	OC-14552	07/15/16	OG-928620	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1231.7400	1.00	1,231.74	
046	OC-14552	07/15/16	OG-928620	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1231.7400	1.00	1,231.74	
046	OC-14552		OG-928620						Purchase Order Total			2,463.48	
046	OC-14552	07/15/16	OG-928634	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	295.9600	1.00	295.96	
046	OC-14552		OG-928634						Purchase Order Total			295.96	
046	OC-14552	07/15/16	OG-928635	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	18.2200	1.00	18.22	
046	OC-14552		OG-928635						Purchase Order Total			18.22	
046	OC-14552	07/15/16	OG-928636	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	81.3000	1.00	81.30	
046	OC-14552		OG-928636						Purchase Order Total			81.30	
046	OC-14552	07/15/16	OG-928638	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	203.2500	1.00	203.25	
046	OC-14552		OG-928638						Purchase Order Total			203.25	
046	OC-14552	07/15/16	OG-928639	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	863.8000	1.00	863.80	SW
046	OC-14552		OG-928639						Purchase Order Total			863.80	
046	OC-14552	07/15/16	OG-928645	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	162.6000	1.00	162.60	
046	OC-14552		OG-928645						Purchase Order Total			162.60	
046	OC-14552	07/15/16	OG-928648	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	178.8600	1.00	178.86	
046	OC-14552		OG-928648						Purchase Order Total			178.86	
046	OC-14552	07/15/16	OG-928651	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1086.2300	1.00	1,086.23	SW
046	OC-14552	07/15/16	OG-928651	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	6.8100	1.00	6.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,093.04	
046	OC-14552	07/15/16	OG-928653	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-928653	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2005.8200	1.00	2,005.82	
046	OC-14552	07/15/16	OG-928653	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	1400.9300	1.00	1,400.93	
									NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-928653	07/17/19	507042	US FOODS INC - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	28.11-	28.11-	
046		07/15/16	OG-928653	07/17/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	28.11	28.11	
										Purchase Order Total		3,585.75	
046	OC-14552	07/15/16	OG-928659	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	5105.8000	1.00	5,105.80	SW
046	OC-14552	07/15/16	OG-928659	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	122.5900	1.00	122.59	
									NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		5,228.39	
046	OC-14552	07/15/16	OG-928663	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-928663	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	576.7500	1.00	576.75	
046	OC-14552	07/15/16	OG-928663	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	373.3200	1.00	373.32	
									NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		1,129.07	
046	OC-14552	07/15/16	OG-928666	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3901.8200	1.00	3,901.82	SW
046	OC-14552	07/15/16	OG-928666	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	425.6100	1.00	425.61	
									NON-CORE/CATALOG PRODUCT				
046		07/15/16	OG-928666	07/17/19	507042	US FOODS INC - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	214.80-	214.80-	
										Purchase Order Total		4,112.63	
046	OC-14552	07/15/16	OG-928672	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1252.7100	1.00	1,252.71	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-928672	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	6.8100	1.00	6.81	
	046	OC-14552	OG-928672						Purchase Order Total			1,259.52	
046	OC-14552	07/15/16	OG-928678	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	22.9500	1.00	22.95	
	046	OC-14552	OG-928678						Purchase Order Total			22.95	
046	OC-14552	07/15/16	OG-928682	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	38.2500	1.00	38.25	
	046	OC-14552	OG-928682						Purchase Order Total			38.25	
046	OC-14552	07/15/16	OG-928683	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
	046	OC-14552	OG-928683						Purchase Order Total			76.50	
046	OC-14552	07/15/16	OG-928685	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	153.0000	1.00	153.00	
	046	OC-14552	OG-928685						Purchase Order Total			153.00	
046	OC-14552	07/15/16	OG-928690	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4220.6900	1.00	4,220.69	SW
046	OC-14552	07/15/16	OG-928690	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	553.0400	1.00	553.04	
046		07/15/16	OG-928690	07/17/19	507042	US FOODS INC - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	25.10-	25.10-	
046		07/15/16	OG-928690	07/17/19	507042	US FOODS INC - PURCHASING			MISCELLANEOUS ADJUSTMENT	1.0000	160.86-	160.86-	
	046		OG-928690						Purchase Order Total			4,587.77	
046	OC-14552	07/15/16	OG-928694	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	191.7000	1.00	191.70	
046	OC-14552	07/15/16	OG-928694	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	385.1700	1.00	385.17	
	046	OC-14552	OG-928694						Purchase Order Total			576.87	
046	OC-14552	07/15/16	OG-928696	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	38.2500	1.00	38.25	
	046	OC-14552	OG-928696						Purchase Order Total			38.25	
046	OC-14552	07/15/16	OG-928699	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1312.3400	1.00	1,312.34	SW
046	OC-14552	07/15/16	OG-928699	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	183.5000	1.00	183.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,495.84	
046	OC-14552	07/15/16	OG-928703	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	272.9800	1.00	272.98	
046	OC-14552	07/15/16	OG-928703	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	250.6200	1.00	250.62	
									Purchase Order Total			523.60	
046	OC-14552	07/15/16	OG-928707	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1030.6400	1.00	1,030.64	
046	OC-14552	07/15/16	OG-928707	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	98.9200	1.00	98.92	
									Purchase Order Total			1,129.56	
046	OC-14552	07/15/16	OG-928710	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	171.0100	1.00	171.01	
046	OC-14552	07/15/16	OG-928710	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	609.6000	1.00	609.60	
									Purchase Order Total			780.61	
046	OC-14552	07/15/16	OG-928715	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-928715	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	584.7200	1.00	584.72	
046	OC-14552	07/15/16	OG-928715	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	373.3200	1.00	373.32	
									Purchase Order Total			1,137.04	
046	OC-14552	07/15/16	OG-928719	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4011.4600	1.00	4,011.46	SW
046	OC-14552	07/15/16	OG-928719	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.2100	1.00	106.21	
									Purchase Order Total			4,117.67	
046	OC-14552	07/15/16	OG-928721	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	915.2400	1.00	915.24	SW
046	OC-14552	07/15/16	OG-928721	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.2100	1.00	106.21	
									Purchase Order Total			915.24	
046	OC-14552	07/15/16	OG-928725	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4450.2600	1.00	4,450.26	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-928725	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.6500	1.00	135.65	
046	OC-14552		OG-928725						Purchase Order Total			4,585.91	
046	OC-14552	07/15/16	OG-928728	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	926.6500	1.00	926.65	SW
046	OC-14552	07/15/16	OG-928728	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.9400	1.00	38.94	
046	OC-14552		OG-928728						Purchase Order Total			965.59	
046	OC-14552	07/15/16	OG-928734	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1947.2300	1.00	1,947.23	SW
046	OC-14552	07/15/16	OG-928734	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	345.4600	1.00	345.46	
046	OC-14552		OG-928734						Purchase Order Total			2,292.69	
046	OC-14552	07/15/16	OG-928744	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	16.2600	1.00	16.26	
046	OC-14552		OG-928744						Purchase Order Total			16.26	
046	OC-14552	07/15/16	OG-928748	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	935.5100	1.00	935.51	
046	OC-14552		OG-928748						Purchase Order Total			935.51	
046	OC-14552	07/15/16	OG-928752	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1303.2400	1.00	1,303.24	
046	OC-14552		OG-928752						Purchase Order Total			1,303.24	
046	OC-14552	07/15/16	OG-928757	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	20.4400	1.00	20.44	SW
046	OC-14552		OG-928757						Purchase Order Total			20.44	
046	OC-14552	07/15/16	OG-928761	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	345.4000	1.00	345.40	
046	OC-14552		OG-928761						Purchase Order Total			345.40	
046	OC-14552	07/15/16	OG-928765	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	99.4500	1.00	99.45	
046	OC-14552		OG-928765						Purchase Order Total			99.45	
046	OC-14552	07/15/16	OG-928770	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	122.4000	1.00	122.40	
046	OC-14552		OG-928770						Purchase Order Total			122.40	
046	OC-14552	07/15/16	OG-928773	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	591.9200	1.00	591.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-928773							Purchase Order Total		591.92	
046	OC-14552	07/15/16	OG-928780	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	91.4700	1.00	91.47	
046	OC-14552		OG-928780							Purchase Order Total		91.47	
046	OC-14552	07/15/16	OG-928784	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	709.7300	1.00	709.73	
046	OC-14552		OG-928784							Purchase Order Total		709.73	
046	OC-14552	07/15/16	OG-928788	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	252.4500	1.00	252.45	
046	OC-14552		OG-928788							Purchase Order Total		252.45	
046	OC-14552	07/15/16	OG-928792	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	45.9000	1.00	45.90	
046	OC-14552		OG-928792							Purchase Order Total		45.90	
046	OC-14552	07/15/16	OG-928795	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	377.0000	1.00	377.00	
046	OC-14552		OG-928795							Purchase Order Total		377.00	
046	OC-14552	07/15/16	OG-928798	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	137.7000	1.00	137.70	
046	OC-14552		OG-928798							Purchase Order Total		137.70	
046	OC-14552	07/15/16	OG-928804	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	206.5500	1.00	206.55	
046	OC-14552		OG-928804							Purchase Order Total		206.55	
046	OC-14552	07/15/16	OG-928807	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552		OG-928807							Purchase Order Total		76.50	
046	OC-14552	07/15/16	OG-928811	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	45.9000	1.00	45.90	
046	OC-14552		OG-928811							Purchase Order Total		45.90	
046	OC-14552	07/15/16	OG-928815	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	146.5800	1.00	146.58	
046	OC-14552		OG-928815							Purchase Order Total		146.58	
046	OC-14552	07/15/16	OG-928817	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.4600	1.00	65.46	
046	OC-14552		OG-928817							Purchase Order Total		65.46	
046	OC-14552	07/15/16	OG-928819	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	586.0500	1.00	586.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-928819							Purchase Order Total		586.05	
046	OC-14552	07/15/16	OG-928824	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3725.5200	1.00	3,725.52	SW
046	OC-14552		OG-928824							Purchase Order Total		3,725.52	
046	OC-14552	07/15/16	OG-928826	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2464.2500	1.00	2,464.25	SW
046	OC-14552		OG-928826							Purchase Order Total		2,464.25	
046	OC-14552	07/15/16	OG-928829	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1516.9300	1.00	1,516.93	
046	OC-14552		OG-928829							Purchase Order Total		1,516.93	
046	OC-14552	07/15/16	OG-928836	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	147.2800	1.00	147.28	SW
046	OC-14552		OG-928836							Purchase Order Total		147.28	
046	OC-14552	07/15/16	OG-928838	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	130.0800	1.00	130.08	
046	OC-14552		OG-928838							Purchase Order Total		130.08	
046	OC-14552	07/15/16	OG-928839	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	325.6800	1.00	325.68	SW
046	OC-14552		OG-928839							Purchase Order Total		325.68	
046	OC-14552	07/15/16	OG-928840	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	257.0400	1.00	257.04	
046	OC-14552		OG-928840							Purchase Order Total		257.04	
046	OC-14552	07/15/16	OG-928841	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	157.8800	1.00	157.88	SW
046	OC-14552	07/15/16	OG-928841	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	378.2500	1.00	378.25	
046	OC-14552	07/15/16	OG-928841	07/17/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	487.6800	1.00	487.68	
046	OC-14552		OG-928841							Purchase Order Total		1,023.81	
046	OC-14552	07/15/16	OG-928845	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	61.2000	1.00	61.20	
046	OC-14552		OG-928845							Purchase Order Total		61.20	
046	OC-14552	07/15/16	OG-928871	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	114.7500	1.00	114.75	
046	OC-14552		OG-928871							Purchase Order Total		114.75	
046	OC-14552	07/15/16	OG-928873	07/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	81.3000	1.00	81.30	
046	OC-14552		OG-928873							Purchase Order Total		81.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-929062	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	213.6200	1.00	213.62	
046	OC-14552	07/15/16	OG-929062	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	24.3700	1.00	24.37	
046	OC-14552	07/15/16	OG-929062	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.0600	1.00	27.06	
046		07/15/16	OG-929062	07/18/19	507042	US FOODS INC - PURCHASING	380	75	NON-CONTRACT FOOD	337.5700	1.00	337.57	
046		07/15/16	OG-929062	07/18/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.00-	2.00-	
046			OG-929062						Purchase Order Total			600.62	
046	OC-14552	07/15/16	OG-929074	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	582.4900	1.00	582.49	SW
046	OC-14552	07/15/16	OG-929074	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	344.1300	1.00	344.13	
046	OC-14552	07/15/16	OG-929074	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	443.8700	1.00	443.87	
046	OC-14552		OG-929074						Purchase Order Total			1,370.49	
046	OC-14552	07/15/16	OG-929078	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW
046	OC-14552	07/15/16	OG-929078	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	717.7700	1.00	717.77	
046	OC-14552	07/15/16	OG-929078	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	478.9000	1.00	478.90	
046	OC-14552		OG-929078						Purchase Order Total			1,321.97	
046	OC-14552	07/15/16	OG-929079	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3596.4100	1.00	3,596.41	SW
046	OC-14552	07/15/16	OG-929079	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.5000	1.00	61.50	
046	OC-14552		OG-929079						Purchase Order Total			3,657.91	
046	OC-14552	07/15/16	OG-929082	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2898.5700	1.00	2,898.57	SW
046	OC-14552	07/15/16	OG-929082	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	129.6900	1.00	129.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-929082							Purchase Order Total		3,028.26	
046	OC-14552	07/15/16	OG-929191	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1171.3100	1.00	1,171.31	SW
046	OC-14552	07/15/16	OG-929191	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.3800	1.00	73.38	
046	OC-14552		OG-929191							Purchase Order Total		1,244.69	
046	OC-14552	07/15/16	OG-929195	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1274.3100	1.00	1,274.31	
046	OC-14552	07/15/16	OG-929195	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	364.0000	1.00	364.00	
046	OC-14552		OG-929195							Purchase Order Total		1,638.31	
046	OC-14552	07/15/16	OG-929212	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	265.1700	1.00	265.17	
046	OC-14552		OG-929212							Purchase Order Total		265.17	
046	OC-14552	07/15/16	OG-929214	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	491.8700	1.00	491.87	
046	OC-14552		OG-929214							Purchase Order Total		491.87	
046	OC-14552	07/15/16	OG-929215	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	735.9800	1.00	735.98	
046	OC-14552		OG-929215							Purchase Order Total		735.98	
046	OC-14552	07/15/16	OG-929217	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3466.4400	1.00	3,466.44	SW
046	OC-14552	07/15/16	OG-929217	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.0000	1.00	64.00	
046	OC-14552		OG-929217							Purchase Order Total		3,530.44	
046	OC-14552	07/15/16	OG-929223	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	139.9000	1.00	139.90	
046	OC-14552	07/15/16	OG-929223	07/18/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	48.7400	1.00	48.74	
046	OC-14552	07/15/16	OG-929223	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	170.1500	1.00	170.15	
046	OC-14552		OG-929223							Purchase Order Total		358.79	
046	OC-14552	07/15/16	OG-929237	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	11116.7400	1.00	11,116.74	SW
046	OC-14552	07/15/16	OG-929237	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	548.1700	1.00	548.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-929237							Purchase Order Total		11,664.91	
046	OC-14552	07/15/16	OG-929240	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	759.5500	1.00	759.55	SW
046	OC-14552	07/15/16	OG-929240	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	13.6000	1.00	13.60	
046	OC-14552		OG-929240							Purchase Order Total		773.15	
046	OC-14552	07/15/16	OG-929241	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1205.9900	1.00	1,205.99	SW
046	OC-14552	07/15/16	OG-929241	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	496.2100	1.00	496.21	
046	OC-14552		OG-929241							Purchase Order Total		1,702.20	
046	OC-14552	07/15/16	OG-929242	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4298.5300	1.00	4,298.53	SW
046	OC-14552	07/15/16	OG-929242	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	127.8000	1.00	127.80	
046	OC-14552	07/15/16	OG-929242	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	208.4100	1.00	208.41	
046	OC-14552		OG-929242							Purchase Order Total		4,634.74	
046	OC-14552	07/15/16	OG-929243	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1917.9000	1.00	1,917.90	SW
046	OC-14552	07/15/16	OG-929243	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.3800	1.00	73.38	
046	OC-14552		OG-929243							Purchase Order Total		1,991.28	
046	OC-14552	07/15/16	OG-929246	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	324.6700	1.00	324.67	SW
046	OC-14552	07/15/16	OG-929246	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.7200	1.00	32.72	
046	OC-14552		OG-929246							Purchase Order Total		357.39	
046	OC-14552	07/15/16	OG-929248	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	103.9500	1.00	103.95	
046	OC-14552		OG-929248							Purchase Order Total		103.95	
046	OC-14552	07/15/16	OG-929358	07/18/19	507042	US FOODS INC -	380	75	DCS EGG PRODUCTS	7.6500	1.00	7.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		7.65		
046	OC-14552	07/15/16	OG-929359	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1716.4600	1.00	1,716.46	SW	
046	OC-14552	07/15/16	OG-929359	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.8800	1.00	47.88		
										Purchase Order Total		1,764.34		
046	OC-14552	07/15/16	OG-929360	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	607.2900	1.00	607.29	SW	
046	OC-14552	07/15/16	OG-929360	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.3100	1.00	123.31		
										Purchase Order Total		730.60		
046	OC-14552	07/15/16	OG-929362	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	525.7600	1.00	525.76	SW	
046	OC-14552	07/15/16	OG-929362	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	186.8100	1.00	186.81		
										Purchase Order Total		712.57		
046	OC-14552	07/15/16	OG-929363	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	390.6300	1.00	390.63		
046	OC-14552	07/15/16	OG-929363	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	284.2700	1.00	284.27		
										Purchase Order Total		674.90		
046	OC-14552	07/15/16	OG-929368	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2696.4800	1.00	2,696.48	SW	
046	OC-14552	07/15/16	OG-929368	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	63.0000	1.00	63.00		
046	OC-14552	07/15/16	OG-929368	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.5000	1.00	139.50		
										Purchase Order Total		2,898.98		
046	OC-14552	07/15/16	OG-929371	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3247.3400	1.00	3,247.34	SW	
046	OC-14552	07/15/16	OG-929371	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	478.1200	1.00	478.12		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-929371							Purchase Order Total		3,725.46	
046	OC-14552	07/15/16	OG-929375	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	556.9000	1.00	556.90	SW
046	OC-14552	07/15/16	OG-929375	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	242.8700	1.00	242.87	
			OG-929375							Purchase Order Total		799.77	
046	OC-14552	07/15/16	OG-929377	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	183.1000	1.00	183.10	SW
046	OC-14552	07/15/16	OG-929377	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.6000	1.00	82.60	
			OG-929377							Purchase Order Total		265.70	
046	OC-14552	07/15/16	OG-929382	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2547.8700	1.00	2,547.87	SW
046	OC-14552	07/15/16	OG-929382	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.5800	1.00	318.58	
046		07/15/16	OG-929382	07/18/19	507042	US FOODS INC - PURCHASING	380	75	NON CONTRACT FOOD	109.4400	1.00	109.44	
			OG-929382							Purchase Order Total		2,975.89	
046	OC-14552	07/15/16	OG-929386	07/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2666.8500	1.00	2,666.85	
046	OC-14552	07/15/16	OG-929386	07/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	294.1000	1.00	294.10	
			OG-929386							Purchase Order Total		2,960.95	
046	OC-14552	07/15/16	OG-929834	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	997.7800	1.00	997.78	SW
046	OC-14552	07/15/16	OG-929834	07/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
			OG-929834							Purchase Order Total		1,046.70	
046	OC-14552	07/15/16	OG-929836	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	188.8800	1.00	188.88	SW
046	OC-14552	07/15/16	OG-929836	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	500.7000	1.00	500.70	
			OG-929836							Purchase Order Total		689.58	
046	OC-14552	07/15/16	OG-929841	07/22/19	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	916.7500	1.00	916.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-929841	07/22/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.8100	1.00	279.81	
046	OC-14552		OG-929841							Purchase Order Total		1,196.56	
046	OC-14552	07/15/16	OG-929844	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	61.5200	1.00	61.52	SW
046	OC-14552	07/15/16	OG-929844	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	171.0100	1.00	171.01	
046	OC-14552	07/15/16	OG-929844	07/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.9400	1.00	43.94	
046	OC-14552		OG-929844							Purchase Order Total		276.47	
046	OC-14552	07/15/16	OG-929845	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.4000	1.00	107.40	SW
046	OC-14552	07/15/16	OG-929845	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	269.0100	1.00	269.01	
046	OC-14552		OG-929845							Purchase Order Total		376.41	
046	OC-14552	07/15/16	OG-929848	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1172.6700	1.00	1,172.67	SW
046	OC-14552	07/15/16	OG-929848	07/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.0000	1.00	279.00	
046	OC-14552		OG-929848							Purchase Order Total		1,451.67	
046	OC-14552	07/15/16	OG-929852	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2374.8700	1.00	2,374.87	SW
046	OC-14552	07/15/16	OG-929852	07/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.2900	1.00	115.29	
046	OC-14552		OG-929852							Purchase Order Total		2,490.16	
046	OC-14552	07/15/16	OG-929855	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	685.4000	1.00	685.40	
046	OC-14552	07/15/16	OG-929855	07/22/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1413.0000	1.00	1,413.00	
046	OC-14552		OG-929855							Purchase Order Total		2,098.40	
046	OC-14552	07/15/16	OG-930047	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	32.5200	1.00	32.52	
046	OC-14552		OG-930047							Purchase Order Total		32.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-930050	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	218.5000	1.00	218.50	SW
046	OC-14552		OG-930050						Purchase Order Total			218.50	
046	OC-14552	07/15/16	OG-930054	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	289.1400	1.00	289.14	
046	OC-14552		OG-930054						Purchase Order Total			289.14	
046	OC-14552	07/15/16	OG-930058	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	472.2000	1.00	472.20	SW
046	OC-14552		OG-930058						Purchase Order Total			472.20	
046	OC-14552	07/15/16	OG-930059	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	3194.7600	1.00	3,194.76	
046	OC-14552		OG-930059						Purchase Order Total			3,194.76	
046	OC-14552	07/15/16	OG-930062	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	699.5400	1.00	699.54	SW
046	OC-14552		OG-930062						Purchase Order Total			699.54	
046	OC-14552	07/15/16	OG-930064	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	560.6700	1.00	560.67	
046	OC-14552		OG-930064						Purchase Order Total			560.67	
046	OC-14552	07/15/16	OG-930075	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	406.4400	1.00	406.44	SW
046	OC-14552		OG-930075						Purchase Order Total			406.44	
046	OC-14552	07/15/16	OG-930079	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	511.2000	1.00	511.20	
046	OC-14552		OG-930079						Purchase Order Total			511.20	
046	OC-14552	07/15/16	OG-930082	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1303.2400	1.00	1,303.24	
046	OC-14552		OG-930082						Purchase Order Total			1,303.24	
046	OC-14552	07/15/16	OG-930083	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	162.6000	1.00	162.60	
046	OC-14552		OG-930083						Purchase Order Total			162.60	
046	OC-14552	07/15/16	OG-930087	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	295.9600	1.00	295.96	
046	OC-14552	07/15/16	OG-930087	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	107.1000	1.00	107.10	
046	OC-14552		OG-930087						Purchase Order Total			403.06	
046	OC-14552	07/15/16	OG-930088	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	570.5200	1.00	570.52	
046	OC-14552		OG-930088						Purchase Order Total			570.52	
046	OC-14552	07/15/16	OG-930089	07/22/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	481.2000	1.00	481.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-930089							Purchase Order Total		481.20	
046	OC-14552	07/15/16	OG-930676	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.8000	1.00	35.80	SW
046	OC-14552		OG-930676							Purchase Order Total		35.80	
046	OC-14552	07/15/16	OG-930677	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.8000	1.00	35.80	SW
046	OC-14552	07/15/16	OG-930677	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	156.9600	1.00	156.96	
046	OC-14552		OG-930677							Purchase Order Total		192.76	
046	OC-14552	07/15/16	OG-930678	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	436.5900	1.00	436.59	
046	OC-14552	07/15/16	OG-930678	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	51.5800	1.00	51.58	
046	OC-14552		OG-930678							Purchase Order Total		488.17	
046	OC-14552	07/15/16	OG-930680	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	384.6500	1.00	384.65	SW
046	OC-14552	07/15/16	OG-930680	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.5600	1.00	127.56	
046	OC-14552		OG-930680							Purchase Order Total		512.21	
046	OC-14552	07/15/16	OG-930682	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	793.7400	1.00	793.74	SW
046	OC-14552		OG-930682							Purchase Order Total		793.74	
046	OC-14552	07/15/16	OG-930692	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	673.4000	1.00	673.40	
046	OC-14552	07/15/16	OG-930692	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.2800	1.00	34.28	
046	OC-14552		OG-930692							Purchase Order Total		707.68	
046	OC-14552	07/15/16	OG-930693	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	81.3000	1.00	81.30	
046	OC-14552		OG-930693							Purchase Order Total		81.30	
046	OC-14552	07/15/16	OG-930696	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	55.4400	1.00	55.44	
046	OC-14552		OG-930696							Purchase Order Total		55.44	
046	OC-14552	07/15/16	OG-930699	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	81.3000	1.00	81.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-930699							Purchase Order Total		81.30	
046	OC-14552	07/15/16	OG-930701	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	138.6000	1.00	138.60	
046	OC-14552		OG-930701							Purchase Order Total		138.60	
046	OC-14552	07/15/16	OG-930702	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	264.0000	1.00	264.00	
046	OC-14552		OG-930702							Purchase Order Total		264.00	
046	OC-14552	07/15/16	OG-930709	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2512.0000	1.00	2,512.00	SW
046	OC-14552		OG-930709							Purchase Order Total		2,512.00	
046	OC-14552	07/15/16	OG-930719	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2512.0000	1.00	2,512.00	SW
046	OC-14552	07/15/16	OG-930719	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	602.2000	1.00	602.20	
046	OC-14552		OG-930719							Purchase Order Total		3,114.20	
046	OC-14552	07/15/16	OG-930721	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	68.8500	1.00	68.85	
046	OC-14552		OG-930721							Purchase Order Total		68.85	
046	OC-14552	07/15/16	OG-930723	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	138.6000	1.00	138.60	
046	OC-14552		OG-930723							Purchase Order Total		138.60	
046	OC-14552	07/15/16	OG-930724	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552		OG-930724							Purchase Order Total		179.00	
046	OC-14552	07/15/16	OG-930725	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	734.3600	1.00	734.36	
046	OC-14552		OG-930725							Purchase Order Total		734.36	
046	OC-14552	07/15/16	OG-930727	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-930727	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	613.0600	1.00	613.06	
046	OC-14552		OG-930727							Purchase Order Total		792.06	
046	OC-14552	07/15/16	OG-930729	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	406.4400	1.00	406.44	SW
046	OC-14552		OG-930729							Purchase Order Total		406.44	
046	OC-14552	07/15/16	OG-930731	07/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	158.9400	1.00	158.94	SW
046	OC-14552	07/15/16	OG-930731	07/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER	23.8200	1.00	23.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-930731									Purchase Order Total	182.76
046	OC-14552	07/15/16	OG-931286	07/26/19	507042	US FOODS INC - PURCHASING	380	75	BLEACH DISINFECTANT	10.3600	1.00	10.36	
046	OC-14552		OG-931286									Purchase Order Total	10.36
046	OC-14552	07/15/16	OG-931686	07/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	124.7400	1.00	124.74	
046	OC-14552		OG-931686									Purchase Order Total	124.74
046	OC-14552	07/15/16	OG-932553	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	17.9000	1.00	17.90	SW
046	OC-14552	07/15/16	OG-932553	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	345.8100	1.00	345.81	
046	OC-14552	07/15/16	OG-932553	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	832.0000	1.00	832.00	
046	OC-14552		OG-932553									Purchase Order Total	1,195.71
046	OC-14552	07/15/16	OG-932559	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	777.5300	1.00	777.53	SW
046	OC-14552	07/15/16	OG-932559	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.1900	1.00	148.19	
046	OC-14552		OG-932559									Purchase Order Total	925.72
046	OC-14552	07/15/16	OG-932562	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	212.1800	1.00	212.18	
046	OC-14552	07/15/16	OG-932562	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.3200	1.00	102.32	
046	OC-14552		OG-932562									Purchase Order Total	314.50
046	OC-14552	07/15/16	OG-932564	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.8000	1.00	77.80	
046	OC-14552		OG-932564									Purchase Order Total	77.80
046	OC-14552	07/15/16	OG-932568	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	359.0800	1.00	359.08	SW
046	OC-14552	07/15/16	OG-932568	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	187.4300	1.00	187.43	
046	OC-14552		OG-932568									Purchase Order Total	546.51

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-932569	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	32.5200	1.00	32.52	
046	OC-14552		OG-932569							Purchase Order Total		32.52	
046	OC-14552	07/15/16	OG-932570	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	228.6900	1.00	228.69	
046	OC-14552		OG-932570							Purchase Order Total		228.69	
046	OC-14552	07/15/16	OG-932572	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3445.6400	1.00	3,445.64	SW
046	OC-14552	07/15/16	OG-932572	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	645.1200	1.00	645.12	
046	OC-14552		OG-932572							Purchase Order Total		4,090.76	
046	OC-14552	07/15/16	OG-932608	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	207.2400	1.00	207.24	
046	OC-14552		OG-932608							Purchase Order Total		207.24	
046	OC-14552	07/15/16	OG-932610	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1072.8500	1.00	1,072.85	SW
046	OC-14552	07/15/16	OG-932610	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.4800	1.00	79.48	
046	OC-14552		OG-932610							Purchase Order Total		1,152.33	
046	OC-14552	07/15/16	OG-932662	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	252.0000	1.00	252.00	
046	OC-14552		OG-932662							Purchase Order Total		252.00	
046	OC-14552	07/15/16	OG-932672	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2163.3800	1.00	2,163.38	SW
046	OC-14552	07/15/16	OG-932672	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	197.4000	1.00	197.40	
046	OC-14552		OG-932672							Purchase Order Total		2,360.78	
046	OC-14552	07/15/16	OG-932702	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3091.3700	1.00	3,091.37	SW
046	OC-14552	07/15/16	OG-932702	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	697.4400	1.00	697.44	
046	OC-14552		OG-932702							Purchase Order Total		3,788.81	
046	OC-14552	07/15/16	OG-932705	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	24.3700	1.00	24.37	SW
046	OC-14552	07/15/16	OG-932705	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	45.4200	1.00	45.42	

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046	OC-14552	07/15/16	OG-932705	08/01/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.8100	1.00	134.81	
046	OC-14552		OG-932705							Purchase Order Total		204.60	
046	OC-14552	07/15/16	OG-932707	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	814.6700	1.00	814.67	SW
046	OC-14552	07/15/16	OG-932707	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	184.3900	1.00	184.39	
046	OC-14552		OG-932707							Purchase Order Total		999.06	
046	OC-14552	07/15/16	OG-932711	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3464.3800	1.00	3,464.38	SW
046	OC-14552	07/15/16	OG-932711	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	666.1900	1.00	666.19	
046	OC-14552		OG-932711							Purchase Order Total		4,130.57	
046	OC-14552	07/15/16	OG-932713	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW
046	OC-14552	07/15/16	OG-932713	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	473.0600	1.00	473.06	
046	OC-14552	07/15/16	OG-932713	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	372.1700	1.00	372.17	
046	OC-14552		OG-932713							Purchase Order Total		970.53	
046	OC-14552	07/15/16	OG-932714	08/01/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	320.3500	1.00	320.35	SW
046	OC-14552	07/15/16	OG-932714	08/01/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	147.0000	1.00	147.00	
046	OC-14552		OG-932714							Purchase Order Total		467.35	
046	OC-14552	07/15/16	OG-932799	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	57.6600	1.00	57.66	SW
046	OC-14552	07/15/16	OG-932799	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.4300	1.00	122.43	
046	OC-14552	07/15/16	OG-932799	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	246.5600	1.00	246.56	
046	OC-14552		OG-932799							Purchase Order Total		426.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-932803	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	779.5000	1.00	779.50	SW
046	OC-14552	07/15/16	OG-932803	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	321.2000	1.00	321.20	
046	OC-14552		OG-932803						Purchase Order Total			1,100.70	
046	OC-14552	07/15/16	OG-932808	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	573.4900	1.00	573.49	SW
046	OC-14552	07/15/16	OG-932808	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.4400	1.00	104.44	
046	OC-14552		OG-932808						Purchase Order Total			677.93	
046	OC-14552	07/15/16	OG-932810	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1422.4500	1.00	1,422.45	SW
046	OC-14552	07/15/16	OG-932810	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	97.0200	1.00	97.02	
046	OC-14552		OG-932810						Purchase Order Total			1,519.47	
046	OC-14552	07/15/16	OG-932829	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	990.9300	1.00	990.93	SW
046	OC-14552	07/15/16	OG-932829	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4700	1.00	33.47	
046	OC-14552		OG-932829						Purchase Order Total			1,024.40	
046	OC-14552	07/15/16	OG-932831	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3471.0800	1.00	3,471.08	SW
046	OC-14552	07/15/16	OG-932831	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	345.5100	1.00	345.51	
046	OC-14552		OG-932831						Purchase Order Total			3,816.59	
046	OC-14552	07/15/16	OG-932834	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3069.8600	1.00	3,069.86	SW
046	OC-14552	07/15/16	OG-932834	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.4900	1.00	19.49	
046	OC-14552		OG-932834						Purchase Order Total			3,089.35	
046	OC-14552	07/15/16	OG-932843	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	214.8000	1.00	214.80	SW
046	OC-14552	07/15/16	OG-932843	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	450.1300	1.00	450.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		664.93		
046	OC-14552	07/15/16	OG-932844	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3634.5500	1.00	3,634.55	SW	
046	OC-14552	07/15/16	OG-932844	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	377.5000	1.00	377.50		
										Purchase Order Total		4,012.05		
046	OC-14552	07/15/16	OG-932847	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.8900	1.00	5.89		
										Purchase Order Total		5.89		
046	OC-14552	07/15/16	OG-932849	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	168.6100	1.00	168.61		
046	OC-14552	07/15/16	OG-932849	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	224.0100	1.00	224.01		
										Purchase Order Total		392.62		
046	OC-14552	07/15/16	OG-932851	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	131.1900	1.00	131.19		
046	OC-14552	07/15/16	OG-932851	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	114.3800	1.00	114.38		
										Purchase Order Total		245.57		
046	OC-14552	07/15/16	OG-932855	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2660.8300	1.00	2,660.83		
046	OC-14552	07/15/16	OG-932855	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	234.1800	1.00	234.18		
										Purchase Order Total		2,895.01		
046	OC-14552	07/15/16	OG-932859	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW	
046	OC-14552	07/15/16	OG-932859	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1721.2800	1.00	1,721.28		
046	OC-14552	07/15/16	OG-932859	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.2000	1.00	70.20		
										Purchase Order Total		1,916.78		
046	OC-14552	07/15/16	OG-932863	08/02/19	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	530.7700	1.00	530.77		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-932863	08/02/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	282.6200	1.00	282.62	
046	OC-14552		OG-932863						Purchase Order Total			813.39	
046	OC-14552	07/15/16	OG-932896	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	383.1000	1.00	383.10	
046	OC-14552	07/15/16	OG-932896	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	748.0600	1.00	748.06	
046	OC-14552		OG-932896						Purchase Order Total			1,131.16	
046	OC-14552	07/15/16	OG-932899	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	319.8000	1.00	319.80	
046	OC-14552	07/15/16	OG-932899	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	340.1800	1.00	340.18	
046	OC-14552		OG-932899						Purchase Order Total			659.98	
046	OC-14552	07/15/16	OG-932910	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3231.2100	1.00	3,231.21	SW
046	OC-14552	07/15/16	OG-932910	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	397.0200	1.00	397.02	
046	OC-14552		OG-932910						Purchase Order Total			3,628.23	
046	OC-14552	07/15/16	OG-932921	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1180.6400	1.00	1,180.64	SW
046	OC-14552	07/15/16	OG-932921	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.3000	1.00	15.30	
046	OC-14552		OG-932921						Purchase Order Total			1,195.94	
046	OC-14552	07/15/16	OG-932925	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2087.4100	1.00	2,087.41	SW
046	OC-14552	07/15/16	OG-932925	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	724.5400	1.00	724.54	
046	OC-14552		OG-932925						Purchase Order Total			2,811.95	
046	OC-14552	07/15/16	OG-932929	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-932929	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2842.7500	1.00	2,842.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-932929	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	294.1000	1.00	294.10	
			OG-932929							Purchase Order Total		3,315.85	
046	OC-14552	07/15/16	OG-932930	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3634.5500	1.00	3,634.55	SW
046	OC-14552	07/15/16	OG-932930	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	377.5000	1.00	377.50	
			OG-932930							Purchase Order Total		4,012.05	
046	OC-14552	07/15/16	OG-932931	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	353.7500	1.00	353.75	SW
046	OC-14552	07/15/16	OG-932931	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	171.0100	1.00	171.01	
046	OC-14552	07/15/16	OG-932931	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.5400	1.00	48.54	
			OG-932931							Purchase Order Total		573.30	
046	OC-14552	07/15/16	OG-932934	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	17.9000	1.00	17.90	SW
046	OC-14552	07/15/16	OG-932934	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	247.7500	1.00	247.75	
046	OC-14552	07/15/16	OG-932934	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.3600	1.00	318.36	
			OG-932934							Purchase Order Total		584.01	
046	OC-14552	07/15/16	OG-932936	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	212.5500	1.00	212.55	
046	OC-14552	07/15/16	OG-932936	08/02/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	106.3600	1.00	106.36	
			OG-932936							Purchase Order Total		318.91	
046	OC-14552	07/15/16	OG-932939	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	34.6500	1.00	34.65	
			OG-932939							Purchase Order Total		34.65	
046	OC-14552	07/15/16	OG-932941	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	173.2500	1.00	173.25	
			OG-932941							Purchase Order Total		173.25	
046	OC-14552	07/15/16	OG-933037	08/02/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	1151.6000	1.00	1,151.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-933037	08/02/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	35.4600	1.00	35.46	
046	OC-14552		OG-933037						Purchase Order Total			1,187.06	
046	OC-14552	07/15/16	OG-933271	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	559.2800	1.00	559.28	SW
046	OC-14552		OG-933271						Purchase Order Total			559.28	
046	OC-14552	07/15/16	OG-933285	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	592.7400	1.00	592.74	
046	OC-14552		OG-933285						Purchase Order Total			592.74	
046	OC-14552	07/15/16	OG-933289	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	525.0000	1.00	525.00	
046	OC-14552		OG-933289						Purchase Order Total			525.00	
046	OC-14552	07/15/16	OG-933313	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	954.7900	1.00	954.79	
046	OC-14552	07/15/16	OG-933313	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	148.2300	1.00	148.23	
046	OC-14552		OG-933313						Purchase Order Total			1,103.02	
046	OC-14552	07/15/16	OG-933314	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	69.3000	1.00	69.30	
046	OC-14552		OG-933314						Purchase Order Total			69.30	
046	OC-14552	07/15/16	OG-933318	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	369.4400	1.00	369.44	
046	OC-14552		OG-933318						Purchase Order Total			369.44	
046	OC-14552	07/15/16	OG-933320	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2906.7100	1.00	2,906.71	SW
046	OC-14552		OG-933320						Purchase Order Total			2,906.71	
046	OC-14552	07/15/16	OG-933323	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	174.3000	1.00	174.30	
046	OC-14552		OG-933323						Purchase Order Total			174.30	
046	OC-14552	07/15/16	OG-933325	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	380.1400	1.00	380.14	
046	OC-14552		OG-933325						Purchase Order Total			380.14	
046	OC-14552	07/15/16	OG-933327	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	423.9400	1.00	423.94	
046	OC-14552		OG-933327						Purchase Order Total			423.94	
046	OC-14552	07/15/16	OG-933329	08/05/19	507042	US FOODS INC -	380	75	DCS GROCERY	277.3200	1.00	277.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
										Purchase Order Total		277.32	
046	OC-14552	07/15/16	OG-933331	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	88.0400	1.00	88.04	SW
										Purchase Order Total		88.04	
046	OC-14552	07/15/16	OG-933334	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2528.0300	1.00	2,528.03	SW
										Purchase Order Total		2,528.03	
046	OC-14552	07/15/16	OG-933335	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	55.4400	1.00	55.44	
										Purchase Order Total		55.44	
046	OC-14552	07/15/16	OG-933337	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	69.3000	1.00	69.30	
										Purchase Order Total		69.30	
046	OC-14552	07/15/16	OG-933338	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	55.4400	1.00	55.44	
										Purchase Order Total		55.44	
046	OC-14552	07/15/16	OG-933340	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	234.1000	1.00	234.10	SW
										Purchase Order Total		234.10	
046	OC-14552	07/15/16	OG-933344	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	103.9500	1.00	103.95	
										Purchase Order Total		103.95	
046	OC-14552	07/15/16	OG-933347	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	279.4500	1.00	279.45	SW
046	OC-14552	07/15/16	OG-933347	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	118.9500	1.00	118.95	
										Purchase Order Total		398.40	
046	OC-14552	07/15/16	OG-933350	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	18.9300	1.00	18.93	
046	OC-14552	07/15/16	OG-933350	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	220.6800	1.00	220.68	
										Purchase Order Total		239.61	
046	OC-14552	07/15/16	OG-933356	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	286.1200	1.00	286.12	
046	OC-14552	07/15/16	OG-933356	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	442.3200	1.00	442.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		728.44	
046	OC-14552	07/15/16	OG-933359	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3274.2100	1.00	3,274.21	SW
046	OC-14552	07/15/16	OG-933359	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	461.4200	1.00	461.42	
046		07/15/16	OG-933359	08/05/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.50	.50	
										Purchase Order Total		3,736.13	
046	OC-14552	07/15/16	OG-933362	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	69.3000	1.00	69.30	
										Purchase Order Total		69.30	
046	OC-14552	07/15/16	OG-933363	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2403.8800	1.00	2,403.88	SW
046	OC-14552	07/15/16	OG-933363	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.1900	1.00	89.19	
										Purchase Order Total		2,493.07	
046	OC-14552	07/15/16	OG-933365	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	976.1500	1.00	976.15	SW
046	OC-14552	07/15/16	OG-933365	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.8000	1.00	100.80	
										Purchase Order Total		1,076.95	
046	OC-14552	07/15/16	OG-933368	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1223.1800	1.00	1,223.18	SW
046	OC-14552	07/15/16	OG-933368	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	208.2700	1.00	208.27	
										Purchase Order Total		1,431.45	
046	OC-14552	07/15/16	OG-933369	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4230.5500	1.00	4,230.55	SW
046	OC-14552	07/15/16	OG-933369	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	549.8400	1.00	549.84	
										Purchase Order Total		4,780.39	
046	OC-14552	07/15/16	OG-933371	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	295.6900	1.00	295.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-933371	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.0400	1.00	63.04	
046	OC-14552		OG-933371						Purchase Order Total			358.73	
046	OC-14552	07/15/16	OG-933373	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	207.9700	1.00	207.97	
046	OC-14552		OG-933373						Purchase Order Total			207.97	
046	OC-14552	07/15/16	OG-933377	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	66.0300	1.00	66.03	SW
046	OC-14552		OG-933377						Purchase Order Total			66.03	
046	OC-14552	07/15/16	OG-933378	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1096.5200	1.00	1,096.52	
046	OC-14552		OG-933378						Purchase Order Total			1,096.52	
046	OC-14552	07/15/16	OG-933380	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	990.2700	1.00	990.27	
046	OC-14552		OG-933380						Purchase Order Total			990.27	
046	OC-14552	07/15/16	OG-933381	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	481.3200	1.00	481.32	
046	OC-14552		OG-933381						Purchase Order Total			481.32	
046	OC-14552	07/15/16	OG-933383	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-933383	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1464.8100	1.00	1,464.81	
046	OC-14552	07/15/16	OG-933383	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	402.5100	1.00	402.51	
046	OC-14552		OG-933383						Purchase Order Total			2,046.32	
046	OC-14552	07/15/16	OG-933386	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	75.9900	1.00	75.99	
046	OC-14552	07/15/16	OG-933386	08/05/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	73.1100	1.00	73.11	
046	OC-14552	07/15/16	OG-933386	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	254.7900	1.00	254.79	
046	OC-14552		OG-933386						Purchase Order Total			403.89	
046	OC-14552	07/15/16	OG-933388	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	782.0500	1.00	782.05	SW
046	OC-14552	07/15/16	OG-933388	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.1200	1.00	131.12	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		913.17	
046	OC-14552	07/15/16	OG-933388	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	322.3000	1.00	322.30	SW
046	OC-14552	07/15/16	OG-933390	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.4400	1.00	58.44	
										Purchase Order Total		380.74	
046	OC-14552	07/15/16	OG-933390	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	17.9000	1.00	17.90	SW
046	OC-14552	07/15/16	OG-933392	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	594.2000	1.00	594.20	
046	OC-14552	07/15/16	OG-933392	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1674.4800	1.00	1,674.48	
										Purchase Order Total		2,286.58	
046	OC-14552	07/15/16	OG-933392	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1035.6500	1.00	1,035.65	SW
046	OC-14552	07/15/16	OG-933393	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	47.9000	1.00	47.90	
										Purchase Order Total		1,083.55	
046	OC-14552	07/15/16	OG-933393	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	94.7000	1.00	94.70	SW
046	OC-14552	07/15/16	OG-933414	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.0500	1.00	63.05	
										Purchase Order Total		157.75	
046	OC-14552	07/15/16	OG-933414	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3909.9500	1.00	3,909.95	SW
046	OC-14552	07/15/16	OG-933421	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	524.7800	1.00	524.78	
										Purchase Order Total		4,434.73	
046	OC-14552	07/15/16	OG-933421	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1511.6100	1.00	1,511.61	SW
046	OC-14552	07/15/16	OG-933427	08/05/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	474.5600	1.00	474.56	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-933427							Purchase Order Total		1,986.17	
046	OC-14552	07/15/16	OG-933507	08/05/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	120.5100	1.00	120.51	
046	OC-14552		OG-933507							Purchase Order Total		120.51	
046	OC-14552	07/15/16	OG-933611	08/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	118.8000	1.00	118.80	
046	OC-14552		OG-933611							Purchase Order Total		118.80	
046	OC-14552	07/15/16	OG-933637	08/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	166.3200	1.00	166.32	
046	OC-14552		OG-933637							Purchase Order Total		166.32	
046	OC-14552	07/15/16	OG-933658	08/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1138.7800	1.00	1,138.78	
046	OC-14552	07/15/16	OG-933658	08/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2100.6400	1.00	2,100.64	
046	OC-14552		OG-933658							Purchase Order Total		3,239.42	
046	OC-14552	07/15/16	OG-933662	08/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	911.8900	1.00	911.89	SW
046	OC-14552	07/15/16	OG-933662	08/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	185.7400	1.00	185.74	
046	OC-14552		OG-933662							Purchase Order Total		1,097.63	
046	OC-14552	07/15/16	OG-933678	08/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	584.7900	1.00	584.79	SW
046	OC-14552	07/15/16	OG-933678	08/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	245.2100	1.00	245.21	
046	OC-14552		OG-933678							Purchase Order Total		830.00	
046	OC-14552	07/15/16	OG-934254	08/08/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	155.4000	1.00	155.40	SW
046	OC-14552		OG-934254							Purchase Order Total		155.40	
046	OC-14552	07/15/16	OG-934502	08/08/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	173.2500	1.00	173.25	
046	OC-14552		OG-934502							Purchase Order Total		173.25	
046	OC-14552	07/15/16	OG-934582	08/08/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1601.9000	1.00	1,601.90	SW
046	OC-14552		OG-934582							Purchase Order Total		1,601.90	
046	OC-14552	07/15/16	OG-934612	08/08/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	954.4500	1.00	954.45	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-934612							Purchase Order Total		954.45	
046	OC-14552	07/15/16	OG-934614	08/08/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	728.2100	1.00	728.21	SW
046	OC-14552	07/15/16	OG-934614	08/08/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	286.8800	1.00	286.88	
046	OC-14552		OG-934614							Purchase Order Total		1,015.09	
046	OC-14552	07/15/16	OG-934702	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2104.4700	1.00	2,104.47	SW
046	OC-14552	07/15/16	OG-934702	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	475.0900	1.00	475.09	
046	OC-14552		OG-934702							Purchase Order Total		2,579.56	
046	OC-14552	07/15/16	OG-934704	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	562.0700	1.00	562.07	SW
046	OC-14552	07/15/16	OG-934704	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	43.1600	1.00	43.16	
046	OC-14552		OG-934704							Purchase Order Total		605.23	
046	OC-14552	07/15/16	OG-934705	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	955.5400	1.00	955.54	SW
046	OC-14552		OG-934705							Purchase Order Total		955.54	
046	OC-14552	07/15/16	OG-934709	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	450.1000	1.00	450.10	
046	OC-14552	07/15/16	OG-934709	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	568.8000	1.00	568.80	
046	OC-14552		OG-934709							Purchase Order Total		1,018.90	
046	OC-14552	07/15/16	OG-934711	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1018.6100	1.00	1,018.61	SW
046	OC-14552	07/15/16	OG-934711	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	132.4800	1.00	132.48	
046	OC-14552		OG-934711							Purchase Order Total		1,151.09	
046	OC-14552	07/15/16	OG-934714	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1076.1100	1.00	1,076.11	SW
046	OC-14552	07/15/16	OG-934714	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.3800	1.00	73.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-934714							Purchase Order Total		1,149.49	
046	OC-14552	07/15/16	OG-934717	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3640.3900	1.00	3,640.39	SW
046	OC-14552	07/15/16	OG-934717	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	508.7800	1.00	508.78	
046	OC-14552		OG-934717							Purchase Order Total		4,149.17	
046	OC-14552	07/15/16	OG-934720	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1167.9200	1.00	1,167.92	
046	OC-14552	07/15/16	OG-934720	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1217.2400	1.00	1,217.24	
046	OC-14552		OG-934720							Purchase Order Total		2,385.16	
046	OC-14552	07/15/16	OG-934722	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	187.8100	1.00	187.81	
046	OC-14552	07/15/16	OG-934722	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.3900	1.00	131.39	
046	OC-14552		OG-934722							Purchase Order Total		319.20	
046	OC-14552	07/15/16	OG-934726	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	940.6400	1.00	940.64	SW
046	OC-14552	07/15/16	OG-934726	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	128.6600	1.00	128.66	
046	OC-14552		OG-934726							Purchase Order Total		1,069.30	
046	OC-14552	07/15/16	OG-934728	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	154.0900	1.00	154.09	
046	OC-14552	07/15/16	OG-934728	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	244.4100	1.00	244.41	
046	OC-14552		OG-934728							Purchase Order Total		398.50	
046	OC-14552	07/15/16	OG-934730	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	966.3600	1.00	966.36	SW
046	OC-14552	07/15/16	OG-934730	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.7800	1.00	99.78	
046	OC-14552		OG-934730							Purchase Order Total		1,066.14	
046	OC-14552	07/15/16	OG-934732	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	120.5100	1.00	120.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-934732							Purchase Order Total		120.51	
046	OC-14552	07/15/16	OG-934741	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-934741	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	843.3800	1.00	843.38	
046	OC-14552		OG-934741							Purchase Order Total		1,022.38	
046	OC-14552	07/15/16	OG-934743	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	542.3800	1.00	542.38	SW
046	OC-14552	07/15/16	OG-934743	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.6400	1.00	23.64	
046	OC-14552		OG-934743							Purchase Order Total		566.02	
046	OC-14552	07/15/16	OG-934749	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	293.5900	1.00	293.59	
046	OC-14552	07/15/16	OG-934749	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	480.5800	1.00	480.58	
046	OC-14552		OG-934749							Purchase Order Total		774.17	
046	OC-14552	07/15/16	OG-934750	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1068.6600	1.00	1,068.66	SW
046	OC-14552		OG-934750							Purchase Order Total		1,068.66	
046	OC-14552	07/15/16	OG-934752	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	153.0300	1.00	153.03	
046	OC-14552		OG-934752							Purchase Order Total		153.03	
046	OC-14552	07/15/16	OG-934755	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	400.9100	1.00	400.91	SW
046	OC-14552	07/15/16	OG-934755	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	246.8600	1.00	246.86	
046	OC-14552		OG-934755							Purchase Order Total		647.77	
046	OC-14552	07/15/16	OG-934756	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1024.7800	1.00	1,024.78	
046	OC-14552		OG-934756							Purchase Order Total		1,024.78	
046	OC-14552	07/15/16	OG-934757	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	535.4900	1.00	535.49	
046	OC-14552	07/15/16	OG-934757	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	382.8000	1.00	382.80	
046	OC-14552		OG-934757							Purchase Order Total		918.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-934758	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	845.6100	1.00	845.61	
046	OC-14552		OG-934758						Purchase Order Total			845.61	
046	OC-14552	07/15/16	OG-934760	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	608.4100	1.00	608.41	
046	OC-14552		OG-934760						Purchase Order Total			608.41	
046	OC-14552	07/15/16	OG-934781	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	276.0900	1.00	276.09	
046	OC-14552	07/15/16	OG-934781	08/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	631.5500	1.00	631.55	
046	OC-14552		OG-934781						Purchase Order Total			907.64	
046	OC-14552	07/15/16	OG-934851	08/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	251.7900	1.00	251.79	SW
046	OC-14552		OG-934851						Purchase Order Total			251.79	
046	OC-14552	07/15/16	OG-934964	08/09/19	507042	US FOODS INC - PURCHASING	380	75	BLEACH	103.6000	1.00	103.60	
046	OC-14552		OG-934964						Purchase Order Total			103.60	
046	OC-14552	07/15/16	OG-935339	08/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	438.7300	1.00	438.73	
046	OC-14552		OG-935339						Purchase Order Total			438.73	
046	OC-14552	07/15/16	OG-935344	08/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	208.1000	1.00	208.10	
046	OC-14552		OG-935344						Purchase Order Total			208.10	
046	OC-14552	07/15/16	OG-935347	08/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	297.4200	1.00	297.42	
046	OC-14552		OG-935347						Purchase Order Total			297.42	
046	OC-14552	07/15/16	OG-935349	08/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	125.3000	1.00	125.30	SW
046	OC-14552	07/15/16	OG-935349	08/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1118.3900	1.00	1,118.39	
046	OC-14552		OG-935349						Purchase Order Total			1,243.69	
046	OC-14552	07/15/16	OG-935353	08/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	132.0000	1.00	132.00	
046	OC-14552		OG-935353						Purchase Order Total			132.00	
046	OC-14552	07/15/16	OG-935355	08/12/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	79.2000	1.00	79.20	
046	OC-14552		OG-935355						Purchase Order Total			79.20	
046	OC-14552	07/15/16	OG-935947	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	2282.7700	1.00	2,282.77	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-935947	08/14/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	259.2400	1.00	259.24	
046	OC-14552		OG-935947						Purchase Order Total			2,542.01	
046	OC-14552	07/15/16	OG-935961	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	292.4400	1.00	292.44	
046	OC-14552	07/15/16	OG-935961	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1881.5000	1.00	1,881.50	
046	OC-14552		OG-935961						Purchase Order Total			2,173.94	
046	OC-14552	07/15/16	OG-935998	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	704.5400	1.00	704.54	
046	OC-14552	07/15/16	OG-935998	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	347.8400	1.00	347.84	
046	OC-14552		OG-935998						Purchase Order Total			1,052.38	
046	OC-14552	07/15/16	OG-936033	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3502.8400	1.00	3,502.84	SW
046	OC-14552	07/15/16	OG-936033	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	495.3400	1.00	495.34	
046		07/15/16	OG-936033	08/14/19	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.79-	.79-	
046			OG-936033						Purchase Order Total			3,997.39	
046	OC-14552	07/15/16	OG-936034	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2875.3300	1.00	2,875.33	SW
046	OC-14552	07/15/16	OG-936034	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	139.9300	1.00	139.93	
046	OC-14552		OG-936034						Purchase Order Total			3,015.26	
046	OC-14552	07/15/16	OG-936037	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1456.1000	1.00	1,456.10	
046	OC-14552	07/15/16	OG-936037	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.7700	1.00	151.77	
046	OC-14552		OG-936037						Purchase Order Total			1,607.87	
046	OC-14552	07/15/16	OG-936060	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	241.3600	1.00	241.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			241.36	
046	OC-14552	07/15/16	OG-936061	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2679.2200	1.00	2,679.22	SW
046	OC-14552	07/15/16	OG-936061	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	806.2600	1.00	806.26	
									Purchase Order Total			3,485.48	
046	OC-14552	07/15/16	OG-936064	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	530.7700	1.00	530.77	
046	OC-14552	07/15/16	OG-936064	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	419.0400	1.00	419.04	
									Purchase Order Total			949.81	
046	OC-14552	07/15/16	OG-936065	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1259.4400	1.00	1,259.44	SW
046	OC-14552	07/15/16	OG-936065	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	206.1900	1.00	206.19	
									Purchase Order Total			1,465.63	
046	OC-14552	07/15/16	OG-936067	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	241.7800	1.00	241.78	
046	OC-14552	07/15/16	OG-936067	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	965.0100	1.00	965.01	
									Purchase Order Total			1,206.79	
046	OC-14552	07/15/16	OG-936069	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1562.0700	1.00	1,562.07	SW
046	OC-14552	07/15/16	OG-936069	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.1800	1.00	65.18	
									Purchase Order Total			1,627.25	
046	OC-14552	07/15/16	OG-936073	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2335.5700	1.00	2,335.57	SW
046	OC-14552	07/15/16	OG-936073	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	59.1000	1.00	59.10	
									Purchase Order Total			2,394.67	
046	OC-14552	07/15/16	OG-936077	08/14/19	507042	US FOODS INC -	380	75	DCS GROCERY	1360.9200	1.00	1,360.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-936077	08/14/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1360.9200	1.00	1,360.92	
046	OC-14552		OG-936077							Purchase Order Total		2,721.84	
046	OC-14552	07/15/16	OG-936079	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	383.3500	1.00	383.35	SW
046	OC-14552	07/15/16	OG-936079	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	398.4400	1.00	398.44	
046	OC-14552		OG-936079							Purchase Order Total		781.79	
046	OC-14552	07/15/16	OG-936082	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	479.2100	1.00	479.21	SW
046	OC-14552	07/15/16	OG-936082	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.0500	1.00	16.05	
046	OC-14552		OG-936082							Purchase Order Total		495.26	
046	OC-14552	07/15/16	OG-936084	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	50.6600	1.00	50.66	
046	OC-14552	07/15/16	OG-936084	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.4100	1.00	79.41	
046	OC-14552		OG-936084							Purchase Order Total		130.07	
046	OC-14552	07/15/16	OG-936086	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	10.3600	1.00	10.36	SW
046	OC-14552		OG-936086							Purchase Order Total		10.36	
046	OC-14552	07/15/16	OG-936095	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	10.3600	1.00	10.36	SW
046	OC-14552	07/15/16	OG-936095	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	875.4100	1.00	875.41	SW
046	OC-14552		OG-936095							Purchase Order Total		885.77	
046	OC-14552	07/15/16	OG-936098	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	212.4600	1.00	212.46	
046	OC-14552	07/15/16	OG-936098	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	432.1000	1.00	432.10	
046	OC-14552		OG-936098							Purchase Order Total		644.56	
046	OC-14552	07/15/16	OG-936099	08/14/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	161.8100	1.00	161.81	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-936099	08/14/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.5700	1.00	122.57	
046	OC-14552		OG-936099						Purchase Order Total			284.38	
046	OC-14552	07/15/16	OG-936226	08/15/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	237.8900	1.00	237.89	
046	OC-14552		OG-936226						Purchase Order Total			237.89	
046	OC-14552	07/15/16	OG-936824	08/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	126.8400	1.00	126.84	SW
046	OC-14552		OG-936824						Purchase Order Total			126.84	
046	OC-14552	07/15/16	OG-936843	08/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	818.3400	1.00	818.34	SW
046	OC-14552	07/15/16	OG-936843	08/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	216.2200	1.00	216.22	
046	OC-14552		OG-936843						Purchase Order Total			1,034.56	
046	OC-14552	07/15/16	OG-936864	08/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.5100	1.00	155.51	
046	OC-14552		OG-936864						Purchase Order Total			155.51	
046	OC-14552	07/15/16	OG-936865	08/18/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2438.7500	1.00	2,438.75	SW
046	OC-14552	07/15/16	OG-936865	08/18/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	737.7500	1.00	737.75	
046	OC-14552		OG-936865						Purchase Order Total			3,176.50	
046	OC-14552	07/15/16	OG-937073	08/19/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	92.4000	1.00	92.40	
046	OC-14552		OG-937073						Purchase Order Total			92.40	
046	OC-14552	07/15/16	OG-937222	08/20/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	846.5300	1.00	846.53	SW
046	OC-14552	07/15/16	OG-937222	08/20/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	48.9200	1.00	48.92	
046	OC-14552		OG-937222						Purchase Order Total			895.45	
046	OC-14552	07/15/16	OG-937223	08/20/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	763.9300	1.00	763.93	SW
046	OC-14552	07/15/16	OG-937223	08/20/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.0000	1.00	29.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-937223							Purchase Order Total		792.93	
046	OC-14552	07/15/16	OG-937227	08/20/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1498.1300	1.00	1,498.13	SW
046	OC-14552		OG-937227							Purchase Order Total		1,498.13	
046	OC-14552	07/15/16	OG-937552	08/21/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	358.0000	1.00	358.00	SW
046	OC-14552		OG-937552							Purchase Order Total		358.00	
046	OC-14552	07/15/16	OG-937554	08/21/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1828.3400	1.00	1,828.34	SW
046	OC-14552		OG-937554							Purchase Order Total		1,828.34	
046	OC-14552	07/15/16	OG-937559	08/21/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	358.0000	1.00	358.00	SW
046	OC-14552	07/15/16	OG-937559	08/21/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1668.3700	1.00	1,668.37	
046	OC-14552		OG-937559							Purchase Order Total		2,026.37	
046	OC-14552	07/15/16	OG-938357	08/23/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	60.0000	1.00	60.00	
046	OC-14552		OG-938357							Purchase Order Total		60.00	
046	OC-14552	07/15/16	OG-939388	08/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	447.1200	1.00	447.12	SW
046	OC-14552	07/15/16	OG-939388	08/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	226.1600	1.00	226.16	
046	OC-14552		OG-939388							Purchase Order Total		673.28	
046	OC-14552	07/15/16	OG-939391	08/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2822.0100	1.00	2,822.01	SW
046	OC-14552	07/15/16	OG-939391	08/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	767.6200	1.00	767.62	
046	OC-14552		OG-939391							Purchase Order Total		3,589.63	
046	OC-14552	07/15/16	OG-939395	08/28/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	656.4000	1.00	656.40	
046	OC-14552		OG-939395							Purchase Order Total		656.40	
046	OC-14552	07/15/16	OG-939398	08/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	292.7300	1.00	292.73	SW
046	OC-14552		OG-939398							Purchase Order Total		292.73	
046	OC-14552	07/15/16	OG-939442	08/28/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1050.9400	1.00	1,050.94	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-939442	08/28/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	311.8500	1.00	311.85	
046	OC-14552		OG-939442						Purchase Order Total			1,362.79	
046	OC-14552	07/15/16	OG-939758	08/29/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	669.4200	1.00	669.42	
046	OC-14552		OG-939758						Purchase Order Total			669.42	
046	OC-14552	07/15/16	OG-940782	09/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	153.2500	1.00	153.25	SW
046	OC-14552	07/15/16	OG-940782	09/04/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.8300	1.00	88.83	
046	OC-14552		OG-940782						Purchase Order Total			242.08	
046	OC-14552	07/15/16	OG-940961	09/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	23.5500	1.00	23.55	SW
046	OC-14552		OG-940961						Purchase Order Total			23.55	
046	OC-14552	07/15/16	OG-940977	09/04/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1060.8000	1.00	1,060.80	SW
046	OC-14552		OG-940977						Purchase Order Total			1,060.80	
046	OC-14552	07/15/16	OG-941546	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	10.3600	1.00	10.36	SW
046	OC-14552		OG-941546						Purchase Order Total			10.36	
046	OC-14552	07/15/16	OG-941566	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3027.4900	1.00	3,027.49	SW
046	OC-14552	07/15/16	OG-941566	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	189.0000	1.00	189.00	
046	OC-14552	07/15/16	OG-941566	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	75.8900	1.00	75.89	
046	OC-14552		OG-941566						Purchase Order Total			3,292.38	
046	OC-14552	07/15/16	OG-941568	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	196.9000	1.00	196.90	SW
046	OC-14552	07/15/16	OG-941568	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1521.2500	1.00	1,521.25	
046	OC-14552	07/15/16	OG-941568	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	567.5600	1.00	567.56	
046	OC-14552		OG-941568						Purchase Order Total			2,285.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-941571	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	259.0500	1.00	259.05	
046	OC-14552		OG-941571						Purchase Order Total			259.05	
046	OC-14552	07/15/16	OG-941574	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1001.1400	1.00	1,001.14	
046	OC-14552		OG-941574						Purchase Order Total			1,001.14	
046	OC-14552	07/15/16	OG-941576	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	504.1900	1.00	504.19	SW
046	OC-14552	07/15/16	OG-941576	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	103.6200	1.00	103.62	
046	OC-14552		OG-941576						Purchase Order Total			607.81	
046	OC-14552	07/15/16	OG-941580	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-941580	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1040.1400	1.00	1,040.14	
046	OC-14552		OG-941580						Purchase Order Total			1,219.14	
046	OC-14552	07/15/16	OG-941582	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1152.3300	1.00	1,152.33	
046	OC-14552		OG-941582						Purchase Order Total			1,152.33	
046	OC-14552	07/15/16	OG-941585	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	126.8400	1.00	126.84	
046	OC-14552		OG-941585						Purchase Order Total			126.84	
046	OC-14552	07/15/16	OG-941589	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	171.0100	1.00	171.01	
046	OC-14552	07/15/16	OG-941589	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	517.8000	1.00	517.80	
046	OC-14552		OG-941589						Purchase Order Total			688.81	
046	OC-14552	07/15/16	OG-941592	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1089.7600	1.00	1,089.76	SW
046	OC-14552	07/15/16	OG-941592	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	96.4900	1.00	96.49	
046	OC-14552		OG-941592						Purchase Order Total			1,186.25	
046	OC-14552	07/15/16	OG-941596	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	998.1200	1.00	998.12	SW
046	OC-14552	07/15/16	OG-941596	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	97.3200	1.00	97.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,095.44	
046	OC-14552	07/15/16	OG-941596	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	516.4900	1.00	516.49	SW
046	OC-14552	07/15/16	OG-941600	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.2800	1.00	50.28	
									Purchase Order Total			566.77	
046	OC-14552	07/15/16	OG-941602	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.7700	1.00	10.77	
									Purchase Order Total			10.77	
046	OC-14552	07/15/16	OG-941604	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	495.5200	1.00	495.52	SW
									Purchase Order Total			495.52	
046	OC-14552	07/15/16	OG-941606	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	247.9000	1.00	247.90	
046	OC-14552	07/15/16	OG-941606	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.7600	1.00	159.76	
									Purchase Order Total			407.66	
046	OC-14552	07/15/16	OG-941607	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1191.7700	1.00	1,191.77	
									Purchase Order Total			1,191.77	
046	OC-14552	07/15/16	OG-941612	09/06/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	97.4800	1.00	97.48	
046	OC-14552	07/15/16	OG-941612	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	705.5300	1.00	705.53	
									Purchase Order Total			803.01	
046	OC-14552	07/15/16	OG-941616	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	780.3300	1.00	780.33	SW
046	OC-14552	07/15/16	OG-941616	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	168.9000	1.00	168.90	
									Purchase Order Total			949.23	
046	OC-14552	07/15/16	OG-941617	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	642.8400	1.00	642.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-941617	09/06/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	287.1300	1.00	287.13	
046	OC-14552		OG-941617							Purchase Order Total		929.97	
046	OC-14552	07/15/16	OG-941619	09/06/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1337.5900	1.00	1,337.59	
046	OC-14552		OG-941619							Purchase Order Total		1,337.59	
046	OC-14552	07/15/16	OG-941757	09/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	791.2800	1.00	791.28	SW
046	OC-14552	07/15/16	OG-941757	09/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	218.2500	1.00	218.25	
046	OC-14552	07/15/16	OG-941757	09/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	262.6100	1.00	262.61	
046	OC-14552		OG-941757							Purchase Order Total		1,272.14	
046	OC-14552	07/15/16	OG-941763	09/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	57.0500	1.00	57.05	
046	OC-14552	07/15/16	OG-941763	09/09/19	507042	US FOODS INC - PURCHASING	380	75	SCHOOL LUNCH PROGRAM	24.3700	1.00	24.37	
046	OC-14552	07/15/16	OG-941763	09/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	257.7500	1.00	257.75	
046	OC-14552		OG-941763							Purchase Order Total		339.17	
046	OC-14552	07/15/16	OG-941767	09/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	174.3600	1.00	174.36	SW
046	OC-14552	07/15/16	OG-941767	09/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	157.1500	1.00	157.15	
046	OC-14552		OG-941767							Purchase Order Total		331.51	
046	OC-14552	07/15/16	OG-941772	09/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2573.9800	1.00	2,573.98	SW
046	OC-14552	07/15/16	OG-941772	09/09/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	451.0000	1.00	451.00	
046	OC-14552		OG-941772							Purchase Order Total		3,024.98	
046	OC-14552	07/15/16	OG-941775	09/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	701.3900	1.00	701.39	SW
046	OC-14552		OG-941775							Purchase Order Total		701.39	
046	OC-14552	07/15/16	OG-941781	09/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	195.1700	1.00	195.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-941781	09/09/19	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.3000	1.00	17.30	
046	OC-14552		OG-941781							Purchase Order Total		212.47	
046	OC-14552	07/15/16	OG-941792	09/09/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	750.6800	1.00	750.68	SW
046	OC-14552		OG-941792							Purchase Order Total		750.68	
046	OC-14552	07/15/16	OG-943287	09/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1492.3900	1.00	1,492.39	SW
046	OC-14552		OG-943287							Purchase Order Total		1,492.39	
046	OC-14552	07/15/16	OG-943291	09/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2493.8000	1.00	2,493.80	
046	OC-14552		OG-943291							Purchase Order Total		2,493.80	
046	OC-14552	07/15/16	OG-943293	09/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.5500	1.00	23.55	
046	OC-14552		OG-943293							Purchase Order Total		23.55	
046	OC-14552	07/15/16	OG-943294	09/13/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	244.3000	1.00	244.30	
046	OC-14552	07/15/16	OG-943294	09/13/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	358.2600	1.00	358.26	
046	OC-14552		OG-943294							Purchase Order Total		602.56	
046	OC-14552	07/15/16	OG-944063	09/17/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	103.6000	1.00	103.60	SW
046	OC-14552		OG-944063							Purchase Order Total		103.60	
046	OC-14552	07/15/16	OG-945705	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2350.9700	1.00	2,350.97	SW
046	OC-14552	07/15/16	OG-945705	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	191.0400	1.00	191.04	
046	OC-14552		OG-945705							Purchase Order Total		2,542.01	
046	OC-14552	07/15/16	OG-945720	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2542.0100	1.00	2,542.01	SW
046	OC-14552		OG-945720							Purchase Order Total		2,542.01	
046	OC-14552	07/15/16	OG-945724	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	788.1100	1.00	788.11	SW
046	OC-14552	07/15/16	OG-945724	09/24/19	507042	US FOODS INC -	380	75	OTHER	46.2600	1.00	46.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-945724							Purchase Order Total		834.37	
046	OC-14552	07/15/16	OG-945780	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1707.8600	1.00	1,707.86	SW
046	OC-14552		OG-945780							Purchase Order Total		1,707.86	
046	OC-14552	07/15/16	OG-945784	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	884.5000	1.00	884.50	SW
046	OC-14552	07/15/16	OG-945784	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.4600	1.00	57.46	
046	OC-14552		OG-945784							Purchase Order Total		941.96	
046	OC-14552	07/15/16	OG-945786	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2180.5300	1.00	2,180.53	SW
046	OC-14552		OG-945786							Purchase Order Total		2,180.53	
046	OC-14552	07/15/16	OG-945788	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1264.8500	1.00	1,264.85	SW
046	OC-14552	07/15/16	OG-945788	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	183.4200	1.00	183.42	
046	OC-14552		OG-945788							Purchase Order Total		1,448.27	
046	OC-14552	07/15/16	OG-945792	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	779.5000	1.00	779.50	SW
046	OC-14552	07/15/16	OG-945792	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	101.0700	1.00	101.07	
046	OC-14552		OG-945792							Purchase Order Total		880.57	
046	OC-14552	07/15/16	OG-945796	09/24/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	4852.4500	1.00	4,852.45	SW
046	OC-14552	07/15/16	OG-945796	09/24/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.5600	1.00	100.56	
046	OC-14552		OG-945796							Purchase Order Total		4,953.01	
046	OC-14552	07/15/16	OG-946109	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	179.0000	1.00	179.00	SW
046	OC-14552	07/15/16	OG-946109	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1040.1400	1.00	1,040.14	
046	OC-14552		OG-946109							Purchase Order Total		1,219.14	
046	OC-14552	07/15/16	OG-946113	09/25/19	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	171.0100	1.00	171.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-946113							Purchase Order Total		171.01	
046	OC-14552	07/15/16	OG-946116	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	37.8700	1.00	37.87	SW
046	OC-14552		OG-946116							Purchase Order Total		37.87	
046	OC-14552	07/15/16	OG-946118	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	711.7000	1.00	711.70	SW
046	OC-14552		OG-946118							Purchase Order Total		711.70	
046	OC-14552	07/15/16	OG-946121	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	208.2000	1.00	208.20	
046	OC-14552		OG-946121							Purchase Order Total		208.20	
046	OC-14552	07/15/16	OG-946122	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1066.3400	1.00	1,066.34	SW
046	OC-14552		OG-946122							Purchase Order Total		1,066.34	
046	OC-14552	07/15/16	OG-946272	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	26.4000	1.00	26.40	
046	OC-14552		OG-946272							Purchase Order Total		26.40	
046	OC-14552	07/15/16	OG-946275	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1313.6200	1.00	1,313.62	SW
046	OC-14552		OG-946275							Purchase Order Total		1,313.62	
046	OC-14552	07/15/16	OG-946278	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	980.5200	1.00	980.52	
046	OC-14552		OG-946278							Purchase Order Total		980.52	
046	OC-14552	07/15/16	OG-946288	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	73.2900	1.00	73.29	
046	OC-14552	07/15/16	OG-946288	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	609.6000	1.00	609.60	
046	OC-14552		OG-946288							Purchase Order Total		682.89	
046	OC-14552	07/15/16	OG-946290	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2090.0300	1.00	2,090.03	
046	OC-14552	07/15/16	OG-946290	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2090.0300	1.00	2,090.03	
046	OC-14552		OG-946290							Purchase Order Total		4,180.06	
046	OC-14552	07/15/16	OG-946294	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	63.0000	1.00	63.00	
046	OC-14552		OG-946294							Purchase Order Total		63.00	
046	OC-14552	07/15/16	OG-946297	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	119.7200	1.00	119.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-946297							Purchase Order Total		119.72	
046	OC-14552	07/15/16	OG-946300	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	386.5300	1.00	386.53	
046	OC-14552		OG-946300							Purchase Order Total		386.53	
046	OC-14552	07/15/16	OG-946304	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2930.0800	1.00	2,930.08	SW
046	OC-14552	07/15/16	OG-946304	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	83.8000	1.00	83.80	
046	OC-14552		OG-946304							Purchase Order Total		3,013.88	
046	OC-14552	07/15/16	OG-946307	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2160.1200	1.00	2,160.12	
046	OC-14552	07/15/16	OG-946307	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1613.1500	1.00	1,613.15	
046	OC-14552		OG-946307							Purchase Order Total		3,773.27	
046	OC-14552	07/15/16	OG-946308	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1714.2500	1.00	1,714.25	SW
046	OC-14552	07/15/16	OG-946308	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	64.5600	1.00	64.56	
046	OC-14552		OG-946308							Purchase Order Total		1,778.81	
046	OC-14552	07/15/16	OG-946309	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	522.5100	1.00	522.51	
046	OC-14552		OG-946309							Purchase Order Total		522.51	
046	OC-14552	07/15/16	OG-946310	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3741.2000	1.00	3,741.20	SW
046	OC-14552	07/15/16	OG-946310	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.8000	1.00	113.80	
046	OC-14552		OG-946310							Purchase Order Total		3,855.00	
046	OC-14552	07/15/16	OG-946312	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	75.0000	1.00	75.00	
046	OC-14552		OG-946312							Purchase Order Total		75.00	
046	OC-14552	07/15/16	OG-946313	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	919.3300	1.00	919.33	SW
046	OC-14552	07/15/16	OG-946313	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	217.4000	1.00	217.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-946313							Purchase Order Total		1,136.73	
046	OC-14552	07/15/16	OG-946314	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	304.6600	1.00	304.66	
046	OC-14552	07/15/16	OG-946314	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	775.8700	1.00	775.87	
046	OC-14552		OG-946314							Purchase Order Total		1,080.53	
046	OC-14552	07/15/16	OG-946315	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	571.1400	1.00	571.14	
046	OC-14552		OG-946315							Purchase Order Total		571.14	
046	OC-14552	07/15/16	OG-946316	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	420.3800	1.00	420.38	SW
046	OC-14552		OG-946316							Purchase Order Total		420.38	
046	OC-14552	07/15/16	OG-946319	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	837.0000	1.00	837.00	SW
046	OC-14552		OG-946319							Purchase Order Total		837.00	
046	OC-14552	07/15/16	OG-946322	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2859.8700	1.00	2,859.87	SW
046	OC-14552	07/15/16	OG-946322	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1080.2200	1.00	1,080.22	
046	OC-14552		OG-946322							Purchase Order Total		3,940.09	
046	OC-14552	07/15/16	OG-946326	09/25/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	634.4000	1.00	634.40	SW
046	OC-14552	07/15/16	OG-946326	09/25/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	121.6100	1.00	121.61	
046	OC-14552		OG-946326							Purchase Order Total		756.01	
046	OC-14552	07/15/16	OG-946336	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	159.6400	1.00	159.64	
046	OC-14552		OG-946336							Purchase Order Total		159.64	
046	OC-14552	07/15/16	OG-946337	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	347.1700	1.00	347.17	
046	OC-14552	07/15/16	OG-946337	09/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	428.7000	1.00	428.70	
046	OC-14552		OG-946337							Purchase Order Total		775.87	
046	OC-14552	07/15/16	OG-946468	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	83.1600	1.00	83.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-946468							Purchase Order Total		83.16	
046	OC-14552	07/15/16	OG-946472	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	41.5800	1.00	41.58	
046	OC-14552		OG-946472							Purchase Order Total		41.58	
046	OC-14552	07/15/16	OG-946475	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	34.6500	1.00	34.65	
046	OC-14552		OG-946475							Purchase Order Total		34.65	
046	OC-14552	07/15/16	OG-946477	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	45.0000	1.00	45.00	
046	OC-14552		OG-946477							Purchase Order Total		45.00	
046	OC-14552	07/15/16	OG-946480	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	44.1000	1.00	44.10	
046	OC-14552		OG-946480							Purchase Order Total		44.10	
046	OC-14552	07/15/16	OG-946482	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	19.8000	1.00	19.80	
046	OC-14552		OG-946482							Purchase Order Total		19.80	
046	OC-14552	07/15/16	OG-946484	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	69.3000	1.00	69.30	
046	OC-14552		OG-946484							Purchase Order Total		69.30	
046	OC-14552	07/15/16	OG-946486	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	138.6000	1.00	138.60	
046	OC-14552		OG-946486							Purchase Order Total		138.60	
046	OC-14552	07/15/16	OG-946488	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	124.7400	1.00	124.74	
046	OC-14552		OG-946488							Purchase Order Total		124.74	
046	OC-14552	07/15/16	OG-946489	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	41.5200	1.00	41.52	
046	OC-14552		OG-946489							Purchase Order Total		41.52	
046	OC-14552	07/15/16	OG-946490	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	103.8000	1.00	103.80	
046	OC-14552		OG-946490							Purchase Order Total		103.80	
046	OC-14552	07/15/16	OG-946493	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	27.6800	1.00	27.68	
046	OC-14552		OG-946493							Purchase Order Total		27.68	
046	OC-14552	07/15/16	OG-946496	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	173.0000	1.00	173.00	
046	OC-14552		OG-946496							Purchase Order Total		173.00	
046	OC-14552	07/15/16	OG-946499	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	110.7200	1.00	110.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-946499							Purchase Order Total		110.72	
046	OC-14552	07/15/16	OG-946500	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	69.2000	1.00	69.20	
046	OC-14552		OG-946500							Purchase Order Total		69.20	
046	OC-14552	07/15/16	OG-946503	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	92.4000	1.00	92.40	
046	OC-14552		OG-946503							Purchase Order Total		92.40	
046	OC-14552	07/15/16	OG-946511	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	7.6100	1.00	7.61	
046	OC-14552		OG-946511							Purchase Order Total		7.61	
046	OC-14552	07/15/16	OG-946513	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	189.0000	1.00	189.00	
046	OC-14552		OG-946513							Purchase Order Total		189.00	
046	OC-14552	07/15/16	OG-946514	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.1000	1.00	76.10	
046	OC-14552		OG-946514							Purchase Order Total		76.10	
046	OC-14552	07/15/16	OG-946604	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	190.2500	1.00	190.25	
046	OC-14552		OG-946604							Purchase Order Total		190.25	
046	OC-14552	07/15/16	OG-946607	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	91.3200	1.00	91.32	
046	OC-14552		OG-946607							Purchase Order Total		91.32	
046	OC-14552	07/15/16	OG-946610	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	126.0000	1.00	126.00	
046	OC-14552		OG-946610							Purchase Order Total		126.00	
046	OC-14552	07/15/16	OG-946612	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	178.2000	1.00	178.20	
046	OC-14552		OG-946612							Purchase Order Total		178.20	
046	OC-14552	07/15/16	OG-946615	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	39.6000	1.00	39.60	
046	OC-14552		OG-946615							Purchase Order Total		39.60	
046	OC-14552	07/15/16	OG-946617	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	29.7000	1.00	29.70	
046	OC-14552		OG-946617							Purchase Order Total		29.70	
046	OC-14552	07/15/16	OG-946619	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	104.7000	1.00	104.70	
046	OC-14552		OG-946619							Purchase Order Total		104.70	
046	OC-14552	07/15/16	OG-946621	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	328.5000	1.00	328.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-946621							Purchase Order Total		328.50	
046	OC-14552	07/15/16	OG-946624	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	372.3000	1.00	372.30	
046	OC-14552		OG-946624							Purchase Order Total		372.30	
046	OC-14552	07/15/16	OG-946626	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	219.0000	1.00	219.00	
046	OC-14552		OG-946626							Purchase Order Total		219.00	
046	OC-14552	07/15/16	OG-946629	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	89.5000	1.00	89.50	SW
046	OC-14552	07/15/16	OG-946629	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	653.8100	1.00	653.81	
046	OC-14552	07/15/16	OG-946629	09/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	90.9100	1.00	90.91	
046	OC-14552		OG-946629							Purchase Order Total		834.22	
046	OC-14552	07/15/16	OG-946631	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	60.0000	1.00	60.00	
046	OC-14552		OG-946631							Purchase Order Total		60.00	
046	OC-14552	07/15/16	OG-946633	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	969.7500	1.00	969.75	SW
046	OC-14552	07/15/16	OG-946633	09/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	236.5800	1.00	236.58	
046	OC-14552		OG-946633							Purchase Order Total		1,206.33	
046	OC-14552	07/15/16	OG-946636	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2248.3000	1.00	2,248.30	SW
046	OC-14552	07/15/16	OG-946636	09/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.5700	1.00	94.57	
046	OC-14552		OG-946636							Purchase Order Total		2,342.87	
046	OC-14552	07/15/16	OG-946640	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1252.5000	1.00	1,252.50	SW
046	OC-14552	07/15/16	OG-946640	09/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	10.7700	1.00	10.77	
046	OC-14552		OG-946640							Purchase Order Total		1,263.27	
046	OC-14552	07/15/16	OG-946642	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	203.0200	1.00	203.02	
046	OC-14552		OG-946642							Purchase Order Total		203.02	

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046	OC-14552	07/15/16	OG-946644	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	85.2000	1.00	85.20	
046	OC-14552		OG-946644							Purchase Order Total		85.20	
046	OC-14552	07/15/16	OG-946645	09/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.8000	1.00	71.80	
046	OC-14552		OG-946645							Purchase Order Total		71.80	
046	OC-14552	07/15/16	OG-946647	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	149.1000	1.00	149.10	
046	OC-14552		OG-946647							Purchase Order Total		149.10	
046	OC-14552	07/15/16	OG-946649	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	180.0000	1.00	180.00	
046	OC-14552		OG-946649							Purchase Order Total		180.00	
046	OC-14552	07/15/16	OG-946651	09/26/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	42.6000	1.00	42.60	
046	OC-14552		OG-946651							Purchase Order Total		42.60	
046	OC-14552	07/15/16	OG-946654	09/26/19	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	34.2800	1.00	34.28	
046	OC-14552		OG-946654							Purchase Order Total		34.28	
046	OC-14552	07/15/16	OG-946896	09/27/19	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	90.0000	1.00	90.00	
046	OC-14552		OG-946896							Purchase Order Total		90.00	
046	OC-14553	07/15/16	OG-931471	07/26/19	507042	US FOODS INC - PURCHASING	380	75	WATER DISTLD PLST JUG	96.7500	1.00	96.75	
046	OC-14553		OG-931471							Purchase Order Total		96.75	
046	OC-14553	07/15/16	OG-940096	08/30/19	507042	US FOODS INC - PURCHASING	380	75	CRACKER,SALTINE	25.5200	1.00	25.52	SW
046	OC-14553	07/15/16	OG-940096	08/30/19	507042	US FOODS INC - PURCHASING	380	75	JUICE, PRUNE	33.3400	1.00	33.34	
046	OC-14553	07/15/16	OG-940096	08/30/19	507042	US FOODS INC - PURCHASING	380	75	DRINK LIMON LIME	67.2300	1.00	67.23	
046	OC-14553	07/15/16	OG-940096	08/30/19	507042	US FOODS INC - PURCHASING	380	75	PEANUT BUTTER CUPS	69.6600	1.00	69.66	
046		07/15/16	OG-940096	08/30/19	507042	US FOODS INC - PURCHASING			FOOD EXPENSE	1.0000	15.43	15.43	
046			OG-940096							Purchase Order Total		211.18	
046	OC-14560	07/28/16	OG-925271	07/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BREEZEWAY BRONZE FLOOR PAINT	5.0000	27.12	135.60	SW

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046		07/28/16	OG-925271	07/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	630		SAFETY RED PAINT	2.0000	48.22	96.44	
046		07/28/16	OG-925271	07/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	630		SAFETY YELLOW PAINT	2.0000	48.22	96.44	
046		07/28/16	OG-925271	07/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	630		PROMR 200 PAINT WHITE	2.0000	28.10	56.20	
046		07/28/16	OG-925271	07/02/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	20, FRT FOB DEST	1.0000	.01		
046			OG-925271						Purchase Order Total			384.68	
046	OC-14560	07/28/16	OG-927851	07/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	635		2" BLUE TAPE	50.0000	5.84	292.17	SW
046		07/28/16	OG-927851	07/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	635		1" BLUE TAPE	50.0000	3.11	155.67	
046		07/28/16	OG-927851	07/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39, FRT FOB DEST	1.0000	.01		
046			OG-927851						Purchase Order Total			447.84	
046	OC-14560	07/28/16	OG-930575	07/24/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	20.0000	9.06	181.20	SW
046	OC-14560	07/28/16	OG-930575	07/24/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	HEAT RESISTANT FLACK BLACK	40.0000	68.14	2,725.60	SW
046		07/28/16	OG-930575	07/24/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-930575						Purchase Order Total			2,906.80	
046	OC-14560	07/28/16	OG-933566	08/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	ICE CUBE PAINT	3.0000	31.13	93.39	SW
046		07/28/16	OG-933566	08/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630		SMOKEY BLUE PAINT	1.0000	31.13	31.13	
046		07/28/16	OG-933566	08/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		14, FRT FOB DEST	1.0000	.01		
046			OG-933566						Purchase Order Total			124.52	
046	OC-14560	07/28/16	OG-935274	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	ACRYLIC LACQUER CLEAR	2.0000	51.54	103.08	SW
046		07/28/16	OG-935274	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046		07/28/16	OG-935274	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	2.60	2.60	
046		07/28/16	OG-935274	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	2.60	2.60	
046			OG-935274						Purchase Order Total			108.28	

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046	OC-14560	07/28/16	OG-935480	08/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	635	84	PAINTERS TAPE	2.0000	112.09	224.18	SW
046		07/28/16	OG-935480	08/13/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046		07/28/16	OG-935480	08/13/19	1061414	SHERWIN WILLIAMS - LINCOLN			OPERATIONAL SUPPLIES	1.0000	.01-	.01-	
046			OG-935480						Purchase Order Total			224.17	
046	OC-14560	07/28/16	OG-941338	09/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	ACRYLIC LACQUER CLEAR	2.0000	52.84	105.68	SW
046		07/28/16	OG-941338	09/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			OG-941338						Purchase Order Total			105.68	
046	OC-14560	07/28/16	OG-941340	09/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	32.0000	9.06	289.92	SW
046		07/28/16	OG-941340	09/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-941340						Purchase Order Total			289.92	
046	OC-14560	07/28/16	OG-947031	09/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	635	84	PAINTERS TAPE 1"	4.0000	112.09	448.36	SW
046		07/28/16	OG-947031	09/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	635		PAINTERS TAPE 2"	4.0000	140.24	560.96	
046		07/28/16	OG-947031	09/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-947031						Purchase Order Total			1,009.32	
046	OC-14576	08/05/19	OG-932860	08/02/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
046	OC-14576	08/05/19	OG-932860	08/02/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	75.0000	8.78	658.50	
046		08/05/19	OG-932860	08/02/19	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	77.90-	77.90-	
046			OG-932860						Purchase Order Total			1,850.60	
046	OC-14576	08/05/19	OG-941337	09/06/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	40.0000	33.25	1,330.00	
046		08/05/19	OG-941337	09/06/19	500895	OPC DIRECT - PURCHASING	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-941337						Purchase Order Total			1,330.00	
046	OC-14576	08/05/19	OG-946334	09/26/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 110LB INDEX WHITE	4.0000	45.21	180.84	
046		08/05/19	OG-946334	09/26/19	500895	OPC DIRECT - PURCHASING	TXT		44, FRT FOB DEST	1.0000	.01		

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASING													
046			OG-946334							Purchase Order Total		180.84	
046	OC-14599	09/08/16	OG-924757	07/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1176.0000	1.00	1,176.00	SW
046	OC-14599		OG-924757							Purchase Order Total		1,176.00	
046	OC-14599	09/08/16	OG-924760	07/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	568.5000	1.00	568.50	SW
046	OC-14599		OG-924760							Purchase Order Total		568.50	
046	OC-14599	09/08/16	OG-924764	07/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	415.6000	1.00	415.60	SW
046	OC-14599		OG-924764							Purchase Order Total		415.60	
046	OC-14599	09/08/16	OG-924779	07/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	874.3000	1.00	874.30	SW
046	OC-14599		OG-924779							Purchase Order Total		874.30	
046	OC-14599	09/08/16	OG-924782	07/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	678.3000	1.00	678.30	SW
046	OC-14599		OG-924782							Purchase Order Total		678.30	
046	OC-14599	09/08/16	OG-924789	07/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
046	OC-14599		OG-924789							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-924794	07/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-924794	07/02/19	1313071	FARMER BROS CO	385	14	OTHER	98.0000	1.00	98.00	SW
NON-CORE/CATALOG													
046	OC-14599		OG-924794							Purchase Order Total		427.40	
046	OC-14599	09/08/16	OG-924798	07/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-924798	07/02/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
NON-CORE/CATALOG													
046	OC-14599		OG-924798							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-924801	07/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-924801	07/02/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
NON-CORE/CATALOG													
046	OC-14599		OG-924801							Purchase Order Total		470.50	
046	OC-14599	09/08/16	OG-924823	07/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-924823	07/02/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
NON-CORE/CATALOG													
046	OC-14599		OG-924823							Purchase Order Total		635.20	
046	OC-14599	09/08/16	OG-924825	07/02/19	1313071	FARMER BROS CO	385	14	OTHER	369.0000	1.00	369.00	SW
NON-CORE/CATALOG													
046	OC-14599		OG-924825							Purchase Order Total		369.00	
046	OC-14599	09/08/16	OG-925772	07/05/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
046	OC-14599	09/08/16	OG-925772	07/05/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
NON-CORE/CATALOG													
046	OC-14599		OG-925772							Purchase Order Total		415.60	
046	OC-14599	09/08/16	OG-927028	07/11/19	1313071	FARMER BROS CO	385	14	COFFEE BLENDED GRND REG	6.0000	59.60	357.60	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/08/16	OG-927028	07/11/19	1313071	FARMER BROS CO	TXT	00	16, FRT FOB DEST	1.0000	.01		
046			OG-927028							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-928375	07/16/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599		OG-928375							Purchase Order Total		329.40	
046	OC-14599	09/08/16	OG-928687	07/17/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	219.6000	1.00	219.60	SW
046	OC-14599	09/08/16	OG-928687	07/17/19	1313071	FARMER BROS CO	385	14	OTHER	98.0000	1.00	98.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-928687							Purchase Order Total		317.60	
046	OC-14599	09/08/16	OG-928688	07/17/19	1313071	FARMER BROS CO	385	14	OTHER	354.0000	1.00	354.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-928688							Purchase Order Total		354.00	
046	OC-14599	09/08/16	OG-928692	07/17/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	SW
046	OC-14599	09/08/16	OG-928692	07/17/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	882.0000	1.00	882.00	
046	OC-14599		OG-928692							Purchase Order Total		1,376.10	
046	OC-14599	09/08/16	OG-928693	07/17/19	1313071	FARMER BROS CO	385	14	OTHER	354.0000	1.00	354.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-928693							Purchase Order Total		354.00	
046	OC-14599	09/08/16	OG-928695	07/17/19	1313071	FARMER BROS CO	385	14	OTHER	354.0000	1.00	354.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-928695							Purchase Order Total		354.00	
046	OC-14599	09/08/16	OG-929364	07/18/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-929364	07/18/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	196.0000	1.00	196.00	
046	OC-14599		OG-929364							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-929730	07/19/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-929730	07/19/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-929730							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-930094	07/22/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599		OG-930094							Purchase Order Total		439.20	
046	OC-14599	09/08/16	OG-930096	07/22/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-930096	07/22/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-930096							Purchase Order Total		776.30	
046	OC-14599	09/08/16	OG-930097	07/22/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-930097	07/22/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-930097							Purchase Order Total		678.30	
046	OC-14599	09/08/16	OG-930315	07/23/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	274.5000	1.00	274.50	SW
046	OC-14599	09/08/16	OG-930315	07/23/19	1313071	FARMER BROS CO	385	14	OTHER	490.0000	1.00	490.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG				
									Purchase Order Total			764.50	
046	OC-14599	09/08/16	OG-931684	07/29/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	SW
046	OC-14599		OG-931684						Purchase Order Total			294.00	
046	OC-14599	09/08/16	OG-932573	08/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1113.4000	1.00	1,113.40	SW
046	OC-14599		OG-932573						Purchase Order Total			1,113.40	
046	OC-14599	09/08/16	OG-932698	08/01/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599	09/08/16	OG-932698	08/01/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	588.0000	1.00	588.00	
046	OC-14599		OG-932698						Purchase Order Total			1,137.00	
046	OC-14599	09/08/16	OG-932701	08/01/19	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	354.0000	1.00	354.00	
046	OC-14599		OG-932701						Purchase Order Total			354.00	
046	OC-14599	09/08/16	OG-932857	08/02/19	1313071	FARMER BROS CO	385	14	OTHER	354.0000	1.00	354.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			354.00	
046	OC-14599	09/08/16	OG-932879	08/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	549.0000	1.00	549.00	SW
046	OC-14599	09/08/16	OG-932879	08/02/19	1313071	FARMER BROS CO	385	14	OTHER	588.0000	1.00	588.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			1,137.00	
046	OC-14599	09/08/16	OG-932965	08/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-932965	08/02/19	1313071	FARMER BROS CO	385	14	OTHER	882.0000	1.00	882.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			1,266.30	
046	OC-14599	09/08/16	OG-932980	08/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-932980	08/02/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			580.30	
046	OC-14599	09/08/16	OG-932982	08/02/19	1313071	FARMER BROS CO	385	14	OTHER	1372.0000	1.00	1,372.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			1,372.00	
046	OC-14599	09/08/16	OG-932984	08/02/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	603.9000	1.00	603.90	SW
046	OC-14599	09/08/16	OG-932984	08/02/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			799.90	
046	OC-14599	09/08/16	OG-934456	08/08/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-934456	08/08/19	1313071	FARMER BROS CO	385	14	OTHER	882.0000	1.00	882.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			1,266.30	
046	OC-14599	09/08/16	OG-934721	08/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	823.5000	1.00	823.50	SW
046	OC-14599	09/08/16	OG-934721	08/09/19	1313071	FARMER BROS CO	385	14	OTHER	550.0000	1.00	550.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG				
									Purchase Order Total			1,373.50	
046	OC-14599		OG-934721										
046	OC-14599	09/08/16	OG-934889	08/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	878.4000	1.00	878.40	SW
046	OC-14599		OG-934889						Purchase Order Total			878.40	
046	OC-14599	09/08/16	OG-935084	08/12/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	823.5000	1.00	823.50	SW
046	OC-14599	09/08/16	OG-935084	08/12/19	1313071	FARMER BROS CO	385	14	OTHER	550.0000	1.00	550.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			1,373.50	
046	OC-14599	09/08/16	OG-935356	08/12/19	1313071	FARMER BROS CO	385	14	OTHER	980.0000	1.00	980.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			980.00	
046	OC-14599	09/08/16	OG-936831	08/18/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-936831	08/18/19	1313071	FARMER BROS CO	385	14	OTHER	490.0000	1.00	490.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			819.40	
046	OC-14599	09/08/16	OG-936841	08/18/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-936841	08/18/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			721.40	
046	OC-14599	09/08/16	OG-937244	08/20/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	SW
046	OC-14599	09/08/16	OG-937244	08/20/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			952.80	
046	OC-14599	09/08/16	OG-937247	08/20/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-937247	08/20/19	1313071	FARMER BROS CO	385	14	OTHER	226.0000	1.00	226.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			610.30	
046	OC-14599	09/08/16	OG-939518	08/29/19	1313071	FARMER BROS CO	385	14	COFFEE 40/8 OZ	6.0000	59.60	357.60	SW
046		09/08/16	OG-939518	08/29/19	1313071	FARMER BROS CO			IC FOR PROD OFFICE,	1.0000	.01		
046			OG-939518						Purchase Order Total			357.60	
046	OC-14599	09/08/16	OG-939519	08/29/19	1313071	FARMER BROS CO	385	14	COFFEE 40/8 OZ	2.0000	59.60	119.20	SW
046		09/08/16	OG-939519	08/29/19	1313071	FARMER BROS CO			IC FOR PRINT SHOP	1.0000	.01		
046			OG-939519						Purchase Order Total			119.20	
046	OC-14599	09/08/16	OG-939813	08/29/19	1313071	FARMER BROS CO	385	14	OTHER	437.0000	1.00	437.00	SW
									NON-CORE/CATALOG				
									Purchase Order Total			437.00	
046	OC-14599	09/08/16	OG-939814	08/29/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-939814	08/29/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-939814							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-939818	08/29/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-939818	08/29/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-939818							Purchase Order Total		635.20	
046	OC-14599	09/08/16	OG-939820	08/29/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-939820	08/29/19	1313071	FARMER BROS CO	385	14	OTHER	392.0000	1.00	392.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-939820							Purchase Order Total		831.20	
046	OC-14599	09/08/16	OG-939860	08/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	603.9000	1.00	603.90	SW
046	OC-14599	09/08/16	OG-939860	08/30/19	1313071	FARMER BROS CO	385	14	OTHER	294.0000	1.00	294.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-939860							Purchase Order Total		897.90	
046	OC-14599	09/08/16	OG-940346	09/03/19	1313071	FARMER BROS CO	385	14	OTHER	437.0000	1.00	437.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-940346							Purchase Order Total		437.00	
046	OC-14599	09/08/16	OG-941832	09/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-941832	09/09/19	1313071	FARMER BROS CO	385	14	OTHER	980.0000	1.00	980.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-941832							Purchase Order Total		1,309.40	
046	OC-14599	09/08/16	OG-941845	09/09/19	1313071	FARMER BROS CO	385	14	OTHER	1960.0000	1.00	1,960.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-941845							Purchase Order Total		1,960.00	
046	OC-14599	09/08/16	OG-941847	09/09/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	SW
046	OC-14599	09/08/16	OG-941847	09/09/19	1313071	FARMER BROS CO	385	14	OTHER	1078.0000	1.00	1,078.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-941847							Purchase Order Total		1,572.10	
046	OC-14599	09/08/16	OG-941848	09/09/19	1313071	FARMER BROS CO	385	14	OTHER	437.0000	1.00	437.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-941848							Purchase Order Total		437.00	
046	OC-14599	09/08/16	OG-943236	09/13/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-943236	09/13/19	1313071	FARMER BROS CO	385	14	OTHER	98.0000	1.00	98.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-943236							Purchase Order Total		427.40	
046	OC-14599	09/08/16	OG-943241	09/13/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-943241	09/13/19	1313071	FARMER BROS CO	385	14	OTHER	196.0000	1.00	196.00	SW
									NON-CORE/CATALOG				
046	OC-14599		OG-943241							Purchase Order Total		580.30	
046	OC-14599	09/08/16	OG-943245	09/13/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-943245	09/13/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	SW
046	OC-14599		OG-943245						Purchase Order Total			776.30	
046	OC-14599	09/08/16	OG-943251	09/13/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	437.0000	1.00	437.00	SW
046	OC-14599		OG-943251						Purchase Order Total			437.00	
046	OC-14599	09/08/16	OG-943258	09/13/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	SW
046	OC-14599	09/08/16	OG-943258	09/13/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	98.0000	1.00	98.00	SW
046	OC-14599		OG-943258						Purchase Order Total			756.80	
046	OC-14599	09/08/16	OG-943262	09/13/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	878.4000	1.00	878.40	SW
046	OC-14599	09/08/16	OG-943262	09/13/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	98.0000	1.00	98.00	SW
046	OC-14599		OG-943262						Purchase Order Total			976.40	
046	OC-14599	09/08/16	OG-943267	09/13/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	768.6000	1.00	768.60	SW
046	OC-14599	09/08/16	OG-943267	09/13/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	SW
046	OC-14599		OG-943267						Purchase Order Total			1,160.60	
046	OC-14599	09/08/16	OG-944078	09/17/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	45.0000	1.00	45.00	SW
046	OC-14599	09/08/16	OG-944078	09/17/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	392.0000	1.00	392.00	SW
046	OC-14599		OG-944078						Purchase Order Total			437.00	
046	OC-14599	09/08/16	OG-945487	09/23/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	494.1000	1.00	494.10	SW
046	OC-14599	09/08/16	OG-945487	09/23/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	784.0000	1.00	784.00	SW
046	OC-14599		OG-945487						Purchase Order Total			1,278.10	
046	OC-14599	09/08/16	OG-945489	09/23/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599		OG-945489						Purchase Order Total			384.30	
046	OC-14599	09/08/16	OG-945493	09/23/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	384.3000	1.00	384.30	SW
046	OC-14599	09/08/16	OG-945493	09/23/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	490.0000	1.00	490.00	SW
046	OC-14599		OG-945493						Purchase Order Total			874.30	
046	OC-14599	09/08/16	OG-945495	09/23/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	414.3000	1.00	414.30	SW
046	OC-14599	09/08/16	OG-945495	09/23/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	SW
046	OC-14599		OG-945495						Purchase Order Total			610.30	
046	OC-14599	09/08/16	OG-945760	09/24/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	439.2000	1.00	439.20	SW
046	OC-14599	09/08/16	OG-945760	09/24/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	588.0000	1.00	588.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599		OG-945760							Purchase Order Total		1,027.20	
046	OC-14599	09/08/16	OG-946203	09/25/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	SW
046	OC-14599		OG-946203							Purchase Order Total		658.80	
046	OC-14599	09/08/16	OG-946205	09/25/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1223.2000	1.00	1,223.20	SW
046	OC-14599		OG-946205							Purchase Order Total		1,223.20	
046	OC-14599	09/08/16	OG-946207	09/25/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	339.0000	1.00	339.00	SW
046	OC-14599		OG-946207							Purchase Order Total		339.00	
046	OC-14599	09/08/16	OG-946212	09/25/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2163.8500	1.00	2,163.85	SW
046	OC-14599		OG-946212							Purchase Order Total		2,163.85	
046	OC-14599	09/08/16	OG-946214	09/25/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	596.3200	1.00	596.32	SW
046	OC-14599		OG-946214							Purchase Order Total		596.32	
046	OC-14599	09/08/16	OG-946217	09/25/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1015.8500	1.00	1,015.85	SW
046	OC-14599		OG-946217							Purchase Order Total		1,015.85	
046	OC-14599	09/08/16	OG-946221	09/25/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	658.8000	1.00	658.80	SW
046	OC-14599		OG-946221							Purchase Order Total		658.80	
046	OC-14599	09/08/16	OG-946223	09/25/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1223.2000	1.00	1,223.20	SW
046	OC-14599		OG-946223							Purchase Order Total		1,223.20	
046	OC-14599	09/08/16	OG-946228	09/25/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	339.0000	1.00	339.00	SW
046	OC-14599		OG-946228							Purchase Order Total		339.00	
046	OC-14599	09/08/16	OG-947111	09/30/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	294.0000	1.00	294.00	SW
046	OC-14599		OG-947111							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-947112	09/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-947112	09/30/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	SW
046	OC-14599		OG-947112							Purchase Order Total		525.40	
046	OC-14599	09/08/16	OG-947113	09/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	685.8000	1.00	685.80	SW
046	OC-14599	09/08/16	OG-947113	09/30/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	196.0000	1.00	196.00	SW
046		09/08/16	OG-947113	09/30/19	1313071	FARMER BROS CO			FOOD SERVICE - STAPLES	1.0000	27.00-	27.00-	
046			OG-947113							Purchase Order Total		854.80	
046	OC-14599	09/08/16	OG-947117	09/30/19	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	329.4000	1.00	329.40	SW
046	OC-14599	09/08/16	OG-947117	09/30/19	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	98.0000	1.00	98.00	SW
046	OC-14599		OG-947117							Purchase Order Total		427.40	
046	OC-14599	09/08/16	OG-947120	09/30/19	1313071	FARMER BROS CO	385	14	OTHER	437.0000	1.00	437.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-CORE/CATALOG				
									Purchase Order Total			437.00	
046	OC-14599		OG-947120										
046	OC-14662	10/24/16	OG-924285	07/01/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	COMM CORR CTR FULL PALLET	49.0000	6.52	319.48	SW
									Purchase Order Total			319.48	
046	OC-14662		OG-924285										
046	OC-14662	10/24/16	OG-924506	07/01/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	50# BAG SOLAR SALT	294.0000	6.52	1,916.88	SW
									Purchase Order Total			1,916.88	
046	OC-14662		OG-924506										
046	OC-14662	10/24/16	OG-940097	08/30/19	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	50LB BAG SALT PELLETS	49.0000	6.52	319.48	SW
									Purchase Order Total			319.48	
046	OC-14662		OG-940097										
046	OC-14665	10/24/16	OG-934209	08/07/19	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	147.0000	5.22	767.34	
									Purchase Order Total			767.34	
046		10/24/16	OG-934209	08/07/19	2014982	CULLIGAN OF OMAHA	775	90	CONST & MAINT SUP EXP	1.0000	3.00	3.00	
									Purchase Order Total			770.34	
046			OG-934209										
046	OC-14674	11/15/16	OG-944464	09/18/19	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	8018.7500	1.00	8,018.75	
									Purchase Order Total			8,018.75	
046	OC-14674	11/15/16	OG-944464	09/18/19	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	8018.7500	1.00	8,018.75	
									Purchase Order Total			16,037.50	
046	OC-14674		OG-944464										
046	OC-14674	11/15/16	OG-944469	09/18/19	543145	PROMAXIMA MANUFACTURING LTD	805	00	NON-CORE	8018.7500	1.00	8,018.75	
									Purchase Order Total			8,018.75	
046	OC-14674		OG-944469										
046	OC-14681	11/22/16	O6-925107	07/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD	223.8900	1.00	223.89	
									Purchase Order Total			223.89	
046	OC-14681		O6-925107										
046	OC-14681	11/22/16	O6-926545	07/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO 2017	335.3200	1.00	335.32	
									Purchase Order Total			335.32	
046	OC-14681		O6-926545										
046	OC-14681	11/22/16	O6-940469	09/03/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO 2017 LIC	670.6400	1.00	670.64	
									Purchase Order Total			670.64	
046	OC-14681		O6-940469										
046	OC-14693	12/21/16	OG-925867	07/08/19	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	25.0000	319.00	7,975.00	
									Purchase Order Total			8,275.00	
046		12/21/16	OG-925867	07/08/19	504000	RAY OHERRON CO INC	680	00	LIFT GATE REQUIRED FOR DELIVRY	1.0000	300.00	300.00	
									Purchase Order Total			8,275.00	
046	OC-14693	12/21/16	OG-931322	07/26/19	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55	25.0000	319.00	7,975.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GR				
046		12/21/16	OG-931322	07/26/19	504000	RAY OHERRON CO INC			SECURITY SUPPLIES	1.0000	70.00	70.00	
046			OG-931322							Purchase Order Total		8,045.00	
046	OC-14694	01/09/17	OG-929190	07/18/19	503373	KIESLER POLICE SUPPLY INC	680	04	00 BUCK DUTY 9 PELLET	15.0000	143.47	2,152.05	
046	OC-14694		OG-929190							Purchase Order Total		2,152.05	
046	OC-14695	12/19/17	OG-925296	07/03/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	HERNANDEZ#52822,RX	8011.7100	1.00	8,011.71	
046	OC-14695		OG-925296							Purchase Order Total		8,011.71	
046	OC-14695	12/19/17	OG-926855	07/10/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1749567-0 BUTLER 85391	10018.7400	1.00	10,018.74	
046	OC-14695	12/19/17	OG-926855	07/10/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-1682770-3 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-926855							Purchase Order Total		41,000.44	
046	OC-14695	12/19/17	OG-928259	07/16/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8064636-02 HIGHTWR 88010	8197.8200	1.00	8,197.82	
046	OC-14695		OG-928259							Purchase Order Total		8,197.82	
046	OC-14695	12/19/17	OG-932151	07/31/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1701670-5 HERNANDEZ 52822	8011.7100	1.00	8,011.71	
046	OC-14695		OG-932151							Purchase Order Total		8,011.71	
046	OC-14695	12/19/17	OG-934926	08/09/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX555-8064636-3 HIGHTOWR 88010	8197.8200	1.00	8,197.82	
046	OC-14695		OG-934926							Purchase Order Total		8,197.82	
046	OC-14695	12/19/17	OG-934928	08/09/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1749567-2 BULTER 85391	10018.7400	1.00	10,018.74	
046	OC-14695	12/19/17	OG-934928	08/09/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1682770-4 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-934928							Purchase Order Total		41,000.44	
046	OC-14695	12/19/17	OG-942940	09/12/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1776311-1 BUTLER 85391	10018.7400	1.00	10,018.74	
046	OC-14695	12/19/17	OG-942940	09/12/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1682770-5 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695		OG-942940							Purchase Order Total		41,000.44	
046	OC-14695	12/19/17	OG-942972	09/12/19	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX65-1776311-0 BUTLER 85391	10018.7400	1.00	10,018.74	
046	OC-14695		OG-942972							Purchase Order Total		10,018.74	
046	OC-14705	01/31/17	OG-924592	07/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL EASON#89222	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-924592	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-924592	07/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-924592	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-924592							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-924596	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									REEVES#81056				
046	OC-14705	01/31/17	OG-924596	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-924596	07/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-924596	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-924596							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-924606	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									RATH99833				
046	OC-14705	01/31/17	OG-924606	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-924606	07/01/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-924606	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-924606							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-924610	07/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									JORDAN392020				
046	OC-14705	01/31/17	OG-924610	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-924610	07/01/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-924610	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-924610							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-924612	07/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									TREVINO#392008				
046	OC-14705	01/31/17	OG-924612	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-924612	07/01/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-924612	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-924612							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-924621	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									RODRIGUEZ#99868				

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-924621	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924621	07/01/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-924621	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-924621						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-924627	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BRANCH#71928	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924627	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924627	07/01/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-924627	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-924627						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-924629	07/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ADAMS#26103	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-924629	07/01/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-924629	07/01/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-924629						Purchase Order Total			69.88	
046	OC-14705	01/31/17	OG-924634	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SMITH#83818	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924634	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924634	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-924634						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-924638	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LIGGIT#88001	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924638	07/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-924638	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-924638						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-924641	07/01/19	2021968	SELECT OPTICAL	625	00	SVIL, SERRANO #88939	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924641	07/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-924641	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-924641						Purchase Order Total			19.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-924644	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BRAYTON#99993	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924644	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924644	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-924644						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-924646	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PARKS#99998	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924646	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924646	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-924646						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-924649	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION FIGHTER#292047	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924649	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924649	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-924649						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-924652	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BEEDY#99983	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924652	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924652	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-924652						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-924653	07/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SINNOT#99241	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924653	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924653	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-924653						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-924655	07/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL KISSEL#392036	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-924655	07/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-924655	07/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-924655							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-924860	07/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION NOLEAF#392012	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924860	07/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924860	07/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-924860							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-924870	07/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KULA#99885	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924870	07/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924870	07/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-924870							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-924874	07/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WALMSLEY#99901	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924874	07/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924874	07/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-924874							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-924879	07/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BERGANTZEL99948	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924879	07/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924879	07/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-924879							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-924886	07/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MCMILLION98712	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924886	07/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924886	07/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-924886							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-924893	07/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-924893	07/02/19	2021968	SELECT OPTICAL	625	00	DAWN392043 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924893	07/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-924893						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-924897	07/02/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ALBERTSON392040	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-924897	07/02/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-924897	07/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-924897						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-924928	07/02/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL HOLLAND#88959	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-924928	07/02/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-924928						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-924934	07/02/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT MAYHEW#86338	1.0000	1.00	1.00	SW
046	OC-14705		OG-924934						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-925987	07/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC AXTELL 66676	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-925987	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-925987						Purchase Order Total			24.00	
046	OC-14705	01/31/17	OG-926007	07/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC TURNELL 74318	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926007	07/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-926007	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926007						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-926052	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYC ROSS#78836	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926052	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926052	07/08/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-926052							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-926056	07/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC IDDINGS#88501	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926056	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926056							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-926058	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705		OG-926058							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-926065	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS KEOWN#86208	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926065	07/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-926065	07/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-926065							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-926101	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY RIDDLE66213	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926101	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926101	07/08/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-926101							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-926114	07/08/19	2021968	SELECT OPTICAL	625	00	239	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926114	07/08/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926114	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926114							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-926146	07/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYCARB RIDDLE66213	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-926146	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926146	07/08/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-926146							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-926149	07/08/19	2021968	SELECT OPTICAL	625	00	PCLR GRAHAM 88239	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926149	07/08/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926149	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926149							Purchase Order Total		19.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-926155	07/08/19	2021968	SELECT OPTICAL	625	00	CCOT FLEMONS 78260	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926155	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-926155	07/08/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-926155						Purchase Order Total			23.00	
046	OC-14705	01/31/17	OG-926161	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS	1.0000	9.00	9.00	SW
									CHAVEZ83105				
046	OC-14705	01/31/17	OG-926161	07/08/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926161	07/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-926161						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-926172	07/08/19	2021968	SELECT OPTICAL	625	00	CASE ZIMMERMAN	1.0000	.50	.50	SW
									68866				
046	OC-14705	01/31/17	OG-926172	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-926172						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-926201	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC	1.0000	11.00	11.00	SW
									WILLIAMS77189				
046	OC-14705	01/31/17	OG-926201	07/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-926201	07/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-926201	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-926201						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-926206	07/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL DOWDING	1.0000	11.00	11.00	SW
									59207				
046		01/31/17	OG-926206	07/08/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	11.00-	11.00-	
046			OG-926206						Purchase Order Total				
046	OC-14705	01/31/17	OG-926207	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									FLEMONS#78260				
046	OC-14705	01/31/17	OG-926207	07/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-926207						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-926208	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									VOHIONKY#85529				
046	OC-14705	01/31/17	OG-926208	07/08/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-926208	07/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-926208						Purchase Order Total			67.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-926209	07/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL COLLINS 89527	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926209	07/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926209	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926209						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-926210	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION DIETER88490	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926210	07/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-926210						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-926212	07/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL RIDDLE#66213	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926212	07/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926212	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926212						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-926214	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL BOPPRE #84946	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926214	07/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926214	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926214						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-926215	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GADSON77718	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926215	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926215						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-926217	07/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS MALECHEK#88991	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926217	07/08/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926217	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926217						Purchase Order Total			21.00	
046	OC-14705	01/31/17	OG-926219	07/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCSSRIES DELONG#82450	28.8800	1.00	28.88	
046	OC-14705		OG-926219						Purchase Order Total			28.88	
046	OC-14705	01/31/17	OG-926224	07/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-926224	07/08/19	2021968	SELECT OPTICAL	625	00	ROEWERT#31511 TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-926224	07/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-926224						Purchase Order Total			69.88	
046	OC-14705	01/31/17	OG-926227	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SORRENSON#44678	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926227	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926227						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-926228	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ROBBINS#58573	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926228	07/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-926228						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-926229	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL SCOTT 89632	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926229	07/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926229	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926229						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-926234	07/08/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS FAIRBANKS#88141	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926234	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926234						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-926235	07/08/19	2021968	SELECT OPTICAL	625	00	C	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926235	07/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926235	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926235						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-926237	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYC HAKE#87998	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926237	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926237						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-926238	07/08/19	2021968	SELECT OPTICAL	625	00	OG 071P FRAME ASTORGA#64133	1.0000	9.00	9.00	SW

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/31/17	OG-926238	07/08/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	9.00-	9.00-	
046			OG-926238						Purchase Order Total				
046	OC-14705	01/31/17	OG-926241	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MUSE#62675	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926241	07/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926241	07/08/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-926241						Purchase Order Total			22.69	
046	OC-14705	01/31/17	OG-926243	07/08/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC SALDANA 89414	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926243	07/08/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926243	07/08/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926243						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-926288	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL SALYERS 88821	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926288	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926288	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926288						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-926299	07/09/19	2021968	SELECT OPTICAL	625	00	SV PCLR MARTINMAAS 88521	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926299	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926299	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926299						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-926302	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926302	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-926302						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-926304	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL WINDER 89448	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926304	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926304	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705		OG-926304										
046	OC-14705	01/31/17	OG-926307	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL WINTERS 71175	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926307	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926307	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-926307										
046	OC-14705	01/31/17	OG-926317	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL BRAVE 89459	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926317	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926317	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926317	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705		OG-926317										
046	OC-14705	01/31/17	OG-926327	07/09/19	2021968	SELECT OPTICAL	625	00	SV PCLR OSLER-WHITE 70593	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926327	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926327	07/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-926327	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		48.50	
046	OC-14705		OG-926327										
046	OC-14705	01/31/17	OG-926329	07/09/19	2021968	SELECT OPTICAL	625	00	NOLINE/PROG MARTINEZ#80085	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-926329	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926329	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		46.50	
046	OC-14705		OG-926329										
046	OC-14705	01/31/17	OG-926332	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ALLIO#82744	1.0000	9.00	9.00	SW
										Purchase Order Total		9.00	
046	OC-14705		OG-926332										
046	OC-14705	01/31/17	OG-926333	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MCCURDY#85026	1.0000	4.50	4.50	SW
046		01/31/17	OG-926333	07/09/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.13-	1.13-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-926333							Purchase Order Total		3.37	
046	OC-14705	01/31/17	OG-926337	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL REED #88907	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926337	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926337	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926337	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926337							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-926340	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL CASE BILLUPS#33043	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926340	07/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046		01/31/17	OG-926340	07/09/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	29.38-	29.38-	
046			OG-926340							Purchase Order Total			
046	OC-14705	01/31/17	OG-926344	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL PERMAN 85493	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926344	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926344	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926344							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-926350	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL CASE GUTHRIE#45059	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926350	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926350	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-926350	07/09/19	2021968	SELECT OPTICAL	625	00	DISCOUNT100%	1.0000	10.50-	10.50-	
046			OG-926350							Purchase Order Total			
046	OC-14705	01/31/17	OG-926354	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POWERS#65226	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926354	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926354	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926354	07/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-926354							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-926377	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WARNER#82635	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926377	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-926377							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-926379	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL PEDERSON89447	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926379	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926379	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926379	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926379							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-926383	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PELC#87667	1.0000	4.50	4.50	SW
046	OC-14705	01/31/17	OG-926383	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926383	07/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	15.00	15.00	SW
046		01/31/17	OG-926383	07/09/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	5.01-	5.01-	
046			OG-926383							Purchase Order Total		14.99	
046	OC-14705	01/31/17	OG-926386	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SANCHEZ#99189	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926386	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926386	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-926386							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-926388	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL ORTEGA 83082	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926388	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926388	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926388	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926388							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-926392	07/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL MORRIS 89390	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926392	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926392	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926392							Purchase Order Total		20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-926394	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL MENDEZ 89406	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926394	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926394	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926394						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-926396	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL JENKINS 89431	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926396	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926396	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926396						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-926399	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL GARCIA 89425	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926399	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926399	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926399	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926399						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-926405	07/09/19	2021968	SELECT OPTICAL	625	00	SV PCLR ESCOBAR-REYES #89405	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926405	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926405	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926405	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926405						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-926411	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL DELAROSA84350	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926411	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926411	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926411						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-926412	07/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-926412	07/09/19	2021968	SELECT OPTICAL	625	00	CRAMER#392015 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926412	07/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-926412	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046		01/31/17	OG-926412	07/09/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	13.13-	13.13-	
046			OG-926412						Purchase Order Total			39.37	
046	OC-14705	01/31/17	OG-926416	07/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL HAYNES#392041	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926416	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926416	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926416						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-926419	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC WILLIAMS77189	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926419	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926419	07/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-926419	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926419						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-926420	07/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLLEY#99675	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926420	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926420	07/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-926420	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-926420						Purchase Order Total			52.50	
046	OC-14705	01/31/17	OG-926423	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SIMMONS#99961	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926423	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926423	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-926450	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL TANG 84218	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926450	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926450	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926450	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926450						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-926453	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SPIKE#88222	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926453	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926453	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926453						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-926455	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL KLEIN 88680	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926455	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926455	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926455	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926455						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-926458	07/09/19	2021968	SELECT OPTICAL	625	00	SV PCLR DROPPLEMAN 89427	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926458	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926458	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926458	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926458						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-926461	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL CORTEZ 84428	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926461	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926461	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926461	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926461						Purchase Order Total			19.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-926464	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL LIGENZA 82144	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926464	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926464	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926464						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-926467	07/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL ARCHIE 62609	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926467	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926467	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926467	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926467						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-926469	07/09/19	2021968	SELECT OPTICAL	625	00	SV PCLR VINCENTE-VICENTE 89424	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926469	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926469	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926469						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-926474	07/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926474	07/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926474	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926474	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926474						Purchase Order Total			31.50	
046	OC-14705	01/31/17	OG-926506	07/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL TYLER 89436	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-926506	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926506	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926506						Purchase Order Total			20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-926509	07/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL REYES 89441	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-926509	07/09/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-926509	07/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-926509	07/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-926509						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-927683	07/12/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PC HAUGETT 52593	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-927683	07/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-927683	07/12/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-927683						Purchase Order Total			23.00	
046	OC-14705	01/31/17	OG-927898	07/15/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY MANNS#97542	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-927898	07/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-927898	07/15/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-927898	07/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-927898						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-927902	07/15/19	2021968	SELECT OPTICAL	625	00	TRI-FOCAL BRETHOUWER#392046	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-927902	07/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-927902	07/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-927902						Purchase Order Total			24.50	
046	OC-14705	01/31/17	OG-927906	07/15/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS ROGERS#96255	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-927906	07/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-927906	07/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-927906						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-927910	07/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY DODD#99727	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-927910	07/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-927910	07/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-927910						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-928109	07/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-928109	07/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-928109	07/15/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-928109						Purchase Order Total			23.00	
046	OC-14705	01/31/17	OG-928314	07/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL RAMIREZ 88956	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-928314	07/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-928314	07/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-928314						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-928318	07/16/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL DIAZ 88964	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-928318	07/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-928318	07/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-928318						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-929219	07/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BERST#79613	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929219	07/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929219	07/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-929219	07/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929219						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-929226	07/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ESTRADA#84524	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929226	07/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929226	07/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-929226	07/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929226							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-929862	07/22/19	2021968	SELECT OPTICAL	625	00	SV PCLR YESTINGSMOER 89484	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929862	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929862	07/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-929862	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929862							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-929869	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL CRITSER 80111	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929869	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929869	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929869							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-929874	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL GARZA 41853	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929874	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929874	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-929874	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-929874							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-929877	07/22/19	2021968	SELECT OPTICAL	625	00	SV PCLR CRAWFORD 35456	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929877	07/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-929877	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929877							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-929889	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL LAM 89524	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929889	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929889							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-929902	07/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL OHNEMUS	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-929902	07/22/19	2021968	SELECT OPTICAL	625	00	83954 SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929902							Purchase Order Total		39.88	
046	OC-14705	01/31/17	OG-929907	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL HARGETT 52593	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929907	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-929907	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929907							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-929930	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION FLEMONS#78260	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929930	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929930							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-929932	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY PIPER#80065	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-929932	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-929932							Purchase Order Total		41.00	
046	OC-14705	01/31/17	OG-929934	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION KOLTER#69853	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929934	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929934							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-929937	07/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC BOUQUETT#84495	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-929937	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-929937	07/22/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-929937							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-929939	07/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SMEDLEY#80269	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-929939	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929939							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-929941	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PLASTIC LENSES				
									Purchase Order Total			9.00	
046	OC-14705		OG-929941										
046	OC-14705	01/31/17	OG-929943	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									PLASTIC LENSES				
									Purchase Order Total			9.00	
046	OC-14705		OG-929943										
046	OC-14705	01/31/17	OG-929946	07/22/19	2021968	SELECT OPTICAL	625	00	SV PCLR DONALDSON 85803	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929946	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929946	07/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-929946	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
									Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-929952	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL CRAVEN 70616	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929952	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-929952	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
									Purchase Order Total			67.88	
046	OC-14705	01/31/17	OG-929955	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MITCHELL#88563	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929955	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
									Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-929960	07/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL WILLIAMS 72154	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-929960	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929960	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
									Purchase Order Total			24.69	
046	OC-14705	01/31/17	OG-929962	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MORGAN#88909	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929962	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-929962	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
									Purchase Order Total			50.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-929963	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SMITH#85668	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929963	07/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-929963	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929963						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-929964	07/22/19	2021968	SELECT OPTICAL	625	00	SV PCLR BIRTHMARK 83308	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929964	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929964	07/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-929964	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929964						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-929965	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION STRAUGHN#85542	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929965	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-929965	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929965						Purchase Order Total			67.88	
046	OC-14705	01/31/17	OG-929966	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GATHREATH#84896	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929966	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-929966	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-929966						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-929968	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL BRANDON 86600	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929968	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929968	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-929968	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929968						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-929969	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JESSOP#84735	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-929969	07/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-929969	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929969						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-929971	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL GRAFE 79347	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929971	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929971	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-929971	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929971						Purchase Order Total			68.38	
046	OC-14705	01/31/17	OG-929973	07/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ZITTERKOPF#89471	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-929973	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929973	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929973						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-929975	07/22/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT MARTINEZ 80085	1.0000	1.00	1.00	SW
046	OC-14705		OG-929975						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-929979	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL OBST 77536	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929979	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929979	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-929979						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-929982	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL ROLAND 88129	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929982	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929982	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-929982						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-929987	07/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL BENDER 89467	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-929987	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929987	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929987						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-929988	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL WALLACE 78435	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929988	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929988	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929988						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-929991	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION THOMAS#60689	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929991	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929991	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929991						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-929996	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SAUFLEY#87212	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929996	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929996	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929996						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-929999	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LOPEZ#87086	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-929999	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-929999	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-929999						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-930002	07/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL ESCAMILLA#76012	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-930002	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-930002	07/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-930002	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705		OG-930002										
046	OC-14705	01/31/17	OG-930004	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									EPPERSON#84231				
046	OC-14705	01/31/17	OG-930004	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-930004	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-930004	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-930010	07/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL PURDY	1.0000	11.00	11.00	SW
									83610				
046	OC-14705	01/31/17	OG-930010	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-930010	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	13.1900	1.00	13.19	
									MEET				
										Purchase Order Total		24.69	
046	OC-14705	01/31/17	OG-930012	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION P	1.0000	9.00	9.00	SW
									DOMINGUS 37475				
046	OC-14705	01/31/17	OG-930012	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-930012	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-930016	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL	1.0000	9.00	9.00	SW
									ELY 77049				
046	OC-14705	01/31/17	OG-930016	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-930016	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT	28.8800	1.00	28.88	
									MEET				
										Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-930021	07/22/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERM	1.0000	1.00	1.00	SW
									JARMAN78590				
										Purchase Order Total		1.00	
046	OC-14705	01/31/17	OG-930024	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL	1.0000	9.00	9.00	SW
									WEEKS 82109				
046	OC-14705	01/31/17	OG-930024	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-930024	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-930024							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-930029	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL GARDNER 82732	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-930029	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-930029	07/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-930029	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-930029							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-930035	07/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL HERNANDEZ 52822	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-930035	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-930035	07/22/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-930035	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	13.1900	1.00	13.19	
046	OC-14705		OG-930035							Purchase Order Total		54.69	
046	OC-14705	01/31/17	OG-930045	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL COLEMAN 86136	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-930045	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-930045	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-930045							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-930056	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL JOHNSON 84823	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-930056	07/22/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-930056	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-930056							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-930061	07/22/19	2021968	SELECT OPTICAL	625	00	CASE JOHNSON 86248	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-930061	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046		01/31/17	OG-930061	07/22/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	11.00-	11.00-	
046			OG-930061							Purchase Order Total		.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-930066	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL BRIAN 81293	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-930066	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-930066						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-930074	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION P WRIGHT 84295	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-930074	07/22/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-930074	07/22/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-930074						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-930081	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL SETTLES 78997	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-930081	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-930081						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-930084	07/22/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL SIBIAN 89306	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-930084	07/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-930084						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-930925	07/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC FRYREAR#84642	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-930925	07/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	28.8800	1.00	28.88	
046	OC-14705		OG-930925						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-930927	07/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CANDON#89315	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-930927	07/25/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-930927	07/25/19	2021968	SELECT OPTICAL	625	00	SAFETY FRAMES THAT MEET	9.0000	1.00	9.00	
046	OC-14705		OG-930927						Purchase Order Total			48.00	
046	OC-14705	01/31/17	OG-930929	07/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-930929	07/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-930929	07/25/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-930929							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-930995	07/25/19	2021968	SELECT OPTICAL	625	00	PURILENS OR UN4.DECOTEAU 58600	1.0000	5.00	5.00	SW
046	OC-14705		OG-930995							Purchase Order Total		5.00	
046	OC-14705	01/31/17	OG-931039	07/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC JORADO#88785	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-931039	07/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-931039	07/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-931039							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-931041	07/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY YATES#88895	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-931041	07/25/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-931041	07/25/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-931041							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-931554	07/29/19	2021968	SELECT OPTICAL	625	00	SV PCLR. GUTIERREZ 85938	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-931554	07/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-931554							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-931564	07/29/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.STOLTENBERG 69685	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-931564	07/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-931564	07/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-931564	07/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-931564							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-931566	07/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HURT 72283	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-931566	07/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-931566	07/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-931566							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-931568	07/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GRAHAM 84577	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-931568	07/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-931568	07/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-931568							Purchase Order Total		19.00	
046	OC-14705	01/31/17	OG-932153	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL BUCKMAN 64248	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932153	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932153	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932153							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-932162	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL. THOMAS 53481	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932162	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932162	07/31/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-932162	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932162							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-932164	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL. CERMAK 88436	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932164	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932164	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932164	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932164							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932166	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.RANSLEM 80995	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932166	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932166	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932166	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932166							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-932168	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LOWRY 89129	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-932168	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932168	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932168						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-932174	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MCDONALD88388	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932174	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932174	07/31/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-932174	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932174						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-932184	07/31/19	2021968	SELECT OPTICAL	625	00	ST28 PCLR CHAMP 53850	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932184	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932184	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932184	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932184						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-932190	07/31/19	2021968	SELECT OPTICAL	625	00	ST28 PCLR STONE 88776	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932190	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932190	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932190	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932190						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-932201	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL RUFFCORN 88424	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932201	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932201	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932201	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-932201							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-932206	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.WILDER 85279	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932206	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932206	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932206	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932206							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-932210	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.GUERRERO 87621	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932210	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932210	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932210	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932210							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932215	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL ARAYA 84938	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932215	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932215	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932215	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932215							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-932221	07/31/19	2021968	SELECT OPTICAL	625	00	SV PCLR CONSOLIVER 85411	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932221	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932221	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932221	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932221							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932224	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. JOHNSON 87967	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932224	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932224	07/31/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-932224	07/31/19	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932224							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-932226	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ALANZO 57396	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932226	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932226	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932226	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932226							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932232	07/31/19	2021968	SELECT OPTICAL	625	00	SV CCOT GARCIA 88997	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932232	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932232	07/31/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-932232	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932232							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-932236	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. POTTER 72939	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932236	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932236	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932236							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-932264	07/31/19	2021968	SELECT OPTICAL	625	00	TRANSITIONS MARZOLF 83518	1.0000	30.00	30.00	SW
046	OC-14705		OG-932264							Purchase Order Total		30.00	
046	OC-14705	01/31/17	OG-932270	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL BUGGS#56001	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932270	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932270	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932270	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-932270							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-932271	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DERREZA 83905	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932271	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932271	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-932271							Purchase Order Total		24.50	
046	OC-14705	01/31/17	OG-932274	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MILLS#87594	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932274	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932274	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932274	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932274							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932279	07/31/19	2021968	SELECT OPTICAL	625	00	SV PCLR BRUMBAUGH 88856	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932279	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932279	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932279							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-932281	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JONES#74360	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932281	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932281	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932281							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-932287	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HAMILTON#80259	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932287	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932287	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932287	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-932287							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932288	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.NITZEL 86649	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932288	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932288	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932288	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932288							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-932290	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN SOTO-HERRERA#87987	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932290	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932290	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932290	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932290							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932293	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MCMORRIS#73508	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932293	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932293	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932293	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932293							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932294	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION RUSSELL#83433	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932294	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932294	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932294	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932294							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932301	07/31/19	2021968	SELECT OPTICAL	625	00	SV PCLR CONSOLVER 85411	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-932301	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932301	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932301	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932301						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-932302	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION DAVIS#88378	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932302	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932302	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932302	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932302						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-932304	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL NAVE#74280	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932304	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932304	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932304	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932304						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-932305	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL ZAMARRIPA 89069	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932305	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932305	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932305	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932305						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-932307	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL VARGAS#77488	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932307	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932307	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932307	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932307						Purchase Order Total			23.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-932309	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION SANCHEZ#85737	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932309	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932309	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932309	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932309						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-932312	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL JORGENSEN 63247	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932312	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932312	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932312	07/31/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932312						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-932313	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL LAWRENCE#72885	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932313	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932313	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 105 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932313						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-932314	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL BOCHE#89128	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932314	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932314	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932314						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-932316	07/31/19	2021968	SELECT OPTICAL	625	00	SV PCLR. CENTAMORE 74433	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932316	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932316	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932316						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-932317	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-932317	07/31/19	2021968	SELECT OPTICAL	625	00	LOVELL#89029 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932317	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932317						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-932318	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ROMERO 81102	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932318	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932318	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932318	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932318						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-932319	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION JONES#74360	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932319	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932319	07/31/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-932319	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932319						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-932321	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL NETH 89131	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932321	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932321	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932321						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-932322	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ST JOHN #88262	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932322	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932322	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932322						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-932325	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL KOST#82618	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932325	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-932325	07/31/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 080	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932325	07/31/19	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932325							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-932328	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL EDWARDS 66108	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932328	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932328	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932328							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-932329	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DIETER 78640	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932329	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932329	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932329							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-932333	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL JOSEPH#64854	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932333	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932333	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932333							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-932336	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION NEWMAN#82892	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932336	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932336	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932336	07/31/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-932336							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-932338	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JACKSON 88974	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932338	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932338	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-932338							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-932340	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ROMERO#85179	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932340	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932340	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932340							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-932342	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DIETER 78640	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932342	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932342	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932342							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-932344	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION HATTFIELD#86811	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932344	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932344	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932344							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-932346	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL MOWELL 86763	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932346	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932346	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932346							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-932349	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY CLEARY#8093	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932349	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932349	07/31/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-932349	07/31/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-932349							Purchase Order Total		70.38	
046	OC-14705	01/31/17	OG-932351	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL	1.0000	9.00	9.00	SW

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-932351	07/31/19	2021968	SELECT OPTICAL	625	00	PULLENS 69693 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932351	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932351						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-932352	07/31/19	2021968	SELECT OPTICAL	625	00	NO-LINE/PROG JORGE#73494	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-932352	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932352	07/31/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-932352	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932352						Purchase Order Total			76.50	
046	OC-14705	01/31/17	OG-932355	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLS CS MUNOZ 86974	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932355	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932355						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-932358	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MCKENZIE#81400	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932358	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932358	07/31/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-932358	07/31/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-932358						Purchase Order Total			52.69	
046	OC-14705	01/31/17	OG-932360	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL NEWSOM#84302	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932360	07/31/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-932360						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-932361	07/31/19	2021968	SELECT OPTICAL	625	00	SV PCLR HOLLINGSWORTH 85300	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932361	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932361	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932361						Purchase Order Total			20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-932363	07/31/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION ERVING#81022	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932363	07/31/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932363	07/31/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-932363						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-932364	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932364	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-932364						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-932367	07/31/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL GILLS 88246	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932367	07/31/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932367	07/31/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932367						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-932432	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.EGELAND 88571	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932432	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932432	08/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932432	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932432						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-932435	08/01/19	2021968	SELECT OPTICAL	625	00	SV PCLR MITCHELL 83315	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932435	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932435	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932435	08/01/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-932435						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-932437	08/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ZUCK 57107	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932437	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932437	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705		OG-932437										
046	OC-14705	01/31/17	OG-932444	08/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.FAULKNER 84101	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932444	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932444	08/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932444	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932446	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JONES 78058	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932446	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932446	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932446	08/01/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932455	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.CORONA 71529	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932455	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932455	08/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932455	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932460	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.CORONA 71529	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932460	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932460	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932460	08/01/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932467	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL. ANAYA 84938	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932467	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-932467	08/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932467	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-932467						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-932470	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL	1.0000	9.00	9.00	SW
									SUGGITT 84602				
046	OC-14705	01/31/17	OG-932470	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-932470	08/01/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-932470	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-932470						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-932473	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL	1.0000	9.00	9.00	SW
									THOMAS 88385				
046	OC-14705	01/31/17	OG-932473	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-932473	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-932473	08/01/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									PERMANMENT				
046	OC-14705		OG-932473						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-932478	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.	1.0000	9.00	9.00	SW
									ROSS 69909				
046	OC-14705	01/31/17	OG-932478	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-932478	08/01/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-932478	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705		OG-932478						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-932490	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW
									PLASTIC LENSES				
046	OC-14705	01/31/17	OG-932490	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-932490	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-932490	08/01/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PERMANENT				
										Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-932495	08/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL SIMPSON 31387	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932495	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932495	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932495	08/01/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
										Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-932499	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL WATT 75261	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932499	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932499	08/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932499	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-932504	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL CASODINE88922	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932504	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932504	08/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932504	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-932513	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL BRUCE 87490	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932513	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932513	08/01/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-932513	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-932513	08/01/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	12.13-	12.13-	
										Purchase Order Total		36.37	
046	OC-14705	01/31/17	OG-932552	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLY MELHORN#87570	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-932552	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932552	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932552						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-932556	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION THOMAS#82277	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932556	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932556	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932556						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-932560	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CENTAMORE#74433	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932560	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932560	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932560						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-932563	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LOVELL#88165	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932563	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932563	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932563						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-932567	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION BRIGGS#78190	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932567	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932567	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932567						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-932571	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION THOMAS#83172	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932571	08/01/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-932571	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-932571							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-932574	08/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC JOHNSON#80766	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-932574	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932574							Purchase Order Total		24.00	
046	OC-14705	01/31/17	OG-932577	08/01/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL SWISHER#89107	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-932577	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-932577							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-932578	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION CARTER#83456	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932578	08/01/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-932578							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-932580	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION GOMEZ#89250	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932580	08/01/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-932580	08/01/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-932580							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-932583	08/01/19	2021968	SELECT OPTICAL	625	00	TRI-FOCAL PLAS SCHRINER#88167	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-932583	08/01/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-932583	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932583							Purchase Order Total		54.00	
046	OC-14705	01/31/17	OG-932586	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VSION PLAS WRIGHT#64303	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932586	08/01/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-932586							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-932590	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION LAWRENCE#74108	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932590	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-932590							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-932595	08/01/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION WIGGET#82425	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-932595	08/01/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-933546	08/05/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CARLSON 77297	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-933546	08/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933546	08/05/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-933546	08/05/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		41.38	
046	OC-14705	01/31/17	OG-933547	08/05/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. ASTORGA 64133	1.0000	11.00	11.00	SW
										Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-933548	08/05/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. GEORGE 60758	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-933548	08/05/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933548	08/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-933553	08/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-933553	08/05/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-933556	08/05/19	2021968	SELECT OPTICAL	625	00	OG 071P. MARTINEZ 89277	1.0000	9.00	9.00	SW
										Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-933596	08/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL LENS MARKS 46307	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-933596	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933596	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-933601	08/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JENKINS 89565	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-933601	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933601	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705		OG-933601										
046	OC-14705	01/31/17	OG-933606	08/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BROWN 89598	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-933606	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933606	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-933606										
046	OC-14705	01/31/17	OG-933614	08/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL BENNAR 75594	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-933614	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933614	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-933614										
046	OC-14705	01/31/17	OG-933625	08/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY. LOVE 89493	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-933625	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933625	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-933625										
046	OC-14705	01/31/17	OG-933640	08/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY BUNGER88427	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-933640	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933640	08/06/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-933640	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		50.50	
046	OC-14705		OG-933640										
046	OC-14705	01/31/17	OG-933660	08/06/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HAINES 89490	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-933660	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933660	08/06/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-933660	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-933665	08/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL. RUHE 89545	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-933665	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933665	08/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-933665	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-933681	08/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.PILCHER 84936	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-933681	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933681	08/06/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-933681	08/06/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-933698	08/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MARKS 99899	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-933698	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933698	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-933705	08/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-933705	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933705	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-933705	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		27.50	
046	OC-14705	01/31/17	OG-933711	08/06/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MARKS 99899	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-933711	08/06/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-933711	08/06/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/31/17	OG-933711	08/06/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	4.63-	4.63-	
046			OG-933711							Purchase Order Total		13.87	
046	OC-14705	01/31/17	OG-934063	08/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-934063	08/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-934063							Purchase Order Total		10.00	
046	OC-14705	01/31/17	OG-934066	08/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MILLER 89319	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-934066	08/07/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-934066	08/07/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-934066							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-934073	08/07/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. LOPEZ 88863	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-934073	08/07/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-934073	08/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-934073							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-934078	08/07/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLY.YATES 88895	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-934078	08/07/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-934078	08/07/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-934078							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-934895	08/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS NOBLE#69296	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-934895	08/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-934895							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-934897	08/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS CARNEY#85058	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-934897	08/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-934897	08/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-934897							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-934902	08/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS BUTLER#85391	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-934902	08/09/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-934902	08/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-934904	08/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS MARTIN#87453	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-934904	08/09/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-934904	08/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-934907	08/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN STRANGEOWL#53243	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-934907	08/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-934909	08/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN POLY GOMEZ#89250	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-934909	08/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-934909	08/09/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
										Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-934918	08/09/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS LEWIS#88798	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-934918	08/09/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-934929	08/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS TURCO#81656	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-934929	08/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-934931	08/09/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS TURCO#81656	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-934931	08/09/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-935085	08/12/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS MARROQUIN#89247	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-935085	08/12/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-935085	08/12/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-935374	08/12/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY	1.0000	13.00	13.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-935374	08/12/19	2021968	SELECT OPTICAL	625	00	RUTHERFORD#88591 ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-935374							Purchase Order Total		24.00	
046	OC-14705	01/31/17	OG-935375	08/12/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS MOSS#70880	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-935375	08/12/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-935375							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-935449	08/12/19	2021968	SELECT OPTICAL	625	00	SV PCLR DAVIDSON #89618	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-935449	08/12/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-935449	08/12/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-935449							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-935528	08/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JOHNSON 89570	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-935528	08/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-935528	08/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-935528							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-935553	08/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.VELAZQUEZ 64501	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-935553	08/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-935553	08/13/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-935553							Purchase Order Total		41.50	
046	OC-14705	01/31/17	OG-935564	08/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. LEEDOM 89559	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-935564	08/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-935564	08/13/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-935564	08/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-935564							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-935570	08/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-935570	08/13/19	2021968	SELECT OPTICAL	625	00	PL.BRONSTON89502 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-935570	08/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-935570						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-935579	08/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.CARMONA 89584	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-935579	08/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-935579	08/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-935579						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-935645	08/13/19	2021968	SELECT OPTICAL	625	00	OG085 PHELPS 42038	1.0000	9.00	9.00	SW
046	OC-14705		OG-935645						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-936384	08/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS ROTHMAN#89523	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936384	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936384	08/15/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-936384	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936384						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-936434	08/15/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS HERLEY#99933	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-936434	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936434	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936434						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-936441	08/15/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS JANOUSEK#91212	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-936441	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936441	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936441						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-936451	08/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS QODER#99794	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-936451	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936451	08/15/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-936451	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-936451						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-936452	08/15/19	2021968	SELECT OPTICAL	625	00	SNGLE VSN PLAS HENDERSON#98506	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936452	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936452	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936452						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-936454	08/15/19	2021968	SELECT OPTICAL	625	00	SNGLE VSN PLAS HENDERSON#98506	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936454	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936454	08/15/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-936454	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936454						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-936455	08/15/19	2021968	SELECT OPTICAL	625	00	SNGLE VSN PLAS CAHLAWAY#392116	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936455	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936455	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936455						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-936456	08/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POLYCARBONATE	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-936456	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936456	08/15/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-936456	08/15/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-936456						Purchase Order Total			42.50	
046	OC-14705	01/31/17	OG-936458	08/15/19	2021968	SELECT OPTICAL	625	00	SNGLE VISION POLY BISHOP#99358	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-936458	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936458	08/15/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-936458	08/15/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-936458	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-936458						Purchase Order Total			53.50	
046	OC-14705	01/31/17	OG-936460	08/15/19	2021968	SELECT OPTICAL	625	00	SNGLE VISION PLAS BISHOP#99358	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936460	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936460	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-936460						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-936461	08/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS MACH#99997	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936461	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936461	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936461						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-936463	08/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS SMITH#92511	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936463	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936463	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936463						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-936469	08/15/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS BORDEAUX#99923	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936469	08/15/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936469	08/15/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-936469	08/15/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-936469						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-936976	08/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	SW

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-936976	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936976	08/19/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705		OG-936976						Purchase Order Total			39.50	
046	OC-14705	01/31/17	OG-936982	08/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR FREDRICKSON 89676	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936982	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936982	08/19/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-936982	08/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936982						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-936993	08/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DELONG 89684	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936993	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936993	08/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936993						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-936999	08/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR CANIGLIA 89669	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-936999	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-936999	08/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-936999						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-937004	08/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BILLBY 65767	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937004	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937004	08/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937004						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-937008	08/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.APPLEBY 89683	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937008	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-937008	08/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937008							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-937013	08/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. HANDS 68459	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937013	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937013	08/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-937013	08/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937013	08/19/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW
046	OC-14705		OG-937013							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-937021	08/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FLEMING 89732	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937021	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937021	08/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-937021	08/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937021							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-937022	08/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SHEA 89701	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937022	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937022	08/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-937022	08/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937022							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-937025	08/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR DIXON 89664	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937025	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937025	08/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-937025	08/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937025							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-937029	08/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. PARDON 89696	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937029	08/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-937029	08/19/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937029							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-937309	08/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD 080 LANDIS 55144	1.0000	11.00	11.00	SW
046	OC-14705		OG-937309							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-937311	08/20/19	2021968	SELECT OPTICAL	625	00	SV PCLR LANTZ 76727	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937311	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937311	08/20/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-937311							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-937313	08/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BUTCHER 86447	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937313	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937313	08/20/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937313							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-937316	08/20/19	2021968	SELECT OPTICAL	625	00	SV PCLR EDMUNDS 67857	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937316	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937316	08/20/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937316							Purchase Order Total		38.38	
046	OC-14705	01/31/17	OG-937348	08/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MEYER 80692	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937348	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937348	08/20/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-937348							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-937353	08/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CHAVEZ 71216	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937353	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937353	08/20/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-937353	08/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937353							Purchase Order Total		41.38	
046	OC-14705	01/31/17	OG-937360	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CS.AGNEW71685				
046	OC-14705	01/31/17	OG-937360	08/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046		01/31/17	OG-937360	08/20/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	29.38-	29.38-	
046			OG-937360						Purchase Order Total				
046	OC-14705	01/31/17	OG-937365	08/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HERRERA 84007	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937365	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937365	08/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937365	08/20/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-937365						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-937376	08/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.CAMPBELL83449	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937376	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937376	08/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937376						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-937381	08/20/19	2021968	SELECT OPTICAL	625	00	SV PCLR XORXE 77424	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937381	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937381	08/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937381						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-937388	08/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LADWIG 60287	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937388	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937388	08/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937388						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-937398	08/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.DELCADO 59579	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937398	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937398	08/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937398						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-937401	08/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HARDY 73553	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-937401	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937401	08/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937401						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-937408	08/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HALLOWELL 79748	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937408	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937408	08/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937408						Purchase Order Total			40.38	
046	OC-14705	01/31/17	OG-937413	08/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.BROWN 83970	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937413	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937413	08/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937413						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-937421	08/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LANDIS 55144	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937421	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937421	08/20/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937421						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-937424	08/20/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. HOLTAN 30317	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937424	08/20/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937424	08/20/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-937424						Purchase Order Total			24.69	
046	OC-14705	01/31/17	OG-937475	08/21/19	2021968	SELECT OPTICAL	625	00	ST28 PCLR HERRERA-ALVAREZ8400 7	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937475	08/21/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937475	08/21/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-937475	08/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-937475						Purchase Order Total			54.69	
046	OC-14705	01/31/17	OG-937490	08/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-937490	08/21/19	2021968	SELECT OPTICAL	625	00	PL.ZEORIAN 80447 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937490	08/21/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-937490	08/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-937490						Purchase Order Total			23.69	
046	OC-14705	01/31/17	OG-937499	08/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.REED 85805 OPTICAL EYEGLASS CASE, BLACK	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937499	08/21/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-937499	08/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937499						Purchase Order Total			39.38	
046	OC-14705	01/31/17	OG-937509	08/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MONDAY 75511 OPTICAL EYEGLASS CASE, BLACK	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937509	08/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-937509						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-937512	08/21/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GAMBOA 88911 OPTICAL EYEGLASS CASE, BLACK	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-937512	08/21/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-937512	08/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937512						Purchase Order Total			68.38	
046	OC-14705	01/31/17	OG-937815	08/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.DAVIS 85084	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937815	08/21/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-937815	08/21/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-937815						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-937819	08/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CLAYPOOL 88705 ON GUARD OG 093 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-937819						Purchase Order Total			20.00	
046	OC-14705	01/31/17	OG-937823	08/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.TIFF	1.0000	11.00	11.00	SW

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-937823	08/21/19	2021968	SELECT OPTICAL	625	00	46725 ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937823							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-937825	08/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SWISHER 89107	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937825	08/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937825							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-937827	08/21/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BURNS 89892	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937827	08/21/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-937827	08/21/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-937827							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-937886	08/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCS DECOTEAU#58600	1.0000	1.00	1.00	
046	OC-14705	01/31/17	OG-937886	08/22/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	10.0000	1.00	10.00	
046	OC-14705		OG-937886							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-937909	08/22/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PC SURBER 59571	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-937909	08/22/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-937909	08/22/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-937909							Purchase Order Total		25.00	
046	OC-14705	01/31/17	OG-938494	08/26/19	2021968	SELECT OPTICAL	625	00	ON GUARD 080 FRAME LANDIS55144	1.0000	11.00	11.00	SW
046	OC-14705		OG-938494							Purchase Order Total		11.00	
046	OC-14705	01/31/17	OG-939559	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.STAFFORD83051	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939559	08/29/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-939559	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-939559							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-939568	08/29/19	2021968	SELECT OPTICAL	625	00	SV PCLR. MCDOWELL 84580	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939568	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-939568							Purchase Order Total		37.88	
046	OC-14705	01/31/17	OG-939577	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.FULLER 85720	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939577	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939577							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-939581	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SCHADE 85099	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939581	08/29/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-939581	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939581							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-939597	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.VITELA 84211	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939597	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939597	08/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939597	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939597							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-939672	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION MARR#85574	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939672	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939672	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-939672							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-939675	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS POKORNY#72072	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939675	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939675	08/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939675	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939675							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-939679	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS LAYMAN#89705	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939679	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-939679	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939679							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-939686	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS JOHNSON#83927	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939686	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939686	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939686							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-939702	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS JOHN#79100	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939702	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939702	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939702							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-939712	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS HAMMER#80727	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939712	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939712	08/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939712	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-939712							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-939715	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS ALVARADO#86643	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939715	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939715	08/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939715	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939715							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-939717	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ASRY SANDER#68620	28.8800	1.00	28.88	
046		01/31/17	OG-939717	08/29/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	28.8800-	1.00	28.88-	
046			OG-939717							Purchase Order Total			
046	OC-14705	01/31/17	OG-939733	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS DUBRAY#72146	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-939733	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939733	08/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939733	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939733						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-939735	08/29/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS MCHENRY#44897	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-939735	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939735	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-939735						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-939736	08/29/19	2021968	SELECT OPTICAL	625	00	SNGL VSN PLAS MAGALLANES#88272	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939736	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939736	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	28.88	28.88	
046	OC-14705		OG-939736						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-939738	08/29/19	2021968	SELECT OPTICAL	625	00	SV PCLR SANTOS-VASQUEZ#89644	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939738	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939738	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939738						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-939742	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS POSPISIL#89647	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939742	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939742	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939742						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-939753	08/29/19	2021968	SELECT OPTICAL	625	00	SV PCLR JUNEZ-RIOS#89432	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939753	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939753	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705		OG-939753										
046	OC-14705	01/31/17	OG-939760	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS	1.0000	9.00	9.00	
									BARTELS#89679				
046	OC-14705	01/31/17	OG-939760	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-939760	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705		OG-939760										
046	OC-14705	01/31/17	OG-939762	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS	1.0000	9.00	9.00	
									KELLEY#89146				
046	OC-14705	01/31/17	OG-939762	08/29/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-939762	08/29/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939762	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.50	
046	OC-14705		OG-939762										
046	OC-14705	01/31/17	OG-939771	08/29/19	2021968	SELECT OPTICAL	625	00	SV CCOT	1.0000	11.00	11.00	SW
									WIYUAL#83962				
046	OC-14705	01/31/17	OG-939771	08/29/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-939771	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		69.88	
046	OC-14705	01/31/17	OG-939776	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS	1.0000	9.00	9.00	
									WILLIAMS#89837				
046	OC-14705	01/31/17	OG-939776	08/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939776	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.00	
046	OC-14705		OG-939776										
046	OC-14705	01/31/17	OG-939783	08/29/19	2021968	SELECT OPTICAL	625	00	SV CCOT	1.0000	11.00	11.00	SW
									UMARIA#76184				
046	OC-14705	01/31/17	OG-939783	08/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939783	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		40.88	
046	OC-14705	01/31/17	OG-939786	08/29/19	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									ENGLISH#80041				
046	OC-14705	01/31/17	OG-939786	08/29/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-939786	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-939786							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-939794	08/29/19	2021968	SELECT OPTICAL	625	00	SV PCLR HAPPEL#88337	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939794	08/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939794	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-939794							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-939797	08/29/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS STARK#88994	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-939797	08/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939797	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939797							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-939799	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS SWARTZ#78696	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939799	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939799							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-939803	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS CRAVEN#89093	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939803	08/29/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939803							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-939804	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VSN PLAS WEAVER#72303	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939804	08/29/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-939804	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-939804							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-939807	08/29/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLAS CHAMPON#85629	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-939807	08/29/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-939807	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-939807							Purchase Order Total		69.88	
046	OC-14705	01/31/17	OG-939835	08/29/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MENDOZA 88883	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939835	08/29/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939835	08/29/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-939835							Purchase Order Total		38.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-939950	08/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLAS KEEPS#89259	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939950	08/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939950	08/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-939950	08/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939950						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-939954	08/30/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939954	08/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939954	08/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-939954						Purchase Order Total			10.50	
046	OC-14705	01/31/17	OG-939956	08/30/19	2021968	SELECT OPTICAL	625	00	SV PCLR YESTINGSMOVER#89484	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-939956	08/30/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-939956	08/30/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-939956	08/30/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-939956						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-942118	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR MITCHELL#392072	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942118	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942118	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-942118						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-942121	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR MASON#87442	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942121	09/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-942121						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-942124	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ROUNDTREE#63940	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942124	09/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942124	09/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-942124						Purchase Order Total			40.88	
046	OC-14705	01/31/17	OG-942126	09/10/19	2021968	SELECT OPTICAL	625	00	SV POLY MCGEE#89152	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-942126	09/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-942126	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942126						Purchase Order Total			50.00	
046	OC-14705	01/31/17	OG-942129	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PLAS FITZGERALD#72646	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942129	09/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-942129	09/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-942129						Purchase Order Total			69.88	
046	OC-14705	01/31/17	OG-942134	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR MICK#88565	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942134	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942134						Purchase Order Total			18.00	
046	OC-14705	01/31/17	OG-942135	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR THOMPSON#89596	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942135	09/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942135	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942135						Purchase Order Total			19.00	
046	OC-14705	01/31/17	OG-942138	09/10/19	2021968	SELECT OPTICAL	625	00	SV POLY OVERTON#89620	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942138	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942138	09/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942138	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942138						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-942147	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR MANCINAS-FAVELA#849	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942147	09/10/19	2021968	SELECT OPTICAL	625	00	84 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942147	09/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942147	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-942147	09/10/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, DETACHABLE	1.0000	1.00	1.00	SW

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-942147							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-942153	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR JOHNSON#54442	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942153	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942153	09/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942153	09/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-942153							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-942181	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ANDERSON#89635	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942181	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942181	09/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-942181	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942181							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-942187	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GAMBLE#89743	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942187	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942187	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942187							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-942190	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR CURTIS#89608	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942190	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942190	09/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-942190	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942190							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-942192	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR LOYD#82065	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942192	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942192	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942192							Purchase Order Total		18.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-942194	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR FRANKLIN#89692	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942194	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942194	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942194						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-942197	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR DIAMOND#89752	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942197	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942197	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942197						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-942198	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MARGIAMELI#77366	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942198	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942198	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942198						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-942202	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR WINFIELD#89729	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942202	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942202	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942202						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-942203	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR ELLIS#89595	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942203	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942203	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942203						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-942212	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR ROGERS#89590	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942212	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942212	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		20.50	
046	OC-14705		OG-942212										
046	OC-14705	01/31/17	OG-942214	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR TAP#89588	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942214	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942214	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-942214										
046	OC-14705	01/31/17	OG-942225	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR SHANNON#89736	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942225	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942225	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		20.50	
046	OC-14705		OG-942225										
046	OC-14705	01/31/17	OG-942232	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR DAMION#86502	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942232	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942232	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-942232										
046	OC-14705	01/31/17	OG-942235	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR MURRAY#89745	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942235	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942235	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-942235										
046	OC-14705	01/31/17	OG-942239	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR PETERSON#89641	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942239	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942239	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705		OG-942239										
046	OC-14705	01/31/17	OG-942243	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR VOYLES#84695	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942243	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-942243	09/10/19	2021968	SELECT OPTICAL	625	00	CASE, BLACK ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942243							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-942258	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR GOVERNOR#89417	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942258	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942258	09/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942258	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942258							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-942272	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR MILBOURN#84415	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942272	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942272	09/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942272	09/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-942272							Purchase Order Total		39.38	
046	OC-14705	01/31/17	OG-942307	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705	01/31/17	OG-942307	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR JEFFREY#45948	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942307	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942307	09/10/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942307	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942307							Purchase Order Total		36.50	
046	OC-14705	01/31/17	OG-942313	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR BARROW#83191	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942313	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942313	09/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-942313							Purchase Order Total		22.69	
046	OC-14705	01/31/17	OG-942315	09/10/19	2021968	SELECT OPTICAL	625	00	SV PLCR WULF#89593	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942315	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942315	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-942315	09/10/19	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-942315							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-942318	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MUNSON#87993	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942318	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942318	09/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-942318	09/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-942318							Purchase Order Total		70.38	
046	OC-14705	01/31/17	OG-942322	09/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942322	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942322	09/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-942322							Purchase Order Total		40.38	
046	OC-14705	01/31/17	OG-942323	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR WULF#89593	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942323	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942323	09/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-942323	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942323							Purchase Order Total		48.50	
046	OC-14705	01/31/17	OG-942327	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR SINKEY#87839	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942327	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942327	09/10/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942327	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-942327							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-942328	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOCAL PCLR PATNODE#77292	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942328	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942328	09/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-942328	09/10/19	2021968	SELECT OPTICAL	625	00	EQUIVALENT ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942328							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-942331	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC POLY JOHNSON#57181	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-942331	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942331	09/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-942331							Purchase Order Total		42.38	
046	OC-14705	01/31/17	OG-942333	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR BARNARD#83507	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942333	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942333	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942333							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-942336	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR LEINEN#89404	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942336	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942336	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942336							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-942338	09/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942338	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-942338							Purchase Order Total		11.50	
046	OC-14705	01/31/17	OG-942340	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR MUNSON#89135	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942340	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942340	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942340							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-942341	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR NYUON#68239	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942341	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-942341	09/10/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
046	OC-14705		OG-942341						Purchase Order Total			24.69	
046	OC-14705	01/31/17	OG-942346	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR JONES#72937	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942346	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-942346	09/10/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-942346	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-942346						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-942348	09/10/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942348	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705		OG-942348						Purchase Order Total			11.50	
046	OC-14705	01/31/17	OG-942351	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									COUGHRAN#89269				
046	OC-14705	01/31/17	OG-942351	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-942351	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942351						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-942354	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									HATTFIELD#86811				
046	OC-14705	01/31/17	OG-942354	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-942354	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-942354						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-942357	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOCAL PCLR	1.0000	11.00	11.00	SW
									EASON#98895				
046	OC-14705	01/31/17	OG-942357	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-942357	09/10/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942357	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-942357						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-942359	09/10/19	2021968	SELECT OPTICAL	625	00	BIFOC PCLR	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-942359	09/10/19	2021968	SELECT OPTICAL	625	00	ROBINSON#392068 OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942359	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942359						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-942362	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR MESTON#392061	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942362	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942362	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-942362	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942362						Purchase Order Total			27.50	
046	OC-14705	01/31/17	OG-942365	09/10/19	2021968	SELECT OPTICAL	625	00	SV PCLR CUNY#392064	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942365	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942365	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942365						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-942369	09/10/19	2021968	SELECT OPTICAL	625	00	NO-LINE/PROGR SIECKMEYER#99959	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-942369	09/10/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942369	09/10/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942369						Purchase Order Total			44.50	
046	OC-14705	01/31/17	OG-942383	09/11/19	2021968	SELECT OPTICAL	625	00	SV PCLR LUBBERSTEDT#392028	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942383	09/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942383	09/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-942383						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-942384	09/11/19	2021968	SELECT OPTICAL	625	00	SV PCLR MATHENY#96920	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942384	09/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-942384	09/11/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942384	09/11/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-942384	09/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-942384						Purchase Order Total			51.50	
046	OC-14705	01/31/17	OG-942385	09/11/19	2021968	SELECT OPTICAL	625	00	SV PCLR PHILLIPS#392069	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942385	09/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942385	09/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-942385	09/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-942385						Purchase Order Total			31.50	
046	OC-14705	01/31/17	OG-942710	09/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942710	09/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-942710						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-942715	09/11/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.IVORY 80071	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-942715	09/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942715	09/11/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-942715	09/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-942715						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-942718	09/11/19	2021968	SELECT OPTICAL	625	00	TRI-FOCAL PL.HOFFMAN 73002	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-942718	09/11/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-942718	09/11/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-942718						Purchase Order Total			24.50	
046	OC-14705	01/31/17	OG-943106	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DERREZA 83905	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943106	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-943106	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 016 FRAME	1.0000	15.00	15.00	SW
046	OC-14705		OG-943106							Purchase Order Total		24.50	
046	OC-14705	01/31/17	OG-943108	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LOPEZ 83635	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943108	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943108	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943108							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-943111	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.WILEY 88968	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943111	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943111	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943111							Purchase Order Total		22.50	
046	OC-14705	01/31/17	OG-943115	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.OVERBAY 88586	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943115	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943115	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943115							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-943125	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ADAMS 65706	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943125	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943125	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943125							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-943161	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943161	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943161	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943161	09/13/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-943161	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943161							Purchase Order Total		63.50	
046	OC-14705	01/31/17	OG-943165	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JACKSON 64737	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943165	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943165	09/13/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-943165	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943165							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-943169	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HERNANDEZ 88067	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943169	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943169	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943169							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-943172	09/13/19	2021968	SELECT OPTICAL	625	00	SV PCLR.DE LOS SANTOS 85353	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943172	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943172	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943172							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-943178	09/13/19	2021968	SELECT OPTICAL	625	00	SV PCLR.BONAPARTE 85505	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943178	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943178	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943178							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-943183	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MITCHELL86288	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943183	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943183	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-943183	09/13/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW
046		01/31/17	OG-943183	09/13/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	21.50-	21.50-	
046			OG-943183						Purchase Order Total				
046	OC-14705	01/31/17	OG-943189	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GRIFFIN 79470	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943189	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943189	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943189	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943189						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-943190	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. CAYOU 71425	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943190	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943190	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943190	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943190						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-943194	09/13/19	2021968	SELECT OPTICAL	625	00	ST28 PCLR.MILENKOVICH 74002	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943194	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943194	09/13/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-943194	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046		01/31/17	OG-943194	09/13/19	2021968	SELECT OPTICAL			MEDICAL SUPPLIES	50.5000-	1.00	50.50-	
046			OG-943194						Purchase Order Total				
046	OC-14705	01/31/17	OG-943199	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.LEON 43804	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943199	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943199	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943199	09/13/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANENT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-943199							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-943205	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SCRIVNER 78539	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943205	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943205	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943205	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943205							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-943208	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.SHINPAUGH 89265	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943208	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943208	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943208	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943208							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-943214	09/13/19	2021968	SELECT OPTICAL	625	00	SV PCLR. WHITEMAGPIE 67847	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943214	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943214	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943214	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943214							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-943221	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL. LUJAN 88394	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943221	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943221	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943221	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943221							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-943228	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.BELLO 85450	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943228	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943228	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943228	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
										Purchase Order Total		21.50	
046	OC-14705		OG-943228										
046	OC-14705	01/31/17	OG-943232	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL. IVORY 80071	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943232	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943232	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943232	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-943238	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL. RANGEL 86116	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943238	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943238	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-943264	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.WILLIAMS81013	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943264	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943264	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
										Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-943271	09/13/19	2021968	SELECT OPTICAL	625	00	SV PCLR. DUCKWORTH 89311	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943271	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943271	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-943283	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.MCNEAIL 88622	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943283	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943283	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943283	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
										Purchase Order Total		19.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-943288	09/13/19	2021968	SELECT OPTICAL	625	00	ST28 PCLR.CHRISTENSEN 89173	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943288	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943288	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943288						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-943292	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT.DERREZA 83905	1.0000	1.00	1.00	SW
046	OC-14705		OG-943292						Purchase Order Total			1.00	
046	OC-14705	01/31/17	OG-943330	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CRAWFORD 35456	1.0000	2.00	2.00	SW
046	OC-14705		OG-943330						Purchase Order Total			2.00	
046	OC-14705	01/31/17	OG-943351	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.WILEY 88968	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943351	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943351	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943351	09/13/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-943351						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-943359	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.SMICK 76778	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943359	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943359	09/13/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-943359	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943359						Purchase Order Total			48.50	
046	OC-14705	01/31/17	OG-943367	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.EMERSON 85507	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943367	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943367	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943367						Purchase Order Total			20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-943370	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943370	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-943370						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-943377	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL CALLAHAN 88981	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943377	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943377	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943377						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-943383	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.VANDORIEN 62332	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943383	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943383	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943383						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-943391	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.DELLE 89109	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943391	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943391	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943391						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-943397	09/13/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESS.KEOWN 86208	6.7000	1.00	6.70	
046	OC-14705	01/31/17	OG-943397	09/13/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	17.8200	1.00	17.82	
046		01/31/17	OG-943397	09/13/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	24.52-	24.52-	
046			OG-943397						Purchase Order Total				
046	OC-14705	01/31/17	OG-943403	09/13/19	2021968	SELECT OPTICAL	625	00	SV PCLR. RYAN 83644	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943403	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943403	09/13/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-943403						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-943410	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC LENSES	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943410	09/13/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-943410	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943410							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-943418	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.JONES 39063	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943418	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943418	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943418	09/13/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-943418							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-943427	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION POL.NOLAN 72379	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943427	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943427	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943427	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943427							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-943429	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGL CS.IBRAHIM78966	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943429	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943429							Purchase Order Total		9.50	
046	OC-14705	01/31/17	OG-943433	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.GILES 69860	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943433	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943433	09/13/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-943433	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943433							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-943437	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL. ROMERO 81102	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943437	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943437	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080	1.0000	11.00	11.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-943437	09/13/19	2021968	SELECT OPTICAL	625	00	FRAME SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-943437							Purchase Order Total		23.50	
046	OC-14705	01/31/17	OG-943441	09/13/19	2021968	SELECT OPTICAL	625	00	ST28 PCLR.DE LOS SANTOS 85353	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943441	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943441	09/13/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-943441	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943441							Purchase Order Total		52.50	
046	OC-14705	01/31/17	OG-943444	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HOTZ 82078	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943444	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943444	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943444	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943444							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-943445	09/13/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.RILEY 87410	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943445	09/13/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-943445							Purchase Order Total		39.88	
046	OC-14705	01/31/17	OG-943448	09/13/19	2021968	SELECT OPTICAL	625	00	SV PCLR TRICE 75034	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943448	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943448	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943448							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-943450	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.LEE 72422	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943450	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943450	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943450	09/13/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-943450							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-943454	09/13/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.TORRIS 89168	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943454	09/13/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943454	09/13/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943454	09/13/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943454							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-943580	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR SMITH#78134	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943580	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943580	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943580	09/16/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-943580							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-943583	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR HOTZ#82078	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943583	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943583	09/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943583	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943583							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-943592	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR RISER#54224	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943592	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943592	09/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943592	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943592							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-943601	09/16/19	2021968	SELECT OPTICAL	625	00	BIFC PLAS MILLERKOVICH#74002	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943601	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943601	09/16/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-943601	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705		OG-943601							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-943609	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR SINACHACK#86594	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943609	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943609	09/16/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943609	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-943609							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-943631	09/16/19	2021968	SELECT OPTICAL	625	00	BIFC PCLR ANDERSON#89635	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943631	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943631	09/16/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-943631	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943631							Purchase Order Total		50.50	
046	OC-14705	01/31/17	OG-943633	09/16/19	2021968	SELECT OPTICAL	625	00	BIFC PCLR DIAMOND#89752	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943633	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943633	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943633							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-943635	09/16/19	2021968	SELECT OPTICAL	625	00	BIFC PCLR SHANNON#89736	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943635	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943635	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943635							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-943660	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR WINFIELD#89729	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943660	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943660	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943660							Purchase Order Total		18.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-943664	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR BARTELS#89679	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943664	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943664	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943664						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-943666	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR JOHNSON#83927	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943666	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943666	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943666						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-943670	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR DIXON#89664	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943670	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943670	09/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943670	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943670						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-943678	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR DELONG#89684	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943678	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943678	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943678						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-943681	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR SHEA#89701	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943681	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943681	09/16/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-943681	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943681						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-943686	09/16/19	2021968	SELECT OPTICAL	625	00	BIFC PCLR HAINES#89490	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-943686	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-943686	09/16/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-943686	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943686						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-943693	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR BRONSTON#89502	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943693	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943693	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943693						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-943700	09/16/19	2021968	SELECT OPTICAL	625	00	SV PCLR APPLEBY#89683	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-943700	09/16/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-943700	09/16/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-943700						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-944205	09/17/19	2021968	SELECT OPTICAL	625	00	SV PCLR SANDERS#75003	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944205	09/17/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944205	09/17/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-944205	09/17/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-944205						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-944323	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR ABOYADE-COLE#89755	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944323	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944323	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944323						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-944326	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR BRANDON#89208	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944326	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-944326	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944326							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-944329	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR BRANDON#89208	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944329	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944329	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944329							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-944332	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR CASH#86163	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944332	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944332	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944332							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-944334	09/18/19	2021968	SELECT OPTICAL	625	00	BIFCL PCLR MONEY#88923	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-944334	09/18/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-944334							Purchase Order Total		39.88	
046	OC-14705	01/31/17	OG-944336	09/18/19	2021968	SELECT OPTICAL	625	00	SV POLY CANTRELL#87840	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-944336	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-944336	09/18/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-944336							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-944338	09/18/19	2021968	SELECT OPTICAL	625	00	BIFCL PCLR SVOBODA#85735	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-944338	09/18/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-944338							Purchase Order Total		39.88	
046	OC-14705	01/31/17	OG-944347	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR HAND#89754	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944347	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944347	09/18/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-944347	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944347							Purchase Order Total		48.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-944355	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR LAIR#89789	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944355	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944355	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944355						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-944359	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR TAYLOR-WORKMAN#8732 7	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944359	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944359	09/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944359	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-944359	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944359						Purchase Order Total			28.50	
046	OC-14705	01/31/17	OG-944361	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR TAYLOR-WORKMAN#8732 7	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944361	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944361	09/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944361	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944361						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-944371	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR JASO#89768	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944371	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944371	09/18/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944371	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944371						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-944389	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR ADAMS#89283	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944389	09/18/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	1.0000	28.88	28.88	
046	OC-14705		OG-944389						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-944390	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR VICENTE-VICENTE#89	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-944390	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944390	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944390						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-944499	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR SIMONS 89782	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944499	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944499	09/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944499	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944499						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-944507	09/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944507	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944507	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944507						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-944515	09/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.SCHWANIGER 89787	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944515	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944515	09/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944515	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944515						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-944524	09/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944524	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944524	09/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944524	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944524						Purchase Order Total			19.50	
046	OC-14705	01/31/17	OG-944538	09/18/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.KUNTZELMAN 38994	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-944538	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASE, BLACK				
046	OC-14705	01/31/17	OG-944538	09/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944538	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-944538							Purchase Order Total		21.50	
046	OC-14705	01/31/17	OG-944547	09/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.MATHES 87946				
046	OC-14705	01/31/17	OG-944547	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-944547	09/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944547	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-944547							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-944556	09/18/19	2021968	SELECT OPTICAL	625	00	SV PCLR .HERNANDEZ	1.0000	9.00	9.00	
									86935				
046	OC-14705	01/31/17	OG-944556	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-944556	09/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944556	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-944556	09/18/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW
									DETACHABLE				
046	OC-14705		OG-944556							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-944562	09/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PLASTIC LENSES				
046	OC-14705	01/31/17	OG-944562	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-944562	09/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944562	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-944562							Purchase Order Total		19.50	
046	OC-14705	01/31/17	OG-944570	09/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.DEVERS 89773				
046	OC-14705	01/31/17	OG-944570	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-944570	09/18/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944570	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-944570	09/18/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS,	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PERMANENT				
										Purchase Order Total		20.50	
046	OC-14705		OG-944570										
046	OC-14705	01/31/17	OG-944574	09/18/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.BROWN 85676				
046	OC-14705	01/31/17	OG-944574	09/18/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-944574	09/18/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		18.50	
046	OC-14705		OG-944574										
046	OC-14705	01/31/17	OG-944623	09/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									GOTHMILLER#89064				
046	OC-14705	01/31/17	OG-944623	09/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944623	09/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		19.00	
046	OC-14705		OG-944623										
046	OC-14705	01/31/17	OG-944633	09/19/19	2021968	SELECT OPTICAL	625	00	SV PCLR	1.0000	9.00	9.00	
									POSPISIL#87806				
046	OC-14705	01/31/17	OG-944633	09/19/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-944633	09/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
										Purchase Order Total		48.00	
046	OC-14705		OG-944633										
046	OC-14705	01/31/17	OG-944737	09/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MUNOZ	1.0000	11.00	11.00	SW
									58750				
046	OC-14705	01/31/17	OG-944737	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-944737	09/19/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-944737	09/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
										Purchase Order Total		70.38	
046	OC-14705	01/31/17	OG-944739	09/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	11.00	11.00	SW
									PC.BLUEITT 45032				
046	OC-14705	01/31/17	OG-944739	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS	1.0000	.50	.50	SW
									CASE, BLACK				
046	OC-14705	01/31/17	OG-944739	09/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944739	09/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	13.1900	1.00	13.19	
										Purchase Order Total		25.69	
046	OC-14705	01/31/17	OG-944745	09/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.BAULDWIN72614				

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-944745	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944745	09/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-944745						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-944749	09/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCES.MCNICHOLS 82975	28.8800	1.00	28.88	
046		01/31/17	OG-944749	09/19/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 100%	1.0000	28.88-	28.88-	
046			OG-944749						Purchase Order Total				
046	OC-14705	01/31/17	OG-944754	09/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CHARLES 45948	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-944754	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944754	09/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-944754	09/19/19	2021968	SELECT OPTICAL	625	00	SIDE SHIELDS, PERMANMENT	1.0000	1.00	1.00	SW
046	OC-14705		OG-944754						Purchase Order Total			23.50	
046	OC-14705	01/31/17	OG-944756	09/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.POWERS 65226	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944756	09/19/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046		01/31/17	OG-944756	09/19/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	2.50-	2.50-	
046			OG-944756						Purchase Order Total			7.50	
046	OC-14705	01/31/17	OG-944759	09/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.HAAS 62184	1.0000	9.00	9.00	
046	OC-14705		OG-944759						Purchase Order Total			9.00	
046	OC-14705	01/31/17	OG-944774	09/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JOYNES 75117	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944774	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944774	09/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-944774						Purchase Order Total			38.38	
046	OC-14705	01/31/17	OG-944779	09/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.JOYNES 75117	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944779	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944779	09/19/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-944779	09/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-944779						Purchase Order Total			39.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-944782	09/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.WYATT 83539	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944782	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944782	09/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-944782						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-944785	09/19/19	2021968	SELECT OPTICAL	625	00	NO-LINE / PROG.EPTING 65046	1.0000	35.00	35.00	SW
046	OC-14705	01/31/17	OG-944785	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944785	09/19/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-944785						Purchase Order Total			64.38	
046	OC-14705	01/31/17	OG-944804	09/19/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.HUMPHREY 82361	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-944804	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944804	09/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-944804						Purchase Order Total			22.50	
046	OC-14705	01/31/17	OG-944809	09/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.PARKER 99486	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944809	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944809	09/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-944809						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-944814	09/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION FEIGHNER392063	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944814	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944814	09/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-944814						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-944835	09/19/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.KINDLE 392022	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-944835	09/19/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-944835	09/19/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FRAME				
046	OC-14705		OG-944835							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-944908	09/20/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	4.50	4.50	
									PL.MCCURRY 85026				
046		01/31/17	OG-944908	09/20/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	1.13-	1.13-	
046			OG-944908							Purchase Order Total		3.37	
046	OC-14705	01/31/17	OG-945188	09/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLY.	1.0000	13.00	13.00	SW
									FREEMAN 47377				
046	OC-14705		OG-945188							Purchase Order Total		13.00	
046	OC-14705	01/31/17	OG-945191	09/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL	1.0000	11.00	11.00	SW
									PL.BARENTSON 66327				
046	OC-14705	01/31/17	OG-945191	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-945191							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-945447	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	
									PL.GARZA 87043				
046	OC-14705	01/31/17	OG-945447	09/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-945447	09/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-945447							Purchase Order Total		38.88	
046	OC-14705	01/31/17	OG-945452	09/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PLASTIC	1.0000	11.00	11.00	SW
									LENSES				
046	OC-14705	01/31/17	OG-945452	09/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-945452	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705	01/31/17	OG-945452	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-945452							Purchase Order Total		59.00	
046	OC-14705	01/31/17	OG-945462	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-945462							Purchase Order Total		9.00	
046	OC-14705	01/31/17	OG-945465	09/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.YELLI	1.0000	11.00	11.00	SW
									88652				
046	OC-14705	01/31/17	OG-945465	09/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR	1.0000	30.00	30.00	SW
									EQUIVALENT				
046	OC-14705	01/31/17	OG-945465	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094	1.0000	9.00	9.00	SW
									FRAME				
046	OC-14705		OG-945465							Purchase Order Total		50.00	
046	OC-14705	01/31/17	OG-945469	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-945469	09/23/19	2021968	SELECT OPTICAL	625	00	PL.GARAAS 88314 ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945469							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-945471	09/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR. WHITEEYES 88700	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945471	09/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-945471	09/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-945471							Purchase Order Total		67.88	
046	OC-14705	01/31/17	OG-945473	09/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR .CONCANNON 55607	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945473	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 094 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945473							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-945475	09/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR HARRIS 86010	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945475	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945475							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-945476	09/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.ANDERSON 31978	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-945476	09/23/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-945476							Purchase Order Total		39.88	
046	OC-14705	01/31/17	OG-945484	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945484	09/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-945484	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945484	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945484							Purchase Order Total		28.00	
046	OC-14705	01/31/17	OG-945490	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.VALADEZ 89235	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945490	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945490							Purchase Order Total		18.00	
046	OC-14705	01/31/17	OG-945494	09/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PC.PATMAN 37644	1.0000	13.00	13.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-945494	09/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-945494	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945494							Purchase Order Total		23.00	
046	OC-14705	01/31/17	OG-945496	09/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.CHRISTENSEN 89355	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-945496	09/23/19	2021968	SELECT OPTICAL	625	00	FULL SOLID TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-945496	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945496							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-945499	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VIS PL.JOHNSTON 58003	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945499	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-945499							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-945503	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945503	09/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705		OG-945503							Purchase Order Total		10.00	
046	OC-14705	01/31/17	OG-945507	09/23/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.SMEDLEY 80269	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-945507	09/23/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-945507	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945507							Purchase Order Total		21.00	
046	OC-14705	01/31/17	OG-945511	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945511	09/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-945511	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705	01/31/17	OG-945511	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945511							Purchase Order Total		57.00	
046	OC-14705	01/31/17	OG-945517	09/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR MALONE 85170	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945517	09/23/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-945517	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945517							Purchase Order Total		48.00	
046	OC-14705	01/31/17	OG-945519	09/23/19	2021968	SELECT OPTICAL	625	00	SV CCOT BECKER 67154	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-945519	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 071P FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945519							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-945521	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.ABRAM 78145	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945521	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-945521							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-945523	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.THOMAS 80738	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945523	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-945523							Purchase Order Total		20.00	
046	OC-14705	01/31/17	OG-945527	09/23/19	2021968	SELECT OPTICAL	625	00	SV PCLR.HULSMAN 392078	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945527	09/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-945527	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945527							Purchase Order Total		18.50	
046	OC-14705	01/31/17	OG-945530	09/23/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.WIESKAMP99791	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945530	09/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-945530	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-945530							Purchase Order Total		20.50	
046	OC-14705	01/31/17	OG-945533	09/23/19	2021968	SELECT OPTICAL	625	00	SV PCL. LITTLE ELK GARCI 96654	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945533	09/23/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-945533	09/23/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-945533							Purchase Order Total		20.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-945564	09/24/19	2021968	SELECT OPTICAL	625	00	SV PCLR HARRIMAN 91229	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945564	09/24/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-945564	09/24/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 080 FRAME	1.0000	11.00	11.00	SW
046	OC-14705		OG-945564						Purchase Order Total			20.50	
046	OC-14705	01/31/17	OG-945571	09/24/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.WILKINS 97214	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-945571	09/24/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-945571	09/24/19	2021968	SELECT OPTICAL	625	00	TRANSISTIONS VI OR EQUIVALENT	1.0000	30.00	30.00	SW
046	OC-14705	01/31/17	OG-945571	09/24/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945571						Purchase Order Total			50.50	
046	OC-14705	01/31/17	OG-945577	09/24/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PLASTIC LENSES	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945577	09/24/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705		OG-945577						Purchase Order Total			9.50	
046	OC-14705	01/31/17	OG-945582	09/24/19	2021968	SELECT OPTICAL	625	00	SVPCLR. BEARKILLER 392059	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-945582	09/24/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-945582	09/24/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 093 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945582						Purchase Order Total			18.50	
046	OC-14705	01/31/17	OG-945588	09/24/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.VAIDA 89543	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-945588	09/24/19	2021968	SELECT OPTICAL	625	00	OPTICAL EYEGLASS CASE, BLACK	1.0000	.50	.50	SW
046	OC-14705	01/31/17	OG-945588	09/24/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-945588	09/24/19	2021968	SELECT OPTICAL	625	00	ON GUARD OG 085 FRAME	1.0000	9.00	9.00	SW
046	OC-14705		OG-945588						Purchase Order Total			21.50	
046	OC-14705	01/31/17	OG-946209	09/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.PODERYS 89024	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-946209	09/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14705	01/31/17	OG-946209	09/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-946209						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-946216	09/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL POLYC.OWENS 80511	1.0000	13.00	13.00	SW
046	OC-14705	01/31/17	OG-946216	09/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-946216						Purchase Order Total			41.88	
046	OC-14705	01/31/17	OG-946227	09/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.REHA 76244	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-946227	09/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-946227	09/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-946227						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-946238	09/25/19	2021968	SELECT OPTICAL	625	00	BI-FOCAL PL.MARTIS 75962	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-946238	09/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-946238						Purchase Order Total			39.88	
046	OC-14705	01/31/17	OG-946248	09/25/19	2021968	SELECT OPTICAL	625	00	SINGLE VISION PL.KONRUFF 86165	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-946248	09/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-946248	09/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-946248						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-946256	09/25/19	2021968	SELECT OPTICAL	625	00	SV PCLR. WRIGHT 64303	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-946256	09/25/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-946256	09/25/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046		01/31/17	OG-946256	09/25/19	2021968	SELECT OPTICAL	625	00	DISCOUNT 25%	1.0000	9.72-	9.72-	
046			OG-946256						Purchase Order Total			29.16	
046	OC-14705	01/31/17	OG-946930	09/27/19	2021968	SELECT OPTICAL	625	00	SV PCLR BROWN#39728	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-946930	09/27/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-946930	09/27/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-946930						Purchase Order Total			38.88	
046	OC-14705	01/31/17	OG-946935	09/27/19	2021968	SELECT OPTICAL	625	00	SV PCLR MILLER#88170	1.0000	9.00	9.00	
046	OC-14705	01/31/17	OG-946935	09/27/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-946935						Purchase Order Total			37.88	
046	OC-14705	01/31/17	OG-946937	09/27/19	2021968	SELECT OPTICAL	625	00	BIFC PCLR ROSS#82903	1.0000	11.00	11.00	SW
046	OC-14705	01/31/17	OG-946937	09/27/19	2021968	SELECT OPTICAL	625	00	GRADIENT TINT	1.0000	1.00	1.00	SW
046	OC-14705	01/31/17	OG-946937	09/27/19	2021968	SELECT OPTICAL	625	00	EYEWEAR ACCESSORIES	28.8800	1.00	28.88	
046	OC-14705		OG-946937						Purchase Order Total			40.88	

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046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.7000	1.00	4.70	
046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	13.2700	1.00	13.27	
046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	90.0200	1.00	90.02	
046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.2400	1.00	4.24	
046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	23.0000	1.00	23.00	
046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.2200	1.00	4.22	
046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	9.7400	1.00	9.74	
046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	OIL FILTER	4.4400	1.00	4.44	
046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AIR FILTER	14.2200	1.00	14.22	
046	OC-14778	04/19/17	OG-924366	07/01/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	18.0000-	1.00	18.00-	
046	OC-14778		OG-924366							Purchase Order Total		167.85	
046	OC-14778	04/19/17	OG-925673	07/03/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	55GL DRUM 5W30 OIL	584.4700	1.00	584.47	
046	OC-14778		OG-925673							Purchase Order Total		584.47	
046	OC-14778	04/19/17	OG-927365	07/11/19	2030759	SIDS AUTO PARTS INC	060	00	DEF	12.0000	12.60	151.20	
046		04/19/17	OG-927365	07/11/19	2030759	SIDS AUTO PARTS INC	TXT	00	45, FRT FOB DEST	1.0000	.01		
046			OG-927365							Purchase Order Total		151.20	
046	OC-14778	04/19/17	OG-929108	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	103.5400	1.00	103.54	
046	OC-14778	04/19/17	OG-929108	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-929108	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT		1.00	1.00	
046		04/19/17	OG-929108	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	1.0000	18.00-	18.00-	
046			OG-929108							Purchase Order Total		104.54	
046	OC-14778	04/19/17	OG-929124	07/18/19	4270170	NAPA AUTO PARTS -	060	00	BATTERY	103.5400	1.00	103.54	

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						LINCOLN - PU							
046	OC-14778	04/19/17	OG-929124	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	18.0000	1.00	18.00	
046	OC-14778	04/19/17	OG-929124	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	18.0000-	1.00	18.00-	
046	OC-14778		OG-929124							Purchase Order Total		103.54	
046	OC-14778	04/19/17	OG-929128	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY	182.1000	1.00	182.10	
046	OC-14778	04/19/17	OG-929128	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT	36.0000	1.00	36.00	
046	OC-14778	04/19/17	OG-929128	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	CORE DEPOSIT CREDIT	36.0000-	1.00	36.00-	
046	OC-14778	04/19/17	OG-929128	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	BATTERY CABLE TERMINAL	14.9000	1.00	14.90	
046	OC-14778	04/19/17	OG-929128	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	QUICK CONNECT TERMINAL	31.2800	1.00	31.28	
046	OC-14778		OG-929128							Purchase Order Total		228.28	
046	OC-14778	04/19/17	OG-929273	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	32.2000	1.00	32.20	
046	OC-14778	04/19/17	OG-929273	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	16.1400	1.00	16.14	
046	OC-14778	04/19/17	OG-929273	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	17.8800	1.00	17.88	
046	OC-14778	04/19/17	OG-929273	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	46.2700	1.00	46.27	
046	OC-14778	04/19/17	OG-929273	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0000	1.00	9.00	
046	OC-14778	04/19/17	OG-929273	07/18/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	9.0000-	1.00	9.00-	
046	OC-14778		OG-929273							Purchase Order Total		112.49	
046	OC-14778	04/19/17	OG-930788	07/24/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	4.4400	1.00	4.44	
046	OC-14778		OG-930788							Purchase Order Total		4.44	
046	OC-14778	04/19/17	OG-930789	07/24/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2200	1.00	14.22	
046	OC-14778	04/19/17	OG-930789	07/24/19	523474	NAPA AUTO PARTS - ATLANTA GA	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0800	1.00	13.08	
046	OC-14778		OG-930789							Purchase Order Total		27.30	
046	OC-14778	04/19/17	OG-930798	07/24/19	4270170	NAPA AUTO PARTS -	060	00	AUTOMOTIVE & TRUCK	4.4400	1.00	4.44	

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						LINCOLN - PU			REPLACEMENT				
046	OC-14778	04/19/17	OG-930798	07/24/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	14.2200	1.00	14.22	
046	OC-14778	04/19/17	OG-930798	07/24/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	13.0800	1.00	13.08	
046	OC-14778		OG-930798							Purchase Order Total		31.74	
046	OC-14778	04/19/17	OG-932017	07/30/19	2030759	SIDS AUTO PARTS INC	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	301.8800	1.00	301.88	
046	OC-14778		OG-932017							Purchase Order Total		301.88	
046	OC-14778	04/19/17	OG-938378	08/23/19	2030759	SIDS AUTO PARTS INC	060	00	O RING	1.0000	1.45	1.45	
046	OC-14778	04/19/17	OG-938378	08/23/19	2030759	SIDS AUTO PARTS INC	060	00	FUSE	5.0000	.57	2.85	
046	OC-14778	04/19/17	OG-938378	08/23/19	2030759	SIDS AUTO PARTS INC	060	00	FUSE	5.0000	.57	2.85	
046	OC-14778	04/19/17	OG-938378	08/23/19	2030759	SIDS AUTO PARTS INC	060	00	HOSE END	1.0000	58.19	58.19	
046	OC-14778	04/19/17	OG-938378	08/23/19	2030759	SIDS AUTO PARTS INC	060	00	FITTING	1.0000	21.33	21.33	
046	OC-14778	04/19/17	OG-938378	08/23/19	2030759	SIDS AUTO PARTS INC	060	00	HOSE	2.0800	6.78	14.10	
046		04/19/17	OG-938378	08/23/19	2030759	SIDS AUTO PARTS INC	TXT	00	Text Line	1.0000	.01		
046			OG-938378							Purchase Order Total		100.77	
046	OC-14778	04/19/17	OG-938755	08/26/19	4270170	NAPA AUTO PARTS - LINCOLN - PU	060	00	AUTOMOTIVE & TRUCK REPLACEMENT	178.1800	1.00	178.18	
046	OC-14778		OG-938755							Purchase Order Total		178.18	
046	OC-14778	04/19/17	OG-941973	09/10/19	2030759	SIDS AUTO PARTS INC	060	00	MUD FLAP	1.0000	15.03	15.03	
046		04/19/17	OG-941973	09/10/19	2030759	SIDS AUTO PARTS INC	060		HALOGEN SEALED BEAMS	2.0000	10.66	21.32	
046		04/19/17	OG-941973	09/10/19	2030759	SIDS AUTO PARTS INC	TXT		45, LP:21017	1.0000	.01		
046			OG-941973							Purchase Order Total		36.35	
046	OC-14778	04/19/17	OG-941974	09/10/19	2030759	SIDS AUTO PARTS INC	060	00	DIESEL EXHAUST FLUID	12.0000	12.60	151.20	
046		04/19/17	OG-941974	09/10/19	2030759	SIDS AUTO PARTS INC	060		PRESTONE BUG WASH	6.0000	4.16	24.96	
046		04/19/17	OG-941974	09/10/19	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-941974							Purchase Order Total		176.16	
046	OC-14778	04/19/17	OG-946608	09/26/19	2030759	SIDS AUTO PARTS INC	060	00	TARMINATOR TAR REMOVER	1.0000	4.00	4.00	
046		04/19/17	OG-946608	09/26/19	2030759	SIDS AUTO PARTS INC	060		GLASS SPOT REMOVER	1.0000	9.69	9.69	
046		04/19/17	OG-946608	09/26/19	2030759	SIDS AUTO PARTS INC	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-946608							Purchase Order Total		13.69	
046	OC-14779	04/19/17	OG-924197	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5125.4300	1.00	5,125.43	
046		04/19/17	OG-924197	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	219.69	219.69	

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046		04/19/17	OG-924197	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	117.76-	117.76-	
046		04/19/17	OG-924197	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	162.41-	162.41-	
046		04/19/17	OG-924197	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	60.48	60.48	
046			OG-924197						Purchase Order Total			5,125.43	
046	OC-14779	04/19/17	OG-924201	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	165.1200	1.00	165.12	
046	OC-14779		OG-924201						Purchase Order Total			165.12	
046	OC-14779	04/19/17	OG-924233	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779	04/19/17	OG-924233	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	566.3400	1.00	566.34	
046	OC-14779		OG-924233						Purchase Order Total			852.90	
046	OC-14779	04/19/17	OG-924411	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-924411	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	55.2800	1.00	55.28	
046	OC-14779		OG-924411						Purchase Order Total			77.28	
046	OC-14779	04/19/17	OG-924419	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-924419	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8900	1.00	20.89	
046	OC-14779		OG-924419						Purchase Order Total			42.89	
046	OC-14779	04/19/17	OG-924421	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	234.8800	1.00	234.88	
046	OC-14779		OG-924421						Purchase Order Total			234.88	
046	OC-14779	04/19/17	OG-924473	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	149.7000	1.00	149.70	
046	OC-14779	04/19/17	OG-924473	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	353.3800	1.00	353.38	
046	OC-14779		OG-924473						Purchase Order Total			503.08	
046	OC-14779	04/19/17	OG-924478	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	192.2500	1.00	192.25	
046	OC-14779	04/19/17	OG-924478	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	349.9200	1.00	349.92	
046	OC-14779		OG-924478						Purchase Order Total			542.17	
046	OC-14779	04/19/17	OG-924480	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	200.4500	1.00	200.45	

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046	OC-14779	04/19/17	OG-924480	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	306.5600	1.00	306.56	
046	OC-14779		OG-924480							Purchase Order Total		507.01	
046	OC-14779	04/19/17	OG-924495	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	411.2600	1.00	411.26	
046	OC-14779	04/19/17	OG-924495	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	38.5200	1.00	38.52	
046	OC-14779	04/19/17	OG-924495	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.8000	1.00	64.80	
046	OC-14779	04/19/17	OG-924495	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-924495	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.4400	1.00	37.44	
046	OC-14779	04/19/17	OG-924495	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	36.0000	1.00	36.00	
046	OC-14779		OG-924495							Purchase Order Total		606.14	
046	OC-14779	04/19/17	OG-924502	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5384.5200	1.00	5,384.52	
046	OC-14779	04/19/17	OG-924502	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	91.9200	1.00	91.92	
046	OC-14779	04/19/17	OG-924502	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	223.0800	1.00	223.08	
046	OC-14779		OG-924502							Purchase Order Total		5,699.52	
046	OC-14779	04/19/17	OG-924507	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	347.8400	1.00	347.84	
046	OC-14779	04/19/17	OG-924507	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	205.2000	1.00	205.20	
046	OC-14779		OG-924507							Purchase Order Total		553.04	
046	OC-14779	04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2794.0600	1.00	2,794.06	
046	OC-14779	04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	103.8000	1.00	103.80	
046	OC-14779	04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	52.8000	1.00	52.80	
046	OC-14779	04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	235.2600	1.00	235.26	
046	OC-14779	04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	75.0000	1.00	75.00	

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046	OC-14779	04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	360.9900	1.00	360.99	
046		04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	62.14	62.14	
046		04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	37.50	37.50	
046		04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	98.72-	98.72-	
046		04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	62.14	62.14	
046		04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	37.50	37.50	
046		04/19/17	OG-924511	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	98.72-	98.72-	
046			OG-924511						Purchase Order Total			3,623.75	
046	OC-14779	04/19/17	OG-924515	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1213.9600	1.00	1,213.96	
046	OC-14779	04/19/17	OG-924515	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	199.2000	1.00	199.20	
046	OC-14779	04/19/17	OG-924515	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	14.2000	1.00	14.20	
046	OC-14779	04/19/17	OG-924515	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	190.2000	1.00	190.20	
046	OC-14779	04/19/17	OG-924515	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-924515	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.3200	1.00	22.32	
046	OC-14779	04/19/17	OG-924515	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	142.2000	1.00	142.20	
046		04/19/17	OG-924515	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.96-	.96-	
046		04/19/17	OG-924515	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.82	2.82	
046		04/19/17	OG-924515	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.82-	2.82-	
046			OG-924515						Purchase Order Total			1,828.88	
046	OC-14779	04/19/17	OG-924559	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8065.3400	1.00	8,065.34	
046	OC-14779	04/19/17	OG-924559	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	

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046	OC-14779	04/19/17	OG-924559	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	289.0800	1.00	289.08	
046	OC-14779	04/19/17	OG-924559	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	76.3200	1.00	76.32	
046	OC-14779	04/19/17	OG-924559	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	87.6000	1.00	87.60	
046	OC-14779	04/19/17	OG-924559	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	139.5600	1.00	139.56	
046	OC-14779	04/19/17	OG-924559	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.8800	1.00	128.88	
046	OC-14779	04/19/17	OG-924559	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1036.2000	1.00	1,036.20	
046		04/19/17	OG-924559	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.95	.95	
046			OG-924559						Purchase Order Total			9,870.97	
046	OC-14779	04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6067.8600	1.00	6,067.86	
046	OC-14779	04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	188.5200	1.00	188.52	
046	OC-14779	04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.8400	1.00	39.84	
046	OC-14779	04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779	04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779	04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	267.1200	1.00	267.12	
046	OC-14779	04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1293.3000	1.00	1,293.30	
046		04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	17.40	17.40	
046		04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	17.40-	17.40-	
046		04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	182.76	182.76	
046		04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	195.36-	195.36-	
046		04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	12.60	12.60	
046		04/19/17	OG-924576	07/01/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	17.40	17.40	

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046		04/19/17	OG-924576	07/01/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	17.40-	17.40-	
046			OG-924576							Purchase Order Total		7,903.80	
046	OC-14779	04/19/17	OG-924588	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6015.4500	1.00	6,015.45	
046	OC-14779	04/19/17	OG-924588	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	42.1200	1.00	42.12	
046	OC-14779	04/19/17	OG-924588	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	142.8000	1.00	142.80	
046	OC-14779	04/19/17	OG-924588	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	265.2000	1.00	265.20	
046	OC-14779	04/19/17	OG-924588	07/01/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	639.1200	1.00	639.12	
046	OC-14779		OG-924588							Purchase Order Total		7,104.69	
046	OC-14779	04/19/17	OG-924803	07/02/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9470.4200	1.00	9,470.42	
046	OC-14779	04/19/17	OG-924803	07/02/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	763.0800	1.00	763.08	
046	OC-14779	04/19/17	OG-924803	07/02/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	182.6400	1.00	182.64	
046	OC-14779	04/19/17	OG-924803	07/02/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1128.7200	1.00	1,128.72	
046	OC-14779	04/19/17	OG-924803	07/02/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	236.1600	1.00	236.16	
046	OC-14779	04/19/17	OG-924803	07/02/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	248.7600	1.00	248.76	
046	OC-14779	04/19/17	OG-924803	07/02/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779	04/19/17	OG-924803	07/02/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	87.0000	1.00	87.00	
046	OC-14779	04/19/17	OG-924803	07/02/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1510.9800	1.00	1,510.98	
046	OC-14779		OG-924803							Purchase Order Total		13,914.32	
046	OC-14779	04/19/17	OG-925343	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	483.9200	1.00	483.92	
046	OC-14779		OG-925343							Purchase Order Total		483.92	
046	OC-14779	04/19/17	OG-925348	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7110.1400	1.00	7,110.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-925348	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	482.8200	1.00	482.82	
046	OC-14779	04/19/17	OG-925348	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	64.3200	1.00	64.32	
046	OC-14779	04/19/17	OG-925348	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	396.0000	1.00	396.00	
046	OC-14779	04/19/17	OG-925348	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	85.9200	1.00	85.92	
046	OC-14779	04/19/17	OG-925348	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	190.8000	1.00	190.80	
046	OC-14779	04/19/17	OG-925348	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	117.3400	1.00	117.34	
046	OC-14779	04/19/17	OG-925348	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	926.5900	1.00	926.59	
046	OC-14779		OG-925348							Purchase Order Total		9,373.93	
046	OC-14779	04/19/17	OG-925356	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	442.4600	1.00	442.46	
046	OC-14779	04/19/17	OG-925356	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	48.3000	1.00	48.30	
046	OC-14779	04/19/17	OG-925356	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	43.0000	1.00	43.00	
046	OC-14779		OG-925356							Purchase Order Total		533.76	
046	OC-14779	04/19/17	OG-925366	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2338.3200	1.00	2,338.32	
046	OC-14779	04/19/17	OG-925366	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	513.8400	1.00	513.84	
046	OC-14779	04/19/17	OG-925366	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	77.8800	1.00	77.88	
046	OC-14779	04/19/17	OG-925366	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	39.6000	1.00	39.60	
046	OC-14779	04/19/17	OG-925366	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	256.2900	1.00	256.29	
046		04/19/17	OG-925366	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.28	8.28	
046		04/19/17	OG-925366	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.28-	8.28-	
046			OG-925366							Purchase Order Total		3,225.93	
046	OC-14779	04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1516.3400	1.00	1,516.34	

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046	OC-14779	04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	231.8400	1.00	231.84	
046	OC-14779	04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	411.0600	1.00	411.06	
046	OC-14779	04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	122.6400	1.00	122.64	
046	OC-14779	04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	47.1600	1.00	47.16	
046	OC-14779	04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	193.2000	1.00	193.20	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.48	6.48	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.48-	6.48-	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	25.33	25.33	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	26.44	26.44	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.17-	.17-	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	32.64-	32.64-	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	25.20	25.20	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.80	12.80	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.80-	12.80-	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	18.00-	18.00-	
046		04/19/17	OG-925372	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	25.20-	25.20-	
046			OG-925372						Purchase Order Total			2,523.20	
046	OC-14779	04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13637.5000	1.00	13,637.50	
046	OC-14779	04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	917.5200	1.00	917.52	
046	OC-14779	04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	75.1200	1.00	75.12	
046	OC-14779	04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	413.5800	1.00	413.58	

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						PURCHASING							
046	OC-14779	04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	81.1200	1.00	81.12	
046	OC-14779	04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	22.4400	1.00	22.44	
046	OC-14779	04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	358.6800	1.00	358.68	
046	OC-14779	04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	76.3200	1.00	76.32	
046	OC-14779	04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1547.3400	1.00	1,547.34	
046		04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1,473.59	1,473.59	
046		04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	59.16	59.16	
046		04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	25.68	25.68	
046		04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	161.28-	161.28-	
046		04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1,131.84-	1,131.84-	
046		04/19/17	OG-925381	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	256.32-	256.32-	
046			OG-925381						Purchase Order Total			17,138.61	
046	OC-14779	04/19/17	OG-925391	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9273.3900	1.00	9,273.39	
046	OC-14779	04/19/17	OG-925391	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1385.6400	1.00	1,385.64	
046	OC-14779	04/19/17	OG-925391	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	131.2800	1.00	131.28	
046	OC-14779	04/19/17	OG-925391	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	744.8600	1.00	744.86	
046	OC-14779	04/19/17	OG-925391	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	244.8000	1.00	244.80	
046	OC-14779	04/19/17	OG-925391	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	394.0800	1.00	394.08	
046	OC-14779	04/19/17	OG-925391	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779	04/19/17	OG-925391	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1370.2800	1.00	1,370.28	

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046	OC-14779		OG-925391							Purchase Order Total		13,641.49	
046	OC-14779	04/19/17	OG-925402	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4700.6400	1.00	4,700.64	
046	OC-14779	04/19/17	OG-925402	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	321.3600	1.00	321.36	
046	OC-14779	04/19/17	OG-925402	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	222.1200	1.00	222.12	
046	OC-14779	04/19/17	OG-925402	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	260.1600	1.00	260.16	
046	OC-14779	04/19/17	OG-925402	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	325.5400	1.00	325.54	
046	OC-14779	04/19/17	OG-925402	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1338.7800	1.00	1,338.78	
046	OC-14779		OG-925402							Purchase Order Total		7,168.60	
046	OC-14779	04/19/17	OG-925422	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9599.7800	1.00	9,599.78	
046	OC-14779	04/19/17	OG-925422	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	583.1400	1.00	583.14	
046	OC-14779	04/19/17	OG-925422	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.4800	1.00	65.48	
046	OC-14779	04/19/17	OG-925422	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779	04/19/17	OG-925422	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	62.1600	1.00	62.16	
046	OC-14779	04/19/17	OG-925422	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	89.2800	1.00	89.28	
046	OC-14779	04/19/17	OG-925422	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	128.8800	1.00	128.88	
046	OC-14779	04/19/17	OG-925422	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	901.5600	1.00	901.56	
046	OC-14779		OG-925422							Purchase Order Total		11,658.28	
046	OC-14779	04/19/17	OG-925432	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-925432	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	205.0900	1.00	205.09	
046	OC-14779		OG-925432							Purchase Order Total		227.09	
046	OC-14779	04/19/17	OG-925438	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	58.7500	1.00	58.75	
046	OC-14779	04/19/17	OG-925438	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	128.9300	1.00	128.93	

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046		04/19/17	OG-925438	07/03/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.01-	.01-	
046			OG-925438							Purchase Order Total		187.67	
046	OC-14779	04/19/17	OG-925440	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	192.5900	1.00	192.59	
046	OC-14779		OG-925440							Purchase Order Total		192.59	
046	OC-14779	04/19/17	OG-925442	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.2500	1.00	114.25	
046	OC-14779	04/19/17	OG-925442	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	344.5600	1.00	344.56	
046		04/19/17	OG-925442	07/03/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	7.37-	7.37-	
046			OG-925442							Purchase Order Total		451.44	
046	OC-14779	04/19/17	OG-925443	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	442.0000	1.00	442.00	
046	OC-14779	04/19/17	OG-925443	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	919.3600	1.00	919.36	
046	OC-14779		OG-925443							Purchase Order Total		1,361.36	
046	OC-14779	04/19/17	OG-925444	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-925444	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.5000	1.00	26.50	
046	OC-14779		OG-925444							Purchase Order Total		70.50	
046	OC-14779	04/19/17	OG-925446	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-925446	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	31.0300	1.00	31.03	
046	OC-14779		OG-925446							Purchase Order Total		53.03	
046	OC-14779	04/19/17	OG-925449	07/03/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-925449							Purchase Order Total		10.00	
046	OC-14779	04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6963.5400	1.00	6,963.54	
046	OC-14779	04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	124.8000	1.00	124.80	
046	OC-14779	04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	43.9200	1.00	43.92	
046	OC-14779	04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	182.2800	1.00	182.28	

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						& FOOD EX							
046	OC-14779	04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	
						& FOOD EX							
046	OC-14779	04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	198.0000	1.00	198.00	
						& FOOD EX							
046	OC-14779	04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	73.2400	1.00	73.24	
						& FOOD EX							
046		04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	.30-	.30-	
						& FOOD EX							
046		04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	57.72	57.72	
						& FOOD EX							
046		04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	56.76-	56.76-	
						& FOOD EX							
046		04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	86.88	86.88	
						& FOOD EX							
046		04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	86.88-	86.88-	
						& FOOD EX							
046		04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	88.74	88.74	
						& FOOD EX							
046		04/19/17	OG-925452	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	88.74-	88.74-	
						& FOOD EX							
046			OG-925452						Purchase Order Total			7,607.44	
046	OC-14779	04/19/17	OG-925459	07/03/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	66.4500	1.00	66.45	
						& FOOD EX							
046	OC-14779	04/19/17	OG-925459	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	226.8800	1.00	226.88	
						& FOOD EX							
046	OC-14779	04/19/17	OG-925459	07/03/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	220.0000	1.00	220.00	
						& FOOD EX							
046	OC-14779		OG-925459						Purchase Order Total			513.33	
046	OC-14779	04/19/17	OG-925756	07/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-925756	07/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	14.7700	1.00	14.77	
046	OC-14779		OG-925756						Purchase Order Total			58.77	
046	OC-14779	04/19/17	OG-927148	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1293.4800	1.00	1,293.48	
046	OC-14779	04/19/17	OG-927148	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	145.6800	1.00	145.68	
046	OC-14779	04/19/17	OG-927148	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	

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						PURCHASING							
046	OC-14779	04/19/17	OG-927148	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	236.6400	1.00	236.64	
046		04/19/17	OG-927148	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	3.33	3.33	
046		04/19/17	OG-927148	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	3.33-	3.33-	
046			OG-927148						Purchase Order Total			1,699.56	
046	OC-14779	04/19/17	OG-927207	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	91.5000	1.00	91.50	
046	OC-14779	04/19/17	OG-927207	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	244.1600	1.00	244.16	
046	OC-14779		OG-927207						Purchase Order Total			335.66	
046	OC-14779	04/19/17	OG-927232	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-927232	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	180.7200	1.00	180.72	
046	OC-14779		OG-927232						Purchase Order Total			224.72	
046	OC-14779	04/19/17	OG-927242	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	221.2800	1.00	221.28	
046	OC-14779		OG-927242						Purchase Order Total			221.28	
046	OC-14779	04/19/17	OG-927245	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	80.3100	1.00	80.31	
046		04/19/17	OG-927245	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	20.00-	20.00-	
046			OG-927245						Purchase Order Total			60.31	
046	OC-14779	04/19/17	OG-927279	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	349.3500	1.00	349.35	
046	OC-14779	04/19/17	OG-927279	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.5700	1.00	53.57	
046	OC-14779		OG-927279						Purchase Order Total			402.92	
046	OC-14779	04/19/17	OG-927338	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	606.3600	1.00	606.36	
046	OC-14779		OG-927338						Purchase Order Total			606.36	
046	OC-14779	04/19/17	OG-927352	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8504.0200	1.00	8,504.02	
046	OC-14779	04/19/17	OG-927352	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	386.8800	1.00	386.88	
046	OC-14779	04/19/17	OG-927352	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	

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						PURCHASING							
046	OC-14779	04/19/17	OG-927352	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	373.2000	1.00	373.20	
046	OC-14779	04/19/17	OG-927352	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	282.9600	1.00	282.96	
046	OC-14779	04/19/17	OG-927352	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.8200	1.00	78.82	
046	OC-14779	04/19/17	OG-927352	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1383.7200	1.00	1,383.72	
046	OC-14779		OG-927352						Purchase Order Total			11,056.64	
046	OC-14779	04/19/17	OG-927360	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3494.3000	1.00	3,494.30	
046	OC-14779	04/19/17	OG-927360	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	83.8800	1.00	83.88	
046	OC-14779	04/19/17	OG-927360	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779	04/19/17	OG-927360	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	118.8000	1.00	118.80	
046	OC-14779	04/19/17	OG-927360	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046		04/19/17	OG-927360	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	48.24	48.24	
046		04/19/17	OG-927360	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	48.24-	48.24-	
046			OG-927360						Purchase Order Total			4,020.50	
046	OC-14779	04/19/17	OG-927366	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	32.2800	1.00	32.28	
046	OC-14779		OG-927366						Purchase Order Total			32.28	
046	OC-14779	04/19/17	OG-927373	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3133.9600	1.00	3,133.96	
046	OC-14779	04/19/17	OG-927373	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	55.2000	1.00	55.20	
046	OC-14779	04/19/17	OG-927373	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	180.1600	1.00	180.16	
046	OC-14779	04/19/17	OG-927373	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	97.9200	1.00	97.92	
046	OC-14779	04/19/17	OG-927373	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	578.8800	1.00	578.88	
046		04/19/17	OG-927373	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	30.40-	30.40-	

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						PURCHASING							
046		04/19/17	OG-927373	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	24.70	24.70	
046		04/19/17	OG-927373	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	5.70	5.70	
046		04/19/17	OG-927373	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	0.00		
046			OG-927373						Purchase Order Total			4,046.12	
046	OC-14779	04/19/17	OG-927379	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9635.7000	1.00	9,635.70	
046	OC-14779	04/19/17	OG-927379	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1045.3200	1.00	1,045.32	
046	OC-14779	04/19/17	OG-927379	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	68.7600	1.00	68.76	
046	OC-14779	04/19/17	OG-927379	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	230.2800	1.00	230.28	
046	OC-14779	04/19/17	OG-927379	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	229.0800	1.00	229.08	
046	OC-14779	04/19/17	OG-927379	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	373.8000	1.00	373.80	
046	OC-14779	04/19/17	OG-927379	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	53.1600	1.00	53.16	
046	OC-14779	04/19/17	OG-927379	07/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1053.8400	1.00	1,053.84	
046		04/19/17	OG-927379	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	18.40	18.40	
046		04/19/17	OG-927379	07/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	18.40-	18.40-	
046			OG-927379						Purchase Order Total			12,689.94	
046	OC-14779	04/19/17	OG-927407	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	607.1000	1.00	607.10	
046	OC-14779	04/19/17	OG-927407	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2.1600	1.00	2.16	
046	OC-14779	04/19/17	OG-927407	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046	OC-14779	04/19/17	OG-927407	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.4400	1.00	37.44	
046	OC-14779	04/19/17	OG-927407	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	40.8000	1.00	40.80	
046		04/19/17	OG-927407	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	20.70	20.70	

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						PURCHASING							
046		04/19/17	OG-927407	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.30-	2.30-	
046		04/19/17	OG-927407	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	18.40-	18.40-	
046			OG-927407						Purchase Order Total			710.06	
046	OC-14779	04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9061.0400	1.00	9,061.04	
046	OC-14779	04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	242.0400	1.00	242.04	
046	OC-14779	04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	176.5200	1.00	176.52	
046	OC-14779	04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	862.4100	1.00	862.41	
046	OC-14779	04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	113.7600	1.00	113.76	
046	OC-14779	04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	391.2000	1.00	391.20	
046	OC-14779	04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	111.4900	1.00	111.49	
046	OC-14779	04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	675.0000	1.00	675.00	
046		04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	14.16	14.16	
046		04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	14.16-	14.16-	
046		04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	185.54	185.54	
046		04/19/17	OG-927410	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	185.54-	185.54-	
046			OG-927410						Purchase Order Total			11,633.46	
046	OC-14779	04/19/17	OG-927417	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1304.0800	1.00	1,304.08	
046	OC-14779	04/19/17	OG-927417	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	12.8400	1.00	12.84	
046	OC-14779	04/19/17	OG-927417	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779	04/19/17	OG-927417	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	80.0900	1.00	80.09	
046	OC-14779	04/19/17	OG-927417	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	27.1200	1.00	27.12	

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						PURCHASING							
046	OC-14779	04/19/17	OG-927417	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	284.1000	1.00	284.10	
046		04/19/17	OG-927417	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.08	.08	
046			OG-927417							Purchase Order Total		1,716.47	
046	OC-14779	04/19/17	OG-927419	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2874.8700	1.00	2,874.87	
046	OC-14779	04/19/17	OG-927419	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	501.4800	1.00	501.48	
046	OC-14779	04/19/17	OG-927419	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	108.1600	1.00	108.16	
046	OC-14779	04/19/17	OG-927419	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.7800	1.00	171.78	
046	OC-14779	04/19/17	OG-927419	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	
046	OC-14779		OG-927419							Purchase Order Total		3,724.21	
046	OC-14779	04/19/17	OG-927424	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1201.5100	1.00	1,201.51	
046	OC-14779	04/19/17	OG-927424	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	25.3200	1.00	25.32	
046	OC-14779	04/19/17	OG-927424	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	56.5200	1.00	56.52	
046	OC-14779	04/19/17	OG-927424	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	32.2800	1.00	32.28	
046	OC-14779	04/19/17	OG-927424	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	130.6800	1.00	130.68	
046		04/19/17	OG-927424	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	74.00	74.00	
046		04/19/17	OG-927424	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	72.00-	72.00-	
046		04/19/17	OG-927424	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	11.52	11.52	
046		04/19/17	OG-927424	07/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	11.52-	11.52-	
046			OG-927424							Purchase Order Total		1,448.31	
046	OC-14779	04/19/17	OG-927544	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	6.7500	1.00	6.75	
046	OC-14779	04/19/17	OG-927544	07/12/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.9600	1.00	36.96	

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						PURCHASING								
										Purchase Order Total		43.71		
046	OC-14779	04/19/17	OG-928273	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7083.6900	1.00	7,083.69		
046	OC-14779	04/19/17	OG-928273	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	924.4200	1.00	924.42		
046	OC-14779	04/19/17	OG-928273	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52		
046	OC-14779	04/19/17	OG-928273	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	272.8200	1.00	272.82		
046	OC-14779	04/19/17	OG-928273	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	261.8400	1.00	261.84		
046	OC-14779	04/19/17	OG-928273	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48		
046	OC-14779	04/19/17	OG-928273	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	630.7800	1.00	630.78		
046		04/19/17	OG-928273	07/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	11.76-	11.76-		
										Purchase Order Total		9,245.79		
046	OC-14779	04/19/17	OG-928274	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	356.8200	1.00	356.82		
046	OC-14779	04/19/17	OG-928274	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	53.1600	1.00	53.16		
046	OC-14779	04/19/17	OG-928274	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16		
										Purchase Order Total		418.14		
046	OC-14779	04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9396.2700	1.00	9,396.27		
046	OC-14779	04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	508.0800	1.00	508.08		
046	OC-14779	04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	79.6800	1.00	79.68		
046	OC-14779	04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	117.6000	1.00	117.60		
046	OC-14779	04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	151.0000	1.00	151.00		
046	OC-14779	04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	266.8800	1.00	266.88		
046	OC-14779	04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1224.5800	1.00	1,224.58		

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						PURCHASING							
046		04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	36.00	36.00	
046		04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	36.00-	36.00-	
046		04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	157.92	157.92	
046		04/19/17	OG-928279	07/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	157.92-	157.92-	
046			OG-928279						Purchase Order Total			11,744.09	
046	OC-14779	04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7458.3300	1.00	7,458.33	
046	OC-14779	04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	306.4800	1.00	306.48	
046	OC-14779	04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	79.6800	1.00	79.68	
046	OC-14779	04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1204.1600	1.00	1,204.16	
046	OC-14779	04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	103.0000	1.00	103.00	
046	OC-14779	04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	540.0000	1.00	540.00	
046	OC-14779	04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	87.6000	1.00	87.60	
046	OC-14779	04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1267.4400	1.00	1,267.44	
046		04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	113.76	113.76	
046		04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	113.76	113.76	
046		04/19/17	OG-928282	07/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	113.76-	113.76-	
046			OG-928282						Purchase Order Total			11,160.45	
046	OC-14779	04/19/17	OG-928288	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3681.5200	1.00	3,681.52	
046	OC-14779	04/19/17	OG-928288	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	166.0200	1.00	166.02	
046	OC-14779	04/19/17	OG-928288	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	44.9600	1.00	44.96	
046	OC-14779	04/19/17	OG-928288	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	222.2400	1.00	222.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-928288	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	143.2800	1.00	143.28	
046	OC-14779	04/19/17	OG-928288	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.4400	1.00	37.44	
046	OC-14779		OG-928288							Purchase Order Total		4,295.46	
046	OC-14779	04/19/17	OG-928292	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7503.6700	1.00	7,503.67	
046	OC-14779	04/19/17	OG-928292	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1065.7800	1.00	1,065.78	
046	OC-14779	04/19/17	OG-928292	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.9200	1.00	31.92	
046	OC-14779	04/19/17	OG-928292	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.0000	1.00	64.00	
046	OC-14779	04/19/17	OG-928292	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	79.6800	1.00	79.68	
046	OC-14779	04/19/17	OG-928292	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	66.6000	1.00	66.60	
046	OC-14779	04/19/17	OG-928292	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-928292	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	581.5200	1.00	581.52	
046	OC-14779		OG-928292							Purchase Order Total		9,408.29	
046	OC-14779	04/19/17	OG-928480	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-928480	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8900	1.00	20.89	
046	OC-14779		OG-928480							Purchase Order Total		64.89	
046	OC-14779	04/19/17	OG-928484	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	41.7000	1.00	41.70	
046	OC-14779	04/19/17	OG-928484	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-928484	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.6000	1.00	73.60	
046	OC-14779		OG-928484							Purchase Order Total		181.30	
046	OC-14779	04/19/17	OG-928486	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-928486	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	125.8300	1.00	125.83	

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046	OC-14779		OG-928486							Purchase Order Total		147.83	
046	OC-14779	04/19/17	OG-928487	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-928487	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	147.5500	1.00	147.55	
046	OC-14779		OG-928487							Purchase Order Total		191.55	
046	OC-14779	04/19/17	OG-928490	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	139.0000	1.00	139.00	
046	OC-14779	04/19/17	OG-928490	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	399.5900	1.00	399.59	
046	OC-14779		OG-928490							Purchase Order Total		538.59	
046	OC-14779	04/19/17	OG-928492	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-928492	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	82.8300	1.00	82.83	
046		04/19/17	OG-928492	07/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.00	2.00	
046			OG-928492							Purchase Order Total		106.83	
046	OC-14779	04/19/17	OG-928496	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	215.0000	1.00	215.00	
046	OC-14779	04/19/17	OG-928496	07/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	257.1900	1.00	257.19	
046	OC-14779		OG-928496							Purchase Order Total		472.19	
046	OC-14779	04/19/17	OG-928647	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1057.6800	1.00	1,057.68	
046	OC-14779	04/19/17	OG-928647	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	79.2000	1.00	79.20	
046	OC-14779	04/19/17	OG-928647	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	82.2400	1.00	82.24	
046	OC-14779	04/19/17	OG-928647	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	134.1000	1.00	134.10	
046	OC-14779		OG-928647							Purchase Order Total		1,353.22	
046	OC-14779	04/19/17	OG-928660	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2276.5600	1.00	2,276.56	
046	OC-14779	04/19/17	OG-928660	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	208.8600	1.00	208.86	
046	OC-14779	04/19/17	OG-928660	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.9600	1.00	25.96	
046	OC-14779	04/19/17	OG-928660	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	41.4000	1.00	41.40	

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						PURCHASING							
046	OC-14779	04/19/17	OG-928660	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779	04/19/17	OG-928660	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	699.3000	1.00	699.30	
046	OC-14779		OG-928660							Purchase Order Total		3,347.60	
046	OC-14779	04/19/17	OG-928680	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	850.6800	1.00	850.68	
046	OC-14779	04/19/17	OG-928680	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	67.8600	1.00	67.86	
046	OC-14779	04/19/17	OG-928680	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	139.6800	1.00	139.68	
046	OC-14779	04/19/17	OG-928680	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.0800	1.00	31.08	
046	OC-14779	04/19/17	OG-928680	07/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	158.2800	1.00	158.28	
046		04/19/17	OG-928680	07/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	30.40	30.40	
046		04/19/17	OG-928680	07/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	30.60-	30.60-	
046			OG-928680							Purchase Order Total		1,247.38	
046	OC-14779	04/19/17	OG-929912	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1622.6600	1.00	1,622.66	
046	OC-14779	04/19/17	OG-929912	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	193.6800	1.00	193.68	
046	OC-14779	04/19/17	OG-929912	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	32.7000	1.00	32.70	
046	OC-14779	04/19/17	OG-929912	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	90.7200	1.00	90.72	
046	OC-14779	04/19/17	OG-929912	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.4400	1.00	37.44	
046	OC-14779		OG-929912							Purchase Order Total		1,977.20	
046	OC-14779	04/19/17	OG-929915	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5059.6200	1.00	5,059.62	
046	OC-14779	04/19/17	OG-929915	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	690.0000	1.00	690.00	
046	OC-14779	04/19/17	OG-929915	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	69.1200	1.00	69.12	
046	OC-14779	04/19/17	OG-929915	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1264.8000	1.00	1,264.80	

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						PURCHASING							
046		04/19/17	OG-929915	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	27.0000	1.00	27.00	
046		04/19/17	OG-929915	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	27.00-	27.00-	
046			OG-929915						Purchase Order Total			7,083.54	
046	OC-14779	04/19/17	OG-929981	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6286.7900	1.00	6,286.79	
046	OC-14779	04/19/17	OG-929981	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	144.6600	1.00	144.66	
046	OC-14779	04/19/17	OG-929981	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.6800	1.00	31.68	
046	OC-14779	04/19/17	OG-929981	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779	04/19/17	OG-929981	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779	04/19/17	OG-929981	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	104.5200	1.00	104.52	
046	OC-14779	04/19/17	OG-929981	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779	04/19/17	OG-929981	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	202.6800	1.00	202.68	
046		04/19/17	OG-929981	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	94.20	94.20	
046		04/19/17	OG-929981	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	94.20-	94.20-	
046			OG-929981						Purchase Order Total			7,054.49	
046	OC-14779	04/19/17	OG-929984	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1310.6000	1.00	1,310.60	
046	OC-14779	04/19/17	OG-929984	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	158.4000	1.00	158.40	
046	OC-14779	04/19/17	OG-929984	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	85.2000	1.00	85.20	
046	OC-14779	04/19/17	OG-929984	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	18.0000	1.00	18.00	
046	OC-14779		OG-929984						Purchase Order Total			1,572.20	
046	OC-14779	04/19/17	OG-929989	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	155.7200	1.00	155.72	
046	OC-14779	04/19/17	OG-929989	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	51.3000	1.00	51.30	

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						PURCHASING							
046	OC-14779	04/19/17	OG-929989	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779	04/19/17	OG-929989	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	36.3000	1.00	36.30	
046	OC-14779		OG-929989							Purchase Order Total		291.08	
046	OC-14779	04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9239.9500	1.00	9,239.95	
046	OC-14779	04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	112.3200	1.00	112.32	
046	OC-14779	04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	171.1200	1.00	171.12	
046	OC-14779	04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	86.4000	1.00	86.40	
046	OC-14779	04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1553.2900	1.00	1,553.29	
046		04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	37.80	37.80	
046		04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	37.80-	37.80-	
046		04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	84.52	84.52	
046		04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	103.60	103.60	
046		04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	3.84	3.84	
046		04/19/17	OG-929997	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	107.44-	107.44-	
046			OG-929997							Purchase Order Total		11,247.60	
046	OC-14779	04/19/17	OG-930003	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1265.4400	1.00	1,265.44	
046	OC-14779	04/19/17	OG-930003	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-930003	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	31.5600	1.00	31.56	
046	OC-14779	04/19/17	OG-930003	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-930003	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	34.8000	1.00	34.80	
046	OC-14779		OG-930003							Purchase Order Total			

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												1,390.24	
046	OC-14779	04/19/17	OG-930005	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2329.5400	1.00	2,329.54	
046	OC-14779	04/19/17	OG-930005	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	261.1800	1.00	261.18	
046	OC-14779	04/19/17	OG-930005	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	156.7200	1.00	156.72	
046	OC-14779	04/19/17	OG-930005	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	177.4200	1.00	177.42	
046	OC-14779	04/19/17	OG-930005	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	148.8000	1.00	148.80	
046	OC-14779	04/19/17	OG-930005	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	874.2600	1.00	874.26	
046		04/19/17	OG-930005	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	17.52	17.52	
046		04/19/17	OG-930005	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	17.52-	17.52-	
046			OG-930005						Purchase Order Total			3,947.92	
046	OC-14779	04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	958.9200	1.00	958.92	
046	OC-14779	04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	7.4400	1.00	7.44	
046	OC-14779	04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	33.8400	1.00	33.84	
046	OC-14779	04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779	04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	265.4200	1.00	265.42	
046		04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	940.92-	940.92-	
046		04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	940.92	940.92	
046		04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	55.20-	55.20-	
046		04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	55.20	55.20	
046		04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	72.00-	72.00-	
046		04/19/17	OG-930009	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	72.00	72.00	

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046			OG-930009							Purchase Order Total		1,280.74	
046	OC-14779	04/19/17	OG-930013	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.7800	1.00	18.78	
046	OC-14779		OG-930013							Purchase Order Total		18.78	
046	OC-14779	04/19/17	OG-930014	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-930014	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	84.2400	1.00	84.24	
046	OC-14779		OG-930014							Purchase Order Total		106.24	
046	OC-14779	04/19/17	OG-930015	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	54.0000	1.00	54.00	
046	OC-14779	04/19/17	OG-930015	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	606.9200	1.00	606.92	
046	OC-14779		OG-930015							Purchase Order Total		660.92	
046	OC-14779	04/19/17	OG-930019	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	116.7500	1.00	116.75	
046	OC-14779	04/19/17	OG-930019	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	284.7000	1.00	284.70	
046	OC-14779		OG-930019							Purchase Order Total		401.45	
046	OC-14779	04/19/17	OG-930022	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	179.5000	1.00	179.50	
046	OC-14779	04/19/17	OG-930022	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	335.2900	1.00	335.29	
046	OC-14779		OG-930022							Purchase Order Total		514.79	
046	OC-14779	04/19/17	OG-930023	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-930023	07/22/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	403.3100	1.00	403.31	
046		04/19/17	OG-930023	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	36.96	36.96	
046		04/19/17	OG-930023	07/22/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	36.96-	36.96-	
046			OG-930023							Purchase Order Total		491.31	
046	OC-14779	04/19/17	OG-931539	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	INMATE ID'S	45.0000	1.00	45.00	
046	OC-14779		OG-931539							Purchase Order Total		45.00	
046	OC-14779	04/19/17	OG-931565	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-931565	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	254.1200	1.00	254.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		342.12		
046	OC-14779	04/19/17	OG-931760	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5761.3900	1.00	5,761.39		
046	OC-14779	04/19/17	OG-931760	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	183.3600	1.00	183.36		
046	OC-14779	04/19/17	OG-931760	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	67.2000	1.00	67.20		
046	OC-14779	04/19/17	OG-931760	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	82.9800	1.00	82.98		
046	OC-14779	04/19/17	OG-931760	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	135.8400	1.00	135.84		
046	OC-14779	04/19/17	OG-931760	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	52.5600	1.00	52.56		
046	OC-14779	04/19/17	OG-931760	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	138.6000	1.00	138.60		
046		04/19/17	OG-931760	07/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.32	22.32		
046		04/19/17	OG-931760	07/29/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.32-	22.32-		
046			OG-931760							Purchase Order Total		6,421.93		
046	OC-14779	04/19/17	OG-931765	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7096.0800	1.00	7,096.08		
046	OC-14779	04/19/17	OG-931765	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1600.6800	1.00	1,600.68		
046	OC-14779	04/19/17	OG-931765	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	331.8400	1.00	331.84		
046	OC-14779	04/19/17	OG-931765	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	184.3200	1.00	184.32		
046	OC-14779	04/19/17	OG-931765	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32		
046	OC-14779	04/19/17	OG-931765	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	207.4800	1.00	207.48		
046	OC-14779	04/19/17	OG-931765	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1041.4800	1.00	1,041.48		
046	OC-14779		OG-931765							Purchase Order Total		10,502.20		
046	OC-14779	04/19/17	OG-931786	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8172.1400	1.00	8,172.14		
046	OC-14779	04/19/17	OG-931786	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	335.5200	1.00	335.52		

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						PURCHASING							
046	OC-14779	04/19/17	OG-931786	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	226.6800	1.00	226.68	
046	OC-14779	04/19/17	OG-931786	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	285.0000	1.00	285.00	
046	OC-14779	04/19/17	OG-931786	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	33.6000	1.00	33.60	
046	OC-14779	04/19/17	OG-931786	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	59.8400	1.00	59.84	
046	OC-14779	04/19/17	OG-931786	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	164.6400	1.00	164.64	
046	OC-14779	04/19/17	OG-931786	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	118.0800	1.00	118.08	
046	OC-14779	04/19/17	OG-931786	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	558.6000	1.00	558.60	
046	OC-14779		OG-931786						Purchase Order Total			9,954.10	
046	OC-14779	04/19/17	OG-931815	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5440.2000	1.00	5,440.20	
046	OC-14779	04/19/17	OG-931815	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	693.5400	1.00	693.54	
046	OC-14779	04/19/17	OG-931815	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	190.5600	1.00	190.56	
046	OC-14779	04/19/17	OG-931815	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	33.3900	1.00	33.39	
046	OC-14779	04/19/17	OG-931815	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	74.8800	1.00	74.88	
046	OC-14779	04/19/17	OG-931815	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	98.4000	1.00	98.40	
046	OC-14779	04/19/17	OG-931815	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	108.1200	1.00	108.12	
046	OC-14779	04/19/17	OG-931815	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	101.2800	1.00	101.28	
046	OC-14779	04/19/17	OG-931815	07/29/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	840.1200	1.00	840.12	
046	OC-14779		OG-931815						Purchase Order Total			7,580.49	
046	OC-14779	04/19/17	OG-931847	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	240.7600	1.00	240.76	
046	OC-14779	04/19/17	OG-931847	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	39.7200	1.00	39.72	
046		04/19/17	OG-931847	07/30/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	24.48	24.48	

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046		04/19/17	OG-931847	07/30/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	24.48-	24.48-	
046			OG-931847							Purchase Order Total		280.48	
046	OC-14779	04/19/17	OG-931851	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6499.9200	1.00	6,499.92	
046	OC-14779	04/19/17	OG-931851	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	902.5200	1.00	902.52	
046	OC-14779	04/19/17	OG-931851	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	66.8400	1.00	66.84	
046	OC-14779	04/19/17	OG-931851	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	101.7800	1.00	101.78	
046	OC-14779	04/19/17	OG-931851	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1074.0900	1.00	1,074.09	
046	OC-14779		OG-931851							Purchase Order Total		8,645.15	
046	OC-14779	04/19/17	OG-931854	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2070.5200	1.00	2,070.52	
046	OC-14779	04/19/17	OG-931854	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	139.0200	1.00	139.02	
046	OC-14779	04/19/17	OG-931854	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	613.0200	1.00	613.02	
046	OC-14779	04/19/17	OG-931854	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779	04/19/17	OG-931854	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779	04/19/17	OG-931854	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	279.2400	1.00	279.24	
046	OC-14779		OG-931854							Purchase Order Total		3,190.84	
046	OC-14779	04/19/17	OG-931861	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2200.1700	1.00	2,200.17	
046	OC-14779	04/19/17	OG-931861	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	293.2800	1.00	293.28	
046	OC-14779	04/19/17	OG-931861	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	90.9600	1.00	90.96	
046	OC-14779	04/19/17	OG-931861	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	36.5000	1.00	36.50	
046	OC-14779	04/19/17	OG-931861	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	128.6400	1.00	128.64	
046	OC-14779	04/19/17	OG-931861	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	584.1300	1.00	584.13	

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046		04/19/17	OG-931861	07/30/19	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.38	1.38	
046			OG-931861							Purchase Order Total		3,335.06	
046	OC-14779	04/19/17	OG-931864	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	944.8800	1.00	944.88	
046	OC-14779	04/19/17	OG-931864	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	37.5600	1.00	37.56	
046	OC-14779	04/19/17	OG-931864	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-931864	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	99.0000	1.00	99.00	
046	OC-14779	04/19/17	OG-931864	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	222.6600	1.00	222.66	
046	OC-14779		OG-931864							Purchase Order Total		1,327.62	
046	OC-14779	04/19/17	OG-931868	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4500	1.00	90.45	
046	OC-14779	04/19/17	OG-931868	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	467.0600	1.00	467.06	
046	OC-14779		OG-931868							Purchase Order Total		557.51	
046	OC-14779	04/19/17	OG-931869	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	294.0000	1.00	294.00	
046	OC-14779	04/19/17	OG-931869	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	487.1600	1.00	487.16	
046	OC-14779		OG-931869							Purchase Order Total		781.16	
046	OC-14779	04/19/17	OG-931872	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	183.4000	1.00	183.40	
046	OC-14779	04/19/17	OG-931872	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	210.5400	1.00	210.54	
046	OC-14779		OG-931872							Purchase Order Total		393.94	
046	OC-14779	04/19/17	OG-931873	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-931873	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-931873	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	21.1400	1.00	21.14	
046	OC-14779		OG-931873							Purchase Order Total		63.99	
046	OC-14779	04/19/17	OG-931874	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	

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046	OC-14779	04/19/17	OG-931874	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	348.0800	1.00	348.08	
046	OC-14779		OG-931874							Purchase Order Total		414.08	
046	OC-14779	04/19/17	OG-931875	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-931875	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	152.5000	1.00	152.50	
046	OC-14779		OG-931875							Purchase Order Total		240.50	
046	OC-14779	04/19/17	OG-931876	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-931876	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.5000	1.00	16.50	
046	OC-14779		OG-931876							Purchase Order Total		38.50	
046	OC-14779	04/19/17	OG-931878	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8900	1.00	20.89	
046	OC-14779		OG-931878							Purchase Order Total		20.89	
046	OC-14779	04/19/17	OG-931879	07/30/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8900	1.00	20.89	
046	OC-14779		OG-931879							Purchase Order Total		20.89	
046	OC-14779	04/19/17	OG-933538	08/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	296.2800	1.00	296.28	
046	OC-14779	04/19/17	OG-933538	08/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	25.6800	1.00	25.68	
046	OC-14779	04/19/17	OG-933538	08/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-933538							Purchase Order Total		337.80	
046	OC-14779	04/19/17	OG-933542	08/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	122.8800	1.00	122.88	
046	OC-14779		OG-933542							Purchase Order Total		122.88	
046	OC-14779	04/19/17	OG-933543	08/05/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1200.0400	1.00	1,200.04	
046	OC-14779	04/19/17	OG-933543	08/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	87.1800	1.00	87.18	
046	OC-14779	04/19/17	OG-933543	08/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779	04/19/17	OG-933543	08/05/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779	04/19/17	OG-933543	08/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	180.2400	1.00	180.24	

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046	OC-14779		OG-933543							Purchase Order Total		1,595.38	
046	OC-14779	04/19/17	OG-933618	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2713.1000	1.00	2,713.10	
046	OC-14779	04/19/17	OG-933618	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	231.7800	1.00	231.78	
046	OC-14779	04/19/17	OG-933618	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	113.5200	1.00	113.52	
046	OC-14779	04/19/17	OG-933618	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	67.8000	1.00	67.80	
046	OC-14779	04/19/17	OG-933618	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.4800	1.00	21.48	
046	OC-14779	04/19/17	OG-933618	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	121.6800	1.00	121.68	
046	OC-14779	04/19/17	OG-933618	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	660.8500	1.00	660.85	
046	OC-14779		OG-933618							Purchase Order Total		3,930.21	
046	OC-14779	04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1387.1200	1.00	1,387.12	
046	OC-14779	04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	147.0600	1.00	147.06	
046	OC-14779	04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	119.1000	1.00	119.10	
046	OC-14779	04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	21.2400	1.00	21.24	
046	OC-14779	04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	85.9200	1.00	85.92	
046	OC-14779	04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.0800	1.00	46.08	
046	OC-14779	04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	218.4400	1.00	218.44	
046		04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	81.7200-	1.00	81.72-	
046		04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	81.7200	1.00	81.72	
046		04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	81.72-	81.72-	
046		04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	81.72	81.72	
046		04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	26.88	26.88	

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046		04/19/17	OG-933627	08/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	26.88-	26.88-	
046			OG-933627							Purchase Order Total		2,024.96	
046	OC-14779	04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11219.5800	1.00	11,219.58	
046	OC-14779	04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	561.0000	1.00	561.00	
046	OC-14779	04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	176.2000	1.00	176.20	
046	OC-14779	04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	289.0200	1.00	289.02	
046	OC-14779	04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	51.3600	1.00	51.36	
046	OC-14779	04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	279.1200	1.00	279.12	
046	OC-14779	04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	284.4800	1.00	284.48	
046	OC-14779	04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	851.3400	1.00	851.34	
046		04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	104.40	104.40	
046		04/19/17	OG-933652	08/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	104.40-	104.40-	
046			OG-933652							Purchase Order Total		13,748.34	
046	OC-14779	04/19/17	OG-933661	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3233.2400	1.00	3,233.24	
046	OC-14779	04/19/17	OG-933661	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	807.2400	1.00	807.24	
046	OC-14779	04/19/17	OG-933661	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	63.6000	1.00	63.60	
046	OC-14779	04/19/17	OG-933661	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	118.0800	1.00	118.08	
046	OC-14779	04/19/17	OG-933661	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	54.3600	1.00	54.36	
046	OC-14779	04/19/17	OG-933661	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	100.0800	1.00	100.08	
046	OC-14779	04/19/17	OG-933661	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	424.5000	1.00	424.50	

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046		04/19/17	OG-933661	08/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	68.04-	68.04-	
046		04/19/17	OG-933661	08/06/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	68.04	68.04	
046			OG-933661						Purchase Order Total			4,801.10	
046	OC-14779	04/19/17	OG-933679	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9889.6500	1.00	9,889.65	
046	OC-14779	04/19/17	OG-933679	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	246.8400	1.00	246.84	
046	OC-14779	04/19/17	OG-933679	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	74.1600	1.00	74.16	
046	OC-14779	04/19/17	OG-933679	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.0000	1.00	171.00	
046	OC-14779	04/19/17	OG-933679	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-933679	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	45.3600	1.00	45.36	
046	OC-14779	04/19/17	OG-933679	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1098.6000	1.00	1,098.60	
046	OC-14779		OG-933679						Purchase Order Total			11,565.93	
046	OC-14779	04/19/17	OG-933697	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8978.4800	1.00	8,978.48	
046	OC-14779	04/19/17	OG-933697	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	440.1000	1.00	440.10	
046	OC-14779	04/19/17	OG-933697	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	159.5200	1.00	159.52	
046	OC-14779	04/19/17	OG-933697	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	792.7100	1.00	792.71	
046	OC-14779	04/19/17	OG-933697	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	247.3200	1.00	247.32	
046	OC-14779	04/19/17	OG-933697	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	361.3200	1.00	361.32	
046	OC-14779	04/19/17	OG-933697	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	251.0400	1.00	251.04	
046	OC-14779	04/19/17	OG-933697	08/06/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1211.5800	1.00	1,211.58	
046	OC-14779		OG-933697						Purchase Order Total			12,442.07	
046	OC-14779	04/19/17	OG-934442	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	56.7500	1.00	56.75	

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046	OC-14779	04/19/17	OG-934442	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	431.6800	1.00	431.68	
046		04/19/17	OG-934442	08/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	409.35-	409.35-	
046		04/19/17	OG-934442	08/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	409.35	409.35	
046			OG-934442						Purchase Order Total			488.43	
046	OC-14779	04/19/17	OG-934444	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	114.4500	1.00	114.45	
046	OC-14779	04/19/17	OG-934444	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.6200	1.00	70.62	
046	OC-14779		OG-934444						Purchase Order Total			185.07	
046	OC-14779	04/19/17	OG-934445	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	72.7500	1.00	72.75	
046	OC-14779	04/19/17	OG-934445	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.4600	1.00	53.46	
046	OC-14779		OG-934445						Purchase Order Total			126.21	
046	OC-14779	04/19/17	OG-934448	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-934448	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.1200	1.00	42.12	
046	OC-14779		OG-934448						Purchase Order Total			64.12	
046	OC-14779	04/19/17	OG-934450	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-934450	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	49.2600	1.00	49.26	
046	OC-14779		OG-934450						Purchase Order Total			71.26	
046	OC-14779	04/19/17	OG-934451	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	168.0000	1.00	168.00	
046	OC-14779	04/19/17	OG-934451	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	181.8100	1.00	181.81	
046	OC-14779		OG-934451						Purchase Order Total			349.81	
046	OC-14779	04/19/17	OG-934452	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	
046	OC-14779	04/19/17	OG-934452	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	214.5800	1.00	214.58	
046	OC-14779		OG-934452						Purchase Order Total			293.33	
046	OC-14779	04/19/17	OG-934557	08/08/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	99.3600	1.00	99.36	

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046		04/19/17	OG-934557	08/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	91.08-	91.08-	
046		04/19/17	OG-934557	08/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	91.08	91.08	
046		04/19/17	OG-934557	08/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	91.08	91.08	
046		04/19/17	OG-934557	08/08/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	91.08-	91.08-	
046			OG-934557						Purchase Order Total			99.36	
046	OC-14779	04/19/17	OG-935202	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10844.6400	1.00	10,844.64	
046	OC-14779	04/19/17	OG-935202	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	556.1400	1.00	556.14	
046	OC-14779	04/19/17	OG-935202	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046	OC-14779	04/19/17	OG-935202	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	226.6800	1.00	226.68	
046	OC-14779	04/19/17	OG-935202	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	74.1200	1.00	74.12	
046	OC-14779	04/19/17	OG-935202	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	238.8000	1.00	238.80	
046	OC-14779	04/19/17	OG-935202	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	197.7200	1.00	197.72	
046	OC-14779	04/19/17	OG-935202	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	917.2800	1.00	917.28	
046		04/19/17	OG-935202	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	76.68	76.68	
046		04/19/17	OG-935202	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	76.68-	76.68-	
046			OG-935202						Purchase Order Total			13,102.42	
046	OC-14779	04/19/17	OG-935251	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3424.2800	1.00	3,424.28	
046	OC-14779	04/19/17	OG-935251	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	263.4000	1.00	263.40	
046	OC-14779	04/19/17	OG-935251	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	94.0800	1.00	94.08	
046	OC-14779	04/19/17	OG-935251	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	747.0000	1.00	747.00	
046	OC-14779	04/19/17	OG-935251	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	3.8400	1.00	3.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-935251	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046	OC-14779	04/19/17	OG-935251	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	282.9600	1.00	282.96	
046	OC-14779	04/19/17	OG-935251	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	916.0800	1.00	916.08	
046		04/19/17	OG-935251	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	171.00	171.00	
046		04/19/17	OG-935251	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	171.00-	171.00-	
046			OG-935251						Purchase Order Total			5,747.48	
046	OC-14779	04/19/17	OG-935264	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11800.1000	1.00	11,800.10	
046	OC-14779	04/19/17	OG-935264	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	672.2400	1.00	672.24	
046	OC-14779	04/19/17	OG-935264	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	98.9600	1.00	98.96	
046	OC-14779	04/19/17	OG-935264	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.0000	1.00	114.00	
046	OC-14779	04/19/17	OG-935264	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	24.0000	1.00	24.00	
046	OC-14779	04/19/17	OG-935264	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779	04/19/17	OG-935264	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	134.8800	1.00	134.88	
046	OC-14779	04/19/17	OG-935264	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	243.7000	1.00	243.70	
046	OC-14779	04/19/17	OG-935264	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1923.3600	1.00	1,923.36	
046	OC-14779		OG-935264						Purchase Order Total			15,047.48	
046	OC-14779	04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10709.2100	1.00	10,709.21	
046	OC-14779	04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1244.6400	1.00	1,244.64	
046	OC-14779	04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	290.3200	1.00	290.32	
046	OC-14779	04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	891.0400	1.00	891.04	
046	OC-14779	04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	312.4800	1.00	312.48	

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046	OC-14779	04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	30.2000	1.00	30.20	
046	OC-14779	04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	689.0400	1.00	689.04	
046	OC-14779	04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	176.2000	1.00	176.20	
046	OC-14779	04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	767.0400	1.00	767.04	
046		04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	642.84-	642.84-	
046		04/19/17	OG-935284	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	642.84	642.84	
046			OG-935284						Purchase Order Total			15,110.17	
046	OC-14779	04/19/17	OG-935289	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	470.7200	1.00	470.72	
046	OC-14779	04/19/17	OG-935289	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	31.6800	1.00	31.68	
046	OC-14779	04/19/17	OG-935289	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	23.5200	1.00	23.52	
046	OC-14779	04/19/17	OG-935289	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	52.2000	1.00	52.20	
046		04/19/17	OG-935289	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.02	.02	
046			OG-935289						Purchase Order Total			578.14	
046	OC-14779	04/19/17	OG-935297	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9310.8000	1.00	9,310.80	
046	OC-14779	04/19/17	OG-935297	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	167.4000	1.00	167.40	
046	OC-14779	04/19/17	OG-935297	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	142.5000	1.00	142.50	
046	OC-14779	04/19/17	OG-935297	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32	
046	OC-14779	04/19/17	OG-935297	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	211.3700	1.00	211.37	
046	OC-14779	04/19/17	OG-935297	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1620.5400	1.00	1,620.54	
046		04/19/17	OG-935297	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	117.60-	117.60-	
046		04/19/17	OG-935297	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	117.60	117.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-935297							Purchase Order Total		11,492.93	
046	OC-14779	04/19/17	OG-935307	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1513.8000	1.00	1,513.80	
046	OC-14779	04/19/17	OG-935307	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	80.1000	1.00	80.10	
046	OC-14779	04/19/17	OG-935307	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779	04/19/17	OG-935307	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-935307	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	279.5200	1.00	279.52	
046	OC-14779		OG-935307							Purchase Order Total		1,922.08	
046	OC-14779	04/19/17	OG-935317	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1513.8000	1.00	1,513.80	
046	OC-14779	04/19/17	OG-935317	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	80.1000	1.00	80.10	
046	OC-14779	04/19/17	OG-935317	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779	04/19/17	OG-935317	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-935317	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	279.5200	1.00	279.52	
046	OC-14779		OG-935317							Purchase Order Total		1,922.08	
046	OC-14779	04/19/17	OG-935335	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3399.1500	1.00	3,399.15	
046	OC-14779	04/19/17	OG-935335	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	309.7200	1.00	309.72	
046	OC-14779	04/19/17	OG-935335	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	94.5600	1.00	94.56	
046	OC-14779	04/19/17	OG-935335	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.3000	1.00	28.30	
046	OC-14779	04/19/17	OG-935335	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.5600	1.00	37.56	
046	OC-14779	04/19/17	OG-935335	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779	04/19/17	OG-935335	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	485.9500	1.00	485.95	
046		04/19/17	OG-935335	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	57.83	57.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-935335	08/12/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	57.80-	57.80-	
046			OG-935335							Purchase Order Total		4,375.43	
046	OC-14779	04/19/17	OG-935425	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1632.9400	1.00	1,632.94	
046	OC-14779	04/19/17	OG-935425	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	73.9800	1.00	73.98	
046	OC-14779	04/19/17	OG-935425	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	24.5200	1.00	24.52	
046	OC-14779	04/19/17	OG-935425	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	29.0400	1.00	29.04	
046	OC-14779	04/19/17	OG-935425	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	
046	OC-14779	04/19/17	OG-935425	08/12/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	199.5600	1.00	199.56	
046	OC-14779		OG-935425							Purchase Order Total		2,027.96	
046	OC-14779	04/19/17	OG-936372	08/15/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	99.2500	1.00	99.25	
046	OC-14779		OG-936372							Purchase Order Total		99.25	
046	OC-14779	04/19/17	OG-936868	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	234.0000	1.00	234.00	
046	OC-14779	04/19/17	OG-936868	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	706.0200	1.00	706.02	
046	OC-14779		OG-936868							Purchase Order Total		940.02	
046	OC-14779	04/19/17	OG-936869	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-936869	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8900	1.00	20.89	
046	OC-14779		OG-936869							Purchase Order Total		42.89	
046	OC-14779	04/19/17	OG-936872	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.0000	1.00	22.00	
046	OC-14779		OG-936872							Purchase Order Total		22.00	
046	OC-14779	04/19/17	OG-936873	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-936873	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	142.2000	1.00	142.20	
046	OC-14779		OG-936873							Purchase Order Total		164.20	
046	OC-14779	04/19/17	OG-936874	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	135.5000	1.00	135.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-936874	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	429.0100	1.00	429.01	
046		04/19/17	OG-936874	08/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	33.00	33.00	
046		04/19/17	OG-936874	08/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	33.00-	33.00-	
046			OG-936874						Purchase Order Total			564.51	
046	OC-14779	04/19/17	OG-936875	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	125.2000	1.00	125.20	
046	OC-14779	04/19/17	OG-936875	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	498.5400	1.00	498.54	
046	OC-14779		OG-936875						Purchase Order Total			623.74	
046	OC-14779	04/19/17	OG-936876	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75	
046	OC-14779	04/19/17	OG-936876	08/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	82.5000	1.00	82.50	
046	OC-14779		OG-936876						Purchase Order Total			117.25	
046	OC-14779	04/19/17	OG-937043	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	673.8000	1.00	673.80	
046	OC-14779		OG-937043						Purchase Order Total			673.80	
046	OC-14779	04/19/17	OG-937054	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	12.7200	1.00	12.72	
046	OC-14779		OG-937054						Purchase Order Total			12.72	
046	OC-14779	04/19/17	OG-937058	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	132.4200	1.00	132.42	
046	OC-14779		OG-937058						Purchase Order Total			132.42	
046	OC-14779	04/19/17	OG-937061	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779		OG-937061						Purchase Order Total			15.12	
046	OC-14779	04/19/17	OG-937062	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6683.8000	1.00	6,683.80	
046	OC-14779		OG-937062						Purchase Order Total			6,683.80	
046	OC-14779	04/19/17	OG-937065	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	276.6000	1.00	276.60	
046	OC-14779		OG-937065						Purchase Order Total			276.60	
046	OC-14779	04/19/17	OG-937066	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	311.8800	1.00	311.88	
046	OC-14779		OG-937066						Purchase Order Total			311.88	
046	OC-14779	04/19/17	OG-937067	08/19/19	501040	KEEFE GROUP LLC -	260	00	DENTAL	318.0000	1.00	318.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-937067							Purchase Order Total		318.00	
046	OC-14779	04/19/17	OG-937072	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	84.9600	1.00	84.96	
046	OC-14779		OG-937072							Purchase Order Total		84.96	
046	OC-14779	04/19/17	OG-937074	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	522.3600	1.00	522.36	
046	OC-14779		OG-937074							Purchase Order Total		522.36	
046	OC-14779	04/19/17	OG-937087	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	890.6800	1.00	890.68	
046	OC-14779		OG-937087							Purchase Order Total		890.68	
046	OC-14779	04/19/17	OG-937090	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	66.4000	1.00	66.40	
046	OC-14779		OG-937090							Purchase Order Total		66.40	
046	OC-14779	04/19/17	OG-937101	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779		OG-937101							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-937109	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2869.6800	1.00	2,869.68	
046		04/19/17	OG-937109	08/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	.9600	1.00	.96	
046			OG-937109							Purchase Order Total		2,870.64	
046	OC-14779	04/19/17	OG-937110	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	603.5500	1.00	603.55	
046	OC-14779		OG-937110							Purchase Order Total		603.55	
046	OC-14779	04/19/17	OG-937113	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	24.5200	1.00	24.52	
046	OC-14779		OG-937113							Purchase Order Total		24.52	
046	OC-14779	04/19/17	OG-937115	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	26.1600	1.00	26.16	
046	OC-14779		OG-937115							Purchase Order Total		26.16	
046	OC-14779	04/19/17	OG-937116	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	147.3000	1.00	147.30	
046	OC-14779		OG-937116							Purchase Order Total		147.30	
046	OC-14779	04/19/17	OG-937117	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	41.2800	1.00	41.28	
046	OC-14779		OG-937117							Purchase Order Total		41.28	
046	OC-14779	04/19/17	OG-937120	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	212.0400	1.00	212.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-937120							Purchase Order Total		212.04	
046	OC-14779	04/19/17	OG-937122	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046		04/19/17	OG-937122	08/19/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	4.68	4.68	
046			OG-937122							Purchase Order Total		17.64	
046	OC-14779	04/19/17	OG-937127	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1203.1200	1.00	1,203.12	
046	OC-14779		OG-937127							Purchase Order Total		1,203.12	
046	OC-14779	04/19/17	OG-937130	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	354.3000	1.00	354.30	
046	OC-14779		OG-937130							Purchase Order Total		354.30	
046	OC-14779	04/19/17	OG-937132	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	47.0400	1.00	47.04	
046	OC-14779		OG-937132							Purchase Order Total		47.04	
046	OC-14779	04/19/17	OG-937133	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779		OG-937133							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-937135	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	74.8800	1.00	74.88	
046	OC-14779		OG-937135							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-937137	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	100.5600	1.00	100.56	
046	OC-14779		OG-937137							Purchase Order Total		100.56	
046	OC-14779	04/19/17	OG-937138	08/19/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	82.0200	1.00	82.02	
046	OC-14779		OG-937138							Purchase Order Total		82.02	
046	OC-14779	04/19/17	OG-937183	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6523.6200	1.00	6,523.62	
046		04/19/17	OG-937183	08/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.72	1.72	
046			OG-937183							Purchase Order Total		6,525.34	
046	OC-14779	04/19/17	OG-937186	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	418.8600	1.00	418.86	
046	OC-14779		OG-937186							Purchase Order Total		418.86	
046	OC-14779	04/19/17	OG-937188	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	90.7200	1.00	90.72	
046		04/19/17	OG-937188	08/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	12.00	12.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-937188	08/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	12.00-	12.00-	
046			OG-937188							Purchase Order Total		90.72	
046	OC-14779	04/19/17	OG-937192	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	153.1200	1.00	153.12	
046	OC-14779		OG-937192							Purchase Order Total		153.12	
046	OC-14779	04/19/17	OG-937195	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	47.0400	1.00	47.04	
046	OC-14779		OG-937195							Purchase Order Total		47.04	
046	OC-14779	04/19/17	OG-937200	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	136.3800	1.00	136.38	
046	OC-14779		OG-937200							Purchase Order Total		136.38	
046	OC-14779	04/19/17	OG-937202	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	54.2400	1.00	54.24	
046	OC-14779		OG-937202							Purchase Order Total		54.24	
046	OC-14779	04/19/17	OG-937207	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	44.8800	1.00	44.88	
046	OC-14779		OG-937207							Purchase Order Total		44.88	
046	OC-14779	04/19/17	OG-937212	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4188.5500	1.00	4,188.55	
046	OC-14779		OG-937212							Purchase Order Total		4,188.55	
046	OC-14779	04/19/17	OG-937214	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1407.7000	1.00	1,407.70	
046	OC-14779		OG-937214							Purchase Order Total		1,407.70	
046	OC-14779	04/19/17	OG-937218	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	133.9200	1.00	133.92	
046	OC-14779		OG-937218							Purchase Order Total		133.92	
046	OC-14779	04/19/17	OG-937219	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	227.2800	1.00	227.28	
046	OC-14779		OG-937219							Purchase Order Total		227.28	
046	OC-14779	04/19/17	OG-937221	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	83.1100	1.00	83.11	
046		04/19/17	OG-937221	08/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	12.55	12.55	
046		04/19/17	OG-937221	08/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	12.55-	12.55-	
046			OG-937221							Purchase Order Total		83.11	
046	OC-14779	04/19/17	OG-937224	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	121.9200	1.00	121.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-937224							Purchase Order Total		121.92	
046	OC-14779	04/19/17	OG-937228	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	256.5600	1.00	256.56	
046	OC-14779		OG-937228							Purchase Order Total		256.56	
046	OC-14779	04/19/17	OG-937231	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	48.0000	1.00	48.00	
046	OC-14779		OG-937231							Purchase Order Total		48.00	
046	OC-14779	04/19/17	OG-937240	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5924.4100	1.00	5,924.41	
046	OC-14779		OG-937240							Purchase Order Total		5,924.41	
046	OC-14779	04/19/17	OG-937243	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1138.6200	1.00	1,138.62	
046		04/19/17	OG-937243	08/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	72.00	72.00	
046		04/19/17	OG-937243	08/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	72.00-	72.00-	
046			OG-937243							Purchase Order Total		1,138.62	
046	OC-14779	04/19/17	OG-937252	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	70.5600	1.00	70.56	
046	OC-14779		OG-937252							Purchase Order Total		70.56	
046	OC-14779	04/19/17	OG-937255	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	207.8400	1.00	207.84	
046	OC-14779		OG-937255							Purchase Order Total		207.84	
046	OC-14779	04/19/17	OG-937256	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.0000	1.00	171.00	
046	OC-14779		OG-937256							Purchase Order Total		171.00	
046	OC-14779	04/19/17	OG-937259	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	142.0800	1.00	142.08	
046	OC-14779		OG-937259							Purchase Order Total		142.08	
046	OC-14779	04/19/17	OG-937260	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	233.5000	1.00	233.50	
046	OC-14779		OG-937260							Purchase Order Total		233.50	
046	OC-14779	04/19/17	OG-937269	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7558.1200	1.00	7,558.12	
046	OC-14779		OG-937269							Purchase Order Total		7,558.12	
046	OC-14779	04/19/17	OG-937271	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	361.8000	1.00	361.80	
046	OC-14779		OG-937271							Purchase Order Total		361.80	
046	OC-14779	04/19/17	OG-937272	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	183.6000	1.00	183.60	

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						PURCHASING								
046	OC-14779		OG-937272							Purchase Order Total		183.60		
046	OC-14779	04/19/17	OG-937276	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.4000	1.00	23.40		
						PURCHASING								
046	OC-14779		OG-937276							Purchase Order Total		23.40		
046	OC-14779	04/19/17	OG-937285	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-937285	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.6500	1.00	26.65		
						PURCHASING								
046	OC-14779		OG-937285							Purchase Order Total		70.65		
046	OC-14779	04/19/17	OG-937287	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	12.0900	1.00	12.09		
						PURCHASING								
046	OC-14779		OG-937287							Purchase Order Total		12.09		
046	OC-14779	04/19/17	OG-937288	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	40.0000	1.00	40.00		
046	OC-14779	04/19/17	OG-937288	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	77.0200	1.00	77.02		
						PURCHASING								
046	OC-14779		OG-937288							Purchase Order Total		117.02		
046	OC-14779	04/19/17	OG-937291	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-937291	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.2400	1.00	73.24		
						PURCHASING								
046	OC-14779		OG-937291							Purchase Order Total		95.24		
046	OC-14779	04/19/17	OG-937295	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00		
046	OC-14779	04/19/17	OG-937295	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	293.3500	1.00	293.35		
						PURCHASING								
046	OC-14779		OG-937295							Purchase Order Total		337.35		
046	OC-14779	04/19/17	OG-937298	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75		
046	OC-14779	04/19/17	OG-937298	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	436.4100	1.00	436.41		
						PURCHASING								
046	OC-14779		OG-937298							Purchase Order Total		471.16		
046	OC-14779	04/19/17	OG-937302	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75		
046	OC-14779	04/19/17	OG-937302	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	360.6600	1.00	360.66		
						PURCHASING								
046	OC-14779		OG-937302							Purchase Order Total		461.41		
046	OC-14779	04/19/17	OG-937304	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75		

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046	OC-14779	04/19/17	OG-937304	08/20/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.6200	1.00	106.62	
046	OC-14779		OG-937304							Purchase Order Total		135.37	
046	OC-14779	04/19/17	OG-938808	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8989.9000	1.00	8,989.90	
046	OC-14779		OG-938808							Purchase Order Total		8,989.90	
046	OC-14779	04/19/17	OG-938809	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	768.3600	1.00	768.36	
046	OC-14779		OG-938809							Purchase Order Total		768.36	
046	OC-14779	04/19/17	OG-938810	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.1600	1.00	65.16	
046		04/19/17	OG-938810	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	48.84-	48.84-	
046		04/19/17	OG-938810	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	13.56	13.56	
046		04/19/17	OG-938810	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	35.28	35.28	
046			OG-938810							Purchase Order Total		65.16	
046	OC-14779	04/19/17	OG-938812	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	270.7200	1.00	270.72	
046	OC-14779		OG-938812							Purchase Order Total		270.72	
046	OC-14779	04/19/17	OG-938813	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	371.2800	1.00	371.28	
046		04/19/17	OG-938813	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	179.28-	179.28-	
046		04/19/17	OG-938813	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	114.00	114.00	
046		04/19/17	OG-938813	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	65.28	65.28	
046			OG-938813							Purchase Order Total		371.28	
046	OC-14779	04/19/17	OG-938815	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	151.2000	1.00	151.20	
046	OC-14779		OG-938815							Purchase Order Total		151.20	
046	OC-14779	04/19/17	OG-938817	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	436.0800	1.00	436.08	
046		04/19/17	OG-938817	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	17.28-	17.28-	
046		04/19/17	OG-938817	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	17.28	17.28	

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			OG-938817			PURCHASING							
046			OG-938817							Purchase Order Total		436.08	
046	OC-14779	04/19/17	OG-938818	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-938818							Purchase Order Total		30.24	
046	OC-14779	04/19/17	OG-938820	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72	
046	OC-14779		OG-938820							Purchase Order Total		42.72	
046	OC-14779	04/19/17	OG-938827	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10056.4200	1.00	10,056.42	
046		04/19/17	OG-938827	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	61.92-	61.92-	
046		04/19/17	OG-938827	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	61.92	61.92	
046			OG-938827							Purchase Order Total		10,056.42	
046	OC-14779	04/19/17	OG-938838	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1687.9000	1.00	1,687.90	
046		04/19/17	OG-938838	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	70.56	70.56	
046		04/19/17	OG-938838	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	70.56-	70.56-	
046			OG-938838							Purchase Order Total		1,687.90	
046	OC-14779	04/19/17	OG-938841	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	159.8400	1.00	159.84	
046		04/19/17	OG-938841	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	12.00-	12.00-	
046		04/19/17	OG-938841	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	12.00	12.00	
046			OG-938841							Purchase Order Total		159.84	
046	OC-14779	04/19/17	OG-938846	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	585.7200	1.00	585.72	
046	OC-14779		OG-938846							Purchase Order Total		585.72	
046	OC-14779	04/19/17	OG-938848	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	985.8000	1.00	985.80	
046	OC-14779		OG-938848							Purchase Order Total		985.80	
046	OC-14779	04/19/17	OG-938853	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	66.7200	1.00	66.72	
046	OC-14779		OG-938853							Purchase Order Total		66.72	
046	OC-14779	04/19/17	OG-938854	08/27/19	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	997.1400	1.00	997.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-938854	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.20	.20	
046			OG-938854							Purchase Order Total		997.34	
046	OC-14779	04/19/17	OG-938855	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779		OG-938855							Purchase Order Total		97.16	
046	OC-14779	04/19/17	OG-938859	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2785.8600	1.00	2,785.86	
046	OC-14779		OG-938859							Purchase Order Total		2,785.86	
046	OC-14779	04/19/17	OG-938860	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	268.8000	1.00	268.80	
046	OC-14779		OG-938860							Purchase Order Total		268.80	
046	OC-14779	04/19/17	OG-938861	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	156.0000	1.00	156.00	
046	OC-14779		OG-938861							Purchase Order Total		156.00	
046	OC-14779	04/19/17	OG-938864	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	58.8000	1.00	58.80	
046	OC-14779		OG-938864							Purchase Order Total		58.80	
046	OC-14779	04/19/17	OG-938867	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	24.7200	1.00	24.72	
046	OC-14779		OG-938867							Purchase Order Total		24.72	
046	OC-14779	04/19/17	OG-938887	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	494.4000	1.00	494.40	
046		04/19/17	OG-938887	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.20-	25.20-	
046		04/19/17	OG-938887	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.20	25.20	
046			OG-938887							Purchase Order Total		494.40	
046	OC-14779	04/19/17	OG-938889	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	67.9200	1.00	67.92	
046	OC-14779		OG-938889							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-938892	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	18.3400	1.00	18.34	
046	OC-14779		OG-938892							Purchase Order Total		18.34	
046	OC-14779	04/19/17	OG-938896	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	110.8800	1.00	110.88	
046		04/19/17	OG-938896	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	20.16-	20.16-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-938896	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	20.16	20.16	
046			OG-938896							Purchase Order Total		110.88	
046	OC-14779	04/19/17	OG-938897	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2.4000	1.00	2.40	
046	OC-14779		OG-938897							Purchase Order Total		2.40	
046	OC-14779	04/19/17	OG-938903	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3524.9600	1.00	3,524.96	
046	OC-14779		OG-938903							Purchase Order Total		3,524.96	
046	OC-14779	04/19/17	OG-938906	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1409.8400	1.00	1,409.84	
046	OC-14779		OG-938906							Purchase Order Total		1,409.84	
046	OC-14779	04/19/17	OG-938910	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	60.6600	1.00	60.66	
046	OC-14779		OG-938910							Purchase Order Total		60.66	
046	OC-14779	04/19/17	OG-938912	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.0000	1.00	85.00	
046	OC-14779		OG-938912							Purchase Order Total		85.00	
046	OC-14779	04/19/17	OG-938917	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	120.9600	1.00	120.96	
046	OC-14779		OG-938917							Purchase Order Total		120.96	
046	OC-14779	04/19/17	OG-938920	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	222.9600	1.00	222.96	
046	OC-14779		OG-938920							Purchase Order Total		222.96	
046	OC-14779	04/19/17	OG-938926	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1238.4600	1.00	1,238.46	
046		04/19/17	OG-938926	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	17.04	17.04	
046		04/19/17	OG-938926	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	17.04-	17.04-	
046			OG-938926							Purchase Order Total		1,238.46	
046	OC-14779	04/19/17	OG-938928	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	231.9000	1.00	231.90	
046	OC-14779		OG-938928							Purchase Order Total		231.90	
046	OC-14779	04/19/17	OG-938935	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	23.0900	1.00	23.09	
046	OC-14779		OG-938935							Purchase Order Total		23.09	
046	OC-14779	04/19/17	OG-938950	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-938950							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-938967	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	19.0800	1.00	19.08	
046	OC-14779		OG-938967							Purchase Order Total		19.08	
046	OC-14779	04/19/17	OG-938970	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2933.5100	1.00	2,933.51	
046		04/19/17	OG-938970	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.92	.92	
046			OG-938970							Purchase Order Total		2,934.43	
046	OC-14779	04/19/17	OG-938972	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	558.1800	1.00	558.18	
046	OC-14779		OG-938972							Purchase Order Total		558.18	
046	OC-14779	04/19/17	OG-938975	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	124.9200	1.00	124.92	
046		04/19/17	OG-938975	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	21.36-	21.36-	
046		04/19/17	OG-938975	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	21.36	21.36	
046			OG-938975							Purchase Order Total		124.92	
046	OC-14779	04/19/17	OG-938978	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	26.1600	1.00	26.16	
046	OC-14779		OG-938978							Purchase Order Total		26.16	
046	OC-14779	04/19/17	OG-938980	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	206.6400	1.00	206.64	
046		04/19/17	OG-938980	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	70.80-	70.80-	
046		04/19/17	OG-938980	08/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	70.80	70.80	
046			OG-938980							Purchase Order Total		206.64	
046	OC-14779	04/19/17	OG-938982	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	75.0000	1.00	75.00	
046	OC-14779		OG-938982							Purchase Order Total		75.00	
046	OC-14779	04/19/17	OG-938984	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	238.6800	1.00	238.68	
046	OC-14779		OG-938984							Purchase Order Total		238.68	
046	OC-14779	04/19/17	OG-938985	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-938985							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-938987	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1981.2600	1.00	1,981.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-938987							Purchase Order Total		1,981.26	
046	OC-14779	04/19/17	OG-938993	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	282.3000	1.00	282.30	
046	OC-14779		OG-938993							Purchase Order Total		282.30	
046	OC-14779	04/19/17	OG-938995	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.2800	1.00	47.28	
046	OC-14779		OG-938995							Purchase Order Total		47.28	
046	OC-14779	04/19/17	OG-938998	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	100.5600	1.00	100.56	
046	OC-14779		OG-938998							Purchase Order Total		100.56	
046	OC-14779	04/19/17	OG-939000	08/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	82.0200	1.00	82.02	
046	OC-14779		OG-939000							Purchase Order Total		82.02	
046	OC-14779	04/19/17	OG-939346	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-939346	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	129.2800	1.00	129.28	
046	OC-14779		OG-939346							Purchase Order Total		151.28	
046	OC-14779	04/19/17	OG-939347	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-939347	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	199.2400	1.00	199.24	
046	OC-14779		OG-939347							Purchase Order Total		287.24	
046	OC-14779	04/19/17	OG-939350	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-939350	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	103.5300	1.00	103.53	
046	OC-14779		OG-939350							Purchase Order Total		147.53	
046	OC-14779	04/19/17	OG-939351	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	4.3900	1.00	4.39	
046	OC-14779		OG-939351							Purchase Order Total		4.39	
046	OC-14779	04/19/17	OG-939352	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	8.7400	1.00	8.74	
046	OC-14779		OG-939352							Purchase Order Total		8.74	
046	OC-14779	04/19/17	OG-939353	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	144.7500	1.00	144.75	
046	OC-14779	04/19/17	OG-939353	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	339.0700	1.00	339.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		483.82	
046	OC-14779		OG-939353										
046	OC-14779	04/19/17	OG-939355	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	
										Purchase Order Total		28.75	
046	OC-14779		OG-939355										
046	OC-14779	04/19/17	OG-939357	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	85.5000	1.00	85.50	
046	OC-14779	04/19/17	OG-939357	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	203.3300	1.00	203.33	
046		04/19/17	OG-939357	08/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	16.50-	16.50-	
046		04/19/17	OG-939357	08/28/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	16.50	16.50	
										Purchase Order Total		288.83	
046	OC-14779	04/19/17	OG-939424	08/28/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
										Purchase Order Total		22.00	
046	OC-14779		OG-939424										
046	OC-14779	04/19/17	OG-940644	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	322.6400	1.00	322.64	
										Purchase Order Total		322.64	
046	OC-14779		OG-940644										
046	OC-14779	04/19/17	OG-940651	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	50.5200	1.00	50.52	
										Purchase Order Total		50.52	
046	OC-14779	04/19/17	OG-940655	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
										Purchase Order Total		23.52	
046	OC-14779		OG-940655										
046	OC-14779	04/19/17	OG-940660	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3098.0200	1.00	3,098.02	
										Purchase Order Total		3,098.02	
046	OC-14779		OG-940660										
046	OC-14779	04/19/17	OG-940661	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1139.8200	1.00	1,139.82	
										Purchase Order Total		1,139.82	
046	OC-14779	04/19/17	OG-940693	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	207.1200	1.00	207.12	
046		04/19/17	OG-940693	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	128.88	128.88	
046		04/19/17	OG-940693	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	128.88-	128.88-	
										Purchase Order Total		207.12	
046	OC-14779	04/19/17	OG-940701	09/04/19	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	1063.6400	1.00	1,063.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-940701							Purchase Order Total		1,063.64		
046	OC-14779	04/19/17	OG-940710	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	405.1000	1.00	405.10		
046	OC-14779		OG-940710							Purchase Order Total		405.10		
046	OC-14779	04/19/17	OG-940712	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16		
046	OC-14779		OG-940712							Purchase Order Total		8.16		
046	OC-14779	04/19/17	OG-940720	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	48.9600	1.00	48.96		
046	OC-14779	04/19/17	OG-940720	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	48.9600	1.00	48.96		
046	OC-14779		OG-940720							Purchase Order Total		97.92		
046	OC-14779	04/19/17	OG-940724	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	48.9600	1.00	48.96		
046	OC-14779		OG-940724							Purchase Order Total		48.96		
046	OC-14779	04/19/17	OG-940726	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	48.3000	1.00	48.30		
046	OC-14779		OG-940726							Purchase Order Total		48.30		
046	OC-14779	04/19/17	OG-940734	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	168.0000	1.00	168.00		
046	OC-14779		OG-940734							Purchase Order Total		168.00		
046	OC-14779	04/19/17	OG-940738	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1979.3400	1.00	1,979.34		
046	OC-14779		OG-940738							Purchase Order Total		1,979.34		
046	OC-14779	04/19/17	OG-940743	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	279.2800	1.00	279.28		
046	OC-14779		OG-940743							Purchase Order Total		279.28		
046	OC-14779	04/19/17	OG-940746	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.8000	1.00	43.80		
046		04/19/17	OG-940746	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	13.56-	13.56-		
046		04/19/17	OG-940746	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	13.56	13.56		
046			OG-940746							Purchase Order Total		43.80		
046	OC-14779	04/19/17	OG-940748	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	78.9600	1.00	78.96		
046	OC-14779		OG-940748							Purchase Order Total		78.96		
046	OC-14779	04/19/17	OG-940750	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	65.0400	1.00	65.04		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-940750	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.76	23.76	
046		04/19/17	OG-940750	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.76-	23.76-	
046			OG-940750						Purchase Order Total			65.04	
046	OC-14779	04/19/17	OG-940751	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	100.2000	1.00	100.20	
046	OC-14779		OG-940751						Purchase Order Total			100.20	
046	OC-14779	04/19/17	OG-940755	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1807.4700	1.00	1,807.47	
046	OC-14779		OG-940755						Purchase Order Total			1,807.47	
046	OC-14779	04/19/17	OG-940912	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	273.5700	1.00	273.57	
046	OC-14779		OG-940912						Purchase Order Total			273.57	
046	OC-14779	04/19/17	OG-940913	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	44.1600	1.00	44.16	
046	OC-14779		OG-940913						Purchase Order Total			44.16	
046	OC-14779	04/19/17	OG-940915	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.2800	1.00	47.28	
046	OC-14779		OG-940915						Purchase Order Total			47.28	
046	OC-14779	04/19/17	OG-940918	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	102.9600	1.00	102.96	
046	OC-14779		OG-940918						Purchase Order Total			102.96	
046	OC-14779	04/19/17	OG-940937	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	140.9400	1.00	140.94	
046		04/19/17	OG-940937	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	5.76	5.76	
046		04/19/17	OG-940937	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	5.76-	5.76-	
046			OG-940937						Purchase Order Total			140.94	
046	OC-14779	04/19/17	OG-940942	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.9200	1.00	22.92	
046	OC-14779		OG-940942						Purchase Order Total			22.92	
046	OC-14779	04/19/17	OG-940945	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12565.8000	1.00	12,565.80	
046	OC-14779		OG-940945						Purchase Order Total			12,565.80	
046	OC-14779	04/19/17	OG-940950	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1269.3000	1.00	1,269.30	

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046	OC-14779		OG-940950							Purchase Order Total		1,269.30	
046	OC-14779	04/19/17	OG-940952	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	123.9600	1.00	123.96	
046	OC-14779		OG-940952							Purchase Order Total		123.96	
046	OC-14779	04/19/17	OG-940955	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	495.2400	1.00	495.24	
046	OC-14779		OG-940955							Purchase Order Total		495.24	
046	OC-14779	04/19/17	OG-940958	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	153.4800	1.00	153.48	
046	OC-14779		OG-940958							Purchase Order Total		153.48	
046	OC-14779	04/19/17	OG-940959	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	178.0800	1.00	178.08	
046	OC-14779		OG-940959							Purchase Order Total		178.08	
046	OC-14779	04/19/17	OG-940962	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	708.3600	1.00	708.36	
046		04/19/17	OG-940962	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	19.79	19.79	
046		04/19/17	OG-940962	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	4.34-	4.34-	
046		04/19/17	OG-940962	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	15.00-	15.00-	
046			OG-940962							Purchase Order Total		708.81	
046	OC-14779	04/19/17	OG-940963	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	83.6400	1.00	83.64	
046	OC-14779		OG-940963							Purchase Order Total		83.64	
046	OC-14779	04/19/17	OG-940964	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4966.9800	1.00	4,966.98	
046		04/19/17	OG-940964	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	34.72-	34.72-	
046		04/19/17	OG-940964	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	47.52	47.52	
046		04/19/17	OG-940964	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	12.80-	12.80-	
046			OG-940964							Purchase Order Total		4,966.98	
046	OC-14779	04/19/17	OG-940966	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1079.4000	1.00	1,079.40	
046	OC-14779		OG-940966							Purchase Order Total		1,079.40	
046	OC-14779	04/19/17	OG-940968	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	150.8800	1.00	150.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-940968							Purchase Order Total		150.88	
046	OC-14779	04/19/17	OG-940969	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	591.6000	1.00	591.60	
046		04/19/17	OG-940969	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	6.00-	6.00-	
046		04/19/17	OG-940969	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	6.00	6.00	
046			OG-940969							Purchase Order Total		591.60	
046	OC-14779	04/19/17	OG-940970	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	436.0800	1.00	436.08	
046		04/19/17	OG-940970	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	23.52-	23.52-	
046		04/19/17	OG-940970	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	23.52	23.52	
046			OG-940970							Purchase Order Total		436.08	
046	OC-14779	04/19/17	OG-940972	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	103.6800	1.00	103.68	
046	OC-14779		OG-940972							Purchase Order Total		103.68	
046	OC-14779	04/19/17	OG-940973	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	618.2400	1.00	618.24	
046		04/19/17	OG-940973	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	24.72	24.72	
046		04/19/17	OG-940973	09/04/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	24.72-	24.72-	
046			OG-940973							Purchase Order Total		618.24	
046	OC-14779	04/19/17	OG-940980	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1658.6800	1.00	1,658.68	
046	OC-14779		OG-940980							Purchase Order Total		1,658.68	
046	OC-14779	04/19/17	OG-940983	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	116.6400	1.00	116.64	
046	OC-14779		OG-940983							Purchase Order Total		116.64	
046	OC-14779	04/19/17	OG-940986	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	42.4800	1.00	42.48	
046	OC-14779		OG-940986							Purchase Order Total		42.48	
046	OC-14779	04/19/17	OG-940988	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	798.9600	1.00	798.96	
046	OC-14779		OG-940988							Purchase Order Total		798.96	
046	OC-14779	04/19/17	OG-940990	09/04/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	537.6000	1.00	537.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-940990							Purchase Order Total		537.60	
046	OC-14779	04/19/17	OG-941048	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-941048	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	24.4300	1.00	24.43	
046	OC-14779		OG-941048							Purchase Order Total		46.43	
046	OC-14779	04/19/17	OG-941050	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-941050	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	86.8500	1.00	86.85	
046	OC-14779		OG-941050							Purchase Order Total		130.85	
046	OC-14779	04/19/17	OG-941052	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-941052	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	95.3900	1.00	95.39	
046	OC-14779		OG-941052							Purchase Order Total		139.39	
046	OC-14779	04/19/17	OG-941054	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-941054	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	67.9300	1.00	67.93	
046	OC-14779		OG-941054							Purchase Order Total		155.93	
046	OC-14779	04/19/17	OG-941055	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	88.7400	1.00	88.74	
046	OC-14779		OG-941055							Purchase Order Total		88.74	
046	OC-14779	04/19/17	OG-941056	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-941056	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	179.4900	1.00	179.49	
046	OC-14779		OG-941056							Purchase Order Total		201.49	
046	OC-14779	04/19/17	OG-941057	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-941057	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-941057							Purchase Order Total		54.00	
046	OC-14779	04/19/17	OG-941059	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	70.9500	1.00	70.95	
046	OC-14779	04/19/17	OG-941059	09/05/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	202.4400	1.00	202.44	
046		04/19/17	OG-941059	09/05/19	501040	KEEFE GROUP LLC -			CANTEEN RESALE-SEP	1.0000	.44	.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-941059			PURCHASING							
046										Purchase Order Total		273.83	
046	OC-14779	04/19/17	OG-942666	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9712.7000	1.00	9,712.70	
046		04/19/17	OG-942666	09/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	37.00	37.00	
046		04/19/17	OG-942666	09/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	37.00-	37.00-	
046			OG-942666							Purchase Order Total		9,712.70	
046	OC-14779	04/19/17	OG-942668	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1112.8800	1.00	1,112.88	
046	OC-14779		OG-942668							Purchase Order Total		1,112.88	
046	OC-14779	04/19/17	OG-942671	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	57.1200	1.00	57.12	
046	OC-14779		OG-942671							Purchase Order Total		57.12	
046	OC-14779	04/19/17	OG-942674	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	245.7600	1.00	245.76	
046	OC-14779		OG-942674							Purchase Order Total		245.76	
046	OC-14779	04/19/17	OG-942677	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00	
046	OC-14779		OG-942677							Purchase Order Total		57.00	
046	OC-14779	04/19/17	OG-942680	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	80.0000	1.00	80.00	
046	OC-14779		OG-942680							Purchase Order Total		80.00	
046	OC-14779	04/19/17	OG-942684	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	477.1800	1.00	477.18	
046	OC-14779		OG-942684							Purchase Order Total		477.18	
046	OC-14779	04/19/17	OG-942688	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	68.5200	1.00	68.52	
046	OC-14779		OG-942688							Purchase Order Total		68.52	
046	OC-14779	04/19/17	OG-942692	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5588.4600	1.00	5,588.46	
046	OC-14779		OG-942692							Purchase Order Total		5,588.46	
046	OC-14779	04/19/17	OG-942693	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1377.1800	1.00	1,377.18	
046		04/19/17	OG-942693	09/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	72.00	72.00	
046		04/19/17	OG-942693	09/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	72.00-	72.00-	

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046			OG-942693							Purchase Order Total		1,377.18	
046	OC-14779	04/19/17	OG-942695	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	233.6800	1.00	233.68	
046		04/19/17	OG-942695	09/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	8.16-	8.16-	
046		04/19/17	OG-942695	09/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	8.16-	8.16-	
046		04/19/17	OG-942695	09/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	8.16	8.16	
046			OG-942695							Purchase Order Total		225.52	
046	OC-14779	04/19/17	OG-942698	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	194.1600	1.00	194.16	
046	OC-14779		OG-942698							Purchase Order Total		194.16	
046	OC-14779	04/19/17	OG-942700	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	622.0800	1.00	622.08	
046	OC-14779		OG-942700							Purchase Order Total		622.08	
046	OC-14779	04/19/17	OG-942702	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	87.9600	1.00	87.96	
046	OC-14779		OG-942702							Purchase Order Total		87.96	
046	OC-14779	04/19/17	OG-942705	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	285.7200	1.00	285.72	
046		04/19/17	OG-942705	09/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	12.84	12.84	
046		04/19/17	OG-942705	09/11/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	12.84-	12.84-	
046			OG-942705							Purchase Order Total		285.72	
046	OC-14779	04/19/17	OG-942707	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	240.4800	1.00	240.48	
046	OC-14779		OG-942707							Purchase Order Total		240.48	
046	OC-14779	04/19/17	OG-942711	09/11/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92	
046	OC-14779		OG-942711							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-943217	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	193.2000	1.00	193.20	
046	OC-14779		OG-943217							Purchase Order Total		193.20	
046	OC-14779	04/19/17	OG-943219	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-943219							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-943222	09/13/19	501040	KEEFE GROUP LLC -	578	00	BEVERAGE	903.9000	1.00	903.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-943222	09/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.06-	.06-	
046			OG-943222							Purchase Order Total		903.84	
046	OC-14779	04/19/17	OG-943223	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	94.4800	1.00	94.48	
046		04/19/17	OG-943223	09/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	22.60-	22.60-	
046		04/19/17	OG-943223	09/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	22.60	22.60	
046			OG-943223							Purchase Order Total		94.48	
046	OC-14779	04/19/17	OG-943235	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	433.5600	1.00	433.56	
046	OC-14779		OG-943235							Purchase Order Total		433.56	
046	OC-14779	04/19/17	OG-943240	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.2000	1.00	28.20	
046	OC-14779		OG-943240							Purchase Order Total		28.20	
046	OC-14779	04/19/17	OG-943244	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.7600	1.00	95.76	
046	OC-14779		OG-943244							Purchase Order Total		95.76	
046	OC-14779	04/19/17	OG-943247	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	551.5200	1.00	551.52	
046	OC-14779		OG-943247							Purchase Order Total		551.52	
046	OC-14779	04/19/17	OG-943249	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	151.2000	1.00	151.20	
046	OC-14779		OG-943249							Purchase Order Total		151.20	
046	OC-14779	04/19/17	OG-943252	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779		OG-943252							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-943259	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1694.8600	1.00	1,694.86	
046	OC-14779		OG-943259							Purchase Order Total		1,694.86	
046	OC-14779	04/19/17	OG-943266	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	550.5400	1.00	550.54	
046	OC-14779		OG-943266							Purchase Order Total		550.54	
046	OC-14779	04/19/17	OG-943274	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779		OG-943274							Purchase Order Total		19.92	
046	OC-14779	04/19/17	OG-943277	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-943277							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-943279	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	86.6700	1.00	86.67	
046		04/19/17	OG-943279	09/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	57.00-	57.00-	
046		04/19/17	OG-943279	09/13/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	57.00	57.00	
046			OG-943279							Purchase Order Total		86.67	
046	OC-14779	04/19/17	OG-943282	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	120.8400	1.00	120.84	
046	OC-14779		OG-943282							Purchase Order Total		120.84	
046	OC-14779	04/19/17	OG-943296	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-943296							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-943298	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1721.4200	1.00	1,721.42	
046	OC-14779		OG-943298							Purchase Order Total		1,721.42	
046	OC-14779	04/19/17	OG-943300	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	283.8200	1.00	283.82	
046	OC-14779		OG-943300							Purchase Order Total		283.82	
046	OC-14779	04/19/17	OG-943303	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	146.0200	1.00	146.02	
046	OC-14779		OG-943303							Purchase Order Total		146.02	
046	OC-14779	04/19/17	OG-943305	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	62.3400	1.00	62.34	
046	OC-14779		OG-943305							Purchase Order Total		62.34	
046	OC-14779	04/19/17	OG-943309	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	150.2400	1.00	150.24	
046	OC-14779		OG-943309							Purchase Order Total		150.24	
046	OC-14779	04/19/17	OG-943316	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	15.1200	1.00	15.12	
046	OC-14779		OG-943316							Purchase Order Total		15.12	
046	OC-14779	04/19/17	OG-943322	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1026.5600	1.00	1,026.56	
046	OC-14779		OG-943322							Purchase Order Total		1,026.56	
046	OC-14779	04/19/17	OG-943325	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	313.8000	1.00	313.80	
046	OC-14779		OG-943325							Purchase Order Total		313.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-943327	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-943327							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-943329	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	183.7200	1.00	183.72	
046	OC-14779		OG-943329							Purchase Order Total		183.72	
046	OC-14779	04/19/17	OG-943332	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	67.6800	1.00	67.68	
046	OC-14779		OG-943332							Purchase Order Total		67.68	
046	OC-14779	04/19/17	OG-943335	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	26.6400	1.00	26.64	
046	OC-14779		OG-943335							Purchase Order Total		26.64	
046	OC-14779	04/19/17	OG-943337	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	53.6400	1.00	53.64	
046	OC-14779		OG-943337							Purchase Order Total		53.64	
046	OC-14779	04/19/17	OG-943341	09/13/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779		OG-943341							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-943769	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95	
046	OC-14779	04/19/17	OG-943769	09/16/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.1300	1.00	46.13	
046		04/19/17	OG-943769	09/16/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.01-	.01-	
046			OG-943769							Purchase Order Total		95.07	
046	OC-14779	04/19/17	OG-944027	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-944027	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	83.1600	1.00	83.16	
046	OC-14779		OG-944027							Purchase Order Total		149.16	
046	OC-14779	04/19/17	OG-944031	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	85.5000	1.00	85.50	
046	OC-14779	04/19/17	OG-944031	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	168.6900	1.00	168.69	
046	OC-14779		OG-944031							Purchase Order Total		254.19	
046	OC-14779	04/19/17	OG-944035	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	127.7000	1.00	127.70	
046	OC-14779	04/19/17	OG-944035	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	445.7100	1.00	445.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-944035							Purchase Order Total		573.41	
046	OC-14779	04/19/17	OG-944039	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	254.7500	1.00	254.75	
046	OC-14779	04/19/17	OG-944039	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	710.3400	1.00	710.34	
046	OC-14779		OG-944039							Purchase Order Total		965.09	
046	OC-14779	04/19/17	OG-944043	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.9600	1.00	36.96	
046	OC-14779		OG-944043							Purchase Order Total		36.96	
046	OC-14779	04/19/17	OG-944046	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	36.0000	1.00	36.00	
046	OC-14779	04/19/17	OG-944046	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	547.7700	1.00	547.77	
046	OC-14779		OG-944046							Purchase Order Total		583.77	
046	OC-14779	04/19/17	OG-944048	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	152.4100	1.00	152.41	
046	OC-14779		OG-944048							Purchase Order Total		152.41	
046	OC-14779	04/19/17	OG-944053	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-944053	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.5000	1.00	43.50	
046	OC-14779		OG-944053							Purchase Order Total		65.50	
046	OC-14779	04/19/17	OG-944059	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3771.1600	1.00	3,771.16	
046		04/19/17	OG-944059	09/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	32.64	32.64	
046		04/19/17	OG-944059	09/17/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	32.64-	32.64-	
046			OG-944059							Purchase Order Total		3,771.16	
046	OC-14779	04/19/17	OG-944066	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	232.8000	1.00	232.80	
046	OC-14779		OG-944066							Purchase Order Total		232.80	
046	OC-14779	04/19/17	OG-944069	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.2800	1.00	95.28	
046	OC-14779		OG-944069							Purchase Order Total		95.28	
046	OC-14779	04/19/17	OG-944070	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	82.3200	1.00	82.32	
046	OC-14779		OG-944070							Purchase Order Total		82.32	
046	OC-14779	04/19/17	OG-944079	09/17/19	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	5451.8200	1.00	5,451.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-944079							Purchase Order Total		5,451.82	
046	OC-14779	04/19/17	OG-944083	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	789.6000	1.00	789.60	
046	OC-14779		OG-944083							Purchase Order Total		789.60	
046	OC-14779	04/19/17	OG-944087	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	
046	OC-14779		OG-944087							Purchase Order Total		16.56	
046	OC-14779	04/19/17	OG-944092	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.0400	1.00	95.04	
046	OC-14779		OG-944092							Purchase Order Total		95.04	
046	OC-14779	04/19/17	OG-944105	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	576.0000	1.00	576.00	
046	OC-14779		OG-944105							Purchase Order Total		576.00	
046	OC-14779	04/19/17	OG-944109	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	70.5600	1.00	70.56	
046	OC-14779		OG-944109							Purchase Order Total		70.56	
046	OC-14779	04/19/17	OG-944114	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92	
046	OC-14779		OG-944114							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-944124	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3442.5900	1.00	3,442.59	
046	OC-14779		OG-944124							Purchase Order Total		3,442.59	
046	OC-14779	04/19/17	OG-944128	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	520.2000	1.00	520.20	
046	OC-14779		OG-944128							Purchase Order Total		520.20	
046	OC-14779	04/19/17	OG-944131	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	33.6000	1.00	33.60	
046	OC-14779		OG-944131							Purchase Order Total		33.60	
046	OC-14779	04/19/17	OG-944134	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	179.2800	1.00	179.28	
046	OC-14779		OG-944134							Purchase Order Total		179.28	
046	OC-14779	04/19/17	OG-944139	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	118.8000	1.00	118.80	
046	OC-14779		OG-944139							Purchase Order Total		118.80	
046	OC-14779	04/19/17	OG-944143	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11863.8000	1.00	11,863.80	
046	OC-14779		OG-944143							Purchase Order Total		11,863.80	
046	OC-14779	04/19/17	OG-944156	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	381.8400	1.00	381.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-944156							Purchase Order Total		381.84		
046	OC-14779	04/19/17	OG-944160	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	198.4600	1.00	198.46		
046	OC-14779		OG-944160							Purchase Order Total		198.46		
046	OC-14779	04/19/17	OG-944165	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	231.3600	1.00	231.36		
046	OC-14779		OG-944165							Purchase Order Total		231.36		
046	OC-14779	04/19/17	OG-944174	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	153.6000	1.00	153.60		
046	OC-14779		OG-944174							Purchase Order Total		153.60		
046	OC-14779	04/19/17	OG-944179	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	46.8000	1.00	46.80		
046	OC-14779		OG-944179							Purchase Order Total		46.80		
046	OC-14779	04/19/17	OG-944183	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	169.3800	1.00	169.38		
046	OC-14779		OG-944183							Purchase Order Total		169.38		
046	OC-14779	04/19/17	OG-944187	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	391.4000	1.00	391.40		
046	OC-14779		OG-944187							Purchase Order Total		391.40		
046	OC-14779	04/19/17	OG-944192	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	65.2800	1.00	65.28		
046	OC-14779		OG-944192							Purchase Order Total		65.28		
046	OC-14779	04/19/17	OG-944197	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	531.9200	1.00	531.92		
046	OC-14779		OG-944197							Purchase Order Total		531.92		
046	OC-14779	04/19/17	OG-944198	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	75.6000	1.00	75.60		
046	OC-14779		OG-944198							Purchase Order Total		75.60		
046	OC-14779	04/19/17	OG-944201	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56		
046	OC-14779		OG-944201							Purchase Order Total		16.56		
046	OC-14779	04/19/17	OG-944202	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84		
046	OC-14779		OG-944202							Purchase Order Total		15.84		
046	OC-14779	04/19/17	OG-944204	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	57.0000	1.00	57.00		
046	OC-14779		OG-944204							Purchase Order Total		57.00		
046	OC-14779	04/19/17	OG-944206	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	40.7400	1.00	40.74		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-944206							Purchase Order Total		40.74	
046	OC-14779	04/19/17	OG-944209	09/17/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7542.8700	1.00	7,542.87	
046	OC-14779		OG-944209							Purchase Order Total		7,542.87	
046	OC-14779	04/19/17	OG-944446	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.6500	1.00	88.65	
046	OC-14779	04/19/17	OG-944446	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.9800	1.00	70.98	
046	OC-14779		OG-944446							Purchase Order Total		159.63	
046	OC-14779	04/19/17	OG-944503	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-944503	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	107.9700	1.00	107.97	
046		04/19/17	OG-944503	09/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.00	10.00	
046		04/19/17	OG-944503	09/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.00-	10.00-	
046			OG-944503							Purchase Order Total		173.97	
046	OC-14779	04/19/17	OG-944506	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.8900	1.00	20.89	
046	OC-14779		OG-944506							Purchase Order Total		20.89	
046	OC-14779	04/19/17	OG-944508	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	101.6500	1.00	101.65	
046	OC-14779		OG-944508							Purchase Order Total		101.65	
046	OC-14779	04/19/17	OG-944509	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1204.5600	1.00	1,204.56	
046	OC-14779		OG-944509							Purchase Order Total		1,204.56	
046	OC-14779	04/19/17	OG-944511	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	156.3000	1.00	156.30	
046	OC-14779		OG-944511							Purchase Order Total		156.30	
046	OC-14779	04/19/17	OG-944513	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	491.2800	1.00	491.28	
046	OC-14779		OG-944513							Purchase Order Total		491.28	
046	OC-14779	04/19/17	OG-944514	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	205.8400	1.00	205.84	
046	OC-14779		OG-944514							Purchase Order Total		205.84	
046	OC-14779	04/19/17	OG-944517	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	11.5200	1.00	11.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-944517							Purchase Order Total		11.52	
046	OC-14779	04/19/17	OG-944519	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	807.6600	1.00	807.66	
046	OC-14779		OG-944519							Purchase Order Total		807.66	
046	OC-14779	04/19/17	OG-944522	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	162.1800	1.00	162.18	
046	OC-14779		OG-944522							Purchase Order Total		162.18	
046	OC-14779	04/19/17	OG-944526	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	145.8000	1.00	145.80	
046	OC-14779		OG-944526							Purchase Order Total		145.80	
046	OC-14779	04/19/17	OG-944529	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	67.3300	1.00	67.33	
046		04/19/17	OG-944529	09/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	15.31-	15.31-	
046		04/19/17	OG-944529	09/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	15.31	15.31	
046			OG-944529							Purchase Order Total		67.33	
046	OC-14779	04/19/17	OG-944533	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-944533							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-944537	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	
046	OC-14779		OG-944537							Purchase Order Total		31.20	
046	OC-14779	04/19/17	OG-944539	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14	
046	OC-14779		OG-944539							Purchase Order Total		16.14	
046	OC-14779	04/19/17	OG-944541	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046	OC-14779		OG-944541							Purchase Order Total		18.12	
046	OC-14779	04/19/17	OG-944544	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1686.7700	1.00	1,686.77	
046	OC-14779		OG-944544							Purchase Order Total		1,686.77	
046	OC-14779	04/19/17	OG-944545	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.6000	1.00	60.60	
046	OC-14779		OG-944545							Purchase Order Total		60.60	
046	OC-14779	04/19/17	OG-944546	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	458.0300	1.00	458.03	
046	OC-14779		OG-944546							Purchase Order Total		458.03	
046	OC-14779	04/19/17	OG-944550	09/18/19	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	45.8800	1.00	45.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-944550	09/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	6.00-	6.00-	
046		04/19/17	OG-944550	09/18/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	6.00	6.00	
046			OG-944550						Purchase Order Total			45.88	
046	OC-14779	04/19/17	OG-944552	09/18/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	49.4400	1.00	49.44	
046	OC-14779		OG-944552						Purchase Order Total			49.44	
046	OC-14779	04/19/17	OG-944883	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	19.8000	1.00	19.80	
046	OC-14779		OG-944883						Purchase Order Total			19.80	
046	OC-14779	04/19/17	OG-944887	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	78.8400	1.00	78.84	
046	OC-14779		OG-944887						Purchase Order Total			78.84	
046	OC-14779	04/19/17	OG-944888	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	140.8800	1.00	140.88	
046	OC-14779		OG-944888						Purchase Order Total			140.88	
046	OC-14779	04/19/17	OG-944890	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1414.6300	1.00	1,414.63	
046	OC-14779		OG-944890						Purchase Order Total			1,414.63	
046	OC-14779	04/19/17	OG-944891	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	428.8800	1.00	428.88	
046	OC-14779		OG-944891						Purchase Order Total			428.88	
046	OC-14779	04/19/17	OG-944893	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	6.0000	1.00	6.00	
046	OC-14779		OG-944893						Purchase Order Total			6.00	
046	OC-14779	04/19/17	OG-944894	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.2400	1.00	15.24	
046	OC-14779		OG-944894						Purchase Order Total			15.24	
046	OC-14779	04/19/17	OG-944896	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	40.8000	1.00	40.80	
046	OC-14779		OG-944896						Purchase Order Total			40.80	
046	OC-14779	04/19/17	OG-944899	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	46.0800	1.00	46.08	
046		04/19/17	OG-944899	09/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	41.28	41.28	
046		04/19/17	OG-944899	09/20/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	41.28-	41.28-	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-944899							Purchase Order Total		46.08	
046	OC-14779	04/19/17	OG-944901	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	214.3800	1.00	214.38	
046	OC-14779		OG-944901							Purchase Order Total		214.38	
046	OC-14779	04/19/17	OG-944903	09/20/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	37.4400	1.00	37.44	
046	OC-14779		OG-944903							Purchase Order Total		37.44	
046	OC-14779	04/19/17	OG-945567	09/24/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6078.1700	1.00	6,078.17	
046		04/19/17	OG-945567	09/24/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	124.08-	124.08-	
046			OG-945567							Purchase Order Total		5,954.09	
046	OC-14779	04/19/17	OG-945896	09/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	77.7600	1.00	77.76	
046	OC-14779	04/19/17	OG-945896	09/24/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	129.6000	1.00	129.60	
046	OC-14779		OG-945896							Purchase Order Total		207.36	
046	OC-14779	04/19/17	OG-946591	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	178.3800	1.00	178.38	
046	OC-14779		OG-946591							Purchase Order Total		178.38	
046	OC-14779	04/19/17	OG-946592	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	19.8000	1.00	19.80	
046	OC-14779		OG-946592							Purchase Order Total		19.80	
046	OC-14779	04/19/17	OG-946594	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4841.8100	1.00	4,841.81	
046	OC-14779		OG-946594							Purchase Order Total		4,841.81	
046	OC-14779	04/19/17	OG-946595	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	215.4000	1.00	215.40	
046	OC-14779		OG-946595							Purchase Order Total		215.40	
046	OC-14779	04/19/17	OG-946597	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	64.2200	1.00	64.22	
046	OC-14779		OG-946597							Purchase Order Total		64.22	
046	OC-14779	04/19/17	OG-946598	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	353.6400	1.00	353.64	
046	OC-14779		OG-946598							Purchase Order Total		353.64	
046	OC-14779	04/19/17	OG-946599	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	84.5400	1.00	84.54	
046	OC-14779		OG-946599							Purchase Order Total		84.54	
046	OC-14779	04/19/17	OG-946601	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	22.3200	1.00	22.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-946601							Purchase Order Total		22.32		
046	OC-14779	04/19/17	OG-946605	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	786.2400	1.00	786.24		
						PURCHASING								
046	OC-14779		OG-946605							Purchase Order Total		786.24		
046	OC-14779	04/19/17	OG-946606	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	188.7600	1.00	188.76		
						PURCHASING								
046	OC-14779		OG-946606							Purchase Order Total		188.76		
046	OC-14779	04/19/17	OG-946609	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	100.9200	1.00	100.92		
						PURCHASING								
046	OC-14779		OG-946609							Purchase Order Total		100.92		
046	OC-14779	04/19/17	OG-946611	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	5.4400	1.00	5.44		
						PURCHASING								
046	OC-14779		OG-946611							Purchase Order Total		5.44		
046	OC-14779	04/19/17	OG-946613	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1702.4700	1.00	1,702.47		
						PURCHASING								
046	OC-14779		OG-946613							Purchase Order Total		1,702.47		
046	OC-14779	04/19/17	OG-946614	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	247.7000	1.00	247.70		
						PURCHASING								
046	OC-14779		OG-946614							Purchase Order Total		247.70		
046	OC-14779	04/19/17	OG-946616	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	96.0000	1.00	96.00		
						PURCHASING								
046	OC-14779		OG-946616							Purchase Order Total		96.00		
046	OC-14779	04/19/17	OG-946618	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	123.8400	1.00	123.84		
						PURCHASING								
046	OC-14779		OG-946618							Purchase Order Total		123.84		
046	OC-14779	04/19/17	OG-946620	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	9.0000	1.00	9.00		
						PURCHASING								
046	OC-14779		OG-946620							Purchase Order Total		9.00		
046	OC-14779	04/19/17	OG-946622	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	37.5600	1.00	37.56		
						PURCHASING								
046	OC-14779		OG-946622							Purchase Order Total		37.56		
046	OC-14779	04/19/17	OG-946625	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	216.8400	1.00	216.84		
						PURCHASING								
046	OC-14779		OG-946625							Purchase Order Total		216.84		
046	OC-14779	04/19/17	OG-946627	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1063.5800	1.00	1,063.58		
						PURCHASING								
046	OC-14779		OG-946627							Purchase Order Total		1,063.58		
046	OC-14779	04/19/17	OG-946628	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	61.6500	1.00	61.65		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-946628							Purchase Order Total		61.65		
046	OC-14779	04/19/17	OG-946630	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	77.0400	1.00	77.04		
						PURCHASING								
046	OC-14779		OG-946630							Purchase Order Total		77.04		
046	OC-14779	04/19/17	OG-946632	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76		
						PURCHASING								
046	OC-14779		OG-946632							Purchase Order Total		23.76		
046	OC-14779	04/19/17	OG-946634	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	52.0800	1.00	52.08		
						PURCHASING								
046	OC-14779		OG-946634							Purchase Order Total		52.08		
046	OC-14779	04/19/17	OG-946635	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	47.1600	1.00	47.16		
						PURCHASING								
046	OC-14779		OG-946635							Purchase Order Total		47.16		
046	OC-14779	04/19/17	OG-946638	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	605.6600	1.00	605.66		
						PURCHASING								
046	OC-14779		OG-946638							Purchase Order Total		605.66		
046	OC-14779	04/19/17	OG-946639	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	79.2000	1.00	79.20		
						PURCHASING								
046	OC-14779		OG-946639							Purchase Order Total		79.20		
046	OC-14779	04/19/17	OG-946641	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	92.5200	1.00	92.52		
						PURCHASING								
046	OC-14779		OG-946641							Purchase Order Total		92.52		
046	OC-14779	04/19/17	OG-946643	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6864.4300	1.00	6,864.43		
						PURCHASING								
046	OC-14779		OG-946643							Purchase Order Total		6,864.43		
046	OC-14779	04/19/17	OG-946646	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1770.0200	1.00	1,770.02		
						PURCHASING								
046	OC-14779		OG-946646							Purchase Order Total		1,770.02		
046	OC-14779	04/19/17	OG-946648	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	95.6800	1.00	95.68		
						PURCHASING								
046	OC-14779		OG-946648							Purchase Order Total		95.68		
046	OC-14779	04/19/17	OG-946650	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.0800	1.00	286.08		
						PURCHASING								
046	OC-14779		OG-946650							Purchase Order Total		286.08		
046	OC-14779	04/19/17	OG-946652	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	588.5500	1.00	588.55		
						PURCHASING								
046	OC-14779		OG-946652							Purchase Order Total		588.55		
046	OC-14779	04/19/17	OG-946653	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	175.9200	1.00	175.92		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-946653							Purchase Order Total		175.92		
046	OC-14779	04/19/17	OG-946655	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	974.4000	1.00	974.40		
046	OC-14779		OG-946655							Purchase Order Total		974.40		
046	OC-14779	04/19/17	OG-946658	09/26/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	83.6400	1.00	83.64		
046	OC-14779		OG-946658							Purchase Order Total		83.64		
046	OC-14779	04/19/17	OG-946709	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4993.6600	1.00	4,993.66		
046		04/19/17	OG-946709	09/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	84.96	84.96		
046		04/19/17	OG-946709	09/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	84.96-	84.96-		
046			OG-946709							Purchase Order Total		4,993.66		
046	OC-14779	04/19/17	OG-946712	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	297.2400	1.00	297.24		
046	OC-14779		OG-946712							Purchase Order Total		297.24		
046	OC-14779	04/19/17	OG-946714	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52		
046	OC-14779		OG-946714							Purchase Order Total		95.52		
046	OC-14779	04/19/17	OG-946717	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	146.7600	1.00	146.76		
046	OC-14779		OG-946717							Purchase Order Total		146.76		
046	OC-14779	04/19/17	OG-946718	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7284.9400	1.00	7,284.94		
046		04/19/17	OG-946718	09/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	1.84	1.84		
046			OG-946718							Purchase Order Total		7,286.78		
046	OC-14779	04/19/17	OG-946722	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	509.5200	1.00	509.52		
046	OC-14779		OG-946722							Purchase Order Total		509.52		
046	OC-14779	04/19/17	OG-946724	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	110.8200	1.00	110.82		
046	OC-14779		OG-946724							Purchase Order Total		110.82		
046	OC-14779	04/19/17	OG-946726	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	69.1200	1.00	69.12		
046	OC-14779		OG-946726							Purchase Order Total		69.12		
046	OC-14779	04/19/17	OG-946727	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	15.6000	1.00	15.60		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-946727							Purchase Order Total		15.60	
046	OC-14779	04/19/17	OG-946729	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	328.8000	1.00	328.80	
046	OC-14779		OG-946729							Purchase Order Total		328.80	
046	OC-14779	04/19/17	OG-946730	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	92.1600	1.00	92.16	
046	OC-14779		OG-946730							Purchase Order Total		92.16	
046	OC-14779	04/19/17	OG-946734	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-946734	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	52.4300	1.00	52.43	
046	OC-14779		OG-946734							Purchase Order Total		118.43	
046	OC-14779	04/19/17	OG-946748	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-946748	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.6700	1.00	62.67	
046	OC-14779		OG-946748							Purchase Order Total		84.67	
046	OC-14779	04/19/17	OG-946757	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	226.0000	1.00	226.00	
046	OC-14779	04/19/17	OG-946757	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	158.1100	1.00	158.11	
046	OC-14779		OG-946757							Purchase Order Total		384.11	
046	OC-14779	04/19/17	OG-946759	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779		OG-946759							Purchase Order Total		88.00	
046	OC-14779	04/19/17	OG-946762	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-946762	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.0200	1.00	44.02	
046		04/19/17	OG-946762	09/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.08	10.08	
046		04/19/17	OG-946762	09/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.08	10.08	
046		04/19/17	OG-946762	09/27/19	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.08-	10.08-	
046			OG-946762							Purchase Order Total		76.10	
046	OC-14779	04/19/17	OG-946764	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-946764	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	87.1000	1.00	87.10	
046	OC-14779		OG-946764						Purchase Order Total			165.85	
046	OC-14779	04/19/17	OG-946766	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-946766	09/27/19	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	80.2300	1.00	80.23	
046	OC-14779		OG-946766						Purchase Order Total			102.23	
046	OC-14781	04/20/17	OG-924192	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	147.0400	1.00	147.04	SW
046	OC-14781		OG-924192						Purchase Order Total			147.04	
046	OC-14781	04/20/17	OG-924317	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	49.2800	1.00	49.28	SW
046	OC-14781		OG-924317						Purchase Order Total			49.28	
046	OC-14781	04/20/17	OG-924322	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	14.0800	1.00	14.08	SW
046	OC-14781		OG-924322						Purchase Order Total			14.08	
046	OC-14781	04/20/17	OG-924326	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	563.8400	1.00	563.84	SW
046		04/20/17	OG-924326	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	.88	.88	
046			OG-924326						Purchase Order Total			564.72	
046	OC-14781	04/20/17	OG-924365	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	546.5600	1.00	546.56	SW
046	OC-14781		OG-924365						Purchase Order Total			546.56	
046	OC-14781	04/20/17	OG-924376	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	281.6000	1.00	281.60	SW
046	OC-14781		OG-924376						Purchase Order Total			281.60	
046	OC-14781	04/20/17	OG-924380	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	246.7200	1.00	246.72	SW
046	OC-14781		OG-924380						Purchase Order Total			246.72	
046	OC-14781	04/20/17	OG-924386	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	282.7200	1.00	282.72	SW
046	OC-14781		OG-924386						Purchase Order Total			282.72	
046	OC-14781	04/20/17	OG-924392	07/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	427.8400	1.00	427.84	SW
046	OC-14781		OG-924392						Purchase Order Total			427.84	
046	OC-14781	04/20/17	OG-924881	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	86.4000	1.00	86.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-924881							Purchase Order Total		86.40	
046	OC-14781	04/20/17	OG-924889	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	570.2400	1.00	570.24	SW
046	OC-14781		OG-924889							Purchase Order Total		570.24	
046	OC-14781	04/20/17	OG-924892	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	607.3600	1.00	607.36	SW
046	OC-14781		OG-924892							Purchase Order Total		607.36	
046	OC-14781	04/20/17	OG-924895	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	337.9200	1.00	337.92	SW
046	OC-14781		OG-924895							Purchase Order Total		337.92	
046	OC-14781	04/20/17	OG-924899	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	445.7600	1.00	445.76	SW
046	OC-14781		OG-924899							Purchase Order Total		445.76	
046	OC-14781	04/20/17	OG-924902	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	478.0800	1.00	478.08	SW
046	OC-14781		OG-924902							Purchase Order Total		478.08	
046	OC-14781	04/20/17	OG-924916	07/02/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	507.2000	1.00	507.20	SW
046	OC-14781		OG-924916							Purchase Order Total		507.20	
046	OC-14781	04/20/17	OG-925341	07/03/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	152.8000	1.00	152.80	SW
046	OC-14781		OG-925341							Purchase Order Total		152.80	
046	OC-14781	04/20/17	OG-925753	07/05/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	182.2400	1.00	182.24	SW
046	OC-14781		OG-925753							Purchase Order Total		182.24	
046	OC-14781	04/20/17	OG-927204	07/11/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	560.0000	1.00	560.00	SW
046	OC-14781		OG-927204							Purchase Order Total		560.00	
046	OC-14781	04/20/17	OG-927549	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	653.1200	1.00	653.12	SW
046	OC-14781		OG-927549							Purchase Order Total		653.12	
046	OC-14781	04/20/17	OG-927550	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	404.6400	1.00	404.64	SW
046	OC-14781		OG-927550							Purchase Order Total		404.64	
046	OC-14781	04/20/17	OG-927553	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	398.2400	1.00	398.24	SW
046	OC-14781		OG-927553							Purchase Order Total		398.24	
046	OC-14781	04/20/17	OG-927555	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	441.2800	1.00	441.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-927555							Purchase Order Total		441.28	
046	OC-14781	04/20/17	OG-927557	07/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	450.8800	1.00	450.88	SW
046	OC-14781		OG-927557							Purchase Order Total		450.88	
046	OC-14781	04/20/17	OG-928163	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	764.3200	1.00	764.32	SW
046	OC-14781		OG-928163							Purchase Order Total		764.32	
046	OC-14781	04/20/17	OG-928164	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	396.4800	1.00	396.48	SW
046	OC-14781		OG-928164							Purchase Order Total		396.48	
046	OC-14781	04/20/17	OG-928166	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	208.6400	1.00	208.64	SW
046	OC-14781		OG-928166							Purchase Order Total		208.64	
046	OC-14781	04/20/17	OG-928171	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	362.8800	1.00	362.88	SW
046	OC-14781		OG-928171							Purchase Order Total		362.88	
046	OC-14781	04/20/17	OG-928172	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	317.1200	1.00	317.12	SW
046	OC-14781		OG-928172							Purchase Order Total		317.12	
046	OC-14781	04/20/17	OG-928174	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-928174							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-928202	07/16/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	382.0800	1.00	382.08	SW
046	OC-14781		OG-928202							Purchase Order Total		382.08	
046	OC-14781	04/20/17	OG-928911	07/17/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	122.8800	1.00	122.88	SW
046	OC-14781		OG-928911							Purchase Order Total		122.88	
046	OC-14781	04/20/17	OG-929794	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	14.0800	1.00	14.08	SW
046	OC-14781		OG-929794							Purchase Order Total		14.08	
046	OC-14781	04/20/17	OG-929816	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	176.0000	1.00	176.00	SW
046	OC-14781		OG-929816							Purchase Order Total		176.00	
046	OC-14781	04/20/17	OG-929956	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	241.4400	1.00	241.44	SW
046	OC-14781		OG-929956							Purchase Order Total		241.44	
046	OC-14781	04/20/17	OG-929958	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	337.9200	1.00	337.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-929958							Purchase Order Total		337.92	
046	OC-14781	04/20/17	OG-929959	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	378.5600	1.00	378.56	SW
046	OC-14781		OG-929959							Purchase Order Total		378.56	
046	OC-14781	04/20/17	OG-929961	07/22/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	290.5600	1.00	290.56	SW
046	OC-14781		OG-929961							Purchase Order Total		290.56	
046	OC-14781	04/20/17	OG-931734	07/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	591.3600	1.00	591.36	SW
046	OC-14781		OG-931734							Purchase Order Total		591.36	
046	OC-14781	04/20/17	OG-931750	07/29/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
046	OC-14781		OG-931750							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-931955	07/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	142.7200	1.00	142.72	SW
046	OC-14781		OG-931955							Purchase Order Total		142.72	
046	OC-14781	04/20/17	OG-931956	07/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	231.0400	1.00	231.04	SW
046	OC-14781		OG-931956							Purchase Order Total		231.04	
046	OC-14781	04/20/17	OG-931957	07/30/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	312.1600	1.00	312.16	SW
046	OC-14781		OG-931957							Purchase Order Total		312.16	
046	OC-14781	04/20/17	OG-932654	08/01/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	123.8400	1.00	123.84	SW
046	OC-14781		OG-932654							Purchase Order Total		123.84	
046	OC-14781	04/20/17	OG-933684	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	252.9600	1.00	252.96	SW
046	OC-14781		OG-933684							Purchase Order Total		252.96	
046	OC-14781	04/20/17	OG-933687	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	211.2000	1.00	211.20	SW
046	OC-14781		OG-933687							Purchase Order Total		211.20	
046	OC-14781	04/20/17	OG-933690	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	483.8400	1.00	483.84	SW
046	OC-14781		OG-933690							Purchase Order Total		483.84	
046	OC-14781	04/20/17	OG-933693	08/06/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	339.8400	1.00	339.84	SW
046	OC-14781		OG-933693							Purchase Order Total		339.84	
046	OC-14781	04/20/17	OG-934275	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	140.8000	1.00	140.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-934275							Purchase Order Total		140.80	
046	OC-14781	04/20/17	OG-934327	08/08/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	464.6400	1.00	464.64	SW
046	OC-14781		OG-934327							Purchase Order Total		464.64	
046	OC-14781	04/20/17	OG-935201	08/12/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	134.8800	1.00	134.88	SW
046	OC-14781		OG-935201							Purchase Order Total		134.88	
046	OC-14781	04/20/17	OG-935483	08/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	478.7200	1.00	478.72	SW
046		04/20/17	OG-935483	08/13/19	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	14.08	14.08	
046		04/20/17	OG-935483	08/13/19	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	14.08-	14.08-	
046			OG-935483							Purchase Order Total		478.72	
046	OC-14781	04/20/17	OG-935598	08/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	21.1200	1.00	21.12	SW
046	OC-14781		OG-935598							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-935602	08/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	67.8400	1.00	67.84	SW
046	OC-14781		OG-935602							Purchase Order Total		67.84	
046	OC-14781	04/20/17	OG-935605	08/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	286.5600	1.00	286.56	SW
046	OC-14781		OG-935605							Purchase Order Total		286.56	
046	OC-14781	04/20/17	OG-935612	08/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	249.7600	1.00	249.76	SW
046	OC-14781		OG-935612							Purchase Order Total		249.76	
046	OC-14781	04/20/17	OG-935777	08/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	111.0400	1.00	111.04	SW
046	OC-14781		OG-935777							Purchase Order Total		111.04	
046	OC-14781	04/20/17	OG-935779	08/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	417.2800	1.00	417.28	SW
046	OC-14781		OG-935779							Purchase Order Total		417.28	
046	OC-14781	04/20/17	OG-935784	08/13/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	339.0400	1.00	339.04	SW
046	OC-14781		OG-935784							Purchase Order Total		339.04	
046	OC-14781	04/20/17	OG-937075	08/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	49.2800	1.00	49.28	SW
046	OC-14781		OG-937075							Purchase Order Total		49.28	
046	OC-14781	04/20/17	OG-937077	08/19/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	111.3600	1.00	111.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-937077							Purchase Order Total		111.36	
046	OC-14781	04/20/17	OG-937189	08/20/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	285.6000	1.00	285.60	SW
						COMPANY - O							
046	OC-14781		OG-937189							Purchase Order Total		285.60	
046	OC-14781	04/20/17	OG-937190	08/20/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	248.3200	1.00	248.32	SW
						COMPANY - O							
046	OC-14781		OG-937190							Purchase Order Total		248.32	
046	OC-14781	04/20/17	OG-937191	08/20/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	307.5200	1.00	307.52	SW
						COMPANY - O							
046	OC-14781		OG-937191							Purchase Order Total		307.52	
046	OC-14781	04/20/17	OG-937193	08/20/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	415.6800	1.00	415.68	SW
						COMPANY - O							
046	OC-14781		OG-937193							Purchase Order Total		415.68	
046	OC-14781	04/20/17	OG-937194	08/20/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	339.0400	1.00	339.04	SW
						COMPANY - O							
046	OC-14781		OG-937194							Purchase Order Total		339.04	
046	OC-14781	04/20/17	OG-939088	08/27/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	14.0800	1.00	14.08	SW
						COMPANY - O							
046	OC-14781		OG-939088							Purchase Order Total		14.08	
046	OC-14781	04/20/17	OG-939090	08/27/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	579.2000	1.00	579.20	SW
						COMPANY - O							
046	OC-14781		OG-939090							Purchase Order Total		579.20	
046	OC-14781	04/20/17	OG-939092	08/27/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	39.6800	1.00	39.68	SW
						COMPANY - O							
046	OC-14781		OG-939092							Purchase Order Total		39.68	
046	OC-14781	04/20/17	OG-939119	08/27/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	356.9600	1.00	356.96	SW
						COMPANY - O							
046	OC-14781		OG-939119							Purchase Order Total		356.96	
046	OC-14781	04/20/17	OG-939120	08/27/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	279.6800	1.00	279.68	SW
						COMPANY - O							
046	OC-14781		OG-939120							Purchase Order Total		279.68	
046	OC-14781	04/20/17	OG-939123	08/27/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	301.1200	1.00	301.12	SW
						COMPANY - O							
046	OC-14781		OG-939123							Purchase Order Total		301.12	
046	OC-14781	04/20/17	OG-939124	08/27/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	406.8800	1.00	406.88	SW
						COMPANY - O							
046	OC-14781		OG-939124							Purchase Order Total		406.88	
046	OC-14781	04/20/17	OG-939128	08/27/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	339.0400	1.00	339.04	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-939128							Purchase Order Total		339.04	
046	OC-14781	04/20/17	OG-939865	08/30/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	123.8400	1.00	123.84	SW
						COMPANY - O							
046	OC-14781		OG-939865							Purchase Order Total		123.84	
046	OC-14781	04/20/17	OG-939986	08/30/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	379.6800	1.00	379.68	SW
						COMPANY - O							
046	OC-14781		OG-939986							Purchase Order Total		379.68	
046	OC-14781	04/20/17	OG-939987	08/30/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	270.7200	1.00	270.72	SW
						COMPANY - O							
046	OC-14781		OG-939987							Purchase Order Total		270.72	
046	OC-14781	04/20/17	OG-939989	08/30/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	253.4400	1.00	253.44	SW
						COMPANY - O							
046	OC-14781		OG-939989							Purchase Order Total		253.44	
046	OC-14781	04/20/17	OG-939990	08/30/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	183.0400	1.00	183.04	SW
						COMPANY - O							
046	OC-14781		OG-939990							Purchase Order Total		183.04	
046	OC-14781	04/20/17	OG-939991	08/30/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	372.6400	1.00	372.64	SW
						COMPANY - O							
046	OC-14781		OG-939991							Purchase Order Total		372.64	
046	OC-14781	04/20/17	OG-940739	09/04/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	111.3600	1.00	111.36	SW
						COMPANY - O							
046	OC-14781		OG-940739							Purchase Order Total		111.36	
046	OC-14781	04/20/17	OG-942111	09/10/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	142.7200	1.00	142.72	SW
						COMPANY - O							
046	OC-14781		OG-942111							Purchase Order Total		142.72	
046	OC-14781	04/20/17	OG-942207	09/10/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	21.1200	1.00	21.12	SW
						COMPANY - O							
046	OC-14781		OG-942207							Purchase Order Total		21.12	
046	OC-14781	04/20/17	OG-943748	09/16/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	257.9200	1.00	257.92	SW
						COMPANY - O							
046	OC-14781		OG-943748							Purchase Order Total		257.92	
046	OC-14781	04/20/17	OG-943750	09/16/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	392.6400	1.00	392.64	SW
						COMPANY - O							
046	OC-14781		OG-943750							Purchase Order Total		392.64	
046	OC-14781	04/20/17	OG-943771	09/16/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	70.4000	1.00	70.40	SW
						COMPANY - O							
046	OC-14781		OG-943771							Purchase Order Total		70.40	
046	OC-14781	04/20/17	OG-943772	09/16/19	500106	HILAND DAIRY FOODS	393	00	ICE CREAM	42.2400	1.00	42.24	SW

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						COMPANY - O							
046	OC-14781		OG-943772							Purchase Order Total		42.24	
046	OC-14781	04/20/17	OG-945083	09/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	129.1200	1.00	129.12	SW
						COMPANY - O							
046	OC-14781		OG-945083							Purchase Order Total		129.12	
046	OC-14781	04/20/17	OG-945087	09/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	28.1600	1.00	28.16	SW
						COMPANY - O							
046	OC-14781		OG-945087							Purchase Order Total		28.16	
046	OC-14781	04/20/17	OG-945091	09/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	632.9600	1.00	632.96	SW
						COMPANY - O							
046	OC-14781		OG-945091							Purchase Order Total		632.96	
046	OC-14781	04/20/17	OG-945093	09/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	222.7200	1.00	222.72	SW
						COMPANY - O							
046	OC-14781		OG-945093							Purchase Order Total		222.72	
046	OC-14781	04/20/17	OG-945099	09/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	181.4400	1.00	181.44	SW
						COMPANY - O							
046	OC-14781		OG-945099							Purchase Order Total		181.44	
046	OC-14781	04/20/17	OG-945100	09/20/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	350.4000	1.00	350.40	SW
						COMPANY - O							
046	OC-14781		OG-945100							Purchase Order Total		350.40	
046	OC-14781	04/20/17	OG-945202	09/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	105.6000	1.00	105.60	SW
						COMPANY - O							
046	OC-14781		OG-945202							Purchase Order Total		105.60	
046	OC-14781	04/20/17	OG-945206	09/23/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	60.8000	1.00	60.80	SW
						COMPANY - O							
046	OC-14781		OG-945206							Purchase Order Total		60.80	
046	OC-14781	04/20/17	OG-946526	09/26/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	560.3200	1.00	560.32	SW
						COMPANY - O							
046	OC-14781		OG-946526							Purchase Order Total		560.32	
046	OC-14781	04/20/17	OG-946527	09/26/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	403.2000	1.00	403.20	SW
						COMPANY - O							
046	OC-14781		OG-946527							Purchase Order Total		403.20	
046	OC-14781	04/20/17	OG-946528	09/26/19	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM	153.2800	1.00	153.28	SW
						COMPANY - O							
046	OC-14781		OG-946528							Purchase Order Total		153.28	
046	OC-14782	04/20/17	OG-924594	07/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	644.2800	1.00	644.28	SW
046	OC-14782	04/20/17	OG-924594	07/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW

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046	OC-14782	04/20/17	OG-924594	07/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.0000	1.00	24.00	SW
046	OC-14782	04/20/17	OG-924594	07/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	652.8000	1.00	652.80	SW
046	OC-14782		OG-924594							Purchase Order Total		1,329.72	
046	OC-14782	04/20/17	OG-924599	07/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	227.3000	1.00	227.30	SW
046	OC-14782		OG-924599							Purchase Order Total		227.30	
046	OC-14782	04/20/17	OG-924601	07/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	384.6400	1.00	384.64	SW
046	OC-14782		OG-924601							Purchase Order Total		384.64	
046	OC-14782	04/20/17	OG-924607	07/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	104.9200	1.00	104.92	SW
046	OC-14782		OG-924607							Purchase Order Total		104.92	
046	OC-14782	04/20/17	OG-924611	07/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	181.8800	1.00	181.88	SW
046	OC-14782	04/20/17	OG-924611	07/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782	04/20/17	OG-924611	07/01/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-924611							Purchase Order Total		320.00	
046	OC-14782	04/20/17	OG-924839	07/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	467.8400	1.00	467.84	SW
046	OC-14782	04/20/17	OG-924839	07/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.6800	1.00	31.68	SW
046	OC-14782	04/20/17	OG-924839	07/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	468.3000	1.00	468.30	SW
046	OC-14782		OG-924839							Purchase Order Total		967.82	
046	OC-14782	04/20/17	OG-924967	07/02/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW
046	OC-14782		OG-924967							Purchase Order Total		23.04	
046	OC-14782	04/20/17	OG-925280	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	864.4800	1.00	864.48	SW
046	OC-14782	04/20/17	OG-925280	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1216.5000	1.00	1,216.50	SW
046	OC-14782		OG-925280							Purchase Order Total		2,080.98	
046	OC-14782	04/20/17	OG-925291	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	509.7600	1.00	509.76	SW
046	OC-14782	04/20/17	OG-925291	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	69.1200	1.00	69.12	SW

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						PURCHASING							
046	OC-14782	04/20/17	OG-925291	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	457.5000	1.00	457.50	SW
046	OC-14782		OG-925291							Purchase Order Total		1,036.38	
046	OC-14782	04/20/17	OG-925299	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	141.5600	1.00	141.56	SW
046	OC-14782		OG-925299							Purchase Order Total		141.56	
046	OC-14782	04/20/17	OG-925310	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	670.5200	1.00	670.52	SW
046	OC-14782	04/20/17	OG-925310	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	325.8000	1.00	325.80	SW
046	OC-14782		OG-925310							Purchase Order Total		996.32	
046	OC-14782	04/20/17	OG-925315	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	208.9600	1.00	208.96	SW
046	OC-14782	04/20/17	OG-925315	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782	04/20/17	OG-925315	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-925315							Purchase Order Total		966.58	
046	OC-14782	04/20/17	OG-925322	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	93.2800	1.00	93.28	SW
046	OC-14782	04/20/17	OG-925322	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-925322							Purchase Order Total		207.28	
046	OC-14782	04/20/17	OG-925324	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	188.7200	1.00	188.72	SW
046		04/20/17	OG-925324	07/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.08-	.08-	
046			OG-925324							Purchase Order Total		188.64	
046	OC-14782	04/20/17	OG-927498	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	481.9200	1.00	481.92	SW
046	OC-14782	04/20/17	OG-927498	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	895.8000	1.00	895.80	SW
046	OC-14782		OG-927498							Purchase Order Total		1,377.72	
046	OC-14782	04/20/17	OG-927502	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	847.5600	1.00	847.56	SW
046	OC-14782	04/20/17	OG-927502	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	305.4000	1.00	305.40	SW
046	OC-14782		OG-927502							Purchase Order Total		1,152.96	

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046	OC-14782	04/20/17	OG-927504	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	613.6000	1.00	613.60	SW
046	OC-14782	04/20/17	OG-927504	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	67.6800	1.00	67.68	SW
046	OC-14782	04/20/17	OG-927504	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	895.8000	1.00	895.80	SW
046		04/20/17	OG-927504	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	3.40	3.40	
046			OG-927504						Purchase Order Total			1,580.48	
046	OC-14782	04/20/17	OG-927506	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	171.6000	1.00	171.60	SW
046	OC-14782	04/20/17	OG-927506	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-927506						Purchase Order Total			228.60	
046	OC-14782	04/20/17	OG-927508	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	225.8800	1.00	225.88	SW
046	OC-14782	04/20/17	OG-927508	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	2.8800	1.00	2.88	SW
046	OC-14782	04/20/17	OG-927508	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782	04/20/17	OG-927508	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	87.0000	1.00	87.00	SW
046	OC-14782		OG-927508						Purchase Order Total			331.84	
046	OC-14782	04/20/17	OG-927511	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	47.5200	1.00	47.52	SW
046	OC-14782		OG-927511						Purchase Order Total			47.52	
046	OC-14782	04/20/17	OG-928244	07/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	251.3000	1.00	251.30	SW
046	OC-14782	04/20/17	OG-928244	07/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782	04/20/17	OG-928244	07/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	591.6000	1.00	591.60	SW
046	OC-14782		OG-928244						Purchase Order Total			888.02	
046	OC-14782	04/20/17	OG-928248	07/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	410.8800	1.00	410.88	SW
046	OC-14782	04/20/17	OG-928248	07/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	610.8000	1.00	610.80	SW
046	OC-14782		OG-928248						Purchase Order Total			1,021.68	
046	OC-14782	04/20/17	OG-928249	07/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	52.5600	1.00	52.56	SW

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046	OC-14782	04/20/17	OG-928249	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-928249							Purchase Order Total		195.06	
046	OC-14782	04/20/17	OG-928254	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	150.8000	1.00	150.80	SW
046	OC-14782	04/20/17	OG-928254	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-928254							Purchase Order Total		578.30	
046	OC-14782	04/20/17	OG-928258	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	332.0000	1.00	332.00	SW
046	OC-14782	04/20/17	OG-928258	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	67.6800	1.00	67.68	SW
046	OC-14782	04/20/17	OG-928258	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	468.3000	1.00	468.30	SW
046	OC-14782		OG-928258							Purchase Order Total		867.98	
046	OC-14782	04/20/17	OG-928261	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	118.1200	1.00	118.12	SW
046	OC-14782	04/20/17	OG-928261	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	145.8800	1.00	145.88	SW
046	OC-14782	04/20/17	OG-928261	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-928261							Purchase Order Total		292.50	
046	OC-14782	04/20/17	OG-928265	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	354.5200	1.00	354.52	SW
046	OC-14782	04/20/17	OG-928265	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	20.1600	1.00	20.16	SW
046	OC-14782	04/20/17	OG-928265	07/16/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-928265							Purchase Order Total		488.68	
046	OC-14782	04/20/17	OG-930347	07/23/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	76.3200	1.00	76.32	SW
046	OC-14782	04/20/17	OG-930347	07/23/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	645.0000	1.00	645.00	SW
046	OC-14782		OG-930347							Purchase Order Total		721.32	
046	OC-14782	04/20/17	OG-930366	07/23/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	463.0400	1.00	463.04	SW
046	OC-14782	04/20/17	OG-930366	07/23/19	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-930366							Purchase Order Total		1,175.54	
046	OC-14782	04/20/17	OG-930368	07/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	223.3200	1.00	223.32	SW
046	OC-14782	04/20/17	OG-930368	07/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782	04/20/17	OG-930368	07/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-930368							Purchase Order Total		674.94	
046	OC-14782	04/20/17	OG-930370	07/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	121.8000	1.00	121.80	SW
046	OC-14782	04/20/17	OG-930370	07/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-930370							Purchase Order Total		178.80	
046	OC-14782	04/20/17	OG-930376	07/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	230.2800	1.00	230.28	SW
046	OC-14782	04/20/17	OG-930376	07/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-930376							Purchase Order Total		344.28	
046	OC-14782	04/20/17	OG-930383	07/23/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-930383							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-931897	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	311.4400	1.00	311.44	SW
046	OC-14782	04/20/17	OG-931897	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	787.5000	1.00	787.50	SW
046	OC-14782		OG-931897							Purchase Order Total		1,098.94	
046	OC-14782	04/20/17	OG-931899	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	212.0000	1.00	212.00	SW
046	OC-14782	04/20/17	OG-931899	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW
046	OC-14782	04/20/17	OG-931899	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	772.5000	1.00	772.50	SW
046	OC-14782		OG-931899							Purchase Order Total		1,016.66	
046	OC-14782	04/20/17	OG-931903	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	224.2000	1.00	224.20	SW
046	OC-14782	04/20/17	OG-931903	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	468.3000	1.00	468.30	SW
046	OC-14782		OG-931903							Purchase Order Total		692.50	
046	OC-14782	04/20/17	OG-931904	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-931904							Purchase Order Total		285.00		
046	OC-14782	04/20/17	OG-931906	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	320.6400	1.00	320.64	SW	
046	OC-14782	04/20/17	OG-931906	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW	
046	OC-14782		OG-931906							Purchase Order Total		605.64		
046	OC-14782	04/20/17	OG-931909	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	239.9200	1.00	239.92	SW	
046	OC-14782	04/20/17	OG-931909	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW	
046	OC-14782		OG-931909							Purchase Order Total		325.42		
046	OC-14782	04/20/17	OG-931910	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	170.8000	1.00	170.80	SW	
046	OC-14782	04/20/17	OG-931910	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	87.0000	1.00	87.00	SW	
046	OC-14782		OG-931910							Purchase Order Total		257.80		
046	OC-14782	04/20/17	OG-931913	07/30/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	66.4000	1.00	66.40	SW	
046	OC-14782		OG-931913							Purchase Order Total		66.40		
046	OC-14782	04/20/17	OG-933757	08/06/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	84.4000	1.00	84.40	SW	
046	OC-14782	04/20/17	OG-933757	08/06/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW	
046	OC-14782	04/20/17	OG-933757	08/06/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW	
046	OC-14782		OG-933757							Purchase Order Total		222.52		
046	OC-14782	04/20/17	OG-933762	08/06/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	323.4000	1.00	323.40	SW	
046	OC-14782	04/20/17	OG-933762	08/06/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
046	OC-14782		OG-933762							Purchase Order Total		380.40		
046	OC-14782	04/20/17	OG-933773	08/06/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	118.1200	1.00	118.12	SW	
046	OC-14782	04/20/17	OG-933773	08/06/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW	
046	OC-14782		OG-933773							Purchase Order Total		175.12		
046	OC-14782	04/20/17	OG-933774	08/06/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	314.4000	1.00	314.40	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-933774							Purchase Order Total		314.40	
046	OC-14782	04/20/17	OG-933777	08/06/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	320.9600	1.00	320.96	SW
046	OC-14782	04/20/17	OG-933777	08/06/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	34.5600	1.00	34.56	SW
046	OC-14782		OG-933777							Purchase Order Total		355.52	
046	OC-14782	04/20/17	OG-934276	08/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-934276							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-934279	08/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-934279							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-934281	08/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	91.8000	1.00	91.80	SW
046	OC-14782		OG-934281							Purchase Order Total		91.80	
046	OC-14782	04/20/17	OG-934284	08/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	810.3600	1.00	810.36	SW
046	OC-14782	04/20/17	OG-934284	08/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1042.5000	1.00	1,042.50	SW
046	OC-14782		OG-934284							Purchase Order Total		1,852.86	
046	OC-14782	04/20/17	OG-934360	08/08/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	386.4800	1.00	386.48	SW
046	OC-14782		OG-934360							Purchase Order Total		386.48	
046	OC-14782	04/20/17	OG-935407	08/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	399.7000	1.00	399.70	SW
046	OC-14782	04/20/17	OG-935407	08/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	23.0400	1.00	23.04	SW
046	OC-14782	04/20/17	OG-935407	08/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	810.0000	1.00	810.00	SW
046	OC-14782		OG-935407							Purchase Order Total		1,232.74	
046	OC-14782	04/20/17	OG-935413	08/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	286.8000	1.00	286.80	SW
046	OC-14782	04/20/17	OG-935413	08/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	385.8000	1.00	385.80	SW
046	OC-14782		OG-935413							Purchase Order Total		672.60	
046	OC-14782	04/20/17	OG-935462	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	456.6800	1.00	456.68	SW
046	OC-14782	04/20/17	OG-935462	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	44.8800	1.00	44.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-935462	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.1200	1.00	24.12	SW
046	OC-14782	04/20/17	OG-935462	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-935462							Purchase Order Total		810.68	
046	OC-14782	04/20/17	OG-935464	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	457.3200	1.00	457.32	SW
046	OC-14782	04/20/17	OG-935464	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	37.4400	1.00	37.44	SW
046	OC-14782	04/20/17	OG-935464	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-935464							Purchase Order Total		922.26	
046	OC-14782	04/20/17	OG-935466	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-935466							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-935467	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	547.8400	1.00	547.84	SW
046	OC-14782		OG-935467							Purchase Order Total		547.84	
046	OC-14782	04/20/17	OG-935470	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	610.8000	1.00	610.80	SW
046	OC-14782		OG-935470							Purchase Order Total		610.80	
046	OC-14782	04/20/17	OG-935471	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	85.8000	1.00	85.80	SW
046	OC-14782	04/20/17	OG-935471	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-935471							Purchase Order Total		142.80	
046	OC-14782	04/20/17	OG-935474	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	526.2400	1.00	526.24	SW
046	OC-14782	04/20/17	OG-935474	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	134.4000	1.00	134.40	SW
046	OC-14782		OG-935474							Purchase Order Total		660.64	
046	OC-14782	04/20/17	OG-935478	08/13/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	478.7200	1.00	478.72	SW
046	OC-14782		OG-935478							Purchase Order Total		478.72	
046	OC-14782	04/20/17	OG-937523	08/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	316.0800	1.00	316.08	SW
046	OC-14782		OG-937523							Purchase Order Total		316.08	
046	OC-14782	04/20/17	OG-937527	08/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	38.8800	1.00	38.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-937527							Purchase Order Total		38.88	
046	OC-14782	04/20/17	OG-937537	08/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	505.8000	1.00	505.80	SW
046	OC-14782		OG-937537							Purchase Order Total		505.80	
046	OC-14782	04/20/17	OG-937540	08/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-937540							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-937543	08/21/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	18.0000	1.00	18.00	SW
046	OC-14782		OG-937543							Purchase Order Total		18.00	
046	OC-14782	04/20/17	OG-937983	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	274.8000	1.00	274.80	SW
046	OC-14782		OG-937983							Purchase Order Total		274.80	
046	OC-14782	04/20/17	OG-937987	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-937987							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-937990	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	294.1600	1.00	294.16	SW
046	OC-14782		OG-937990							Purchase Order Total		294.16	
046	OC-14782	04/20/17	OG-937995	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	330.2400	1.00	330.24	SW
046	OC-14782		OG-937995							Purchase Order Total		330.24	
046	OC-14782	04/20/17	OG-937998	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	712.5000	1.00	712.50	SW
046	OC-14782		OG-937998							Purchase Order Total		712.50	
046	OC-14782	04/20/17	OG-938003	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	99.8400	1.00	99.84	SW
046	OC-14782	04/20/17	OG-938003	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	99.8400	1.00	99.84	SW
046	OC-14782		OG-938003							Purchase Order Total		199.68	
046	OC-14782	04/20/17	OG-938007	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-938007							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-938010	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	85.8000	1.00	85.80	SW
046	OC-14782		OG-938010							Purchase Order Total		85.80	
046	OC-14782	04/20/17	OG-938013	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	28.5000	1.00	28.50	SW
046	OC-14782		OG-938013							Purchase Order Total		28.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-938014	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	40.3200	1.00	40.32	SW
046	OC-14782		OG-938014							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-938016	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	379.2000	1.00	379.20	SW
046	OC-14782		OG-938016							Purchase Order Total		379.20	
046	OC-14782	04/20/17	OG-938017	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-938017							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-938020	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	159.8000	1.00	159.80	SW
046	OC-14782		OG-938020							Purchase Order Total		159.80	
046	OC-14782	04/20/17	OG-938022	08/22/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-938022							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-938669	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	616.5600	1.00	616.56	SW
046	OC-14782		OG-938669							Purchase Order Total		616.56	
046	OC-14782	04/20/17	OG-938672	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1029.9000	1.00	1,029.90	SW
046		04/20/17	OG-938672	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	171.00	171.00	
046		04/20/17	OG-938672	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	171.00-	171.00-	
046			OG-938672							Purchase Order Total		1,029.90	
046	OC-14782	04/20/17	OG-938688	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW
046	OC-14782		OG-938688							Purchase Order Total		16.08	
046	OC-14782	04/20/17	OG-938695	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	394.8000	1.00	394.80	SW
046	OC-14782		OG-938695							Purchase Order Total		394.80	
046	OC-14782	04/20/17	OG-938697	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	394.8000	1.00	394.80	SW
046	OC-14782		OG-938697							Purchase Order Total		394.80	
046	OC-14782	04/20/17	OG-938698	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	325.8000	1.00	325.80	SW
046	OC-14782		OG-938698							Purchase Order Total		325.80	
046	OC-14782	04/20/17	OG-938701	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	16.0800	1.00	16.08	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-938701							Purchase Order Total		16.08	
046	OC-14782	04/20/17	OG-938705	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	26.1600	1.00	26.16	SW
046	OC-14782		OG-938705							Purchase Order Total		26.16	
046	OC-14782	04/20/17	OG-938708	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	40.3200	1.00	40.32	SW
046	OC-14782		OG-938708							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-938713	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	112.8000	1.00	112.80	SW
046	OC-14782		OG-938713							Purchase Order Total		112.80	
046	OC-14782	04/20/17	OG-938714	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-938714							Purchase Order Total		8.64	
046	OC-14782	04/20/17	OG-938720	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	464.9200	1.00	464.92	SW
046	OC-14782		OG-938720							Purchase Order Total		464.92	
046	OC-14782	04/20/17	OG-938723	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	240.6000	1.00	240.60	SW
046	OC-14782		OG-938723							Purchase Order Total		240.60	
046	OC-14782	04/20/17	OG-938725	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	275.6800	1.00	275.68	SW
046	OC-14782		OG-938725							Purchase Order Total		275.68	
046	OC-14782	04/20/17	OG-938727	08/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-938727							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-940359	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	593.9800	1.00	593.98	SW
046	OC-14782		OG-940359							Purchase Order Total		593.98	
046	OC-14782	04/20/17	OG-940364	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	811.4400	1.00	811.44	SW
046	OC-14782		OG-940364							Purchase Order Total		811.44	
046	OC-14782	04/20/17	OG-940367	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	258.0000	1.00	258.00	SW
046	OC-14782		OG-940367							Purchase Order Total		258.00	
046	OC-14782	04/20/17	OG-940369	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	325.8000	1.00	325.80	SW
046	OC-14782		OG-940369							Purchase Order Total		325.80	
046	OC-14782	04/20/17	OG-940372	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-940372							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-940411	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	182.4800	1.00	182.48	SW
046	OC-14782		OG-940411							Purchase Order Total		182.48	
046	OC-14782	04/20/17	OG-940414	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	136.1200	1.00	136.12	SW
046	OC-14782		OG-940414							Purchase Order Total		136.12	
046	OC-14782	04/20/17	OG-940416	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-940416							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-940419	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782	04/20/17	OG-940419	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782		OG-940419							Purchase Order Total		51.84	
046	OC-14782	04/20/17	OG-940423	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	254.2400	1.00	254.24	SW
046	OC-14782		OG-940423							Purchase Order Total		254.24	
046	OC-14782	04/20/17	OG-940428	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	150.6000	1.00	150.60	SW
046	OC-14782		OG-940428							Purchase Order Total		150.60	
046	OC-14782	04/20/17	OG-940431	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	115.8400	1.00	115.84	SW
046	OC-14782		OG-940431							Purchase Order Total		115.84	
046	OC-14782	04/20/17	OG-940436	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-940436							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-940438	09/03/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PERSONAL HYGIENE	17.1600	1.00	17.16	SW
046	OC-14782		OG-940438							Purchase Order Total		17.16	
046	OC-14782	04/20/17	OG-943549	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	590.6360	1.00	590.64	SW
046	OC-14782		OG-943549							Purchase Order Total		590.64	
046	OC-14782	04/20/17	OG-943646	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	620.7000	1.00	620.70	SW
046	OC-14782		OG-943646							Purchase Order Total		620.70	
046	OC-14782	04/20/17	OG-943651	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	8.6400	1.00	8.64	SW
046	OC-14782		OG-943651							Purchase Order Total		8.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-943656	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.2400	1.00	48.24	SW
046	OC-14782		OG-943656							Purchase Order Total		48.24	
046	OC-14782	04/20/17	OG-943658	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	233.2800	1.00	233.28	SW
046	OC-14782		OG-943658							Purchase Order Total		233.28	
046	OC-14782	04/20/17	OG-943665	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-943665							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-943669	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-943669							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-943675	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	48.0000	1.00	48.00	SW
046	OC-14782		OG-943675							Purchase Order Total		48.00	
046	OC-14782	04/20/17	OG-943679	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	565.9200	1.00	565.92	SW
046		04/20/17	OG-943679	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	66.40	66.40	
046		04/20/17	OG-943679	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	66.40-	66.40-	
046			OG-943679							Purchase Order Total		565.92	
046	OC-14782	04/20/17	OG-943680	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	610.8000	1.00	610.80	SW
046	OC-14782		OG-943680							Purchase Order Total		610.80	
046	OC-14782	04/20/17	OG-943683	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	118.1200	1.00	118.12	SW
046	OC-14782		OG-943683							Purchase Order Total		118.12	
046	OC-14782	04/20/17	OG-943685	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-943685							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-943688	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	562.6800	1.00	562.68	SW
046	OC-14782		OG-943688							Purchase Order Total		562.68	
046	OC-14782	04/20/17	OG-943691	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	223.8000	1.00	223.80	SW
046	OC-14782		OG-943691							Purchase Order Total		223.80	
046	OC-14782	04/20/17	OG-943696	09/16/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	20.0000	1.00	20.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-943696							Purchase Order Total		20.00	
046	OC-14782	04/20/17	OG-944969	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782		OG-944969							Purchase Order Total		25.92	
046	OC-14782	04/20/17	OG-944980	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.0000	1.00	24.00	SW
046	OC-14782		OG-944980							Purchase Order Total		24.00	
046	OC-14782	04/20/17	OG-944984	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	80.0000	1.00	80.00	SW
046	OC-14782		OG-944984							Purchase Order Total		80.00	
046	OC-14782	04/20/17	OG-944989	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-944989							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-944992	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	103.8000	1.00	103.80	SW
046	OC-14782		OG-944992							Purchase Order Total		103.80	
046	OC-14782	04/20/17	OG-944996	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-944996							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-944999	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW
046	OC-14782		OG-944999							Purchase Order Total		21.84	
046	OC-14782	04/20/17	OG-945003	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	234.0000	1.00	234.00	SW
046	OC-14782		OG-945003							Purchase Order Total		234.00	
046	OC-14782	04/20/17	OG-945008	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-945008							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-945012	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	18.0000	1.00	18.00	SW
046	OC-14782		OG-945012							Purchase Order Total		18.00	
046	OC-14782	04/20/17	OG-945014	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-945014							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-945018	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-945018							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-945020	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	433.1200	1.00	433.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-945020							Purchase Order Total		433.12	
046	OC-14782	04/20/17	OG-945022	09/20/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-945022							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-945863	09/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	7.9200	1.00	7.92	SW
046	OC-14782		OG-945863							Purchase Order Total		7.92	
046	OC-14782	04/20/17	OG-945865	09/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	32.1600	1.00	32.16	SW
046	OC-14782		OG-945865							Purchase Order Total		32.16	
046	OC-14782	04/20/17	OG-945867	09/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	529.5200	1.00	529.52	SW
046	OC-14782		OG-945867							Purchase Order Total		529.52	
046	OC-14782	04/20/17	OG-945868	09/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	315.0000	1.00	315.00	SW
046	OC-14782		OG-945868							Purchase Order Total		315.00	
046	OC-14782	04/20/17	OG-945871	09/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	86.4800	1.00	86.48	SW
046	OC-14782		OG-945871							Purchase Order Total		86.48	
046	OC-14782	04/20/17	OG-945874	09/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-945874							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-945876	09/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	60.4800	1.00	60.48	SW
046	OC-14782		OG-945876							Purchase Order Total		60.48	
046	OC-14782	04/20/17	OG-945878	09/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	160.3200	1.00	160.32	SW
046	OC-14782		OG-945878							Purchase Order Total		160.32	
046	OC-14782	04/20/17	OG-945881	09/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-945881							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-945882	09/24/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	38.8800	1.00	38.88	SW
046	OC-14782		OG-945882							Purchase Order Total		38.88	
046	OC-14782	04/20/17	OG-946465	09/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	136.3200	1.00	136.32	SW
046	OC-14782		OG-946465							Purchase Order Total		136.32	
046	OC-14782	04/20/17	OG-946466	09/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	103.8000	1.00	103.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-946466							Purchase Order Total		103.80	
046	OC-14782	04/20/17	OG-946469	09/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-946469							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-946473	09/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782		OG-946473							Purchase Order Total		17.28	
046	OC-14782	04/20/17	OG-946476	09/26/19	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	73.6800	1.00	73.68	SW
046	OC-14782		OG-946476							Purchase Order Total		73.68	
046	OC-14783	04/20/17	OG-924331	07/01/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	277.7600	1.00	277.76	SW
046	OC-14783		OG-924331							Purchase Order Total		277.76	
046	OC-14783	04/20/17	OG-924338	07/01/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	1195.3000	1.00	1,195.30	SW
046	OC-14783		OG-924338							Purchase Order Total		1,195.30	
046	OC-14783	04/20/17	OG-924353	07/01/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.7600	1.00	45.76	SW
046	OC-14783		OG-924353							Purchase Order Total		45.76	
046	OC-14783	04/20/17	OG-924922	07/02/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	625.7600	1.00	625.76	SW
046	OC-14783		OG-924922							Purchase Order Total		625.76	
046	OC-14783	04/20/17	OG-924925	07/02/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	960.9600	1.00	960.96	SW
046		04/20/17	OG-924925	07/02/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	22.88	22.88	
046		04/20/17	OG-924925	07/02/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	22.88-	22.88-	
046			OG-924925							Purchase Order Total		960.96	
046	OC-14783	04/20/17	OG-924929	07/02/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW
046	OC-14783		OG-924929							Purchase Order Total		48.96	
046	OC-14783	04/20/17	OG-924931	07/02/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	277.1200	1.00	277.12	SW
046	OC-14783		OG-924931							Purchase Order Total		277.12	
046	OC-14783	04/20/17	OG-927539	07/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-927539							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-927545	07/12/19	534716	MCKEE FOODS	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION - PURC							
046	OC-14783		OG-927545							Purchase Order Total		48.96	
046	OC-14783	04/20/17	OG-927547	07/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	139.2000	1.00	139.20	SW
046		04/20/17	OG-927547	07/12/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	23.94	23.94	
046		04/20/17	OG-927547	07/12/19	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	23.94-	23.94-	
046			OG-927547							Purchase Order Total		139.20	
046	OC-14783	04/20/17	OG-928180	07/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	795.2000	1.00	795.20	SW
046	OC-14783		OG-928180							Purchase Order Total		795.20	
046	OC-14783	04/20/17	OG-928182	07/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	165.3000	1.00	165.30	SW
046	OC-14783		OG-928182							Purchase Order Total		165.30	
046	OC-14783	04/20/17	OG-928183	07/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-928183							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-928185	07/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW
046	OC-14783		OG-928185							Purchase Order Total		48.96	
046	OC-14783	04/20/17	OG-928187	07/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.3600	1.00	183.36	SW
046	OC-14783		OG-928187							Purchase Order Total		183.36	
046	OC-14783	04/20/17	OG-930200	07/23/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	302.2400	1.00	302.24	SW
046	OC-14783		OG-930200							Purchase Order Total		302.24	
046	OC-14783	04/20/17	OG-930202	07/23/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	140.4800	1.00	140.48	SW
046	OC-14783		OG-930202							Purchase Order Total		140.48	
046	OC-14783	04/20/17	OG-931914	07/30/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	228.8000	1.00	228.80	SW
046	OC-14783		OG-931914							Purchase Order Total		228.80	
046	OC-14783	04/20/17	OG-931915	07/30/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	280.9600	1.00	280.96	SW
046	OC-14783		OG-931915							Purchase Order Total		280.96	
046	OC-14783	04/20/17	OG-931917	07/30/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	343.2000	1.00	343.20	SW
046	OC-14783		OG-931917							Purchase Order Total		343.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-933720	08/06/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	232.0000	1.00	232.00	SW
046	OC-14783		OG-933720							Purchase Order Total		232.00	
046	OC-14783	04/20/17	OG-933724	08/06/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.8400	1.00	411.84	SW
046	OC-14783		OG-933724							Purchase Order Total		411.84	
046	OC-14783	04/20/17	OG-933726	08/06/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	572.0000	1.00	572.00	SW
046	OC-14783		OG-933726							Purchase Order Total		572.00	
046	OC-14783	04/20/17	OG-933728	08/06/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.4000	1.00	68.40	SW
046	OC-14783		OG-933728							Purchase Order Total		68.40	
046	OC-14783	04/20/17	OG-933730	08/06/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.0800	1.00	160.08	SW
046	OC-14783		OG-933730							Purchase Order Total		160.08	
046	OC-14783	04/20/17	OG-936855	08/18/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	463.1400	1.00	463.14	SW
046	OC-14783		OG-936855							Purchase Order Total		463.14	
046	OC-14783	04/20/17	OG-936856	08/18/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	45.6000	1.00	45.60	SW
046	OC-14783		OG-936856							Purchase Order Total		45.60	
046	OC-14783	04/20/17	OG-936857	08/18/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	91.5200	1.00	91.52	SW
046	OC-14783		OG-936857							Purchase Order Total		91.52	
046	OC-14783	04/20/17	OG-937491	08/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	320.3200	1.00	320.32	SW
046	OC-14783		OG-937491							Purchase Order Total		320.32	
046	OC-14783	04/20/17	OG-937493	08/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	411.8400	1.00	411.84	SW
046	OC-14783		OG-937493							Purchase Order Total		411.84	
046	OC-14783	04/20/17	OG-937496	08/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-937496							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-937497	08/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	944.0000	1.00	944.00	SW
046	OC-14783		OG-937497							Purchase Order Total		944.00	
046	OC-14783	04/20/17	OG-937498	08/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	179.6000	1.00	179.60	SW
046	OC-14783		OG-937498							Purchase Order Total		179.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-937510	08/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	160.0800	1.00	160.08	SW
046	OC-14783		OG-937510							Purchase Order Total		160.08	
046	OC-14783	04/20/17	OG-937515	08/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	38.8800	1.00	38.88	SW
046	OC-14783		OG-937515							Purchase Order Total		38.88	
046	OC-14783	04/20/17	OG-937516	08/21/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	316.0800	1.00	316.08	SW
046	OC-14783		OG-937516							Purchase Order Total		316.08	
046	OC-14783	04/20/17	OG-938662	08/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	594.5600	1.00	594.56	SW
046	OC-14783		OG-938662							Purchase Order Total		594.56	
046	OC-14783	04/20/17	OG-938665	08/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	303.1200	1.00	303.12	SW
046	OC-14783		OG-938665							Purchase Order Total		303.12	
046	OC-14783	04/20/17	OG-938668	08/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	182.8800	1.00	182.88	SW
046	OC-14783		OG-938668							Purchase Order Total		182.88	
046	OC-14783	04/20/17	OG-939993	08/30/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	232.0000	1.00	232.00	SW
046	OC-14783		OG-939993							Purchase Order Total		232.00	
046	OC-14783	04/20/17	OG-939995	08/30/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046	OC-14783		OG-939995							Purchase Order Total		183.04	
046	OC-14783	04/20/17	OG-939996	08/30/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	24.4800	1.00	24.48	SW
046	OC-14783		OG-939996							Purchase Order Total		24.48	
046	OC-14783	04/20/17	OG-939998	08/30/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	225.3600	1.00	225.36	SW
046	OC-14783		OG-939998							Purchase Order Total		225.36	
046	OC-14783	04/20/17	OG-943697	09/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	531.0400	1.00	531.04	SW
046	OC-14783		OG-943697							Purchase Order Total		531.04	
046	OC-14783	04/20/17	OG-943698	09/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	833.0400	1.00	833.04	SW
046	OC-14783		OG-943698							Purchase Order Total		833.04	
046	OC-14783	04/20/17	OG-943736	09/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	739.4400	1.00	739.44	SW
046	OC-14783		OG-943736							Purchase Order Total		739.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-943739	09/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW
046	OC-14783		OG-943739							Purchase Order Total		48.96	
046	OC-14783	04/20/17	OG-943741	09/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	138.3200	1.00	138.32	SW
046	OC-14783		OG-943741							Purchase Order Total		138.32	
046	OC-14783	04/20/17	OG-943744	09/16/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	210.1600	1.00	210.16	SW
046	OC-14783		OG-943744							Purchase Order Total		210.16	
046	OC-14783	04/20/17	OG-944907	09/20/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	506.5600	1.00	506.56	SW
046	OC-14783		OG-944907							Purchase Order Total		506.56	
046	OC-14783	04/20/17	OG-944946	09/20/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	182.8800	1.00	182.88	SW
046	OC-14783		OG-944946							Purchase Order Total		182.88	
046	OC-14783	04/20/17	OG-944955	09/20/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	740.4800	1.00	740.48	SW
046	OC-14783		OG-944955							Purchase Order Total		740.48	
046	OC-14783	04/20/17	OG-944961	09/20/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	48.9600	1.00	48.96	SW
046	OC-14783		OG-944961							Purchase Order Total		48.96	
046	OC-14783	04/20/17	OG-944963	09/20/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	298.4000	1.00	298.40	SW
046	OC-14783		OG-944963							Purchase Order Total		298.40	
046	OC-14783	04/20/17	OG-944965	09/20/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	68.6400	1.00	68.64	SW
046	OC-14783		OG-944965							Purchase Order Total		68.64	
046	OC-14783	04/20/17	OG-946494	09/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	483.6800	1.00	483.68	SW
046	OC-14783		OG-946494							Purchase Order Total		483.68	
046	OC-14783	04/20/17	OG-946495	09/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	366.0800	1.00	366.08	SW
046	OC-14783		OG-946495							Purchase Order Total		366.08	
046	OC-14783	04/20/17	OG-946505	09/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	183.0400	1.00	183.04	SW
046	OC-14783		OG-946505							Purchase Order Total		183.04	
046	OC-14783	04/20/17	OG-946507	09/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	24.4800	1.00	24.48	SW
046	OC-14783		OG-946507							Purchase Order Total		24.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-946509	09/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	65.2800	1.00	65.28	SW
046	OC-14783		OG-946509							Purchase Order Total		65.28	
046	OC-14783	04/20/17	OG-946510	09/26/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	199.1000	1.00	199.10	SW
046	OC-14783		OG-946510							Purchase Order Total		199.10	
046	OC-14784	04/20/17	OG-924722	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3730.2000	1.00	3,730.20	SW
046	OC-14784	04/20/17	OG-924722	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	SW
046	OC-14784	04/20/17	OG-924722	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	32.4000	1.00	32.40	SW
046	OC-14784	04/20/17	OG-924722	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	115.0800	1.00	115.08	SW
046	OC-14784	04/20/17	OG-924722	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	136.3200	1.00	136.32	SW
046	OC-14784		OG-924722							Purchase Order Total		4,037.04	
046	OC-14784	04/20/17	OG-924739	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1252.8400	1.00	1,252.84	SW
046	OC-14784	04/20/17	OG-924739	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	20.1600	1.00	20.16	SW
046	OC-14784	04/20/17	OG-924739	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	201.6000	1.00	201.60	SW
046	OC-14784	04/20/17	OG-924739	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
046	OC-14784	04/20/17	OG-924739	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	44.2800	1.00	44.28	SW
046	OC-14784	04/20/17	OG-924739	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW
046	OC-14784		OG-924739							Purchase Order Total		1,581.45	
046	OC-14784	04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	748.6200	1.00	748.62	SW
046	OC-14784	04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
046	OC-14784	04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	23.6900	1.00	23.69	SW
046	OC-14784	04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	106.4200	1.00	106.42	SW
046	OC-14784	04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	60.3000	1.00	60.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	190.82	190.82	
						& FOOD EX							
046		04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	190.82-	190.82-	
						& FOOD EX							
046		04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	27.00	27.00	
						& FOOD EX							
046		04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	27.00-	27.00-	
						& FOOD EX							
046		04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	190.82	190.82	
						& FOOD EX							
046		04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	190.82-	190.82-	
						& FOOD EX							
046		04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	27.00	27.00	
						& FOOD EX							
046		04/20/17	OG-924761	07/02/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	27.00-	27.00-	
						& FOOD EX							
046			OG-924761						Purchase Order Total			970.85	
046	OC-14784	04/20/17	OG-924766	07/02/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1981.2400	1.00	1,981.24	SW
						& FOOD EX							
046		04/20/17	OG-924766	07/02/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	486.40	486.40	
						& FOOD EX							
046		04/20/17	OG-924766	07/02/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	486.40-	486.40-	
						& FOOD EX							
046			OG-924766						Purchase Order Total			1,981.24	
046	OC-14784	04/20/17	OG-924767	07/02/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	63.9200	1.00	63.92	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-924767	07/02/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-924767	07/02/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
						& FOOD EX							
046	OC-14784		OG-924767						Purchase Order Total			90.80	
046	OC-14784	04/20/17	OG-924770	07/02/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	214.1600	1.00	214.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-924770	07/02/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	97.9200	1.00	97.92	SW
						& FOOD EX							
046	OC-14784		OG-924770						Purchase Order Total			312.08	
046	OC-14784	04/20/17	OG-924775	07/02/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	41.7600	1.00	41.76	SW
						& FOOD EX							

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-924775							Purchase Order Total		41.76	
046	OC-14784	04/20/17	OG-924783	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	954.1200	1.00	954.12	SW
046	OC-14784	04/20/17	OG-924783	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	84.4800	1.00	84.48	SW
046	OC-14784	04/20/17	OG-924783	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.1600	1.00	16.16	SW
046	OC-14784	04/20/17	OG-924783	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784	04/20/17	OG-924783	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.4400	1.00	15.44	SW
046	OC-14784		OG-924783							Purchase Order Total		1,137.40	
046	OC-14784	04/20/17	OG-924792	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	300.9800	1.00	300.98	SW
046	OC-14784	04/20/17	OG-924792	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	58.5000	1.00	58.50	SW
046	OC-14784	04/20/17	OG-924792	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784	04/20/17	OG-924792	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	74.9400	1.00	74.94	SW
046		04/20/17	OG-924792	07/02/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	16.80	16.80	
046			OG-924792							Purchase Order Total		468.02	
046	OC-14784	04/20/17	OG-925327	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-925327	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	32.7700	1.00	32.77	SW
046	OC-14784	04/20/17	OG-925327	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	553.6600	1.00	553.66	SW
046	OC-14784		OG-925327							Purchase Order Total		672.18	
046	OC-14784	04/20/17	OG-925330	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	71.8000	1.00	71.80	SW
046	OC-14784	04/20/17	OG-925330	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	10.7900	1.00	10.79	SW
046	OC-14784	04/20/17	OG-925330	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1046.5700	1.00	1,046.57	SW
046		04/20/17	OG-925330	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	472.00	472.00	
046		04/20/17	OG-925330	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	472.00-	472.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-925330			& FOOD EX							
			Purchase Order Total										1,129.16
046	OC-14784	04/20/17	OG-925334	07/03/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	85.7500	1.00	85.75	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-925334	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925334	07/03/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	246.4500	1.00	246.45	SW
						& FOOD EX							
			OG-925334										
			Purchase Order Total										341.99
046	OC-14784	04/20/17	OG-925336	07/03/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.6900	1.00	17.69	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-925336	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925336	07/03/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	78.0000	1.00	78.00	SW
						& FOOD EX							
			OG-925336										
			Purchase Order Total										115.27
046	OC-14784	04/20/17	OG-925338	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925338	07/03/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	324.5000	1.00	324.50	SW
						& FOOD EX							
			OG-925338										
			Purchase Order Total										363.66
046	OC-14784	04/20/17	OG-925339	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925339	07/03/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	139.0000	1.00	139.00	SW
						& FOOD EX							
			OG-925339										
			Purchase Order Total										148.79
046	OC-14784	04/20/17	OG-925463	07/03/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2549.8600	1.00	2,549.86	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925463	07/03/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	276.7200	1.00	276.72	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925463	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	37.0600	1.00	37.06	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925463	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	685.7800	1.00	685.78	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925463	07/03/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	113.2200	1.00	113.22	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925463	07/03/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	23.7600	1.00	23.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925463	07/03/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	149.8800	1.00	149.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-925463	07/03/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	59.7400	1.00	59.74	SW
						& FOOD EX							
046		04/20/17	OG-925463	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	68.40-	68.40-	
						& FOOD EX							
046		04/20/17	OG-925463	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	68.40	68.40	
						& FOOD EX							
046			OG-925463						Purchase Order Total			3,896.02	
046	OC-14784	04/20/17	OG-925466	07/03/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	79.3000	1.00	79.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925466	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925466	07/03/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	178.2500	1.00	178.25	SW
						& FOOD EX							
046	OC-14784		OG-925466						Purchase Order Total			259.25	
046	OC-14784	04/20/17	OG-925484	07/03/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	611.5800	1.00	611.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925484	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925484	07/03/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	332.3600	1.00	332.36	SW
						& FOOD EX							
046	OC-14784		OG-925484						Purchase Order Total			955.84	
046	OC-14784	04/20/17	OG-925488	07/03/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925488	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925488	07/03/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	181.9100	1.00	181.91	SW
						& FOOD EX							
046	OC-14784		OG-925488						Purchase Order Total			252.94	
046	OC-14784	04/20/17	OG-925490	07/03/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2375.0400	1.00	2,375.04	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925490	07/03/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	44.3000	1.00	44.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925490	07/03/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	92.1600	1.00	92.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-925490	07/03/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						& FOOD EX							
046		04/20/17	OG-925490	07/03/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	331.16	331.16	
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-925490	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	331.16-	331.16-	
046			OG-925490						Purchase Order Total			2,571.80	
046	OC-14784	04/20/17	OG-925505	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-925505	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.4000	1.00	3.40	SW
046	OC-14784	04/20/17	OG-925505	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	396.2500	1.00	396.25	SW
046	OC-14784		OG-925505						Purchase Order Total			451.10	
046	OC-14784	04/20/17	OG-925510	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	12.4800	1.00	12.48	SW
046	OC-14784		OG-925510						Purchase Order Total			12.48	
046	OC-14784	04/20/17	OG-925517	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	616.5200	1.00	616.52	SW
046	OC-14784	04/20/17	OG-925517	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	154.2000	1.00	154.20	SW
046	OC-14784	04/20/17	OG-925517	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	22.3200	1.00	22.32	SW
046	OC-14784	04/20/17	OG-925517	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	45.5000	1.00	45.50	SW
046	OC-14784	04/20/17	OG-925517	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784	04/20/17	OG-925517	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	46.0800	1.00	46.08	SW
046		04/20/17	OG-925517	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	84.72	84.72	
046		04/20/17	OG-925517	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	84.72-	84.72-	
046		04/20/17	OG-925517	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	221.04	221.04	
046		04/20/17	OG-925517	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	221.04-	221.04-	
046			OG-925517						Purchase Order Total			905.62	
046	OC-14784	04/20/17	OG-925520	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	167.2000	1.00	167.20	SW
046	OC-14784	04/20/17	OG-925520	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	255.0200	1.00	255.02	SW
046	OC-14784	04/20/17	OG-925520	07/03/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1410.8100	1.00	1,410.81	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-925520							Purchase Order Total		1,833.03	
046	OC-14784	04/20/17	OG-925521	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	151.3600	1.00	151.36	SW
046	OC-14784	04/20/17	OG-925521	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	1.3500	1.00	1.35	SW
046	OC-14784		OG-925521							Purchase Order Total		152.71	
046	OC-14784	04/20/17	OG-925523	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-925523	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-925523	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	279.5000	1.00	279.50	SW
046	OC-14784		OG-925523							Purchase Order Total		375.04	
046	OC-14784	04/20/17	OG-925526	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	926.9200	1.00	926.92	SW
046	OC-14784	04/20/17	OG-925526	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	153.3400	1.00	153.34	SW
046	OC-14784	04/20/17	OG-925526	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	54.9400	1.00	54.94	SW
046	OC-14784	04/20/17	OG-925526	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	48.0000	1.00	48.00	SW
046	OC-14784		OG-925526							Purchase Order Total		1,183.20	
046	OC-14784	04/20/17	OG-925531	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-925531	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	187.9600	1.00	187.96	SW
046	OC-14784		OG-925531							Purchase Order Total		197.91	
046	OC-14784	04/20/17	OG-925541	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	358.0800	1.00	358.08	SW
046	OC-14784	04/20/17	OG-925541	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
046	OC-14784	04/20/17	OG-925541	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784	04/20/17	OG-925541	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	94.1600	1.00	94.16	SW
046		04/20/17	OG-925541	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	48.08	48.08	
046		04/20/17	OG-925541	07/03/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	48.08-	48.08-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-927285	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	308.0800	1.00	308.08	SW
046	OC-14784	04/20/17	OG-927285	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784		OG-927285						Purchase Order Total			335.44	
046	OC-14784	04/20/17	OG-927287	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-927287	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	372.9200	1.00	372.92	SW
046	OC-14784		OG-927287						Purchase Order Total			392.50	
046	OC-14784	04/20/17	OG-927289	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-927289	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	67.0600	1.00	67.06	SW
046	OC-14784	04/20/17	OG-927289	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	541.2600	1.00	541.26	SW
046	OC-14784		OG-927289						Purchase Order Total			625.47	
046	OC-14784	04/20/17	OG-927293	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	852.0000	1.00	852.00	SW
046	OC-14784	04/20/17	OG-927293	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	38.8800	1.00	38.88	SW
046	OC-14784	04/20/17	OG-927293	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	302.1000	1.00	302.10	SW
046	OC-14784	04/20/17	OG-927293	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
046	OC-14784	04/20/17	OG-927293	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	17.6400	1.00	17.64	SW
046	OC-14784		OG-927293						Purchase Order Total			1,221.12	
046	OC-14784	04/20/17	OG-927297	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-927297	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-927297	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	379.7500	1.00	379.75	SW
046	OC-14784		OG-927297						Purchase Order Total			440.99	
046	OC-14784	04/20/17	OG-927299	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	578.9000	1.00	578.90	SW
046	OC-14784	04/20/17	OG-927299	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	32.4000	1.00	32.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-927299	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	74.0400	1.00	74.04	SW
046	OC-14784		OG-927299							Purchase Order Total		685.34	
046	OC-14784	04/20/17	OG-927303	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	30.3700	1.00	30.37	SW
046	OC-14784	04/20/17	OG-927303	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	375.4100	1.00	375.41	SW
046	OC-14784		OG-927303							Purchase Order Total		405.78	
046	OC-14784	04/20/17	OG-927311	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2987.4200	1.00	2,987.42	SW
046	OC-14784	04/20/17	OG-927311	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.2500	1.00	5.25	SW
046	OC-14784	04/20/17	OG-927311	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	203.7600	1.00	203.76	SW
046	OC-14784		OG-927311							Purchase Order Total		3,196.43	
046	OC-14784	04/20/17	OG-927315	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	108.0000	1.00	108.00	SW
046	OC-14784		OG-927315							Purchase Order Total		108.00	
046	OC-14784	04/20/17	OG-927316	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	95.4500	1.00	95.45	SW
046	OC-14784		OG-927316							Purchase Order Total		95.45	
046	OC-14784	04/20/17	OG-927334	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1905.6200	1.00	1,905.62	SW
046	OC-14784	04/20/17	OG-927334	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	104.4000	1.00	104.40	SW
046	OC-14784	04/20/17	OG-927334	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	52.9000	1.00	52.90	SW
046	OC-14784	04/20/17	OG-927334	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	78.7500	1.00	78.75	SW
046	OC-14784	04/20/17	OG-927334	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784	04/20/17	OG-927334	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	398.5800	1.00	398.58	SW
046	OC-14784		OG-927334							Purchase Order Total		2,561.25	
046	OC-14784	04/20/17	OG-927336	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	154.3500	1.00	154.35	SW
046	OC-14784	04/20/17	OG-927336	07/11/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	106.1300	1.00	106.13	SW
046	OC-14784	04/20/17	OG-927336	07/11/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	719.7300	1.00	719.73	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-927336							Purchase Order Total		980.21	
046	OC-14784	04/20/17	OG-927339	07/11/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
						& FOOD EX							
046	OC-14784		OG-927339							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-927342	07/11/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	155.2800	1.00	155.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-927342	07/11/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
						& FOOD EX							
046	OC-14784		OG-927342							Purchase Order Total		160.32	
046	OC-14784	04/20/17	OG-927349	07/11/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	18.1600	1.00	18.16	SW
						& FOOD EX							
046	OC-14784		OG-927349							Purchase Order Total		18.16	
046	OC-14784	04/20/17	OG-927980	07/15/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	18.1600	1.00	18.16	SW
						& FOOD EX							
046	OC-14784		OG-927980							Purchase Order Total		18.16	
046	OC-14784	04/20/17	OG-928500	07/16/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5734.0000	1.00	5,734.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928500	07/16/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	151.6800	1.00	151.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928500	07/16/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	33.1200	1.00	33.12	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928500	07/16/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	183.1200	1.00	183.12	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928500	07/16/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928500	07/16/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	47.2800	1.00	47.28	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928500	07/16/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	105.8000	1.00	105.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928500	07/16/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	90.4500	1.00	90.45	SW
						& FOOD EX							
046	OC-14784		OG-928500							Purchase Order Total		6,366.45	
046	OC-14784	04/20/17	OG-928502	07/16/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1551.6800	1.00	1,551.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928502	07/16/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	256.0000	1.00	256.00	SW
						& FOOD EX							
046	OC-14784		OG-928502							Purchase Order Total		1,807.68	
046	OC-14784	04/20/17	OG-928505	07/16/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1309.7000	1.00	1,309.70	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-928505	07/16/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928505	07/16/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	140.1600	1.00	140.16	SW
						& FOOD EX							
046	OC-14784		OG-928505							Purchase Order Total		1,504.58	
046	OC-14784	04/20/17	OG-928508	07/16/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1614.4800	1.00	1,614.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928508	07/16/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928508	07/16/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	56.1800	1.00	56.18	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928508	07/16/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	236.2100	1.00	236.21	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928508	07/16/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	138.2400	1.00	138.24	SW
						& FOOD EX							
046	OC-14784		OG-928508							Purchase Order Total		2,068.15	
046	OC-14784	04/20/17	OG-928511	07/16/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1570.7600	1.00	1,570.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928511	07/16/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	268.4400	1.00	268.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928511	07/16/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	247.1400	1.00	247.14	SW
						& FOOD EX							
046	OC-14784		OG-928511							Purchase Order Total		2,086.34	
046	OC-14784	04/20/17	OG-928513	07/16/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	203.9200	1.00	203.92	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928513	07/16/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	35.3700	1.00	35.37	SW
						& FOOD EX							
046	OC-14784		OG-928513							Purchase Order Total		239.29	
046	OC-14784	04/20/17	OG-928515	07/16/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	962.7600	1.00	962.76	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928515	07/16/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	25.6800	1.00	25.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928515	07/16/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	38.1400	1.00	38.14	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928515	07/16/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	8.5700	1.00	8.57	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-928515	07/16/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING	8.8200	1.00	8.82	SW
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-928515							Purchase Order Total		1,043.97	
046	OC-14784	04/20/17	OG-928517	07/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	423.8200	1.00	423.82	SW
046	OC-14784	04/20/17	OG-928517	07/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784	04/20/17	OG-928517	07/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784	04/20/17	OG-928517	07/16/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-928517							Purchase Order Total		467.15	
046	OC-14784	04/20/17	OG-928580	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	10.9500	1.00	10.95	SW
046	OC-14784	04/20/17	OG-928580	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	330.5900	1.00	330.59	SW
046	OC-14784		OG-928580							Purchase Order Total		341.54	
046	OC-14784	04/20/17	OG-928582	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-928582	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-928582	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	303.6600	1.00	303.66	SW
046	OC-14784		OG-928582							Purchase Order Total		364.90	
046	OC-14784	04/20/17	OG-928584	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-928584	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	5.1000	1.00	5.10	SW
046	OC-14784	04/20/17	OG-928584	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	263.0000	1.00	263.00	SW
046	OC-14784		OG-928584							Purchase Order Total		285.25	
046	OC-14784	04/20/17	OG-928588	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-928588	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	270.7500	1.00	270.75	SW
046	OC-14784		OG-928588							Purchase Order Total		287.90	
046	OC-14784	04/20/17	OG-928595	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-928595	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	10.7900	1.00	10.79	SW
046	OC-14784	04/20/17	OG-928595	07/17/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	131.7500	1.00	131.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-928595							Purchase Order Total		159.69	
046	OC-14784	04/20/17	OG-928597	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	133.4400	1.00	133.44	SW
046	OC-14784	04/20/17	OG-928597	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	163.4500	1.00	163.45	SW
046	OC-14784	04/20/17	OG-928597	07/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	605.4500	1.00	605.45	SW
046	OC-14784		OG-928597							Purchase Order Total		902.34	
046	OC-14784	04/20/17	OG-929164	07/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	56.2100	1.00	56.21	SW
046	OC-14784		OG-929164							Purchase Order Total		56.21	
046	OC-14784	04/20/17	OG-930213	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	789.6200	1.00	789.62	SW
046	OC-14784	04/20/17	OG-930213	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	20.1600	1.00	20.16	SW
046	OC-14784	04/20/17	OG-930213	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784	04/20/17	OG-930213	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	110.6200	1.00	110.62	SW
046	OC-14784		OG-930213							Purchase Order Total		951.92	
046	OC-14784	04/20/17	OG-930218	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
046	OC-14784	04/20/17	OG-930218	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-930218	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	720.9100	1.00	720.91	SW
046	OC-14784		OG-930218							Purchase Order Total		801.89	
046	OC-14784	04/20/17	OG-930222	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2426.2600	1.00	2,426.26	SW
046	OC-14784	04/20/17	OG-930222	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	150.6000	1.00	150.60	SW
046	OC-14784	04/20/17	OG-930222	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.5600	1.00	16.56	SW
046	OC-14784	04/20/17	OG-930222	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	69.1200	1.00	69.12	SW
046	OC-14784		OG-930222							Purchase Order Total		2,662.54	
046	OC-14784	04/20/17	OG-930226	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.0500	1.00	120.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-930226	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	40.0800	1.00	40.08	SW
046	OC-14784	04/20/17	OG-930226	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	319.7500	1.00	319.75	SW
046		04/20/17	OG-930226	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	11.95	11.95	
046		04/20/17	OG-930226	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	11.50-	11.50-	
046			OG-930226						Purchase Order Total			480.33	
046	OC-14784	04/20/17	OG-930229	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	728.6400	1.00	728.64	SW
046	OC-14784	04/20/17	OG-930229	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	40.3200	1.00	40.32	SW
046	OC-14784		OG-930229						Purchase Order Total			768.96	
046	OC-14784	04/20/17	OG-930232	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	106.1000	1.00	106.10	SW
046	OC-14784	04/20/17	OG-930232	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-930232	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	371.4100	1.00	371.41	SW
046		04/20/17	OG-930232	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	9.79	9.79	
046		04/20/17	OG-930232	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	9.79-	9.79-	
046			OG-930232						Purchase Order Total			487.30	
046	OC-14784	04/20/17	OG-930236	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	34.4400	1.00	34.44	SW
046	OC-14784		OG-930236						Purchase Order Total			34.44	
046	OC-14784	04/20/17	OG-930238	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	827.9600	1.00	827.96	SW
046	OC-14784	04/20/17	OG-930238	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	50.5600	1.00	50.56	SW
046	OC-14784	04/20/17	OG-930238	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	261.5400	1.00	261.54	SW
046	OC-14784		OG-930238						Purchase Order Total			1,140.06	
046	OC-14784	04/20/17	OG-930241	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-930241	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	68.2300	1.00	68.23	SW

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-930241	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	259.4100	1.00	259.41	SW
046	OC-14784		OG-930241							Purchase Order Total		438.04	
046	OC-14784	04/20/17	OG-930242	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	410.7600	1.00	410.76	SW
046	OC-14784	04/20/17	OG-930242	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	16.0200	1.00	16.02	SW
046	OC-14784	04/20/17	OG-930242	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-930242							Purchase Order Total		501.54	
046	OC-14784	04/20/17	OG-930295	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	177.0000	1.00	177.00	SW
046	OC-14784		OG-930295							Purchase Order Total		177.00	
046	OC-14784	04/20/17	OG-930299	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	967.3400	1.00	967.34	SW
046	OC-14784	04/20/17	OG-930299	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	132.2400	1.00	132.24	SW
046	OC-14784	04/20/17	OG-930299	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-930299	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	25.1800	1.00	25.18	SW
046	OC-14784		OG-930299							Purchase Order Total		1,207.56	
046	OC-14784	04/20/17	OG-930302	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-930302	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	325.3800	1.00	325.38	SW
046	OC-14784		OG-930302							Purchase Order Total		353.97	
046	OC-14784	04/20/17	OG-930325	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	482.4400	1.00	482.44	SW
046	OC-14784	04/20/17	OG-930325	07/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	104.7600	1.00	104.76	SW
046	OC-14784		OG-930325							Purchase Order Total		587.20	
046	OC-14784	04/20/17	OG-931920	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	600.9600	1.00	600.96	SW
046	OC-14784	04/20/17	OG-931920	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	106.6900	1.00	106.69	SW
046	OC-14784	04/20/17	OG-931920	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	53.4600	1.00	53.46	SW
046	OC-14784	04/20/17	OG-931920	07/30/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	31.5200	1.00	31.52	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		792.63	
046	OC-14784	04/20/17	OG-931923	07/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2837.5400	1.00	2,837.54	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931923	07/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	92.5200	1.00	92.52	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931923	07/30/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931923	07/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	789.4900	1.00	789.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931923	07/30/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	57.3200	1.00	57.32	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931923	07/30/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	311.2400	1.00	311.24	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931923	07/30/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	59.7400	1.00	59.74	SW
						& FOOD EX							
046		04/20/17	OG-931923	07/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	63.36	63.36	
						& FOOD EX							
046		04/20/17	OG-931923	07/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	63.36-	63.36-	
						& FOOD EX							
										Purchase Order Total		4,159.01	
046	OC-14784	04/20/17	OG-931931	07/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2932.5400	1.00	2,932.54	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931931	07/30/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	147.2400	1.00	147.24	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931931	07/30/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	32.4000	1.00	32.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931931	07/30/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	25.1500	1.00	25.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931931	07/30/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	323.0400	1.00	323.04	SW
						& FOOD EX							
046		04/20/17	OG-931931	07/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	27.72	27.72	
						& FOOD EX							
046		04/20/17	OG-931931	07/30/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	27.72-	27.72-	
						& FOOD EX							
										Purchase Order Total		3,460.37	
046	OC-14784	04/20/17	OG-931933	07/30/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1591.4400	1.00	1,591.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-931933	07/30/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		1,621.59	
046	OC-14784	04/20/17	OG-931935	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2938.2800	1.00	2,938.28	SW
046	OC-14784	04/20/17	OG-931935	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	160.3200	1.00	160.32	SW
046	OC-14784	04/20/17	OG-931935	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784	04/20/17	OG-931935	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	327.0600	1.00	327.06	SW
046	OC-14784	04/20/17	OG-931935	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2938.2800	1.00	2,938.28	SW
046	OC-14784	04/20/17	OG-931935	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	160.3200	1.00	160.32	SW
046	OC-14784	04/20/17	OG-931935	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784	04/20/17	OG-931935	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	327.0600	1.00	327.06	SW
										Purchase Order Total		6,893.32	
046	OC-14784	04/20/17	OG-931938	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2938.2800	1.00	2,938.28	SW
046	OC-14784	04/20/17	OG-931938	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	160.3200	1.00	160.32	SW
046	OC-14784	04/20/17	OG-931938	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784	04/20/17	OG-931938	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	327.0600	1.00	327.06	SW
046		04/20/17	OG-931938	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	112.32	112.32	
046		04/20/17	OG-931938	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	112.32-	112.32-	
										Purchase Order Total		3,446.66	
046	OC-14784	04/20/17	OG-931939	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	444.8800	1.00	444.88	SW
046	OC-14784	04/20/17	OG-931939	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	43.3800	1.00	43.38	SW
046	OC-14784	04/20/17	OG-931939	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY CATALOG	16.2000	1.00	16.20	SW
046	OC-14784	04/20/17	OG-931939	07/30/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	74.7600	1.00	74.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-931939							Purchase Order Total		579.22	
046	OC-14784	04/20/17	OG-931941	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	540.3600	1.00	540.36	SW
046	OC-14784	04/20/17	OG-931941	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	20.5000	1.00	20.50	SW
046	OC-14784	04/20/17	OG-931941	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-931941							Purchase Order Total		567.16	
046	OC-14784	04/20/17	OG-931942	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	221.9600	1.00	221.96	SW
046	OC-14784		OG-931942							Purchase Order Total		221.96	
046	OC-14784	04/20/17	OG-931958	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	110.5000	1.00	110.50	SW
046	OC-14784		OG-931958							Purchase Order Total		110.50	
046	OC-14784	04/20/17	OG-931961	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	328.1600	1.00	328.16	SW
046		04/20/17	OG-931961	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	9.00-	9.00-	
046		04/20/17	OG-931961	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	51.50	51.50	
046		04/20/17	OG-931961	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	42.50-	42.50-	
046			OG-931961							Purchase Order Total		328.16	
046	OC-14784	04/20/17	OG-931966	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-931966	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	20.7400	1.00	20.74	SW
046	OC-14784	04/20/17	OG-931966	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	346.0000	1.00	346.00	SW
046	OC-14784		OG-931966							Purchase Order Total		435.34	
046	OC-14784	04/20/17	OG-931967	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-931967	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	175.7500	1.00	175.75	SW
046	OC-14784		OG-931967							Purchase Order Total		261.50	
046	OC-14784	04/20/17	OG-931968	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-931968	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	85.0000	1.00	85.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
									Purchase Order Total			94.79	
046	OC-14784	04/20/17	OG-931969	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-931969	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.3900	1.00	47.39	SW
046	OC-14784	04/20/17	OG-931969	07/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	186.7500	1.00	186.75	SW
									Purchase Order Total			251.29	
046	OC-14784	04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1694.5200	1.00	1,694.52	SW
046	OC-14784	04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	202.8000	1.00	202.80	SW
046	OC-14784	04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	33.4800	1.00	33.48	SW
046	OC-14784	04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	124.4900	1.00	124.49	SW
046	OC-14784	04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784	04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	224.8500	1.00	224.85	SW
046		04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	194.28-	194.28-	
046		04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	194.28	194.28	
046		04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	1,963.53-	1,963.53-	
046		04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	2,102.85	2,102.85	
046		04/20/17	OG-933439	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	139.32-	139.32-	
									Purchase Order Total			2,311.66	
046	OC-14784	04/20/17	OG-933454	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	869.0600	1.00	869.06	SW
046	OC-14784	04/20/17	OG-933454	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784	04/20/17	OG-933454	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	113.5200	1.00	113.52	SW
046	OC-14784	04/20/17	OG-933454	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-933454	08/05/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	63.36-	63.36-	
						& FOOD EX							
046		04/20/17	OG-933454	08/05/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	112.80-	112.80-	
						& FOOD EX							
046			OG-933454							Purchase Order Total		872.21	
046	OC-14784	04/20/17	OG-933462	08/05/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2831.9000	1.00	2,831.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-933462	08/05/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	149.5200	1.00	149.52	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-933462	08/05/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	57.7200	1.00	57.72	SW
						& FOOD EX							
046	OC-14784		OG-933462							Purchase Order Total		3,039.14	
046	OC-14784	04/20/17	OG-933475	08/05/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3711.0400	1.00	3,711.04	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-933475	08/05/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-933475	08/05/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	50.3000	1.00	50.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-933475	08/05/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	155.0600	1.00	155.06	SW
						& FOOD EX							
046	OC-14784		OG-933475							Purchase Order Total		3,928.30	
046	OC-14784	04/20/17	OG-933477	08/05/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	13.5000	1.00	13.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-933477	08/05/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	91.8000	1.00	91.80	SW
						& FOOD EX							
046	OC-14784		OG-933477							Purchase Order Total		105.30	
046	OC-14784	04/20/17	OG-933495	08/05/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	465.0000	1.00	465.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-933495	08/05/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	81.6000	1.00	81.60	SW
						& FOOD EX							
046		04/20/17	OG-933495	08/05/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	29.28	29.28	
						& FOOD EX							
046		04/20/17	OG-933495	08/05/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	29.28-	29.28-	
						& FOOD EX							
046			OG-933495							Purchase Order Total		546.60	
046	OC-14784	04/20/17	OG-933497	08/05/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	233.4000	1.00	233.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-933497	08/05/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-933530	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-933530	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	219.5000	1.00	219.50	SW
046	OC-14784		OG-933530						Purchase Order Total			312.53	
046	OC-14784	04/20/17	OG-933532	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	86.2900	1.00	86.29	SW
046	OC-14784	04/20/17	OG-933532	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	69.0700	1.00	69.07	SW
046	OC-14784	04/20/17	OG-933532	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	383.9100	1.00	383.91	SW
046	OC-14784		OG-933532						Purchase Order Total			539.27	
046	OC-14784	04/20/17	OG-933534	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-933534	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	130.5000	1.00	130.50	SW
046	OC-14784		OG-933534						Purchase Order Total			164.80	
046	OC-14784	04/20/17	OG-933535	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-933535	08/05/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	311.9200	1.00	311.92	SW
046	OC-14784		OG-933535						Purchase Order Total			325.87	
046	OC-14784	04/20/17	OG-933767	08/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	317.6800	1.00	317.68	SW
046	OC-14784		OG-933767						Purchase Order Total			317.68	
046	OC-14784	04/20/17	OG-933770	08/06/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	27.3600	1.00	27.36	SW
046	OC-14784		OG-933770						Purchase Order Total			27.36	
046	OC-14784	04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2401.4000	1.00	2,401.40	SW
046	OC-14784	04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	170.8800	1.00	170.88	SW
046	OC-14784	04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	60.1200	1.00	60.12	SW
046	OC-14784	04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	123.6000	1.00	123.60	SW
046	OC-14784	04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	15.0400	1.00	15.04	SW
046	OC-14784	04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	46.9600	1.00	46.96	SW

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	174.5800	1.00	174.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	81.3500	1.00	81.35	SW
						& FOOD EX							
046		04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	37.80-	37.80-	
						& FOOD EX							
046		04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	37.80	37.80	
						& FOOD EX							
046		04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	15.00	15.00	
						& FOOD EX							
046		04/20/17	OG-935484	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	15.00-	15.00-	
						& FOOD EX							
046			OG-935484						Purchase Order Total			3,073.93	
046	OC-14784	04/20/17	OG-935490	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	47.1500	1.00	47.15	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-935490	08/13/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	4.5000	1.00	4.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935490	08/13/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	443.0000	1.00	443.00	SW
						& FOOD EX							
046	OC-14784		OG-935490						Purchase Order Total			494.65	
046	OC-14784	04/20/17	OG-935496	08/13/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1309.2200	1.00	1,309.22	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935496	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	10.0800	1.00	10.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935496	08/13/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	16.2000	1.00	16.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935496	08/13/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	182.0000	1.00	182.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935496	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	21.8400	1.00	21.84	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935496	08/13/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						& FOOD EX							
046	OC-14784		OG-935496						Purchase Order Total			1,599.64	
046	OC-14784	04/20/17	OG-935500	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-935500	08/13/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935500	08/13/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	244.0000	1.00	244.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
	046	OC-14784	OG-935500							Purchase Order Total		300.31	
	046	OC-14784	OG-935511	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4731.8800	1.00	4,731.88	SW
	046	OC-14784	OG-935511	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	186.1200	1.00	186.12	SW
	046	OC-14784	OG-935511	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	28.1000	1.00	28.10	SW
	046	OC-14784	OG-935511	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	57.2900	1.00	57.29	SW
	046	OC-14784	OG-935511	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	50.3000	1.00	50.30	SW
	046	OC-14784	OG-935511	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	272.2300	1.00	272.23	SW
	046	OC-14784	OG-935511	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
	046		OG-935511	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	112.32	112.32	
	046		OG-935511	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	112.32-	112.32-	
	046		OG-935511							Purchase Order Total		5,356.07	
	046	OC-14784	OG-935527	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.4500	1.00	51.45	SW
	046	OC-14784	OG-935527	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.4400	1.00	58.44	SW
	046	OC-14784	OG-935527	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	328.9500	1.00	328.95	SW
	046	OC-14784	OG-935527							Purchase Order Total		438.84	
	046	OC-14784	OG-935534	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3750.2000	1.00	3,750.20	SW
	046	OC-14784	OG-935534	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	98.3900	1.00	98.39	SW
	046	OC-14784	OG-935534	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	144.2000	1.00	144.20	SW
	046	OC-14784	OG-935534	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	417.2600	1.00	417.26	SW
	046	OC-14784	OG-935534	08/13/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
	046		OG-935534	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	32.15-	32.15-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-935534	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	32.15	32.15	
						& FOOD EX							
046			OG-935534							Purchase Order Total		4,440.20	
046	OC-14784	04/20/17	OG-935548	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935548	08/13/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935548	08/13/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	98.7500	1.00	98.75	SW
						& FOOD EX							
046	OC-14784		OG-935548							Purchase Order Total		134.70	
046	OC-14784	04/20/17	OG-935611	08/13/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	63.9200	1.00	63.92	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935611	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	32.6400	1.00	32.64	SW
						& FOOD EX							
046	OC-14784		OG-935611							Purchase Order Total		96.56	
046	OC-14784	04/20/17	OG-935614	08/13/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1072.8800	1.00	1,072.88	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935614	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	237.5500	1.00	237.55	SW
						& FOOD EX							
046	OC-14784		OG-935614							Purchase Order Total		1,310.43	
046	OC-14784	04/20/17	OG-935618	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	137.2000	1.00	137.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935618	08/13/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	79.5600	1.00	79.56	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935618	08/13/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	653.7000	1.00	653.70	SW
						& FOOD EX							
046	OC-14784		OG-935618							Purchase Order Total		870.46	
046	OC-14784	04/20/17	OG-935629	08/13/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	423.0000	1.00	423.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935629	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	28.8600	1.00	28.86	SW
						& FOOD EX							
046		04/20/17	OG-935629	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	35.64	35.64	
						& FOOD EX							
046		04/20/17	OG-935629	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	.01	.01	
						& FOOD EX							
046		04/20/17	OG-935629	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	35.64	35.64	
						& FOOD EX							
046		04/20/17	OG-935629	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	.01	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-935629	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	35.64-	35.64-	
						& FOOD EX							
046			OG-935629							Purchase Order Total		487.52	
046	OC-14784	04/20/17	OG-935635	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-935635	08/13/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	244.9100	1.00	244.91	SW
						& FOOD EX							
046	OC-14784		OG-935635							Purchase Order Total		262.06	
046	OC-14784	04/20/17	OG-935643	08/13/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1972.5700	1.00	1,972.57	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935643	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	48.4800	1.00	48.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935643	08/13/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	84.9200	1.00	84.92	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935643	08/13/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.8600	1.00	33.86	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935643	08/13/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935643	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	45.9600	1.00	45.96	SW
						& FOOD EX							
046	OC-14784		OG-935643							Purchase Order Total		2,192.09	
046	OC-14784	04/20/17	OG-935648	08/13/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1112.2200	1.00	1,112.22	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935648	08/13/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	23.6900	1.00	23.69	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935648	08/13/19	552479	UNION SUPPLY COMPANY	260	00	DENTAL	9.9700	1.00	9.97	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-935648	08/13/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	39.3600	1.00	39.36	SW
						& FOOD EX							
046		04/20/17	OG-935648	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	224.00	224.00	
						& FOOD EX							
046		04/20/17	OG-935648	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	224.00-	224.00-	
						& FOOD EX							
046		04/20/17	OG-935648	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	9.97-	9.97-	
						& FOOD EX							
046		04/20/17	OG-935648	08/13/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	9.97	9.97	
						& FOOD EX							
046			OG-935648							Purchase Order Total		1,185.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-938025	08/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2560.5600	1.00	2,560.56	SW
046	OC-14784		OG-938025							Purchase Order Total		2,560.56	
046	OC-14784	04/20/17	OG-938027	08/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	268.8000	1.00	268.80	SW
046	OC-14784		OG-938027							Purchase Order Total		268.80	
046	OC-14784	04/20/17	OG-938029	08/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	95.5200	1.00	95.52	SW
046	OC-14784		OG-938029							Purchase Order Total		95.52	
046	OC-14784	04/20/17	OG-938031	08/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-938031							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-938032	08/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	51.7600	1.00	51.76	SW
046	OC-14784		OG-938032							Purchase Order Total		51.76	
046	OC-14784	04/20/17	OG-938034	08/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-938034							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-938035	08/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1485.3000	1.00	1,485.30	SW
046	OC-14784		OG-938035							Purchase Order Total		1,485.30	
046	OC-14784	04/20/17	OG-938038	08/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	171.3600	1.00	171.36	SW
046	OC-14784		OG-938038							Purchase Order Total		171.36	
046	OC-14784	04/20/17	OG-938066	08/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-938066							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-938143	08/22/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
046	OC-14784		OG-938143							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-938184	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	29.5900	1.00	29.59	SW
046	OC-14784		OG-938184							Purchase Order Total		29.59	
046	OC-14784	04/20/17	OG-938185	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3371.8000	1.00	3,371.80	SW
046		04/20/17	OG-938185	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	16.20	16.20	
046		04/20/17	OG-938185	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	16.20-	16.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-938185							Purchase Order Total		3,371.80	
046	OC-14784	04/20/17	OG-938186	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	177.4800	1.00	177.48	SW
046	OC-14784		OG-938186							Purchase Order Total		177.48	
046	OC-14784	04/20/17	OG-938187	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	132.5500	1.00	132.55	SW
046	OC-14784		OG-938187							Purchase Order Total		132.55	
046	OC-14784	04/20/17	OG-938188	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	50.3000	1.00	50.30	SW
046	OC-14784		OG-938188							Purchase Order Total		50.30	
046	OC-14784	04/20/17	OG-938189	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-938189							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-938190	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2697.7400	1.00	2,697.74	SW
046	OC-14784		OG-938190							Purchase Order Total		2,697.74	
046	OC-14784	04/20/17	OG-938191	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	56.2200	1.00	56.22	SW
046	OC-14784		OG-938191							Purchase Order Total		56.22	
046	OC-14784	04/20/17	OG-938192	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
046	OC-14784		OG-938192							Purchase Order Total		74.76	
046	OC-14784	04/20/17	OG-938194	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	12.4800	1.00	12.48	SW
046	OC-14784		OG-938194							Purchase Order Total		12.48	
046	OC-14784	04/20/17	OG-938196	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
046	OC-14784		OG-938196							Purchase Order Total		11.50	
046	OC-14784	04/20/17	OG-938197	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	293.0400	1.00	293.04	SW
046	OC-14784		OG-938197							Purchase Order Total		293.04	
046	OC-14784	04/20/17	OG-938199	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	115.5600	1.00	115.56	SW
046	OC-14784		OG-938199							Purchase Order Total		115.56	
046	OC-14784	04/20/17	OG-938200	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	286.4400	1.00	286.44	SW
046	OC-14784		OG-938200							Purchase Order Total		286.44	
046	OC-14784	04/20/17	OG-938203	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	74.5200	1.00	74.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-938203							Purchase Order Total		74.52	
046	OC-14784	04/20/17	OG-938205	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1410.5300	1.00	1,410.53	SW
046	OC-14784		OG-938205							Purchase Order Total		1,410.53	
046	OC-14784	04/20/17	OG-938206	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	187.2000	1.00	187.20	SW
046	OC-14784		OG-938206							Purchase Order Total		187.20	
046	OC-14784	04/20/17	OG-938209	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.4000	1.00	8.40	SW
046	OC-14784		OG-938209							Purchase Order Total		8.40	
046	OC-14784	04/20/17	OG-938218	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	101.9000	1.00	101.90	SW
046	OC-14784		OG-938218							Purchase Order Total		101.90	
046	OC-14784	04/20/17	OG-938222	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	133.2000	1.00	133.20	SW
046	OC-14784		OG-938222							Purchase Order Total		133.20	
046	OC-14784	04/20/17	OG-938229	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.7200	1.00	54.72	SW
046	OC-14784		OG-938229							Purchase Order Total		54.72	
046	OC-14784	04/20/17	OG-938367	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	764.1000	1.00	764.10	SW
046	OC-14784		OG-938367							Purchase Order Total		764.10	
046	OC-14784	04/20/17	OG-938368	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	28.3800	1.00	28.38	SW
046	OC-14784		OG-938368							Purchase Order Total		28.38	
046	OC-14784	04/20/17	OG-938370	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	431.2500	1.00	431.25	SW
046	OC-14784		OG-938370							Purchase Order Total		431.25	
046	OC-14784	04/20/17	OG-938374	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	134.4600	1.00	134.46	SW
046	OC-14784		OG-938374							Purchase Order Total		134.46	
046	OC-14784	04/20/17	OG-938379	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	64.3000	1.00	64.30	SW
046	OC-14784	04/20/17	OG-938379	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-938379	08/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	246.0000	1.00	246.00	SW
046	OC-14784		OG-938379							Purchase Order Total		329.88	
046	OC-14784	04/20/17	OG-938381	08/23/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	17.1500	1.00	17.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-938381	08/23/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-938381	08/23/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	705.7600	1.00	705.76	SW
						& FOOD EX							
046	OC-14784		OG-938381							Purchase Order Total		732.86	
046	OC-14784	04/20/17	OG-938384	08/23/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	116.2900	1.00	116.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-938384	08/23/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	41.9100	1.00	41.91	SW
						& FOOD EX							
046	OC-14784		OG-938384							Purchase Order Total		158.20	
046	OC-14784	04/20/17	OG-938387	08/23/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	116.2900	1.00	116.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-938387	08/23/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-938387	08/23/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	41.9100	1.00	41.91	SW
						& FOOD EX							
046	OC-14784		OG-938387							Purchase Order Total		186.79	
046	OC-14784	04/20/17	OG-938390	08/23/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-938390	08/23/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	101.7500	1.00	101.75	SW
						& FOOD EX							
046	OC-14784		OG-938390							Purchase Order Total		136.05	
046	OC-14784	04/20/17	OG-938391	08/23/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-938391	08/23/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-938391	08/23/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	256.5000	1.00	256.50	SW
						& FOOD EX							
046	OC-14784		OG-938391							Purchase Order Total		300.59	
046	OC-14784	04/20/17	OG-939182	08/28/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	49.6700	1.00	49.67	SW
						& FOOD EX							
046	OC-14784		OG-939182							Purchase Order Total		49.67	
046	OC-14784	04/20/17	OG-939195	08/28/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5322.8000	1.00	5,322.80	SW
						& FOOD EX							
046		04/20/17	OG-939195	08/28/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	115.80	115.80	
						& FOOD EX							
046		04/20/17	OG-939195	08/28/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	115.80-	115.80-	
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-939195							Purchase Order Total		5,322.80	
046	OC-14784	04/20/17	OG-939199	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	107.5200	1.00	107.52	SW
046	OC-14784		OG-939199							Purchase Order Total		107.52	
046	OC-14784	04/20/17	OG-939205	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	25.5400	1.00	25.54	SW
046	OC-14784		OG-939205							Purchase Order Total		25.54	
046	OC-14784	04/20/17	OG-939226	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	139.8500	1.00	139.85	SW
046	OC-14784		OG-939226							Purchase Order Total		139.85	
046	OC-14784	04/20/17	OG-939232	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	141.6600	1.00	141.66	SW
046	OC-14784		OG-939232							Purchase Order Total		141.66	
046	OC-14784	04/20/17	OG-939234	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	62.7200	1.00	62.72	SW
046	OC-14784		OG-939234							Purchase Order Total		62.72	
046	OC-14784	04/20/17	OG-939236	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	89.8900	1.00	89.89	SW
046	OC-14784		OG-939236							Purchase Order Total		89.89	
046	OC-14784	04/20/17	OG-939240	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	32.4000	1.00	32.40	SW
046	OC-14784		OG-939240							Purchase Order Total		32.40	
046	OC-14784	04/20/17	OG-939244	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3894.5200	1.00	3,894.52	SW
046		04/20/17	OG-939244	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	63.36	63.36	
046		04/20/17	OG-939244	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	63.36-	63.36-	
046			OG-939244							Purchase Order Total		3,894.52	
046	OC-14784	04/20/17	OG-939246	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	257.0400	1.00	257.04	SW
046	OC-14784		OG-939246							Purchase Order Total		257.04	
046	OC-14784	04/20/17	OG-939247	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	282.8000	1.00	282.80	SW
046	OC-14784		OG-939247							Purchase Order Total		282.80	
046	OC-14784	04/20/17	OG-939249	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	182.6400	1.00	182.64	SW
046		04/20/17	OG-939249	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	23.04	23.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-939249	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	23.04-	23.04-	
046			OG-939249							Purchase Order Total		182.64	
046	OC-14784	04/20/17	OG-939250	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	11.8800	1.00	11.88	SW
046	OC-14784		OG-939250							Purchase Order Total		11.88	
046	OC-14784	04/20/17	OG-939251	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-939251							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-939253	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
046	OC-14784		OG-939253							Purchase Order Total		31.82	
046	OC-14784	04/20/17	OG-939255	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	783.1800	1.00	783.18	SW
046		04/20/17	OG-939255	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	660.96	660.96	
046		04/20/17	OG-939255	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	660.96	660.96	
046		04/20/17	OG-939255	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	660.96-	660.96-	
046			OG-939255							Purchase Order Total		1,444.14	
046	OC-14784	04/20/17	OG-939256	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.7200	1.00	27.72	SW
046	OC-14784		OG-939256							Purchase Order Total		27.72	
046	OC-14784	04/20/17	OG-939258	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	14.0100	1.00	14.01	SW
046	OC-14784		OG-939258							Purchase Order Total		14.01	
046	OC-14784	04/20/17	OG-939259	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	24.0000	1.00	24.00	SW
046	OC-14784		OG-939259							Purchase Order Total		24.00	
046	OC-14784	04/20/17	OG-939261	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2317.8000	1.00	2,317.80	SW
046	OC-14784		OG-939261							Purchase Order Total		2,317.80	
046	OC-14784	04/20/17	OG-939262	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	57.6000	1.00	57.60	SW
046	OC-14784		OG-939262							Purchase Order Total		57.60	
046	OC-14784	04/20/17	OG-939264	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	146.0400	1.00	146.04	SW
046	OC-14784		OG-939264							Purchase Order Total		146.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-939265	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-939265							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-939267	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	233.4000	1.00	233.40	SW
046	OC-14784		OG-939267							Purchase Order Total		233.40	
046	OC-14784	04/20/17	OG-939268	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	305.3400	1.00	305.34	SW
046	OC-14784		OG-939268							Purchase Order Total		305.34	
046	OC-14784	04/20/17	OG-939270	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	46.9900	1.00	46.99	SW
046	OC-14784		OG-939270							Purchase Order Total		46.99	
046	OC-14784	04/20/17	OG-939276	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	974.6200	1.00	974.62	SW
046	OC-14784		OG-939276							Purchase Order Total		974.62	
046	OC-14784	04/20/17	OG-939279	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	150.4800	1.00	150.48	SW
046	OC-14784		OG-939279							Purchase Order Total		150.48	
046	OC-14784	04/20/17	OG-939281	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-939281							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-939283	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	59.4800	1.00	59.48	SW
046	OC-14784		OG-939283							Purchase Order Total		59.48	
046	OC-14784	04/20/17	OG-939286	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	135.7200	1.00	135.72	SW
046	OC-14784		OG-939286							Purchase Order Total		135.72	
046	OC-14784	04/20/17	OG-939290	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1241.2600	1.00	1,241.26	SW
046	OC-14784		OG-939290							Purchase Order Total		1,241.26	
046	OC-14784	04/20/17	OG-939292	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
046	OC-14784		OG-939292							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-939311	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.8000	1.00	41.80	SW
046	OC-14784	04/20/17	OG-939311	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	221.2700	1.00	221.27	SW
046	OC-14784	04/20/17	OG-939311	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	930.3000	1.00	930.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-939311	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	7.50-	7.50-	
046		04/20/17	OG-939311	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	7.50	7.50	
046			OG-939311						Purchase Order Total			1,193.37	
046	OC-14784	04/20/17	OG-939316	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.8400	1.00	34.84	SW
046	OC-14784	04/20/17	OG-939316	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	163.7500	1.00	163.75	SW
046	OC-14784		OG-939316						Purchase Order Total			198.59	
046	OC-14784	04/20/17	OG-939321	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-939321	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.3900	1.00	47.39	SW
046	OC-14784	04/20/17	OG-939321	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	275.3500	1.00	275.35	SW
046		04/20/17	OG-939321	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	3.75-	3.75-	
046		04/20/17	OG-939321	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	3.75	3.75	
046			OG-939321						Purchase Order Total			357.04	
046	OC-14784	04/20/17	OG-939329	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-939329	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	21.2800	1.00	21.28	SW
046	OC-14784	04/20/17	OG-939329	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	81.7500	1.00	81.75	SW
046		04/20/17	OG-939329	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	3.75-	3.75-	
046		04/20/17	OG-939329	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	3.75	3.75	
046			OG-939329						Purchase Order Total			120.18	
046	OC-14784	04/20/17	OG-939334	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	102.9000	1.00	102.90	SW
046	OC-14784	04/20/17	OG-939334	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	95.7200	1.00	95.72	SW
046	OC-14784	04/20/17	OG-939334	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	383.2500	1.00	383.25	SW
046	OC-14784		OG-939334						Purchase Order Total			581.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-939336	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-939336	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-939336	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	167.0000	1.00	167.00	SW
046	OC-14784		OG-939336						Purchase Order Total			193.94	
046	OC-14784	04/20/17	OG-939339	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	212.2400	1.00	212.24	SW
046	OC-14784	04/20/17	OG-939339	08/28/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	480.8600	1.00	480.86	SW
046	OC-14784		OG-939339						Purchase Order Total			693.10	
046	OC-14784	04/20/17	OG-940075	08/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	136.3200	1.00	136.32	SW
046	OC-14784		OG-940075						Purchase Order Total			136.32	
046	OC-14784	04/20/17	OG-940076	08/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3646.9600	1.00	3,646.96	SW
046	OC-14784		OG-940076						Purchase Order Total			3,646.96	
046	OC-14784	04/20/17	OG-940079	08/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-940079						Purchase Order Total			47.28	
046	OC-14784	04/20/17	OG-940082	08/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-940082						Purchase Order Total			11.16	
046	OC-14784	04/20/17	OG-940084	08/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1315.5600	1.00	1,315.56	SW
046	OC-14784		OG-940084						Purchase Order Total			1,315.56	
046	OC-14784	04/20/17	OG-940085	08/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	37.9200	1.00	37.92	SW
046	OC-14784		OG-940085						Purchase Order Total			37.92	
046	OC-14784	04/20/17	OG-940087	08/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	205.9200	1.00	205.92	SW
046	OC-14784		OG-940087						Purchase Order Total			205.92	
046	OC-14784	04/20/17	OG-940088	08/30/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	89.8900	1.00	89.89	SW
046	OC-14784		OG-940088						Purchase Order Total			89.89	
046	OC-14784	04/20/17	OG-940146	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1427.1200	1.00	1,427.12	SW
046	OC-14784		OG-940146						Purchase Order Total			1,427.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-940150	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	724.1200	1.00	724.12	SW
046	OC-14784		OG-940150							Purchase Order Total		724.12	
046	OC-14784	04/20/17	OG-940154	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	108.0000	1.00	108.00	SW
046	OC-14784		OG-940154							Purchase Order Total		108.00	
046	OC-14784	04/20/17	OG-940158	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	16.8000	1.00	16.80	SW
046	OC-14784		OG-940158							Purchase Order Total		16.80	
046	OC-14784	04/20/17	OG-940161	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	471.9000	1.00	471.90	SW
046	OC-14784		OG-940161							Purchase Order Total		471.90	
046	OC-14784	04/20/17	OG-940164	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-940164							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-940172	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	439.4800	1.00	439.48	SW
046	OC-14784		OG-940172							Purchase Order Total		439.48	
046	OC-14784	04/20/17	OG-940175	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	35.7300	1.00	35.73	SW
046	OC-14784		OG-940175							Purchase Order Total		35.73	
046	OC-14784	04/20/17	OG-940178	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	37.3800	1.00	37.38	SW
046	OC-14784		OG-940178							Purchase Order Total		37.38	
046	OC-14784	04/20/17	OG-940180	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	418.8000	1.00	418.80	SW
046	OC-14784		OG-940180							Purchase Order Total		418.80	
046	OC-14784	04/20/17	OG-940181	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	28.6800	1.00	28.68	SW
046	OC-14784		OG-940181							Purchase Order Total		28.68	
046	OC-14784	04/20/17	OG-940183	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.4700	1.00	6.47	SW
046	OC-14784		OG-940183							Purchase Order Total		6.47	
046	OC-14784	04/20/17	OG-940196	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.4600	1.00	67.46	SW
046	OC-14784		OG-940196							Purchase Order Total		67.46	
046	OC-14784	04/20/17	OG-940197	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	13.3200	1.00	13.32	SW
046	OC-14784		OG-940197							Purchase Order Total		13.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-940199	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1214.8600	1.00	1,214.86	SW
046	OC-14784		OG-940199							Purchase Order Total		1,214.86	
046	OC-14784	04/20/17	OG-940200	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	43.6800	1.00	43.68	SW
046	OC-14784		OG-940200							Purchase Order Total		43.68	
046	OC-14784	04/20/17	OG-940202	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	47.0800	1.00	47.08	SW
046	OC-14784		OG-940202							Purchase Order Total		47.08	
046	OC-14784	04/20/17	OG-940204	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	43.9000	1.00	43.90	SW
046	OC-14784		OG-940204							Purchase Order Total		43.90	
046	OC-14784	04/20/17	OG-940206	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	43.9000	1.00	43.90	SW
046	OC-14784		OG-940206							Purchase Order Total		43.90	
046	OC-14784	04/20/17	OG-940218	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-940218	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-940218	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	452.2300	1.00	452.23	SW
046	OC-14784		OG-940218							Purchase Order Total		488.96	
046	OC-14784	04/20/17	OG-940222	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-940222	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-940222	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	196.5000	1.00	196.50	SW
046	OC-14784		OG-940222							Purchase Order Total		223.44	
046	OC-14784	04/20/17	OG-940226	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-940226	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	197.0000	1.00	197.00	SW
046	OC-14784		OG-940226							Purchase Order Total		206.79	
046	OC-14784	04/20/17	OG-940237	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-940237	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-940237	09/03/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	51.5000	1.00	51.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		95.59	
046	OC-14784	04/20/17	OG-940243	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-940243	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	106.7500	1.00	106.75	SW
										Purchase Order Total		116.70	
046	OC-14784	04/20/17	OG-940249	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	106.1000	1.00	106.10	SW
046	OC-14784	04/20/17	OG-940249	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-940249	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	318.4100	1.00	318.41	SW
										Purchase Order Total		453.88	
046	OC-14784	04/20/17	OG-940260	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-940260	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-940260	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	169.7500	1.00	169.75	SW
										Purchase Order Total		196.69	
046	OC-14784	04/20/17	OG-940264	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-940264	09/03/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	121.5000	1.00	121.50	SW
										Purchase Order Total		131.45	
046	OC-14784	04/20/17	OG-944085	09/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	39.9200	1.00	39.92	SW
										Purchase Order Total		39.92	
046	OC-14784	04/20/17	OG-944093	09/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2878.6600	1.00	2,878.66	SW
										Purchase Order Total		2,878.66	
046	OC-14784	04/20/17	OG-944104	09/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	74.4000	1.00	74.40	SW
										Purchase Order Total		74.40	
046	OC-14784	04/20/17	OG-944116	09/17/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	44.4000	1.00	44.40	SW
										Purchase Order Total		44.40	
046	OC-14784	04/20/17	OG-944122	09/17/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	50.4000	1.00	50.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-944122							Purchase Order Total		50.40	
046	OC-14784	04/20/17	OG-944126	09/17/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	83.5200	1.00	83.52	SW
						& FOOD EX							
046	OC-14784		OG-944126							Purchase Order Total		83.52	
046	OC-14784	04/20/17	OG-944132	09/17/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1090.4800	1.00	1,090.48	SW
						& FOOD EX							
046	OC-14784		OG-944132							Purchase Order Total		1,090.48	
046	OC-14784	04/20/17	OG-944137	09/17/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.7200	1.00	27.72	SW
						& FOOD EX							
046	OC-14784		OG-944137							Purchase Order Total		27.72	
046	OC-14784	04/20/17	OG-944140	09/17/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	747.6000	1.00	747.60	SW
						& FOOD EX							
046	OC-14784		OG-944140							Purchase Order Total		747.60	
046	OC-14784	04/20/17	OG-944145	09/17/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	232.7200	1.00	232.72	SW
						& FOOD EX							
046	OC-14784		OG-944145							Purchase Order Total		232.72	
046	OC-14784	04/20/17	OG-944147	09/17/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	58.3500	1.00	58.35	SW
						& FOOD EX							
046		04/20/17	OG-944147	09/17/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	6.75	6.75	
						& FOOD EX							
046		04/20/17	OG-944147	09/17/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	6.75-	6.75-	
						& FOOD EX							
046			OG-944147							Purchase Order Total		58.35	
046	OC-14784	04/20/17	OG-944150	09/17/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	943.9200	1.00	943.92	SW
						& FOOD EX							
046	OC-14784		OG-944150							Purchase Order Total		943.92	
046	OC-14784	04/20/17	OG-944155	09/17/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	166.8600	1.00	166.86	SW
						& FOOD EX							
046	OC-14784		OG-944155							Purchase Order Total		166.86	
046	OC-14784	04/20/17	OG-944161	09/17/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	525.3100	1.00	525.31	SW
						& FOOD EX							
046		04/20/17	OG-944161	09/17/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	.01	.01	
						& FOOD EX							
046			OG-944161							Purchase Order Total		525.32	
046	OC-14784	04/20/17	OG-944167	09/17/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	603.9200	1.00	603.92	SW
						& FOOD EX							
046	OC-14784		OG-944167							Purchase Order Total		603.92	
046	OC-14784	04/20/17	OG-944173	09/17/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-944173							Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-944181	09/17/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW
						& FOOD EX							
046	OC-14784		OG-944181							Purchase Order Total		74.76	
046	OC-14784	04/20/17	OG-944185	09/17/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	796.4800	1.00	796.48	SW
						& FOOD EX							
046	OC-14784		OG-944185							Purchase Order Total		796.48	
046	OC-14784	04/20/17	OG-944188	09/17/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	80.2800	1.00	80.28	SW
						& FOOD EX							
046	OC-14784		OG-944188							Purchase Order Total		80.28	
046	OC-14784	04/20/17	OG-944193	09/17/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	59.4800	1.00	59.48	SW
						& FOOD EX							
046	OC-14784		OG-944193							Purchase Order Total		59.48	
046	OC-14784	04/20/17	OG-944195	09/17/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	86.6400	1.00	86.64	SW
						& FOOD EX							
046	OC-14784		OG-944195							Purchase Order Total		86.64	
046	OC-14784	04/20/17	OG-944423	09/18/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	30.1500	1.00	30.15	SW
						& FOOD EX							
046	OC-14784		OG-944423							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-944424	09/18/19	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	32.4000	1.00	32.40	SW
						& FOOD EX							
046	OC-14784		OG-944424							Purchase Order Total		32.40	
046	OC-14784	04/20/17	OG-944425	09/18/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	95.6600	1.00	95.66	SW
						& FOOD EX							
046	OC-14784		OG-944425							Purchase Order Total		95.66	
046	OC-14784	04/20/17	OG-944429	09/18/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	38.6400	1.00	38.64	SW
						& FOOD EX							
046	OC-14784		OG-944429							Purchase Order Total		38.64	
046	OC-14784	04/20/17	OG-944430	09/18/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	40.7400	1.00	40.74	SW
						& FOOD EX							
046		04/20/17	OG-944430	09/18/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	3.99	3.99	
						& FOOD EX							
046		04/20/17	OG-944430	09/18/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	3.99-	3.99-	
						& FOOD EX							
046			OG-944430							Purchase Order Total		40.74	
046	OC-14784	04/20/17	OG-944432	09/18/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	52.8600	1.00	52.86	SW
						& FOOD EX							
046	OC-14784		OG-944432							Purchase Order Total		52.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-944434	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	87.4600	1.00	87.46	SW
046	OC-14784		OG-944434						Purchase Order Total			87.46	
046	OC-14784	04/20/17	OG-944436	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	389.0800	1.00	389.08	SW
046	OC-14784	04/20/17	OG-944436	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	369.5000	1.00	369.50	SW
046	OC-14784		OG-944436						Purchase Order Total			758.58	
046	OC-14784	04/20/17	OG-944439	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-944439	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	20.5800	1.00	20.58	SW
046	OC-14784	04/20/17	OG-944439	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	219.0000	1.00	219.00	SW
046	OC-14784		OG-944439						Purchase Order Total			308.18	
046	OC-14784	04/20/17	OG-944443	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-944443	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	188.5000	1.00	188.50	SW
046	OC-14784	04/20/17	OG-944443	09/18/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	437.8000	1.00	437.80	SW
046	OC-14784		OG-944443						Purchase Order Total			643.45	
046	OC-14784	04/20/17	OG-945135	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-945135						Purchase Order Total			23.80	
046	OC-14784	04/20/17	OG-945141	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1051.7200	1.00	1,051.72	SW
046	OC-14784		OG-945141						Purchase Order Total			1,051.72	
046	OC-14784	04/20/17	OG-945145	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	51.4600	1.00	51.46	SW
046	OC-14784		OG-945145						Purchase Order Total			51.46	
046	OC-14784	04/20/17	OG-945148	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	370.0800	1.00	370.08	SW
046	OC-14784		OG-945148						Purchase Order Total			370.08	
046	OC-14784	04/20/17	OG-945150	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	249.2000	1.00	249.20	SW
046	OC-14784		OG-945150						Purchase Order Total			249.20	
046	OC-14784	04/20/17	OG-945151	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	119.4700	1.00	119.47	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-945151							Purchase Order Total		119.47	
046	OC-14784	04/20/17	OG-945156	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-945156							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-945159	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1680.2800	1.00	1,680.28	SW
046	OC-14784		OG-945159							Purchase Order Total		1,680.28	
046	OC-14784	04/20/17	OG-945160	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	36.9600	1.00	36.96	SW
046	OC-14784		OG-945160							Purchase Order Total		36.96	
046	OC-14784	04/20/17	OG-945162	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
046	OC-14784		OG-945162							Purchase Order Total		2.27	
046	OC-14784	04/20/17	OG-945163	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-945163							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-945167	09/20/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	66.0400	1.00	66.04	SW
046	OC-14784		OG-945167							Purchase Order Total		66.04	
046	OC-14784	04/20/17	OG-945234	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3713.5400	1.00	3,713.54	SW
046	OC-14784		OG-945234							Purchase Order Total		3,713.54	
046	OC-14784	04/20/17	OG-945243	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	86.8800	1.00	86.88	SW
046	OC-14784		OG-945243							Purchase Order Total		86.88	
046	OC-14784	04/20/17	OG-945247	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	118.2000	1.00	118.20	SW
046	OC-14784		OG-945247							Purchase Order Total		118.20	
046	OC-14784	04/20/17	OG-945250	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	30.1500	1.00	30.15	SW
046	OC-14784		OG-945250							Purchase Order Total		30.15	
046	OC-14784	04/20/17	OG-945252	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.1200	1.00	16.12	SW
046	OC-14784		OG-945252							Purchase Order Total		16.12	
046	OC-14784	04/20/17	OG-945254	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	4.5400	1.00	4.54	SW
046	OC-14784		OG-945254							Purchase Order Total		4.54	
046	OC-14784	04/20/17	OG-945257	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-945257							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-945259	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	69.6200	1.00	69.62	SW
046	OC-14784		OG-945259							Purchase Order Total		69.62	
046	OC-14784	04/20/17	OG-945267	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1821.2000	1.00	1,821.20	SW
046	OC-14784		OG-945267							Purchase Order Total		1,821.20	
046	OC-14784	04/20/17	OG-945270	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	112.3200	1.00	112.32	SW
046	OC-14784		OG-945270							Purchase Order Total		112.32	
046	OC-14784	04/20/17	OG-945273	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	332.1100	1.00	332.11	SW
046	OC-14784		OG-945273							Purchase Order Total		332.11	
046	OC-14784	04/20/17	OG-945274	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	374.0800	1.00	374.08	SW
046	OC-14784		OG-945274							Purchase Order Total		374.08	
046	OC-14784	04/20/17	OG-945276	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	250.5600	1.00	250.56	SW
046	OC-14784		OG-945276							Purchase Order Total		250.56	
046	OC-14784	04/20/17	OG-945278	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	115.4800	1.00	115.48	SW
046	OC-14784		OG-945278							Purchase Order Total		115.48	
046	OC-14784	04/20/17	OG-945296	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	833.0000	1.00	833.00	SW
046	OC-14784		OG-945296							Purchase Order Total		833.00	
046	OC-14784	04/20/17	OG-945299	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-945299							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-945302	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	321.3800	1.00	321.38	SW
046	OC-14784		OG-945302							Purchase Order Total		321.38	
046	OC-14784	04/20/17	OG-945303	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	37.3600	1.00	37.36	SW
046	OC-14784		OG-945303							Purchase Order Total		37.36	
046	OC-14784	04/20/17	OG-945305	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	29.2000	1.00	29.20	SW
046	OC-14784		OG-945305							Purchase Order Total		29.20	
046	OC-14784	04/20/17	OG-945308	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	317.9200	1.00	317.92	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-945308							Purchase Order Total		317.92	
046	OC-14784	04/20/17	OG-945317	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14784		OG-945317							Purchase Order Total		92.16	
046	OC-14784	04/20/17	OG-945319	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-945319							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-945322	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-945322							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-945333	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-945333	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	244.4600	1.00	244.46	SW
046	OC-14784		OG-945333							Purchase Order Total		268.20	
046	OC-14784	04/20/17	OG-945338	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-945338	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	80.7500	1.00	80.75	SW
046	OC-14784		OG-945338							Purchase Order Total		115.05	
046	OC-14784	04/20/17	OG-945343	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	123.2500	1.00	123.25	SW
046	OC-14784	04/20/17	OG-945343	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-945343	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	621.7000	1.00	621.70	SW
046	OC-14784		OG-945343							Purchase Order Total		764.69	
046	OC-14784	04/20/17	OG-945346	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	86.0000	1.00	86.00	SW
046	OC-14784		OG-945346							Purchase Order Total		86.00	
046	OC-14784	04/20/17	OG-945349	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.7500	1.00	85.75	SW
046	OC-14784	04/20/17	OG-945349	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
046	OC-14784	04/20/17	OG-945349	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	559.9500	1.00	559.95	SW
046	OC-14784		OG-945349							Purchase Order Total		674.29	
046	OC-14784	04/20/17	OG-945353	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-945353	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	60.5800	1.00	60.58	SW
046	OC-14784	04/20/17	OG-945353	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	404.3600	1.00	404.36	SW
046	OC-14784		OG-945353						Purchase Order Total			533.54	
046	OC-14784	04/20/17	OG-945358	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-945358	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-945358	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	59.0000	1.00	59.00	SW
046	OC-14784		OG-945358						Purchase Order Total			113.04	
046	OC-14784	04/20/17	OG-945364	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	20.5800	1.00	20.58	SW
046	OC-14784	04/20/17	OG-945364	09/23/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	394.5000	1.00	394.50	SW
046	OC-14784		OG-945364						Purchase Order Total			415.08	
046	OC-14784	04/20/17	OG-946123	09/25/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	223.2000	1.00	223.20	SW
046	OC-14784		OG-946123						Purchase Order Total			223.20	
046	OC-14784	04/20/17	OG-946450	09/26/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	68.4000	1.00	68.40	SW
046	OC-14784		OG-946450						Purchase Order Total			68.40	
046	OC-14784	04/20/17	OG-946806	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	969.2400	1.00	969.24	SW
046	OC-14784		OG-946806						Purchase Order Total			969.24	
046	OC-14784	04/20/17	OG-946809	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	55.6400	1.00	55.64	SW
046	OC-14784		OG-946809						Purchase Order Total			55.64	
046	OC-14784	04/20/17	OG-946810	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1392.4800	1.00	1,392.48	SW
046	OC-14784		OG-946810						Purchase Order Total			1,392.48	
046	OC-14784	04/20/17	OG-946812	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	100.3200	1.00	100.32	SW
046	OC-14784		OG-946812						Purchase Order Total			100.32	
046	OC-14784	04/20/17	OG-946817	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	342.0500	1.00	342.05	SW
046	OC-14784		OG-946817						Purchase Order Total			342.05	
046	OC-14784	04/20/17	OG-946819	09/27/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	60.3000	1.00	60.30	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-946819							Purchase Order Total		60.30	
046	OC-14784	04/20/17	OG-946822	09/27/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2554.5400	1.00	2,554.54	SW
						& FOOD EX							
046	OC-14784		OG-946822							Purchase Order Total		2,554.54	
046	OC-14784	04/20/17	OG-946824	09/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
						& FOOD EX							
046	OC-14784		OG-946824							Purchase Order Total		26.88	
046	OC-14784	04/20/17	OG-946826	09/27/19	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	60.3000	1.00	60.30	SW
						& FOOD EX							
046	OC-14784		OG-946826							Purchase Order Total		60.30	
046	OC-14784	04/20/17	OG-946827	09/27/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3853.9600	1.00	3,853.96	SW
						& FOOD EX							
046	OC-14784		OG-946827							Purchase Order Total		3,853.96	
046	OC-14784	04/20/17	OG-946830	09/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	SW
						& FOOD EX							
046	OC-14784		OG-946830							Purchase Order Total		80.64	
046	OC-14784	04/20/17	OG-946832	09/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	377.9600	1.00	377.96	SW
						& FOOD EX							
046	OC-14784		OG-946832							Purchase Order Total		377.96	
046	OC-14784	04/20/17	OG-946834	09/27/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1525.2600	1.00	1,525.26	SW
						& FOOD EX							
046	OC-14784		OG-946834							Purchase Order Total		1,525.26	
046	OC-14784	04/20/17	OG-946836	09/27/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	729.6000	1.00	729.60	SW
						& FOOD EX							
046	OC-14784		OG-946836							Purchase Order Total		729.60	
046	OC-14784	04/20/17	OG-946837	09/27/19	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
						& FOOD EX							
046	OC-14784		OG-946837							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-946838	09/27/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	134.9100	1.00	134.91	SW
						& FOOD EX							
046	OC-14784		OG-946838							Purchase Order Total		134.91	
046	OC-14784	04/20/17	OG-946861	09/27/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	506.9600	1.00	506.96	SW
						& FOOD EX							
046	OC-14784		OG-946861							Purchase Order Total		506.96	
046	OC-14784	04/20/17	OG-946864	09/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	27.3600	1.00	27.36	SW
						& FOOD EX							
046	OC-14784		OG-946864							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-946865	09/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	74.7600	1.00	74.76	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
									Purchase Order Total			74.76	
046	OC-14784	04/20/17	OG-946866	09/27/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	955.4000	1.00	955.40	SW
						& FOOD EX							
046		04/20/17	OG-946866	09/27/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	233.60-	233.60-	
						& FOOD EX							
									Purchase Order Total			721.80	
046	OC-14784	04/20/17	OG-946867	09/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	286.6400	1.00	286.64	SW
						& FOOD EX							
									Purchase Order Total			286.64	
046	OC-14784	04/20/17	OG-946870	09/27/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	67.9200	1.00	67.92	SW
						& FOOD EX							
046		04/20/17	OG-946870	09/27/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	23.04	23.04	
						& FOOD EX							
046		04/20/17	OG-946870	09/27/19	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	23.04-	23.04-	
						& FOOD EX							
									Purchase Order Total			67.92	
046	OC-14784	04/20/17	OG-946871	09/27/19	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	484.4800	1.00	484.48	SW
						& FOOD EX							
									Purchase Order Total			484.48	
046	OC-14784	04/20/17	OG-946874	09/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
									Purchase Order Total			33.60	
046	OC-14784	04/20/17	OG-946875	09/27/19	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	58.8000	1.00	58.80	SW
						& FOOD EX							
									Purchase Order Total			58.80	
046	OC-14784	04/20/17	OG-946878	09/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	24.6500	1.00	24.65	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-946878	09/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-946878	09/27/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	470.2500	1.00	470.25	SW
						& FOOD EX							
									Purchase Order Total			524.27	
046	OC-14784	04/20/17	OG-946881	09/27/19	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	47.1500	1.00	47.15	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-946881	09/27/19	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	11.6500	1.00	11.65	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-946881	09/27/19	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	147.5000	1.00	147.50	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-946881							Purchase Order Total		206.30	
046	OC-14784	04/20/17	OG-946884	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.6000	1.00	68.60	SW
046	OC-14784	04/20/17	OG-946884	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	47.3900	1.00	47.39	SW
046	OC-14784	04/20/17	OG-946884	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	508.0000	1.00	508.00	SW
046	OC-14784		OG-946884							Purchase Order Total		623.99	
046	OC-14784	04/20/17	OG-946886	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.1500	1.00	17.15	SW
046	OC-14784	04/20/17	OG-946886	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-946886	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	375.1100	1.00	375.11	SW
046	OC-14784		OG-946886							Purchase Order Total		421.63	
046	OC-14784	04/20/17	OG-946893	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	34.3000	1.00	34.30	SW
046	OC-14784	04/20/17	OG-946893	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-946893	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	238.5000	1.00	238.50	SW
046	OC-14784		OG-946893							Purchase Order Total		282.59	
046	OC-14784	04/20/17	OG-946898	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5300	1.00	33.53	SW
046	OC-14784	04/20/17	OG-946898	09/27/19	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	633.1700	1.00	633.17	SW
046	OC-14784		OG-946898							Purchase Order Total		666.70	
046	OC-14785	04/20/17	OG-924626	07/01/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	97.2000	1.00	97.20	
046	OC-14785	04/20/17	OG-924626	07/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	492.5000	1.00	492.50	
046	OC-14785		OG-924626							Purchase Order Total		589.70	
046	OC-14785	04/20/17	OG-924628	07/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	490.0000	1.00	490.00	
046	OC-14785		OG-924628							Purchase Order Total		490.00	
046	OC-14785	04/20/17	OG-924632	07/01/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785	04/20/17	OG-924632	07/01/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.0000	1.00	170.00	
046	OC-14785		OG-924632							Purchase Order Total		201.20	
046	OC-14785	04/20/17	OG-924635	07/01/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-924635							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-924844	07/02/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	93.6000	1.00	93.60	
046	OC-14785	04/20/17	OG-924844	07/02/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	175.0000	1.00	175.00	

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046	OC-14785		OG-924844							Purchase Order Total		268.60	
046	OC-14785	04/20/17	OG-924939	07/02/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	188.4000	1.00	188.40	
046	OC-14785	04/20/17	OG-924939	07/02/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	322.5000	1.00	322.50	
046	OC-14785		OG-924939							Purchase Order Total		510.90	
046	OC-14785	04/20/17	OG-924944	07/02/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785	04/20/17	OG-924944	07/02/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.9000	1.00	170.90	
046	OC-14785		OG-924944							Purchase Order Total		233.30	
046	OC-14785	04/20/17	OG-924948	07/02/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	22.8000	1.00	22.80	
046	OC-14785		OG-924948							Purchase Order Total		22.80	
046	OC-14785	04/20/17	OG-924950	07/02/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785	04/20/17	OG-924950	07/02/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-924950							Purchase Order Total		72.30	
046	OC-14785	04/20/17	OG-924952	07/02/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785	04/20/17	OG-924952	07/02/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.0000	1.00	170.00	
046	OC-14785		OG-924952							Purchase Order Total		216.80	
046	OC-14785	04/20/17	OG-924957	07/02/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1469.5000	1.00	1,469.50	
046	OC-14785		OG-924957							Purchase Order Total		1,469.50	
046	OC-14785	04/20/17	OG-924960	07/02/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	108.0000	1.00	108.00	
046	OC-14785		OG-924960							Purchase Order Total		108.00	
046	OC-14785	04/20/17	OG-924961	07/02/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	94.8000	1.00	94.80	
046	OC-14785		OG-924961							Purchase Order Total		94.80	
046	OC-14785	04/20/17	OG-925755	07/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	176.7000	1.00	176.70	
046	OC-14785		OG-925755							Purchase Order Total		176.70	
046	OC-14785	04/20/17	OG-927514	07/12/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	93.6000	1.00	93.60	
046	OC-14785	04/20/17	OG-927514	07/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	528.8000	1.00	528.80	
046	OC-14785		OG-927514							Purchase Order Total		622.40	
046	OC-14785	04/20/17	OG-927517	07/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	345.0000	1.00	345.00	
046	OC-14785		OG-927517							Purchase Order Total		345.00	
046	OC-14785	04/20/17	OG-927521	07/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	152.5000	1.00	152.50	
046	OC-14785		OG-927521							Purchase Order Total		152.50	
046	OC-14785	04/20/17	OG-927524	07/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1577.0000	1.00	1,577.00	
046	OC-14785		OG-927524							Purchase Order Total		1,577.00	
046	OC-14785	04/20/17	OG-927527	07/12/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	167.5000	1.00	167.50	
046	OC-14785		OG-927527							Purchase Order Total		167.50	
046	OC-14785	04/20/17	OG-927530	07/12/19	534716	MCKEE FOODS CORPORATION - PURC	393	00	FOOD ITEMS	526.2400	1.00	526.24	
046	OC-14785		OG-927530							Purchase Order Total		526.24	
046	OC-14785	04/20/17	OG-927916	07/15/19	1334754	WALKENHORSTS	578	00	HITEKER 13" CLR LCD TV NO SPKR	2900.0000	1.00	2,900.00	

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046	OC-14785		OG-927916							Purchase Order Total		2,900.00	
046	OC-14785	04/20/17	OG-928189	07/16/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	171.6000	1.00	171.60	
046	OC-14785	04/20/17	OG-928189	07/16/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	777.0000	1.00	777.00	
046	OC-14785		OG-928189							Purchase Order Total		948.60	
046	OC-14785	04/20/17	OG-928192	07/16/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	487.5000	1.00	487.50	
046	OC-14785		OG-928192							Purchase Order Total		487.50	
046	OC-14785	04/20/17	OG-928193	07/16/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-928193							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-928195	07/16/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	495.9000	1.00	495.90	
046	OC-14785		OG-928195							Purchase Order Total		495.90	
046	OC-14785	04/20/17	OG-928200	07/16/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	38.4000	1.00	38.40	
046	OC-14785	04/20/17	OG-928200	07/16/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	195.9000	1.00	195.90	
046	OC-14785		OG-928200							Purchase Order Total		234.30	
046	OC-14785	04/20/17	OG-928201	07/16/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-928201							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-930388	07/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	345.0000	1.00	345.00	
046	OC-14785		OG-930388							Purchase Order Total		345.00	
046	OC-14785	04/20/17	OG-930391	07/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	152.5000	1.00	152.50	
046	OC-14785		OG-930391							Purchase Order Total		152.50	
046	OC-14785	04/20/17	OG-930392	07/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	155.0000	1.00	155.00	
046	OC-14785		OG-930392							Purchase Order Total		155.00	
046	OC-14785	04/20/17	OG-930397	07/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	720.0000	1.00	720.00	
046	OC-14785		OG-930397							Purchase Order Total		720.00	
046	OC-14785	04/20/17	OG-930401	07/23/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785	04/20/17	OG-930401	07/23/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	145.0000	1.00	145.00	
046	OC-14785		OG-930401							Purchase Order Total		176.20	
046	OC-14785	04/20/17	OG-930402	07/23/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	265.4400	1.00	265.44	
046	OC-14785		OG-930402							Purchase Order Total		265.44	
046	OC-14785	04/20/17	OG-931943	07/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	152.5000	1.00	152.50	
046	OC-14785		OG-931943							Purchase Order Total		152.50	
046	OC-14785	04/20/17	OG-931944	07/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	215.0000	1.00	215.00	
046	OC-14785		OG-931944							Purchase Order Total		215.00	
046	OC-14785	04/20/17	OG-931945	07/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.9000	1.00	15.90	
046	OC-14785		OG-931945							Purchase Order Total		15.90	
046	OC-14785	04/20/17	OG-931946	07/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	185.0000	1.00	185.00	
046	OC-14785		OG-931946							Purchase Order Total		185.00	
046	OC-14785	04/20/17	OG-931948	07/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	10.0000	1.00	10.00	
046	OC-14785		OG-931948							Purchase Order Total		10.00	
046	OC-14785	04/20/17	OG-931950	07/30/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	486.0000	1.00	486.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-931950							Purchase Order Total		486.00	
046	OC-14785	04/20/17	OG-931951	07/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	160.0000	1.00	160.00	
046	OC-14785		OG-931951							Purchase Order Total		160.00	
046	OC-14785	04/20/17	OG-931953	07/30/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-931953							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-931954	07/30/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	142.7200	1.00	142.72	
046	OC-14785		OG-931954							Purchase Order Total		142.72	
046	OC-14785	04/20/17	OG-933112	08/02/19	1334754	WALKENHORSTS	578	00	SENTRY CELAR EARBUDS	110.0000	1.00	110.00	
046	OC-14785		OG-933112							Purchase Order Total		110.00	
046	OC-14785	04/20/17	OG-933510	08/05/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	199.2000	1.00	199.20	
046	OC-14785	04/20/17	OG-933510	08/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	380.9000	1.00	380.90	
046	OC-14785		OG-933510							Purchase Order Total		580.10	
046	OC-14785	04/20/17	OG-933512	08/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	352.5000	1.00	352.50	
046	OC-14785		OG-933512							Purchase Order Total		352.50	
046	OC-14785	04/20/17	OG-933513	08/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	495.0000	1.00	495.00	
046	OC-14785		OG-933513							Purchase Order Total		495.00	
046	OC-14785	04/20/17	OG-933516	08/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	867.0000	1.00	867.00	
046	OC-14785		OG-933516							Purchase Order Total		867.00	
046	OC-14785	04/20/17	OG-933518	08/05/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	383.5000	1.00	383.50	
046	OC-14785		OG-933518							Purchase Order Total		383.50	
046	OC-14785	04/20/17	OG-933522	08/05/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-933522							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-934796	08/09/19	1334754	WALKENHORSTS	578	00	CORRECTABLE CARBON RIBBON	19.0000	1.00	19.00	
046	OC-14785	04/20/17	OG-934796	08/09/19	1334754	WALKENHORSTS	578	00	LIFT OFF TAPE	6.5000	1.00	6.50	
046	OC-14785	04/20/17	OG-934796	08/09/19	1334754	WALKENHORSTS	578	00	COURIER 12 PRINT WHEEL	15.4000	1.00	15.40	
046	OC-14785		OG-934796							Purchase Order Total		40.90	
046	OC-14785	04/20/17	OG-935790	08/13/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	157.2000	1.00	157.20	
046	OC-14785		OG-935790							Purchase Order Total		157.20	
046	OC-14785	04/20/17	OG-935812	08/13/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	175.2000	1.00	175.20	
046	OC-14785		OG-935812							Purchase Order Total		175.20	
046	OC-14785	04/20/17	OG-935813	08/13/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	110.4000	1.00	110.40	
046	OC-14785		OG-935813							Purchase Order Total		110.40	
046	OC-14785	04/20/17	OG-935816	08/13/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-935816							Purchase Order Total		177.50	
046	OC-14785	04/20/17	OG-935850	08/13/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2900.0000	1.00	2,900.00	
046	OC-14785		OG-935850							Purchase Order Total		2,900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-935941	08/14/19	1334754	WALKENHORSTS	578	00	HITEKER 16.6" TV	3840.0000	1.00	3,840.00	
046	OC-14785		OG-935941						Purchase Order Total			3,840.00	
046	OC-14785	04/20/17	OG-936227	08/15/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-936227						Purchase Order Total			7.50	
046	OC-14785	04/20/17	OG-936229	08/15/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	31.8000	1.00	31.80	
046	OC-14785		OG-936229						Purchase Order Total			31.80	
046	OC-14785	04/20/17	OG-936231	08/15/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	345.0000	1.00	345.00	
046	OC-14785		OG-936231						Purchase Order Total			345.00	
046	OC-14785	04/20/17	OG-936234	08/15/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	10.0000	1.00	10.00	
046	OC-14785		OG-936234						Purchase Order Total			10.00	
046	OC-14785	04/20/17	OG-936238	08/15/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1849.5000	1.00	1,849.50	
046	OC-14785		OG-936238						Purchase Order Total			1,849.50	
046	OC-14785	04/20/17	OG-936243	08/15/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	473.1000	1.00	473.10	
046	OC-14785		OG-936243						Purchase Order Total			473.10	
046	OC-14785	04/20/17	OG-936246	08/15/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1010.1600	1.00	1,010.16	
046	OC-14785		OG-936246						Purchase Order Total			1,010.16	
046	OC-14785	04/20/17	OG-937459	08/21/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	165.6000	1.00	165.60	
046	OC-14785		OG-937459						Purchase Order Total			165.60	
046	OC-14785	04/20/17	OG-937462	08/21/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	177.5000	1.00	177.50	
046	OC-14785		OG-937462						Purchase Order Total			177.50	
046	OC-14785	04/20/17	OG-937463	08/21/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	187.2000	1.00	187.20	
046	OC-14785		OG-937463						Purchase Order Total			187.20	
046	OC-14785	04/20/17	OG-937466	08/21/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	45.6000	1.00	45.60	
046	OC-14785		OG-937466						Purchase Order Total			45.60	
046	OC-14785	04/20/17	OG-937470	08/21/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	30.0000	1.00	30.00	
046	OC-14785		OG-937470						Purchase Order Total			30.00	
046	OC-14785	04/20/17	OG-937474	08/21/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	157.2000	1.00	157.20	
046	OC-14785		OG-937474						Purchase Order Total			157.20	
046	OC-14785	04/20/17	OG-937477	08/21/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	160.0000	1.00	160.00	
046	OC-14785		OG-937477						Purchase Order Total			160.00	
046	OC-14785	04/20/17	OG-937478	08/21/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-937478						Purchase Order Total			46.80	
046	OC-14785	04/20/17	OG-937737	08/21/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1450.0000	1.00	1,450.00	
046	OC-14785		OG-937737						Purchase Order Total			1,450.00	
046	OC-14785	04/20/17	OG-939165	08/28/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	267.6000	1.00	267.60	
046	OC-14785		OG-939165						Purchase Order Total			267.60	
046	OC-14785	04/20/17	OG-939166	08/28/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	380.5000	1.00	380.50	
046	OC-14785		OG-939166						Purchase Order Total			380.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-939168	08/28/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	223.2000	1.00	223.20	
046	OC-14785		OG-939168							Purchase Order Total		223.20	
046	OC-14785	04/20/17	OG-939169	08/28/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	208.8000	1.00	208.80	
046	OC-14785		OG-939169							Purchase Order Total		208.80	
046	OC-14785	04/20/17	OG-939170	08/28/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	64.8000	1.00	64.80	
046	OC-14785		OG-939170							Purchase Order Total		64.80	
046	OC-14785	04/20/17	OG-939171	08/28/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	168.4000	1.00	168.40	
046	OC-14785		OG-939171							Purchase Order Total		168.40	
046	OC-14785	04/20/17	OG-939174	08/28/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-939174							Purchase Order Total		11.30	
046	OC-14785	04/20/17	OG-939176	08/28/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	743.8000	1.00	743.80	
046	OC-14785		OG-939176							Purchase Order Total		743.80	
046	OC-14785	04/20/17	OG-939177	08/28/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	206.8000	1.00	206.80	
046	OC-14785		OG-939177							Purchase Order Total		206.80	
046	OC-14785	04/20/17	OG-939179	08/28/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-939179							Purchase Order Total		15.60	
046	OC-14785	04/20/17	OG-940059	08/30/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	223.2000	1.00	223.20	
046	OC-14785		OG-940059							Purchase Order Total		223.20	
046	OC-14785	04/20/17	OG-940061	08/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	167.5000	1.00	167.50	
046	OC-14785		OG-940061							Purchase Order Total		167.50	
046	OC-14785	04/20/17	OG-940065	08/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	355.0000	1.00	355.00	
046	OC-14785		OG-940065							Purchase Order Total		355.00	
046	OC-14785	04/20/17	OG-940067	08/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	27.2000	1.00	27.20	
046	OC-14785		OG-940067							Purchase Order Total		27.20	
046	OC-14785	04/20/17	OG-940070	08/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	710.0000	1.00	710.00	
046	OC-14785		OG-940070							Purchase Order Total		710.00	
046	OC-14785	04/20/17	OG-940072	08/30/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-940072							Purchase Order Total		11.30	
046	OC-14785	04/20/17	OG-940073	08/30/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-940073							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-942213	09/10/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	163.2000	1.00	163.20	
046	OC-14785		OG-942213							Purchase Order Total		163.20	
046	OC-14785	04/20/17	OG-942242	09/10/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	548.4000	1.00	548.40	
046	OC-14785		OG-942242							Purchase Order Total		548.40	
046	OC-14785	04/20/17	OG-942245	09/10/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	388.8000	1.00	388.80	
046	OC-14785		OG-942245							Purchase Order Total		388.80	
046	OC-14785	04/20/17	OG-942248	09/10/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	58.1000	1.00	58.10	
046	OC-14785		OG-942248							Purchase Order Total		58.10	

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046	OC-14785	04/20/17	OG-942254	09/10/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-942254							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-942261	09/10/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-942261							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-942266	09/10/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	108.0000	1.00	108.00	
046	OC-14785		OG-942266							Purchase Order Total		108.00	
046	OC-14785	04/20/17	OG-942268	09/10/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	32.4000	1.00	32.40	
046	OC-14785		OG-942268							Purchase Order Total		32.40	
046	OC-14785	04/20/17	OG-942583	09/11/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	17.4000	1.00	17.40	
046	OC-14785	04/20/17	OG-942583	09/11/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4.7500	1.00	4.75	
046	OC-14785		OG-942583							Purchase Order Total		22.15	
046	OC-14785	04/20/17	OG-945038	09/20/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	133.2000	1.00	133.20	
046	OC-14785		OG-945038							Purchase Order Total		133.20	
046	OC-14785	04/20/17	OG-945041	09/20/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	330.0000	1.00	330.00	
046	OC-14785		OG-945041							Purchase Order Total		330.00	
046	OC-14785	04/20/17	OG-945045	09/20/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046	OC-14785		OG-945045							Purchase Order Total		11.30	
046	OC-14785	04/20/17	OG-945046	09/20/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	393.4000	1.00	393.40	
046	OC-14785		OG-945046							Purchase Order Total		393.40	
046	OC-14785	04/20/17	OG-945047	09/20/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	181.3000	1.00	181.30	
046	OC-14785		OG-945047							Purchase Order Total		181.30	
046	OC-14785	04/20/17	OG-945049	09/20/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	271.6000	1.00	271.60	
046	OC-14785		OG-945049							Purchase Order Total		271.60	
046	OC-14785	04/20/17	OG-946530	09/26/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	116.4000	1.00	116.40	
046	OC-14785		OG-946530							Purchase Order Total		116.40	
046	OC-14785	04/20/17	OG-946536	09/26/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	523.4000	1.00	523.40	
046	OC-14785		OG-946536							Purchase Order Total		523.40	
046	OC-14785	04/20/17	OG-946540	09/26/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	451.2000	1.00	451.20	
046	OC-14785		OG-946540							Purchase Order Total		451.20	
046	OC-14785	04/20/17	OG-946542	09/26/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.0000	1.00	170.00	
046	OC-14785		OG-946542							Purchase Order Total		170.00	
046	OC-14785	04/20/17	OG-946543	09/26/19	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	170.0000	1.00	170.00	
046	OC-14785		OG-946543							Purchase Order Total		170.00	
046	OC-14785	04/20/17	OG-946545	09/26/19	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-946545							Purchase Order Total		62.40	
046	OC-14786	04/20/17	OG-924259	07/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	644.9400	1.00	644.94	SW
046	OC-14786		OG-924259							Purchase Order Total		644.94	
046	OC-14786	04/20/17	OG-924265	07/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1006.6400	1.00	1,006.64	SW
046	OC-14786		OG-924265							Purchase Order Total			

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												1,006.64	
046	OC-14786	04/20/17	OG-924272	07/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	442.5600	1.00	442.56	SW
046	OC-14786		OG-924272						Purchase Order Total			442.56	
046	OC-14786	04/20/17	OG-924274	07/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	255.9000	1.00	255.90	SW
046	OC-14786		OG-924274						Purchase Order Total			255.90	
046	OC-14786	04/20/17	OG-924277	07/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	46.5000	1.00	46.50	SW
046		04/20/17	OG-924277	07/01/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	1.0000	9.78-	9.78-	
046			OG-924277						Purchase Order Total			36.72	
046	OC-14786	04/20/17	OG-924280	07/01/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	45.1200	1.00	45.12	SW
046	OC-14786		OG-924280						Purchase Order Total			45.12	
046	OC-14786	04/20/17	OG-924283	07/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	404.6600	1.00	404.66	SW
046	OC-14786		OG-924283						Purchase Order Total			404.66	
046	OC-14786	04/20/17	OG-924311	07/01/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	184.2600	1.00	184.26	SW
046	OC-14786	04/20/17	OG-924311	07/01/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-924311						Purchase Order Total			225.02	
046	OC-14786	04/20/17	OG-924851	07/02/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	943.2800	1.00	943.28	SW
046	OC-14786	04/20/17	OG-924851	07/02/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	126.7000	1.00	126.70	SW
046		04/20/17	OG-924851	07/02/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	72.04	72.04	
046		04/20/17	OG-924851	07/02/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	70.92-	70.92-	
046			OG-924851						Purchase Order Total			1,071.10	
046	OC-14786	04/20/17	OG-924856	07/02/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	523.4400	1.00	523.44	SW
046	OC-14786		OG-924856						Purchase Order Total			523.44	
046	OC-14786	04/20/17	OG-924862	07/02/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	75.3600	1.00	75.36	SW
046	OC-14786	04/20/17	OG-924862	07/02/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-924862						Purchase Order Total			156.88	
046	OC-14786	04/20/17	OG-924867	07/02/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	548.0400	1.00	548.04	SW
046	OC-14786		OG-924867						Purchase Order Total			548.04	
046	OC-14786	04/20/17	OG-924871	07/02/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	46.6400	1.00	46.64	SW
046	OC-14786		OG-924871						Purchase Order Total			46.64	
046	OC-14786	04/20/17	OG-924877	07/02/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	199.0800	1.00	199.08	SW
046	OC-14786		OG-924877						Purchase Order Total			199.08	
046	OC-14786	04/20/17	OG-924880	07/02/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	185.4800	1.00	185.48	SW
046	OC-14786		OG-924880						Purchase Order Total			185.48	
046	OC-14786	04/20/17	OG-927429	07/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	633.0800	1.00	633.08	SW
046	OC-14786	04/20/17	OG-927429	07/12/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	147.0800	1.00	147.08	SW
046	OC-14786		OG-927429						Purchase Order Total			780.16	
046	OC-14786	04/20/17	OG-927433	07/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	310.0800	1.00	310.08	SW
046	OC-14786	04/20/17	OG-927433	07/12/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.2800	1.00	122.28	SW
046	OC-14786		OG-927433						Purchase Order Total			432.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-927443	07/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	151.0000	1.00	151.00	SW
046	OC-14786	04/20/17	OG-927443	07/12/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-927443							Purchase Order Total		212.20	
046	OC-14786	04/20/17	OG-927453	07/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	463.9000	1.00	463.90	SW
046	OC-14786		OG-927453							Purchase Order Total		463.90	
046	OC-14786	04/20/17	OG-927456	07/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-927456							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-927459	07/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	840.6200	1.00	840.62	SW
046	OC-14786	04/20/17	OG-927459	07/12/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	127.5200	1.00	127.52	SW
046	OC-14786		OG-927459							Purchase Order Total		968.14	
046	OC-14786	04/20/17	OG-927464	07/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	32.1000	1.00	32.10	SW
046	OC-14786	04/20/17	OG-927464	07/12/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-927464							Purchase Order Total		59.46	
046	OC-14786	04/20/17	OG-927466	07/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	43.9200	1.00	43.92	SW
046	OC-14786		OG-927466							Purchase Order Total		43.92	
046	OC-14786	04/20/17	OG-927467	07/12/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-927467							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-927490	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PERSONAL HYGIENE	784.4200	1.00	784.42	SW
046	OC-14786	04/20/17	OG-927490	07/12/19	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	650.7000	1.00	650.70	SW
046	OC-14786		OG-927490							Purchase Order Total		1,435.12	
046	OC-14786	04/20/17	OG-928207	07/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	652.7600	1.00	652.76	SW
046	OC-14786	04/20/17	OG-928207	07/16/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5800	1.00	81.58	SW
046	OC-14786		OG-928207							Purchase Order Total		734.34	
046	OC-14786	04/20/17	OG-928209	07/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	205.2000	1.00	205.20	SW
046	OC-14786		OG-928209							Purchase Order Total		205.20	
046	OC-14786	04/20/17	OG-928213	07/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	129.0800	1.00	129.08	SW
046	OC-14786	04/20/17	OG-928213	07/16/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-928213							Purchase Order Total		149.46	
046	OC-14786	04/20/17	OG-928215	07/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	875.3000	1.00	875.30	SW
046	OC-14786	04/20/17	OG-928215	07/16/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	186.1600	1.00	186.16	SW
046	OC-14786		OG-928215							Purchase Order Total		1,061.46	
046	OC-14786	04/20/17	OG-928217	07/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	805.5400	1.00	805.54	SW
046		04/20/17	OG-928217	07/16/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	8.82	8.82	
046		04/20/17	OG-928217	07/16/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	8.82-	8.82-	
046			OG-928217							Purchase Order Total		805.54	
046	OC-14786	04/20/17	OG-928219	07/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	20.8800	1.00	20.88	SW
046	OC-14786		OG-928219							Purchase Order Total		20.88	

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046	OC-14786	04/20/17	OG-928221	07/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	252.1200	1.00	252.12	SW
046	OC-14786	04/20/17	OG-928221	07/16/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-928221						Purchase Order Total			374.52	
046	OC-14786	04/20/17	OG-928224	07/16/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	56.4000	1.00	56.40	SW
046	OC-14786	04/20/17	OG-928224	07/16/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-928224						Purchase Order Total			117.60	
046	OC-14786	04/20/17	OG-930404	07/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	208.6000	1.00	208.60	SW
046	OC-14786		OG-930404						Purchase Order Total			208.60	
046	OC-14786	04/20/17	OG-930406	07/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	255.4400	1.00	255.44	SW
046	OC-14786		OG-930406						Purchase Order Total			255.44	
046	OC-14786	04/20/17	OG-930407	07/23/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	46.0000	1.00	46.00	SW
046	OC-14786		OG-930407						Purchase Order Total			46.00	
046	OC-14786	04/20/17	OG-930409	07/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	46.6400	1.00	46.64	SW
046	OC-14786		OG-930409						Purchase Order Total			46.64	
046	OC-14786	04/20/17	OG-930410	07/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	350.9200	1.00	350.92	SW
046	OC-14786		OG-930410						Purchase Order Total			350.92	
046	OC-14786	04/20/17	OG-930413	07/23/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	98.7000	1.00	98.70	SW
046	OC-14786		OG-930413						Purchase Order Total			98.70	
046	OC-14786	04/20/17	OG-931706	07/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	374.9200	1.00	374.92	SW
046	OC-14786	04/20/17	OG-931706	07/29/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-931706						Purchase Order Total			402.28	
046	OC-14786	04/20/17	OG-931710	07/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	858.4800	1.00	858.48	SW
046	OC-14786		OG-931710						Purchase Order Total			858.48	
046	OC-14786	04/20/17	OG-931713	07/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	351.7600	1.00	351.76	SW
046	OC-14786	04/20/17	OG-931713	07/29/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	112.8000	1.00	112.80	SW
046	OC-14786		OG-931713						Purchase Order Total			464.56	
046	OC-14786	04/20/17	OG-931715	07/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	657.0800	1.00	657.08	SW
046	OC-14786	04/20/17	OG-931715	07/29/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	186.1600	1.00	186.16	SW
046	OC-14786		OG-931715						Purchase Order Total			843.24	
046	OC-14786	04/20/17	OG-931716	07/29/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	46.0000	1.00	46.00	SW
046	OC-14786		OG-931716						Purchase Order Total			46.00	
046	OC-14786	04/20/17	OG-931719	07/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.8600	1.00	57.86	SW
046	OC-14786		OG-931719						Purchase Order Total			57.86	
046	OC-14786	04/20/17	OG-931720	07/29/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5800	1.00	81.58	SW
046	OC-14786		OG-931720						Purchase Order Total			81.58	
046	OC-14786	04/20/17	OG-931722	07/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	164.4000	1.00	164.40	SW
046	OC-14786		OG-931722						Purchase Order Total			164.40	
046	OC-14786	04/20/17	OG-931723	07/29/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	203.3600	1.00	203.36	SW
046	OC-14786		OG-931723						Purchase Order Total			203.36	

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046	OC-14786	04/20/17	OG-934329	08/08/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	264.3600	1.00	264.36	SW
046	OC-14786		OG-934329							Purchase Order Total		264.36	
046	OC-14786	04/20/17	OG-934333	08/08/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	188.1600	1.00	188.16	SW
046	OC-14786	04/20/17	OG-934333	08/08/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-934333							Purchase Order Total		310.56	
046	OC-14786	04/20/17	OG-934335	08/08/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	82.8000	1.00	82.80	SW
046	OC-14786	04/20/17	OG-934335	08/08/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-934335							Purchase Order Total		123.56	
046	OC-14786	04/20/17	OG-934340	08/08/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	207.1200	1.00	207.12	SW
046	OC-14786	04/20/17	OG-934340	08/08/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	42.9400	1.00	42.94	SW
046	OC-14786		OG-934340							Purchase Order Total		250.06	
046	OC-14786	04/20/17	OG-934345	08/08/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	104.9000	1.00	104.90	SW
046	OC-14786		OG-934345							Purchase Order Total		104.90	
046	OC-14786	04/20/17	OG-934349	08/08/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	126.9000	1.00	126.90	SW
046	OC-14786		OG-934349							Purchase Order Total		126.90	
046	OC-14786	04/20/17	OG-934353	08/08/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	339.6800	1.00	339.68	SW
046	OC-14786	04/20/17	OG-934353	08/08/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	346.7000	1.00	346.70	SW
046	OC-14786		OG-934353							Purchase Order Total		686.38	
046	OC-14786	04/20/17	OG-934358	08/08/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	56.6400	1.00	56.64	SW
046	OC-14786		OG-934358							Purchase Order Total		56.64	
046	OC-14786	04/20/17	OG-934652	08/09/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	265.4400	1.00	265.44	SW
046	OC-14786		OG-934652							Purchase Order Total		265.44	
046	OC-14786	04/20/17	OG-936339	08/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1010.1600	1.00	1,010.16	SW
046	OC-14786		OG-936339							Purchase Order Total		1,010.16	
046	OC-14786	04/20/17	OG-936367	08/15/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	473.1000	1.00	473.10	SW
046	OC-14786		OG-936367							Purchase Order Total		473.10	
046	OC-14786	04/20/17	OG-936808	08/18/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-936808							Purchase Order Total		163.16	
046	OC-14786	04/20/17	OG-936809	08/18/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1177.5200	1.00	1,177.52	SW
046	OC-14786	04/20/17	OG-936809	08/18/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	326.3200	1.00	326.32	SW
046	OC-14786		OG-936809							Purchase Order Total		1,503.84	
046	OC-14786	04/20/17	OG-936811	08/18/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-936811							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-936812	08/18/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	470.1600	1.00	470.16	SW
046		04/20/17	OG-936812	08/18/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	17.46	17.46	
046		04/20/17	OG-936812	08/18/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	17.46	17.46	
046		04/20/17	OG-936812	08/18/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	17.46	17.46	
046		04/20/17	OG-936812	08/18/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	17.46-	17.46-	
046		04/20/17	OG-936812	08/18/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	14.16	14.16	

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046		04/20/17	OG-936812	08/18/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	14.16	14.16	
046		04/20/17	OG-936812	08/18/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	14.1600	1.00	14.16	
046		04/20/17	OG-936812	08/18/19	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	17.4600-	1.00	17.46-	
046			OG-936812						Purchase Order Total			530.10	
046	OC-14786	04/20/17	OG-936813	08/18/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	56.1000	1.00	56.10	SW
046	OC-14786		OG-936813						Purchase Order Total			56.10	
046	OC-14786	04/20/17	OG-936815	08/18/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	104.9000	1.00	104.90	SW
046	OC-14786	04/20/17	OG-936815	08/18/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	22.5600	1.00	22.56	SW
046	OC-14786		OG-936815						Purchase Order Total			127.46	
046	OC-14786	04/20/17	OG-936858	08/18/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	54.7200	1.00	54.72	SW
046	OC-14786		OG-936858						Purchase Order Total			54.72	
046	OC-14786	04/20/17	OG-936866	08/18/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	184.6200	1.00	184.62	SW
046	OC-14786		OG-936866						Purchase Order Total			184.62	
046	OC-14786	04/20/17	OG-936867	08/18/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	39.3000	1.00	39.30	SW
046	OC-14786		OG-936867						Purchase Order Total			39.30	
046	OC-14786	04/20/17	OG-936870	08/18/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	326.3200	1.00	326.32	SW
046	OC-14786	04/20/17	OG-936870	08/18/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1177.5200	1.00	1,177.52	SW
046	OC-14786		OG-936870						Purchase Order Total			1,503.84	
046	OC-14786	04/20/17	OG-937326	08/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	396.0800	1.00	396.08	SW
046	OC-14786		OG-937326						Purchase Order Total			396.08	
046	OC-14786	04/20/17	OG-937328	08/20/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	367.2000	1.00	367.20	SW
046	OC-14786		OG-937328						Purchase Order Total			367.20	
046	OC-14786	04/20/17	OG-937331	08/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	141.1200	1.00	141.12	SW
046	OC-14786		OG-937331						Purchase Order Total			141.12	
046	OC-14786	04/20/17	OG-937340	08/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	41.2800	1.00	41.28	SW
046	OC-14786		OG-937340						Purchase Order Total			41.28	
046	OC-14786	04/20/17	OG-937347	08/20/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	165.7200	1.00	165.72	SW
046	OC-14786		OG-937347						Purchase Order Total			165.72	
046	OC-14786	04/20/17	OG-937352	08/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	373.8600	1.00	373.86	SW
046	OC-14786		OG-937352						Purchase Order Total			373.86	
046	OC-14786	04/20/17	OG-937354	08/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	50.4000	1.00	50.40	SW
046	OC-14786		OG-937354						Purchase Order Total			50.40	
046	OC-14786	04/20/17	OG-938814	08/27/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	115.3800	1.00	115.38	SW
046	OC-14786		OG-938814						Purchase Order Total			115.38	
046	OC-14786	04/20/17	OG-939095	08/27/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1095.2400	1.00	1,095.24	SW
046	OC-14786		OG-939095						Purchase Order Total			1,095.24	
046	OC-14786	04/20/17	OG-939098	08/27/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-939098						Purchase Order Total			53.76	
046	OC-14786	04/20/17	OG-939101	08/27/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	244.8000	1.00	244.80	SW

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046	OC-14786		OG-939101							Purchase Order Total		244.80	
046	OC-14786	04/20/17	OG-939102	08/27/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	660.7200	1.00	660.72	SW
046	OC-14786		OG-939102							Purchase Order Total		660.72	
046	OC-14786	04/20/17	OG-939105	08/27/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-939105							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-939106	08/27/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.1600	1.00	163.16	SW
046	OC-14786		OG-939106							Purchase Order Total		163.16	
046	OC-14786	04/20/17	OG-939107	08/27/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	207.8400	1.00	207.84	SW
046	OC-14786		OG-939107							Purchase Order Total		207.84	
046	OC-14786	04/20/17	OG-939108	08/27/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	SW
046	OC-14786		OG-939108							Purchase Order Total		67.92	
046	OC-14786	04/20/17	OG-939110	08/27/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	598.1600	1.00	598.16	SW
046	OC-14786		OG-939110							Purchase Order Total		598.16	
046	OC-14786	04/20/17	OG-939111	08/27/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	241.6200	1.00	241.62	SW
046	OC-14786		OG-939111							Purchase Order Total		241.62	
046	OC-14786	04/20/17	OG-939115	08/27/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	108.0000	1.00	108.00	SW
046	OC-14786		OG-939115							Purchase Order Total		108.00	
046	OC-14786	04/20/17	OG-940000	08/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	537.2400	1.00	537.24	SW
046	OC-14786		OG-940000							Purchase Order Total		537.24	
046	OC-14786	04/20/17	OG-940029	08/30/19	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-940029							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-940030	08/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-940030							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-940031	08/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	168.3200	1.00	168.32	SW
046	OC-14786		OG-940031							Purchase Order Total		168.32	
046	OC-14786	04/20/17	OG-940033	08/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	153.3600	1.00	153.36	SW
046	OC-14786		OG-940033							Purchase Order Total		153.36	
046	OC-14786	04/20/17	OG-940035	08/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-940035							Purchase Order Total		94.08	
046	OC-14786	04/20/17	OG-940036	08/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	65.1600	1.00	65.16	SW
046	OC-14786		OG-940036							Purchase Order Total		65.16	
046	OC-14786	04/20/17	OG-940040	08/30/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5800	1.00	81.58	SW
046	OC-14786		OG-940040							Purchase Order Total		81.58	
046	OC-14786	04/20/17	OG-940041	08/30/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	33.2400	1.00	33.24	SW
046	OC-14786		OG-940041							Purchase Order Total		33.24	
046	OC-14786	04/20/17	OG-942274	09/10/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-942274							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-942279	09/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	425.1600	1.00	425.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-942279							Purchase Order Total		425.16	
046	OC-14786	04/20/17	OG-942283	09/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	649.9200	1.00	649.92	SW
046	OC-14786		OG-942283							Purchase Order Total		649.92	
046	OC-14786	04/20/17	OG-942286	09/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	209.7600	1.00	209.76	SW
046	OC-14786		OG-942286							Purchase Order Total		209.76	
046	OC-14786	04/20/17	OG-942294	09/10/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.2000	1.00	61.20	SW
046	OC-14786		OG-942294							Purchase Order Total		61.20	
046	OC-14786	04/20/17	OG-942297	09/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	50.4000	1.00	50.40	SW
046	OC-14786		OG-942297							Purchase Order Total		50.40	
046	OC-14786	04/20/17	OG-942298	09/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	233.5400	1.00	233.54	SW
046	OC-14786		OG-942298							Purchase Order Total		233.54	
046	OC-14786	04/20/17	OG-942301	09/10/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	302.0600	1.00	302.06	SW
046	OC-14786		OG-942301							Purchase Order Total		302.06	
046	OC-14786	04/20/17	OG-945050	09/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	271.6000	1.00	271.60	SW
046	OC-14786		OG-945050							Purchase Order Total		271.60	
046	OC-14786	04/20/17	OG-945051	09/20/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-945051							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-945052	09/20/19	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	32.4000	1.00	32.40	SW
046	OC-14786		OG-945052							Purchase Order Total		32.40	
046	OC-14786	04/20/17	OG-945058	09/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	35.0400	1.00	35.04	SW
046	OC-14786		OG-945058							Purchase Order Total		35.04	
046	OC-14786	04/20/17	OG-945061	09/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	527.2200	1.00	527.22	SW
046	OC-14786		OG-945061							Purchase Order Total		527.22	
046	OC-14786	04/20/17	OG-945063	09/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	SW
046	OC-14786		OG-945063							Purchase Order Total		67.92	
046	OC-14786	04/20/17	OG-945064	09/20/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	122.4000	1.00	122.40	SW
046	OC-14786		OG-945064							Purchase Order Total		122.40	
046	OC-14786	04/20/17	OG-945066	09/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	211.9200	1.00	211.92	SW
046	OC-14786		OG-945066							Purchase Order Total		211.92	
046	OC-14786	04/20/17	OG-945068	09/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	49.8600	1.00	49.86	SW
046	OC-14786		OG-945068							Purchase Order Total		49.86	
046	OC-14786	04/20/17	OG-945070	09/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	195.5000	1.00	195.50	SW
046	OC-14786		OG-945070							Purchase Order Total		195.50	
046	OC-14786	04/20/17	OG-945076	09/20/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	96.1400	1.00	96.14	SW
046	OC-14786		OG-945076							Purchase Order Total		96.14	
046	OC-14786	04/20/17	OG-946548	09/26/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	163.0400	1.00	163.04	SW
046	OC-14786		OG-946548							Purchase Order Total		163.04	
046	OC-14786	04/20/17	OG-946567	09/26/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	327.6000	1.00	327.60	SW

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046	OC-14786		OG-946567							Purchase Order Total		327.60	
046	OC-14786	04/20/17	OG-946569	09/26/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	61.1400	1.00	61.14	SW
046	OC-14786		OG-946569							Purchase Order Total		61.14	
046	OC-14786	04/20/17	OG-946573	09/26/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	52.3800	1.00	52.38	SW
046	OC-14786		OG-946573							Purchase Order Total		52.38	
046	OC-14786	04/20/17	OG-946574	09/26/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.3200	1.00	67.32	SW
046	OC-14786		OG-946574							Purchase Order Total		67.32	
046	OC-14786	04/20/17	OG-946576	09/26/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	32.1000	1.00	32.10	SW
046	OC-14786		OG-946576							Purchase Order Total		32.10	
046	OC-14786	04/20/17	OG-946579	09/26/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	86.4600	1.00	86.46	SW
046	OC-14786		OG-946579							Purchase Order Total		86.46	
046	OC-14786	04/20/17	OG-946582	09/26/19	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-946582							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-946583	09/26/19	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	45.1200	1.00	45.12	SW
046	OC-14786		OG-946583							Purchase Order Total		45.12	
046	OC-14814	07/21/17	OG-930542	07/24/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS WHITE	120.0000	4.35	522.00	
046	OC-14814		OG-930542							Purchase Order Total		522.00	
046	OC-14814	07/21/17	OG-934126	08/07/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046	OC-14814		OG-934126							Purchase Order Total		104.40	
046	OC-14814	07/21/17	OG-934425	08/08/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046	OC-14814		OG-934425							Purchase Order Total		104.40	
046	OC-14814	07/21/17	OG-944743	09/19/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	CREW SOCKS WHITE	96.0000	4.35	417.60	
046	OC-14814		OG-944743							Purchase Order Total		417.60	
046	OC-14814	07/21/17	OG-945192	09/23/19	1933940	UNIFORMS MANUFACTURING INC - P	200	56	MEN'S CREW SOCKS WHITE	24.0000	4.35	104.40	
046	OC-14814		OG-945192							Purchase Order Total		104.40	
046	OC-14815	07/19/17	OG-924334	07/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 5 WHITE	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-924334	07/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	25.0000	6.25	156.25	

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046	OC-14815	07/19/17	OG-924334	07/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-924334	07/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-924334	07/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	24.0000	7.75	186.00	
046	OC-14815	07/19/17	OG-924334	07/01/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	24.0000	8.25	198.00	
046	OC-14815		OG-924334						Purchase Order Total			915.25	
046	OC-14815	07/19/17	OG-924951	07/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	6.0000	6.25	37.50	
046	OC-14815	07/19/17	OG-924951	07/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	10.0000	6.25	62.50	
046	OC-14815	07/19/17	OG-924951	07/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	10.0000	6.25	62.50	
046	OC-14815	07/19/17	OG-924951	07/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	10.0000	7.75	77.50	
046	OC-14815	07/19/17	OG-924951	07/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	10.0000	8.25	82.50	
046	OC-14815		OG-924951						Purchase Order Total			322.50	
046	OC-14815	07/19/17	OG-925550	07/03/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER TAMPONS	976.8000	1.00	976.80	
046	OC-14815	07/19/17	OG-925550	07/03/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY LINERS	405.4500	1.00	405.45	
046	OC-14815		OG-925550						Purchase Order Total			1,382.25	
046	OC-14815	07/19/17	OG-925607	07/03/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLC CLR SLE,SN DL ORNG	2803.2000	1.00	2,803.20	
046	OC-14815		OG-925607						Purchase Order Total			2,803.20	
046	OC-14815	07/19/17	OG-927128	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH, SEC EXOFAME	129.3600	1.00	129.36	
046	OC-14815	07/19/17	OG-927128	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BABY SHAMPOO	93.5000	1.00	93.50	
046	OC-14815	07/19/17	OG-927128	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENS,FLEXIBLE, BLACK	262.8000	1.00	262.80	
046	OC-14815	07/19/17	OG-927128	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	JUMPSUIT, ORANGE	222.5400	1.00	222.54	
046	OC-14815	07/19/17	OG-927128	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TROUSER,DISPOSABLE, BLUE XL/2XL	163.0200	1.00	163.02	
046	OC-14815		OG-927128						Purchase Order Total			871.22	

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046	OC-14815	07/19/17	OG-927134	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS, ORANGE, CREW	40.0000	5.90	236.00	
046	OC-14815		OG-927134							Purchase Order Total		236.00	
046	OC-14815	07/19/17	OG-927152	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREY T SHIRT XL JERZEES	266.4000	1.00	266.40	
046	OC-14815	07/19/17	OG-927152	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREY T SHIRT 2XL JERZEES	393.1200	1.00	393.12	
046	OC-14815	07/19/17	OG-927152	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREY T SHIRT 3XL JERZEES	393.1200	1.00	393.12	
046	OC-14815	07/19/17	OG-927152	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREY T SHIRT 8XL JERZEES	453.6000	1.00	453.60	
046	OC-14815		OG-927152							Purchase Order Total		1,506.24	
046	OC-14815	07/19/17	OG-927244	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK,CLR SOLED ATH SHOE	1505.5200	1.00	1,505.52	
046	OC-14815		OG-927244							Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-927246	07/11/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	IRONS,HAMILTON BEACH	886.0000	1.00	886.00	
046	OC-14815		OG-927246							Purchase Order Total		886.00	
046	OC-14815	07/19/17	OG-927675	07/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	103.9800	1.00	103.98	
046	OC-14815		OG-927675							Purchase Order Total		103.98	
046	OC-14815	07/19/17	OG-928084	07/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE,BLK VLCR CLR SOLE	1165.2000	1.00	1,165.20	
046		07/19/17	OG-928084	07/15/19	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	286.80-	286.80-	
046			OG-928084							Purchase Order Total		878.40	
046	OC-14815	07/19/17	OG-928087	07/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TEE SHIRTS	2978.0400	1.00	2,978.04	
046	OC-14815	07/19/17	OG-928087	07/15/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLR SOLE TENNIS SHOE	213.6200	1.00	213.62	
046		07/19/17	OG-928087	07/15/19	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	52.58-	52.58-	
046			OG-928087							Purchase Order Total		3,139.08	
046	OC-14815	07/19/17	OG-929245	07/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	66.1100	1.00	66.11	
046	OC-14815		OG-929245							Purchase Order Total		66.11	
046	OC-14815	07/19/17	OG-929260	07/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	93.4000	1.00	93.40	
046	OC-14815	07/19/17	OG-929260	07/18/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	105.9000	1.00	105.90	

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046	OC-14815	07/19/17	OG-929260	07/18/19	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	200	56	ITEMS OTHER MISCELLANEOUS ITEMS	105.9000	1.00	105.90	
046	OC-14815		OG-929260							Purchase Order Total		305.20	
046	OC-14815	07/19/17	OG-929434	07/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	67.5000	1.00	67.50	
046	OC-14815	07/19/17	OG-929434	07/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	63.0000	1.00	63.00	
046	OC-14815		OG-929434							Purchase Order Total		130.50	
046	OC-14815	07/19/17	OG-929741	07/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	394.0800	1.00	394.08	
046	OC-14815	07/19/17	OG-929741	07/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	284.6400	1.00	284.64	
046	OC-14815	07/19/17	OG-929741	07/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	363.6000	1.00	363.60	
046	OC-14815	07/19/17	OG-929741	07/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	896.6400	1.00	896.64	
046	OC-14815	07/19/17	OG-929741	07/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	254.1600	1.00	254.16	
046	OC-14815		OG-929741							Purchase Order Total		2,193.12	
046	OC-14815	07/19/17	OG-929759	07/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE	4952.8800	1.00	4,952.88	
046		07/19/17	OG-929759	07/19/19	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	1,117.92-	1,117.92-	
046			OG-929759							Purchase Order Total		3,834.96	
046	OC-14815	07/19/17	OG-929805	07/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-929805	07/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	12.0000	7.75	93.00	
046	OC-14815	07/19/17	OG-929805	07/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 14 WHITE	8.0000	8.99	71.92	
046	OC-14815		OG-929805							Purchase Order Total		239.92	
046	OC-14815	07/19/17	OG-930573	07/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-930573	07/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-930573	07/24/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-930573	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	167.2800	1.00	167.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-930573	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	167.2800	1.00	167.28	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-930573	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	334.5600	1.00	334.56	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-930573	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	167.2800	1.00	167.28	
						INC - PURCH			ITEMS				
046	OC-14815		OG-930573						Purchase Order Total			1,338.24	
046	OC-14815	07/19/17	OG-930585	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	17.2400	1.00	17.24	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-930585	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	34.4800	1.00	34.48	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-930585	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	86.2000	1.00	86.20	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-930585	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	86.2000	1.00	86.20	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-930585	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	34.4800	1.00	34.48	
						INC - PURCH			ITEMS				
046	OC-14815		OG-930585						Purchase Order Total			258.60	
046	OC-14815	07/19/17	OG-930597	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	187.0000	1.00	187.00	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-930597	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	364.8000	1.00	364.80	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-930597	07/24/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	260.0000	1.00	260.00	
						INC - PURCH			ITEMS				
046	OC-14815		OG-930597						Purchase Order Total			811.80	
046	OC-14815	07/19/17	OG-931014	07/25/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	10.8000	1.00	10.80	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-931014	07/25/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	173.8900	1.00	173.89	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-931014	07/25/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	266.1400	1.00	266.14	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-931014	07/25/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	203.8600	1.00	203.86	
						INC - PURCH			ITEMS				
046	OC-14815		OG-931014						Purchase Order Total			654.69	
046	OC-14815	07/19/17	OG-931252	07/26/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	175.6800	1.00	175.68	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-931252	07/26/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	175.6800	1.00	175.68	
						INC - PURCH			ITEMS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-931252	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	351.3600	1.00	351.36	
046	OC-14815	07/19/17	OG-931252	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-931252	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	175.6800	1.00	175.68	
046	OC-14815		OG-931252						Purchase Order Total			1,054.08	
046	OC-14815	07/19/17	OG-931378	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-931378	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-931378	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-931378	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-931378	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-931378	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-931378	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-931378	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-931378	07/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815		OG-931378						Purchase Order Total			3,011.04	
046	OC-14815	07/19/17	OG-932020	07/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	75.8200	1.00	75.82	
046	OC-14815	07/19/17	OG-932020	07/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	84.4400	1.00	84.44	
046	OC-14815	07/19/17	OG-932020	07/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	4.2900	1.00	4.29	
046	OC-14815	07/19/17	OG-932020	07/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	27.6800	1.00	27.68	
046	OC-14815	07/19/17	OG-932020	07/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	9.2900	1.00	9.29	
046	OC-14815	07/19/17	OG-932020	07/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	48.5800	1.00	48.58	
046	OC-14815	07/19/17	OG-932020	07/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	57.0500	1.00	57.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815		OG-932020							Purchase Order Total		307.15	
046	OC-14815	07/19/17	OG-932062	07/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	433.2000	1.00	433.20	
046	OC-14815	07/19/17	OG-932062	07/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	178.7500	1.00	178.75	
046	OC-14815		OG-932062							Purchase Order Total		611.95	
046	OC-14815	07/19/17	OG-933113	08/02/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO,LICE CONTROL 2OZ	40.5800	1.00	40.58	
046		07/19/17	OG-933113	08/02/19	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	13.31	13.31	
046		07/19/17	OG-933113	08/02/19	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	13.31-	13.31-	
046			OG-933113							Purchase Order Total		40.58	
046	OC-14815	07/19/17	OG-933145	08/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VLCR M 11D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-933145	08/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VL M11.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-933145	08/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VL M9F	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-933145	08/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VL M 10.5F	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-933145	08/05/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LTHR ATH SHOE BLK W/VL M 11.5F	334.5600	1.00	334.56	
046	OC-14815		OG-933145							Purchase Order Total		1,505.52	
046	OC-14815	07/19/17	OG-935152	08/12/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE TEE	60.0600	1.00	60.06	
046	OC-14815		OG-935152							Purchase Order Total		60.06	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE 11.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE 12D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE 7D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE 7.5D	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE 9D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE 9.5D	167.2800	1.00	167.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE 10D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE 10.5D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE 11D	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE	882.0000	1.00	882.00	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VELCRO CLR SOLE 13D	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG	882.0000	1.00	882.00	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL,CLR SHWR ORNG	882.0000	1.00	882.00	
046	OC-14815	07/19/17	OG-935835	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	14.0000	1.00	14.00	
046	OC-14815		OG-935835						Purchase Order Total			6,005.60	
046	OC-14815	07/19/17	OG-935840	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAP WATCH GRAY	103.9800	1.00	103.98	
046	OC-14815		OG-935840						Purchase Order Total			103.98	
046	OC-14815	07/19/17	OG-935842	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	36.0000	6.25	225.00	
046	OC-14815	07/19/17	OG-935842	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	18.0000	6.25	112.50	
046	OC-14815	07/19/17	OG-935842	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	24.0000	7.75	186.00	
046	OC-14815		OG-935842						Purchase Order Total			523.50	
046	OC-14815	07/19/17	OG-935849	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL IN ONE SUICIDE BLANKETS	266.1400	1.00	266.14	
046	OC-14815	07/19/17	OG-935849	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	PVC CLOGS 2XL	10.8000	1.00	10.80	
046	OC-14815	07/19/17	OG-935849	08/13/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUICIDE BLANKETS	407.7200	1.00	407.72	
046	OC-14815		OG-935849						Purchase Order Total			684.66	
046	OC-14815	07/19/17	OG-935963	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	288.8000	1.00	288.80	
046	OC-14815		OG-935963						Purchase Order Total			288.80	
046	OC-14815	07/19/17	OG-935969	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-935969	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-935969	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-935969	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-935969	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-935969	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-935969	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815		OG-935969							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-936075	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815	07/19/17	OG-936075	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815	07/19/17	OG-936075	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815	07/19/17	OG-936075	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815	07/19/17	OG-936075	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815	07/19/17	OG-936075	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815		OG-936075							Purchase Order Total		6.00	
046	OC-14815	07/19/17	OG-936078	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-936078	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-936078	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-936078	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-936078	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-936078	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-936078	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-936078	08/14/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815		OG-936078							Purchase Order Total		2,008.36	
046	OC-14815	07/19/17	OG-937618	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	38.8400	1.00	38.84	
046	OC-14815	07/19/17	OG-937618	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	19.4200	1.00	19.42	
046	OC-14815	07/19/17	OG-937618	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	19.4200	1.00	19.42	
046	OC-14815	07/19/17	OG-937618	08/21/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	19.4200	1.00	19.42	
046		07/19/17	OG-937618	08/21/19	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	8.22-	8.22-	
046			OG-937618							Purchase Order Total		88.88	
046	OC-14815	07/19/17	OG-938176	08/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-938176	08/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	175.6800	1.00	175.68	
046	OC-14815	07/19/17	OG-938176	08/22/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	175.6800	1.00	175.68	
046		07/19/17	OG-938176	08/22/19	502926	BOB BARKER COMPANY INC - PURCH	800	98	FREIGHT	1.0000	112.84	112.84	
046			OG-938176							Purchase Order Total		639.88	
046	OC-14815	07/19/17	OG-938737	08/26/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	63.0000	1.00	63.00	
046	OC-14815		OG-938737							Purchase Order Total		63.00	
046	OC-14815	07/19/17	OG-939472	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	852.8000	1.00	852.80	
046	OC-14815	07/19/17	OG-939472	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	372.6000	1.00	372.60	
046	OC-14815		OG-939472							Purchase Order Total		1,225.40	
046	OC-14815	07/19/17	OG-939475	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-939475	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-939475	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-939475	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	334.5600	1.00	334.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-939475	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-939475	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLK CLR SOL ATHL SHOE	167.2800	1.00	167.28	
046	OC-14815		OG-939475							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-939480	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	199.0200	1.00	199.02	
046	OC-14815	07/19/17	OG-939480	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE	291.1000	1.00	291.10	
046	OC-14815	07/19/17	OG-939480	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM	198.2500	1.00	198.25	
046	OC-14815	07/19/17	OG-939480	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODERANT	194.1600	1.00	194.16	
046	OC-14815	07/19/17	OG-939480	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP BOX	127.8000	1.00	127.80	
046	OC-14815	07/19/17	OG-939480	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP BOX	139.5600	1.00	139.56	
046	OC-14815	07/19/17	OG-939480	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH	74.3200	1.00	74.32	
046	OC-14815	07/19/17	OG-939480	08/28/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR	141.1200	1.00	141.12	
046	OC-14815		OG-939480							Purchase Order Total		1,365.33	
046	OC-14815	07/19/17	OG-939785	08/29/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	138.2100	1.00	138.21	
046	OC-14815	07/19/17	OG-939785	08/29/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	171.6800	1.00	171.68	
046	OC-14815	07/19/17	OG-939785	08/29/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	343.3600	1.00	343.36	
046	OC-14815		OG-939785							Purchase Order Total		653.25	
046	OC-14815	07/19/17	OG-940095	08/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	THONG V-STRAP S2 MEDIUM	17.2400	1.00	17.24	
046	OC-14815	07/19/17	OG-940095	08/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	THONG V-STRAP S2 LARGE	17.2400	1.00	17.24	
046	OC-14815	07/19/17	OG-940095	08/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	THONG V-STRAP S2 XLARGE	17.2400	1.00	17.24	
046	OC-14815	07/19/17	OG-940095	08/30/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	THONG V-STRAP S2 2XLARGER	17.2400	1.00	17.24	
046	OC-14815		OG-940095							Purchase Order Total		68.96	
046	OC-14815	07/19/17	OG-940941	09/04/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	145.6000	1.00	145.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-940941	09/04/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	436.8000	1.00	436.80	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-940941	09/04/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	436.8000	1.00	436.80	
						INC - PURCH			ITEMS				
046	OC-14815		OG-940941						Purchase Order Total			1,019.20	
046	OC-14815	07/19/17	OG-942051	09/10/19	502926	BOB BARKER COMPANY	200	56	LEATHER ATHL SHOE	334.5600	1.00	334.56	
						INC - PURCH			BLK VELCRO				
046	OC-14815	07/19/17	OG-942051	09/10/19	502926	BOB BARKER COMPANY	200	56	LEATHER ATHL SHOE	669.1200	1.00	669.12	
						INC - PURCH			BLK VELCRO				
046	OC-14815	07/19/17	OG-942051	09/10/19	502926	BOB BARKER COMPANY	200	56	LEATHER ATHL SHOE	167.2800	1.00	167.28	
						INC - PURCH			BLK VELCRO				
046	OC-14815	07/19/17	OG-942051	09/10/19	502926	BOB BARKER COMPANY	200	56	LEATHER ATHL SHOE	167.2800	1.00	167.28	
						INC - PURCH			BLK VELCRO				
046	OC-14815	07/19/17	OG-942051	09/10/19	502926	BOB BARKER COMPANY	200	56	LEATHER ATHL SHOE	167.2800	1.00	167.28	
						INC - PURCH			BLK VELCRO				
046	OC-14815		OG-942051						Purchase Order Total			1,505.52	
046	OC-14815	07/19/17	OG-943304	09/13/19	502926	BOB BARKER COMPANY	200	56	CAP, WATCH GRAY	103.9800	1.00	103.98	
						INC - PURCH							
046	OC-14815		OG-943304						Purchase Order Total			103.98	
046	OC-14815	07/19/17	OG-943393	09/13/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	167.2800	1.00	167.28	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-943393	09/13/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	501.8400	1.00	501.84	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-943393	09/13/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	167.2800	1.00	167.28	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-943393	09/13/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	167.2800	1.00	167.28	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-943393	09/13/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	501.8400	1.00	501.84	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-943393	09/13/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	167.2800	1.00	167.28	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-943393	09/13/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	334.5600	1.00	334.56	
						INC - PURCH			ITEMS				
046	OC-14815		OG-943393						Purchase Order Total			2,007.36	
046	OC-14815	07/19/17	OG-944339	09/18/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	334.5600	1.00	334.56	
						INC - PURCH			ITEMS				
046	OC-14815	07/19/17	OG-944339	09/18/19	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	334.5600	1.00	334.56	
						INC - PURCH			ITEMS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-944339	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944339	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944339	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944339	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944339	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944339	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944339	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944339	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815		OG-944339						Purchase Order Total			3,011.04	
046	OC-14815	07/19/17	OG-944415	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1371.6000	1.00	1,371.60	
046	OC-14815		OG-944415						Purchase Order Total			1,371.60	
046	OC-14815	07/19/17	OG-944416	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	93.5000	1.00	93.50	
046	OC-14815	07/19/17	OG-944416	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	182.4000	1.00	182.40	
046	OC-14815	07/19/17	OG-944416	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	117.0000	1.00	117.00	
046	OC-14815	07/19/17	OG-944416	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	206.6400	1.00	206.64	
046	OC-14815		OG-944416						Purchase Order Total			599.54	
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	669.1200	1.00	669.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944482	09/18/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	167.2800	1.00	167.28	
046	OC-14815		OG-944482						Purchase Order Total			4,182.00	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	501.8400	1.00	501.84	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE BLK VLCR CLR SOLE	334.5600	1.00	334.56	
046	OC-14815	07/19/17	OG-944725	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
046	OC-14815		OG-944725						Purchase Order Total			3,012.04	
046	OC-14815	07/19/17	OG-944734	09/19/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	195.0300	1.00	195.03	
046	OC-14815		OG-944734						Purchase Order Total			195.03	
046	OC-14815	07/19/17	OG-945037	09/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LEATHER ATH SH BL MENS SZ 10D	669.1200	1.00	669.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-945037	09/20/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	LEATHER ATH SH BL MENS SZ 11D	669.1200	1.00	669.12	
046	OC-14815		OG-945037							Purchase Order Total		1,338.24	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT	324.2400	1.00	324.24	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT	1134.8400	1.00	1,134.84	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE T-SHIRT	396.4800	1.00	396.48	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	ALL-IN-ONE	303.2800	1.00	303.28	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DIABETIC SOCKS	51.3500	1.00	51.35	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE	466.0800	1.00	466.08	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE	466.0800	1.00	466.08	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE	466.0800	1.00	466.08	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE	466.0800	1.00	466.08	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE	466.0800	1.00	466.08	
046	OC-14815	07/19/17	OG-946081	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE	466.0800	1.00	466.08	
046	OC-14815		OG-946081							Purchase Order Total		5,006.67	
046	OC-14815	07/19/17	OG-946132	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 5 WHITE	12.0000	6.25	75.00	
046	OC-14815	07/19/17	OG-946132	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 6 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-946132	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	24.0000	6.25	150.00	
046	OC-14815	07/19/17	OG-946132	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	36.0000	6.25	225.00	
046	OC-14815	07/19/17	OG-946132	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	12.0000	7.75	93.00	
046	OC-14815	07/19/17	OG-946132	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	36.0000	8.25	297.00	
046	OC-14815	07/19/17	OG-946132	09/25/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	12.0000	8.25	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815		OG-946132							Purchase Order Total		1,089.00	
046	OC-14815	07/19/17	OG-946957	09/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-946957	09/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE-8.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-946957	09/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE-9.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-946957	09/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE-10	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-946957	09/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE-10.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-946957	09/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE-11.5	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-946957	09/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE-13	167.2800	1.00	167.28	
046	OC-14815	07/19/17	OG-946957	09/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	DIABETEIC SOCKS	82.1600	1.00	82.16	
046	OC-14815	07/19/17	OG-946957	09/27/19	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SOLE TENNIS SHOE-9	167.2800	1.00	167.28	
046	OC-14815		OG-946957							Purchase Order Total		1,420.40	
046	OC-14816	07/19/17	OG-927920	07/15/19	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, DK BROWN	48.0000	10.76	516.48	
046	OC-14816		OG-927920							Purchase Order Total		516.48	
046	OC-14816	07/19/17	OG-930562	07/24/19	2394417	CAROLINA TEXTILES	200	56	WATCH CAPS, BLACK	24.0000	10.76	258.24	
046	OC-14816		OG-930562							Purchase Order Total		258.24	
046	OC-14818	07/21/17	OG-928546	07/16/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	CS2
046	OC-14818	07/21/17	OG-928546	07/16/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-928546	07/16/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	CS2
046	OC-14818	07/21/17	OG-928546	07/16/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-928546	07/16/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-928546	07/16/19	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-928546	07/16/19	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	CS2

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14818		OG-928546							Purchase Order Total		1,482.00	
046	OC-14818	07/21/17	OG-936966	08/19/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-936966	08/19/19	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-936966	08/19/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-936966	08/19/19	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-936966	08/19/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-936966	08/19/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-936966	08/19/19	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-936966							Purchase Order Total		1,482.00	
046	OC-14818	07/21/17	OG-942432	09/11/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-942432	09/11/19	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-942432	09/11/19	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-942432	09/11/19	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-942432	09/11/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-942432	09/11/19	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-942432	09/11/19	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046	OC-14818		OG-942432							Purchase Order Total		1,482.00	
046	OC-14834	08/18/17	OG-941597	09/06/19	2596395	OLSENS OUTDOOR POWER VEHICLES	070	18	POLARIS OFF-ROAD VEHICLES	23958.0000	1.00	23,958.00	SW
046	OC-14834		OG-941597							Purchase Order Total		23,958.00	
046	OC-14835	08/21/17	OG-938177	08/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	262.4400	1.00	262.44	SW
046	OC-14835	08/21/17	OG-938177	08/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	60.8800	1.00	60.88	SW
046	OC-14835		OG-938177							Purchase Order Total		323.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14835	08/21/17	OG-946022	09/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	190.8700	1.00	190.87	SW
046	OC-14835	08/21/17	OG-946022	09/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	30.4400	1.00	30.44	SW
046	OC-14835		OG-946022						Purchase Order Total			221.31	
046	OC-14835	08/21/17	O6-925235	07/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HONEYWELL VOYAGER 1450G SCANNR	204.9200	1.00	204.92	SW
046	OC-14835		O6-925235						Purchase Order Total			204.92	
046	OC-14835	08/21/17	O6-925236	07/02/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TOPAZ SIGLITE SLIM 1X5 HID-USB	103.4100	1.00	103.41	SW
046	OC-14835		O6-925236						Purchase Order Total			103.41	
046	OC-14835	08/21/17	O6-933316	08/05/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PANDUIT TX6+ 14' RED CABLE	650.5000	1.00	650.50	SW
046	OC-14835		O6-933316						Purchase Order Total			650.50	
046	OC-14835	08/21/17	O6-937786	08/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	201.0000	1.00	201.00	SW
046	OC-14835		O6-937786						Purchase Order Total			201.00	
046	OC-14835	08/21/17	O6-938140	08/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PROLINE HDMI ADAP DSP PRT/HDMI	31.2300	1.00	31.23	SW
046	OC-14835	08/21/17	O6-938140	08/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PROLINE HDMI CABLE 6F	10.4100	1.00	10.41	SW
046	OC-14835		O6-938140						Purchase Order Total			41.64	
046	OC-14835	08/21/17	O6-940460	09/03/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HONEYWELL VOYAGER 1450G BRCD	204.9200	1.00	204.92	SW
046	OC-14835		O6-940460						Purchase Order Total			204.92	
046	OC-14835	08/21/17	O6-942735	09/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TOPAZ SIGLITE SLIM 1X5 HID-USB	413.6400	1.00	413.64	SW
046	OC-14835		O6-942735						Purchase Order Total			413.64	
046	OC-14931	01/19/18	OG-928995	07/17/19	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHTING, CW	2184.0000	1.00	2,184.00	
046		01/19/18	OG-928995	07/17/19	500136	VOSS LIGHTING - PURCHASING	285	00	LABOR	1.0000	1,183.07	1,183.07	
046			OG-928995						Purchase Order Total			3,367.07	
046	OC-14931	01/19/18	OG-930285	07/23/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	98.1000	1.00	98.10	
046	OC-14931		OG-930285						Purchase Order Total			98.10	
046	OC-14931	01/19/18	OG-930385	07/23/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	222.7200	1.00	222.72	
046	OC-14931	01/19/18	OG-930385	07/23/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	336.7200	1.00	336.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BULBS				
046	OC-14931		OG-930385									Purchase Order Total	559.44
046	OC-14931	01/19/18	OG-933251	08/05/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	104.0000	1.00	104.00	
046	OC-14931		OG-933251									Purchase Order Total	104.00
046	OC-14931	01/19/18	OG-933379	08/05/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	3649.3600	1.00	3,649.36	
046		01/19/18	OG-933379	08/05/19	500136	VOSS LIGHTING - PURCHASING			OTHER CONTRACTUAL SERVICES	1.0000	.03	.03	
046			OG-933379									Purchase Order Total	3,649.39
046	OC-14948	03/15/18	OG-926134	07/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PANTASTIC 4/1GL	481.2000	1.00	481.20	
046	OC-14948	03/15/18	OG-926134	07/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 146 2.5GL	197.1200	1.00	197.12	
046	OC-14948	03/15/18	OG-926134	07/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GREASECUTTER PLUS 4/1GL	108.4800	1.00	108.48	
046	OC-14948	03/15/18	OG-926134	07/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4/1GL	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-926134	07/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL 4/9#	2.0000	85.08	170.16	
046	OC-14948		OG-926134									Purchase Order Total	1,025.36
046	OC-14948	03/15/18	OG-926142	07/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	6.0000	85.08	510.48	
046	OC-14948	03/15/18	OG-926142	07/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	3.0000	100.26	300.78	
046	OC-14948	03/15/18	OG-926142	07/08/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	169.5200	1.00	169.52	
046	OC-14948		OG-926142									Purchase Order Total	980.78
046	OC-14948	03/15/18	OG-927946	07/15/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
046	OC-14948	03/15/18	OG-927946	07/15/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	ECOLAB TRI STAR DESTAINER	54.0700	1.00	54.07	
046	OC-14948	03/15/18	OG-927946	07/15/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HERITAGE BAG CORELES	125.2800	1.00	125.28	
046	OC-14948		OG-927946									Purchase Order Total	213.55
046	OC-14948	03/15/18	OG-934860	08/09/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
046	OC-14948	03/15/18	OG-934860	08/09/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	TRISTAR LAUNDRY DESTAINER	54.0700	1.00	54.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-934860	08/09/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HERITAGE BAG CORELESS	208.8000	1.00	208.80	
046	OC-14948		OG-934860							Purchase Order Total		297.07	
046	OC-14948	03/15/18	OG-934891	08/09/19	500554	NATIONAL EVERYTHING WHOLESALE	640		TOILET PAPER	100.0000	36.10	3,610.00	
046		03/15/18	OG-934891	08/09/19	500554	NATIONAL EVERYTHING WHOLESALE	640		PAPER TOWELS	150.0000	15.10	2,265.00	
046		03/15/18	OG-934891	08/09/19	500554	NATIONAL EVERYTHING WHOLESALE	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-934891							Purchase Order Total		5,875.00	
046	OC-14948	03/15/18	OG-938893	08/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	108.4800	1.00	108.48	
046	OC-14948	03/15/18	OG-938893	08/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	3.0000	34.20	102.60	
046	OC-14948	03/15/18	OG-938893	08/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-938893	08/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	721.8000	1.00	721.80	
046	OC-14948	03/15/18	OG-938893	08/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	246.4000	1.00	246.40	
046	OC-14948		OG-938893							Purchase Order Total		1,349.44	
046	OC-14948	03/15/18	OG-938939	08/27/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER LAUNDRY CHEMICALS	283.7000	1.00	283.70	
046	OC-14948		OG-938939							Purchase Order Total		283.70	
046	OC-14948	03/15/18	OG-942103	09/10/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	38.0000	1.00	38.00	
046	OC-14948		OG-942103							Purchase Order Total		38.00	
046	OC-14948	03/15/18	OG-942109	09/10/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	38.0000	1.00	38.00	
046	OC-14948		OG-942109							Purchase Order Total		38.00	
046	OC-14948	03/15/18	OG-943374	09/13/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	6.0000	100.26	601.56	
046	OC-14948		OG-943374							Purchase Order Total		601.56	
046	OC-14948	03/15/18	OG-946026	09/25/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	38.0000	1.00	38.00	
046	OC-14948	03/15/18	OG-946026	09/25/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	95.8500	1.00	95.85	
046	OC-14948		OG-946026							Purchase Order Total		133.85	
046	OC-14949	03/15/18	OG-925664	07/03/19	500895	OPC DIRECT -	485	38	CHEMICAL-ENDUR CHRY	226.0800	1.00	226.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949	03/15/18	OG-925664	07/03/19	500895	PURCHASING OPC DIRECT - PURCHASING	485	38	DRAIN CLNR CHEMICAL-ENDUR CHRY DRAIN CLNR	244.9200	1.00	244.92	
046	OC-14949		OG-925664							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-926141	07/08/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	3.0000	76.91	230.73	
046	OC-14949	03/15/18	OG-926141	07/08/19	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH MANUAL POT+PLAN	2.0000	57.31	114.62	
046	OC-14949		OG-926141							Purchase Order Total		345.35	
046	OC-14949	03/15/18	OG-927954	07/15/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949	03/15/18	OG-927954	07/15/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	8.0000	1.00	8.00	
046	OC-14949	03/15/18	OG-927954	07/15/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949		OG-927954							Purchase Order Total		564.48	
046	OC-14949	03/15/18	OG-927955	07/15/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	3.0000	57.31	171.93	
046	OC-14949	03/15/18	OG-927955	07/15/19	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	120.0100	1.00	120.01	
046	OC-14949	03/15/18	OG-927955	07/15/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949		OG-927955							Purchase Order Total		676.49	
046	OC-14949	03/15/18	OG-927957	07/15/19	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-927957							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-928346	07/16/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1026.2400	1.00	1,026.24	
046	OC-14949		OG-928346							Purchase Order Total		1,026.24	
046	OC-14949	03/15/18	OG-931538	07/29/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949	03/15/18	OG-931538	07/29/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949		OG-931538							Purchase Order Total		671.10	
046	OC-14949	03/15/18	OG-932064	07/30/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	746.3600	1.00	746.36	
046	OC-14949		OG-932064							Purchase Order Total		746.36	
046	OC-14949	03/15/18	OG-932067	07/30/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	148.4000	1.00	148.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949		OG-932067							Purchase Order Total		148.40	
046	OC-14949	03/15/18	OG-932111	07/31/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	6.0000	57.31	343.86	
046	OC-14949	03/15/18	OG-932111	07/31/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	2.0000	76.91	153.82	
046	OC-14949		OG-932111							Purchase Order Total		497.68	
046	OC-14949	03/15/18	OG-934127	08/07/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-934127							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-934144	08/07/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-934144							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-936470	08/15/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949	03/15/18	OG-936470	08/15/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949	03/15/18	OG-936470	08/15/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	300.0200	1.00	300.02	
046	OC-14949		OG-936470							Purchase Order Total		971.12	
046	OC-14949	03/15/18	OG-937140	08/19/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	343.8600	1.00	343.86	
046	OC-14949	03/15/18	OG-937140	08/19/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	364.1500	1.00	364.15	
046	OC-14949	03/15/18	OG-937140	08/19/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	149.2700	1.00	149.27	
046	OC-14949		OG-937140							Purchase Order Total		857.28	
046	OC-14949	03/15/18	OG-937748	08/21/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	855.2000	1.00	855.20	
046	OC-14949	03/15/18	OG-937748	08/21/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	963.8000	1.00	963.80	
046		03/15/18	OG-937748	08/21/19	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	2.00	2.00	
046			OG-937748							Purchase Order Total		1,821.00	
046	OC-14949	03/15/18	OG-938977	08/27/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949	03/15/18	OG-938977	08/27/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949	03/15/18	OG-938977	08/27/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	180.0000	1.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		03/15/18	OG-938977	08/27/19	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.01	.01	
046			OG-938977							Purchase Order Total		774.20	
046	OC-14949	03/15/18	OG-939832	08/29/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949	03/15/18	OG-939832	08/29/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949		OG-939832							Purchase Order Total		957.65	
046	OC-14949	03/15/18	OG-940060	08/30/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949	03/15/18	OG-940060	08/30/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-940060							Purchase Order Total		1,055.65	
046	OC-14949	03/15/18	OG-940233	09/03/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-940233							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-944203	09/17/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	2.0000	57.31	114.62	
046	OC-14949	03/15/18	OG-944203	09/17/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949		OG-944203							Purchase Order Total		422.26	
046	OC-14949	03/15/18	OG-944736	09/19/19	500895	OPC DIRECT - PURCHASING	485	38	CHEM-ENDURE CHERRY DRAINCLEANR	471.0000	1.00	471.00	
046	OC-14949		OG-944736							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-946967	09/27/19	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH DISH DETERGENT	513.1200	1.00	513.12	
046	OC-14949		OG-946967							Purchase Order Total		513.12	
046	OC-14949	03/15/18	OG-947129	09/30/19	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	10.0000	57.31	573.10	
046	OC-14949	03/15/18	OG-947129	09/30/19	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-947129							Purchase Order Total		1,342.20	
046	OC-14950	03/15/18	OG-926536	07/09/19	501042	ECOLAB INC - PURCHASING	485	38	RINSE DRY	410.0000	1.00	410.00	
046	OC-14950	03/15/18	OG-926536	07/09/19	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5 GAL PAIL	285.9200	1.00	285.92	
046	OC-14950	03/15/18	OG-926536	07/09/19	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146 SANITIZER 2.5GAL	197.1200	1.00	197.12	
046	OC-14950	03/15/18	OG-926536	07/09/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL	4.0000	85.08	340.32	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14950	03/15/18	OG-926536	07/09/19	501042	PURCHASING ECOLAB INC - PURCHASING	485	38	CAPSULES LIMEAWAY 4-1 GL PER CS	3.0000	34.20	102.60	
046	OC-14950		OG-926536							Purchase Order Total		1,335.96	
046	OC-14950	03/15/18	OG-928349	07/16/19	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	6.0000	34.20	205.20	
046	OC-14950		OG-928349							Purchase Order Total		205.20	
046	OC-14950	03/15/18	OG-930802	07/24/19	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	OTHER MISCELLANEOUS SUPPLIES	141.4800	1.00	141.48	
046	OC-14950		OG-930802							Purchase Order Total		141.48	
046	OC-14950	03/15/18	OG-939137	08/27/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	8.0000	85.08	680.64	
046	OC-14950		OG-939137							Purchase Order Total		680.64	
046	OC-14950	03/15/18	OG-941590	09/06/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	981.0000	1.00	981.00	
046	OC-14950	03/15/18	OG-941590	09/06/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	311.9300	1.00	311.93	
046	OC-14950	03/15/18	OG-941590	09/06/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	99.1700	1.00	99.17	
046	OC-14950		OG-941590							Purchase Order Total		1,392.10	
046	OC-14993	05/15/18	OG-924344	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2273.8500	1.00	2,273.85	SW
046	OC-14993		OG-924344							Purchase Order Total		2,273.85	
046	OC-14993	05/15/18	OG-924347	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	AED BATT CR17345 8000080701	281.2400	1.00	281.24	SW
046	OC-14993	05/15/18	OG-924347	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	AED PADS CPR-D PADZ 8900080001	590.4400	1.00	590.44	SW
046	OC-14993		OG-924347							Purchase Order Total		871.68	
046	OC-14993	05/15/18	OG-924518	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MOBILE AID BLS AID STATION	303.1300	1.00	303.13	SW
046	OC-14993		OG-924518							Purchase Order Total		303.13	
046	OC-14993	05/15/18	OG-924537	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	324.7100	1.00	324.71	SW
046	OC-14993	05/15/18	OG-924537	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1484.2100	1.00	1,484.21	SW
046	OC-14993		OG-924537							Purchase Order Total		1,808.92	
046	OC-14993	05/15/18	OG-924544	07/01/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WELCH ALLYN OPHTH/OTOS DIAGNOS	1537.5000	1.00	1,537.50	SW
046	OC-14993		OG-924544							Purchase Order Total		1,537.50	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-925555	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	580.7600	1.00	580.76	SW
046	OC-14993	05/15/18	OG-925555	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	524.7600	1.00	524.76	SW
046	OC-14993	05/15/18	OG-925555	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	405.5800	1.00	405.58	SW
046	OC-14993		OG-925555							Purchase Order Total		1,511.10	
046	OC-14993	05/15/18	OG-925594	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	970.3100	1.00	970.31	SW
046	OC-14993	05/15/18	OG-925594	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	25.4600	1.00	25.46	SW
046	OC-14993		OG-925594							Purchase Order Total		995.77	
046	OC-14993	05/15/18	OG-925600	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	633.3700	1.00	633.37	SW
046	OC-14993	05/15/18	OG-925600	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	80.9500	1.00	80.95	SW
046	OC-14993		OG-925600							Purchase Order Total		714.32	
046	OC-14993	05/15/18	OG-925604	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MOUTHPIECE F/EASYONE AIR DISP	181.8400	1.00	181.84	SW
046	OC-14993		OG-925604							Purchase Order Total		181.84	
046	OC-14993	05/15/18	OG-925618	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	626.3500	1.00	626.35	SW
046	OC-14993	05/15/18	OG-925618	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	267.7500	1.00	267.75	SW
046	OC-14993		OG-925618							Purchase Order Total		894.10	
046	OC-14993	05/15/18	OG-925623	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	BRACE X-ACT ROM LITE POST-OP	94.6500	1.00	94.65	SW
046	OC-14993		OG-925623							Purchase Order Total		94.65	
046	OC-14993	05/15/18	OG-925627	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	36.4600	1.00	36.46	SW
046	OC-14993		OG-925627							Purchase Order Total		36.46	
046	OC-14993	05/15/18	OG-925628	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WRIST BRACE, ANKLE SUPPORT	9.4100	1.00	9.41	SW
046	OC-14993	05/15/18	OG-925628	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	CUP,DRINK PLAS TR.LUCENT 5OZ	185.6400	1.00	185.64	SW
046	OC-14993		OG-925628							Purchase Order Total		195.05	
046	OC-14993	05/15/18	OG-925687	07/03/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL,,JENKINS676	93.2700	1.00	93.27	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-925687							Purchase Order Total		93.27	
046	OC-14993	05/15/18	OG-926047	07/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	510.0000	1.00	510.00	SW
046	OC-14993		OG-926047							Purchase Order Total		510.00	
046	OC-14993	05/15/18	OG-926500	07/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	2" X 5YD BANDAGE COHESIVE	110.7000	1.00	110.70	SW
046	OC-14993		OG-926500							Purchase Order Total		110.70	
046	OC-14993	05/15/18	OG-927074	07/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DISPENSER, KLEENSPEC DIAG	44.5300	1.00	44.53	SW
046	OC-14993	05/15/18	OG-927074	07/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	COTTONBALLS, MED N/2	18.6800	1.00	18.68	SW
046	OC-14993	05/15/18	OG-927074	07/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ANALYZER KIT, STRP URINE PROMO	146.8600	1.00	146.86	SW
046	OC-14993		OG-927074							Purchase Order Total		210.07	
046	OC-14993	05/15/18	OG-927105	07/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	DRESSING, WOUND ENDOFORM	41.0700	1.00	41.07	SW
046	OC-14993	05/15/18	OG-927105	07/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	UNDERWAEAR MCK ULTRA SM	83.4300	1.00	83.43	SW
046	OC-14993	05/15/18	OG-927105	07/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	STOCKINETE, CMPRSN EDEDMAWEAR	75.2000	1.00	75.20	SW
046	OC-14993		OG-927105							Purchase Order Total		199.70	
046	OC-14993	05/15/18	OG-927112	07/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	240.9600	1.00	240.96	SW
046	OC-14993		OG-927112							Purchase Order Total		240.96	
046	OC-14993	05/15/18	OG-927118	07/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	LANCET, PUSH BUTTON SFTY 28GA	155.8000	1.00	155.80	SW
046	OC-14993		OG-927118							Purchase Order Total		155.80	
046	OC-14993	05/15/18	OG-927121	07/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	731.4000	1.00	731.40	SW
046	OC-14993		OG-927121							Purchase Order Total		731.40	
046	OC-14993	05/15/18	OG-927123	07/11/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	106.5500	1.00	106.55	SW
046	OC-14993		OG-927123							Purchase Order Total		106.55	
046	OC-14993	05/15/18	OG-928111	07/15/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	833.2000	1.00	833.20	SW
046	OC-14993		OG-928111							Purchase Order Total		833.20	
046	OC-14993	05/15/18	OG-928339	07/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	255.0000	1.00	255.00	SW
046	OC-14993	05/15/18	OG-928339	07/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	382.5000	1.00	382.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
												Purchase Order Total	637.50	
046	OC-14993	05/15/18	OG-928483	07/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	64.3200	1.00	64.32	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-928483	07/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	61.6700	1.00	61.67	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-928483	07/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	48.4900	1.00	48.49	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-928483	07/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	648.0000	1.00	648.00	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-928483	07/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	810.0000	1.00	810.00	SW	
						SURGICAL SUPP								
												Purchase Order Total	1,632.48	
046	OC-14993	05/15/18	OG-929489	07/19/19	500560	MCKESSON MEDICAL	475	00	APIRATOR PUMP,METAL	283.3000	1.00	283.30	SW	
						SURGICAL SUPP								
												Purchase Order Total	283.30	
046	OC-14993	05/15/18	OG-929496	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.0600	1.00	31.06	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-929496	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	48.4100	1.00	48.41	SW	
						SURGICAL SUPP								
												Purchase Order Total	79.47	
046	OC-14993	05/15/18	OG-929501	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	218.9300	1.00	218.93	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-929501	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5.8800	1.00	5.88	SW	
						SURGICAL SUPP								
												Purchase Order Total	224.81	
046	OC-14993	05/15/18	OG-929511	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	540.6000	1.00	540.60	SW	
						SURGICAL SUPP								
												Purchase Order Total	540.60	
046	OC-14993	05/15/18	OG-929512	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2075.5500	1.00	2,075.55	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-929512	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	69.2000	1.00	69.20	SW	
						SURGICAL SUPP								
												Purchase Order Total	2,144.75	
046	OC-14993	05/15/18	OG-929523	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	719.3400	1.00	719.34	SW	
						SURGICAL SUPP								
												Purchase Order Total	719.34	
046	OC-14993	05/15/18	OG-929541	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	646.9900	1.00	646.99	SW	
						SURGICAL SUPP								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-929541	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	302.1200	1.00	302.12	SW
						SURGICAL SUPP							
										Purchase Order Total		949.11	
046	OC-14993	05/15/18	OG-929548	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	553.6600	1.00	553.66	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-929548	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	8.8800	1.00	8.88	SW
						SURGICAL SUPP							
										Purchase Order Total		562.54	
046	OC-14993	05/15/18	OG-929553	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	76.2500	1.00	76.25	SW
						SURGICAL SUPP							
										Purchase Order Total		76.25	
046	OC-14993	05/15/18	OG-929561	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	366.0000	1.00	366.00	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-929561	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	228.7600	1.00	228.76	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-929561	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	34.8300	1.00	34.83	SW
						SURGICAL SUPP							
										Purchase Order Total		629.59	
046	OC-14993	05/15/18	OG-929754	07/19/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	284.3700	1.00	284.37	SW
						SURGICAL SUPP							
										Purchase Order Total		284.37	
046	OC-14993	05/15/18	OG-930307	07/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	398.7300	1.00	398.73	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-930307	07/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	290.7000	1.00	290.70	SW
						SURGICAL SUPP							
										Purchase Order Total		689.43	
046	OC-14993	05/15/18	OG-930310	07/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	17.6900	1.00	17.69	SW
						SURGICAL SUPP							
										Purchase Order Total		17.69	
046	OC-14993	05/15/18	OG-930419	07/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	950.5800	1.00	950.58	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-930419	07/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	198.8400	1.00	198.84	SW
						SURGICAL SUPP							
										Purchase Order Total		1,149.42	
046	OC-14993	05/15/18	OG-930965	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	16.2400	1.00	16.24	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-930965	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	16.2400	1.00	16.24	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-930965	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	244.2000	1.00	244.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-930965	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	19.7400	1.00	19.74	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-930965	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	138.6800	1.00	138.68	SW
						SURGICAL SUPP							
046		05/15/18	OG-930965	07/25/19	500560	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	.20	.20	
						SURGICAL SUPP			SUPPLIES				
046			OG-930965							Purchase Order Total		435.30	
046	OC-14993	05/15/18	OG-930970	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	99.0000	1.00	99.00	SW
						SURGICAL SUPP							
046	OC-14993		OG-930970							Purchase Order Total		99.00	
046	OC-14993	05/15/18	OG-930977	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	929.1500	1.00	929.15	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-930977	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	79.9300	1.00	79.93	SW
						SURGICAL SUPP							
046	OC-14993		OG-930977							Purchase Order Total		1,009.08	
046	OC-14993	05/15/18	OG-930983	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	921.9100	1.00	921.91	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-930983	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	117.2300	1.00	117.23	SW
						SURGICAL SUPP							
046	OC-14993		OG-930983							Purchase Order Total		1,039.14	
046	OC-14993	05/15/18	OG-930990	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1110.5500	1.00	1,110.55	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-930990	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	251.4100	1.00	251.41	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-930990	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	67.0300	1.00	67.03	SW
						SURGICAL SUPP							
046	OC-14993		OG-930990							Purchase Order Total		1,428.99	
046	OC-14993	05/15/18	OG-931059	07/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1317.8800	1.00	1,317.88	SW
						SURGICAL SUPP							
046	OC-14993		OG-931059							Purchase Order Total		1,317.88	
046	OC-14993	05/15/18	OG-931458	07/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	230.0400	1.00	230.04	SW
						SURGICAL SUPP							
046	OC-14993		OG-931458							Purchase Order Total		230.04	
046	OC-14993	05/15/18	OG-931460	07/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	146.0800	1.00	146.08	SW
						SURGICAL SUPP							
046	OC-14993		OG-931460							Purchase Order Total		146.08	
046	OC-14993	05/15/18	OG-931463	07/26/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	208.9600	1.00	208.96	SW
						SURGICAL SUPP							

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-931463	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	115.2000	1.00	115.20	SW
046	OC-14993		OG-931463							Purchase Order Total		324.16	
046	OC-14993	05/15/18	OG-931466	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	276.5000	1.00	276.50	SW
046	OC-14993	05/15/18	OG-931466	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	23.8000	1.00	23.80	SW
046	OC-14993		OG-931466							Purchase Order Total		300.30	
046	OC-14993	05/15/18	OG-931472	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	688.5800	1.00	688.58	SW
046	OC-14993	05/15/18	OG-931472	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	109.6800	1.00	109.68	SW
046	OC-14993		OG-931472							Purchase Order Total		798.26	
046	OC-14993	05/15/18	OG-932057	07/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL BVI 3000	5432.6300	1.00	5,432.63	SW
046	OC-14993		OG-932057							Purchase Order Total		5,432.63	
046	OC-14993	05/15/18	OG-932372	07/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1130.1700	1.00	1,130.17	SW
046	OC-14993	05/15/18	OG-932372	07/31/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	109.0800	1.00	109.08	SW
046	OC-14993		OG-932372							Purchase Order Total		1,239.25	
046	OC-14993	05/15/18	OG-933107	08/02/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	WRIGHT STAIN CAMCO QUICK	122.9200	1.00	122.92	SW
046	OC-14993		OG-933107							Purchase Order Total		122.92	
046	OC-14993	05/15/18	OG-933305	08/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	359.7200	1.00	359.72	SW
046	OC-14993		OG-933305							Purchase Order Total		359.72	
046	OC-14993	05/15/18	OG-933310	08/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	339.2900	1.00	339.29	SW
046	OC-14993	05/15/18	OG-933310	08/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	154.0800	1.00	154.08	SW
046	OC-14993		OG-933310							Purchase Order Total		493.37	
046	OC-14993	05/15/18	OG-933317	08/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	67.7000	1.00	67.70	SW
046	OC-14993	05/15/18	OG-933317	08/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	290.9800	1.00	290.98	SW
046	OC-14993		OG-933317							Purchase Order Total		358.68	
046	OC-14993	05/15/18	OG-933324	08/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	688.8200	1.00	688.82	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-933324	08/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	302.1800	1.00	302.18	SW
046	OC-14993		OG-933324							Purchase Order Total		991.00	
046	OC-14993	05/15/18	OG-933391	08/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	54.0600	1.00	54.06	SW
046	OC-14993		OG-933391							Purchase Order Total		54.06	
046	OC-14993	05/15/18	OG-933536	08/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	632.8500	1.00	632.85	SW
046	OC-14993	05/15/18	OG-933536	08/05/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	69.8000	1.00	69.80	SW
046	OC-14993		OG-933536							Purchase Order Total		702.65	
046	OC-14993	05/15/18	OG-933668	08/06/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	GLOVE, EDEMA 3/4" FINGER	20.9000	1.00	20.90	SW
046	OC-14993		OG-933668							Purchase Order Total		20.90	
046	OC-14993	05/15/18	OG-934095	08/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	158.3000	1.00	158.30	SW
046	OC-14993		OG-934095							Purchase Order Total		158.30	
046	OC-14993	05/15/18	OG-934226	08/07/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	223.9400	1.00	223.94	SW
046	OC-14993		OG-934226							Purchase Order Total		223.94	
046	OC-14993	05/15/18	OG-934459	08/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	371.7400	1.00	371.74	SW
046	OC-14993	05/15/18	OG-934459	08/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	6.9200	1.00	6.92	SW
046	OC-14993		OG-934459							Purchase Order Total		378.66	
046	OC-14993	05/15/18	OG-934461	08/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	108.4200	1.00	108.42	SW
046	OC-14993		OG-934461							Purchase Order Total		108.42	
046	OC-14993	05/15/18	OG-934473	08/08/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	833.2000	1.00	833.20	SW
046	OC-14993		OG-934473							Purchase Order Total		833.20	
046	OC-14993	05/15/18	OG-935451	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	674.1600	1.00	674.16	SW
046	OC-14993	05/15/18	OG-935451	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	425.1000	1.00	425.10	SW
046	OC-14993		OG-935451							Purchase Order Total		1,099.26	
046	OC-14993	05/15/18	OG-935452	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	862.4700	1.00	862.47	SW
046	OC-14993	05/15/18	OG-935452	08/12/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	465.4400	1.00	465.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-935452	08/12/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	491.9900	1.00	491.99	SW
						SURGICAL SUPP							
046	OC-14993		OG-935452							Purchase Order Total		1,819.90	
046	OC-14993	05/15/18	OG-935550	08/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	25.4400	1.00	25.44	SW
						SURGICAL SUPP							
046	OC-14993		OG-935550							Purchase Order Total		25.44	
046	OC-14993	05/15/18	OG-935829	08/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1271.4200	1.00	1,271.42	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-935829	08/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	138.9000	1.00	138.90	SW
						SURGICAL SUPP							
046	OC-14993		OG-935829							Purchase Order Total		1,410.32	
046	OC-14993	05/15/18	OG-935844	08/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	140.9300	1.00	140.93	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-935844	08/13/19	500560	MCKESSON MEDICAL	475	00	LINER YLW 37X50	25.8000	1.00	25.80	SW
						SURGICAL SUPP			45GL				
046	OC-14993		OG-935844							Purchase Order Total		166.73	
046	OC-14993	05/15/18	OG-935846	08/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	339.2300	1.00	339.23	SW
						SURGICAL SUPP							
046	OC-14993		OG-935846							Purchase Order Total		339.23	
046	OC-14993	05/15/18	OG-935851	08/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	703.3200	1.00	703.32	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-935851	08/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	163.7500	1.00	163.75	SW
						SURGICAL SUPP							
046	OC-14993		OG-935851							Purchase Order Total		867.07	
046	OC-14993	05/15/18	OG-935852	08/13/19	500560	MCKESSON MEDICAL	475	00	SHOE SUPERLITE	43.4600	1.00	43.46	SW
						SURGICAL SUPP			KACKLEY#392091				
046	OC-14993		OG-935852							Purchase Order Total		43.46	
046	OC-14993	05/15/18	OG-936320	08/15/19	500560	MCKESSON MEDICAL	475	00	CREAM,BARRIER BAZA	64.8500	1.00	64.85	SW
						SURGICAL SUPP			5OZ				
046	OC-14993		OG-936320							Purchase Order Total		64.85	
046	OC-14993	05/15/18	OG-936321	08/15/19	500560	MCKESSON MEDICAL	475	00	MED CUP,	370.1400	1.00	370.14	SW
						SURGICAL SUPP			DENTAL/GRAD, 3OZ				
046	OC-14993		OG-936321							Purchase Order Total		370.14	
046	OC-14993	05/15/18	OG-936327	08/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	95.4600	1.00	95.46	SW
						SURGICAL SUPP							
046	OC-14993	05/15/18	OG-936327	08/15/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	52.4000	1.00	52.40	SW
						SURGICAL SUPP							
046	OC-14993		OG-936327							Purchase Order Total		147.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-936669	08/16/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	140.4000	1.00	140.40	SW
046	OC-14993		OG-936669							Purchase Order Total		140.40	
046	OC-14993	05/15/18	OG-936838	08/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	973.5400	1.00	973.54	SW
046	OC-14993	05/15/18	OG-936838	08/18/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	397.4800	1.00	397.48	SW
046	OC-14993		OG-936838							Purchase Order Total		1,371.02	
046	OC-14993	05/15/18	OG-937031	08/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	895.7500	1.00	895.75	SW
046	OC-14993		OG-937031							Purchase Order Total		895.75	
046	OC-14993	05/15/18	OG-937119	08/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	530.2800	1.00	530.28	SW
046	OC-14993		OG-937119							Purchase Order Total		530.28	
046	OC-14993	05/15/18	OG-937143	08/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	82.8000	1.00	82.80	SW
046	OC-14993		OG-937143							Purchase Order Total		82.80	
046	OC-14993	05/15/18	OG-937144	08/19/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	532.5800	1.00	532.58	SW
046	OC-14993		OG-937144							Purchase Order Total		532.58	
046	OC-14993	05/15/18	OG-937307	08/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	219.6600	1.00	219.66	SW
046	OC-14993	05/15/18	OG-937307	08/20/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	134.4800	1.00	134.48	SW
046	OC-14993		OG-937307							Purchase Order Total		354.14	
046	OC-14993	05/15/18	OG-937809	08/21/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	147.4200	1.00	147.42	SW
046	OC-14993		OG-937809							Purchase Order Total		147.42	
046	OC-14993	05/15/18	OG-938681	08/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	FLU VACCINE 2019	35164.8000	1.00	35,164.80	SW
046	OC-14993		OG-938681							Purchase Order Total		35,164.80	
046	OC-14993	05/15/18	OG-939084	08/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	503.6300	1.00	503.63	SW
046	OC-14993	05/15/18	OG-939084	08/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	41.1000	1.00	41.10	SW
046	OC-14993		OG-939084							Purchase Order Total		544.73	
046	OC-14993	05/15/18	OG-939089	08/27/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2106.0000	1.00	2,106.00	SW
046	OC-14993		OG-939089							Purchase Order Total		2,106.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-939714	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	214.1000	1.00	214.10	SW
046	OC-14993		OG-939714							Purchase Order Total		214.10	
046	OC-14993	05/15/18	OG-939719	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	2045.8500	1.00	2,045.85	SW
046	OC-14993	05/15/18	OG-939719	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	435.4700	1.00	435.47	SW
046	OC-14993		OG-939719							Purchase Order Total		2,481.32	
046	OC-14993	05/15/18	OG-939790	08/29/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	139.0900	1.00	139.09	SW
046	OC-14993		OG-939790							Purchase Order Total		139.09	
046	OC-14993	05/15/18	OG-939958	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	673.2800	1.00	673.28	SW
046	OC-14993	05/15/18	OG-939958	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	292.3200	1.00	292.32	SW
046	OC-14993	05/15/18	OG-939958	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	535.8100	1.00	535.81	SW
046	OC-14993		OG-939958							Purchase Order Total		1,501.41	
046	OC-14993	05/15/18	OG-940089	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	1630.1100	1.00	1,630.11	SW
046	OC-14993		OG-940089							Purchase Order Total		1,630.11	
046	OC-14993	05/15/18	OG-940090	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	62.4400	1.00	62.44	SW
046	OC-14993	05/15/18	OG-940090	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	50.7600	1.00	50.76	SW
046	OC-14993	05/15/18	OG-940090	08/30/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	94.8300	1.00	94.83	SW
046	OC-14993		OG-940090							Purchase Order Total		208.03	
046	OC-14993	05/15/18	OG-941896	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	354.0400	1.00	354.04	SW
046	OC-14993		OG-941896							Purchase Order Total		354.04	
046	OC-14993	05/15/18	OG-941904	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	33.3800	1.00	33.38	SW
046	OC-14993	05/15/18	OG-941904	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	235.9200	1.00	235.92	SW
046	OC-14993		OG-941904							Purchase Order Total		269.30	
046	OC-14993	05/15/18	OG-941917	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	865.1500	1.00	865.15	SW
046	OC-14993	05/15/18	OG-941917	09/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	140.6200	1.00	140.62	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-941917							Purchase Order Total		1,005.77		
046	OC-14993	05/15/18	OG-941922	09/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	288.6100	1.00	288.61	SW	
						SURGICAL SUPP								
046	OC-14993		OG-941922							Purchase Order Total		288.61		
046	OC-14993	05/15/18	OG-941935	09/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	214.9600	1.00	214.96	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-941935	09/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	134.2200	1.00	134.22	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-941935	09/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	41.1600	1.00	41.16	SW	
						SURGICAL SUPP								
046	OC-14993		OG-941935							Purchase Order Total		390.34		
046	OC-14993	05/15/18	OG-941941	09/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	241.5900	1.00	241.59	SW	
						SURGICAL SUPP								
046	OC-14993		OG-941941							Purchase Order Total		241.59		
046	OC-14993	05/15/18	OG-941943	09/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	234.4600	1.00	234.46	SW	
						SURGICAL SUPP								
046	OC-14993		OG-941943							Purchase Order Total		234.46		
046	OC-14993	05/15/18	OG-941951	09/09/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	106.3000	1.00	106.30	SW	
						SURGICAL SUPP								
046	OC-14993		OG-941951							Purchase Order Total		106.30		
046	OC-14993	05/15/18	OG-942150	09/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	902.9500	1.00	902.95	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-942150	09/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	104.8000	1.00	104.80	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-942150	09/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.3200	1.00	31.32	SW	
						SURGICAL SUPP								
046	OC-14993		OG-942150							Purchase Order Total		1,039.07		
046	OC-14993	05/15/18	OG-942316	09/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	798.1500	1.00	798.15	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-942316	09/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	104.8000	1.00	104.80	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-942316	09/10/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.3200	1.00	31.32	SW	
						SURGICAL SUPP								
046	OC-14993		OG-942316							Purchase Order Total		934.27		
046	OC-14993	05/15/18	OG-942581	09/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.7700	1.00	31.77	SW	
						SURGICAL SUPP								
046	OC-14993		OG-942581							Purchase Order Total		31.77		
046	OC-14993	05/15/18	OG-942586	09/11/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	900.2100	1.00	900.21	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-942586							Purchase Order Total		900.21		
046	OC-14993	05/15/18	OG-943191	09/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1383.0700	1.00	1,383.07	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-943191	09/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	48768.3800	1.00	48,768.38	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-943191	09/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	697.6600	1.00	697.66	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-943191	09/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.3100	1.00	10.31	SW	
						SURGICAL SUPP								
046	OC-14993		OG-943191							Purchase Order Total		50,859.42		
046	OC-14993	05/15/18	OG-943378	09/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	324.0000	1.00	324.00	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-943378	09/13/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	243.0000	1.00	243.00	SW	
						SURGICAL SUPP								
046	OC-14993		OG-943378							Purchase Order Total		567.00		
046	OC-14993	05/15/18	OG-943747	09/16/19	500560	MCKESSON MEDICAL	475	00	GLOVES XLG	765.0000	1.00	765.00	SW	
						SURGICAL SUPP								
046	OC-14993		OG-943747							Purchase Order Total		765.00		
046	OC-14993	05/15/18	OG-943759	09/16/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	295.8800	1.00	295.88	SW	
						SURGICAL SUPP								
046	OC-14993		OG-943759							Purchase Order Total		295.88		
046	OC-14993	05/15/18	OG-944422	09/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2106.0000	1.00	2,106.00	SW	
						SURGICAL SUPP								
046	OC-14993		OG-944422							Purchase Order Total		2,106.00		
046	OC-14993	05/15/18	OG-944427	09/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	281.1500	1.00	281.15	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-944427	09/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	120.6900	1.00	120.69	SW	
						SURGICAL SUPP								
046	OC-14993		OG-944427							Purchase Order Total		401.84		
046	OC-14993	05/15/18	OG-944444	09/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	19.3800	1.00	19.38	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-944444	09/18/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	246.2000	1.00	246.20	SW	
						SURGICAL SUPP								
046	OC-14993		OG-944444							Purchase Order Total		265.58		
046	OC-14993	05/15/18	OG-944457	09/18/19	500560	MCKESSON MEDICAL	475	00	SARNA SENSITIVE LOTION AI	39.4000	1.00	39.40	SW	
						SURGICAL SUPP								
046	OC-14993		OG-944457							Purchase Order Total		39.40		
046	OC-14993	05/15/18	OG-945044	09/20/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	129.6000	1.00	129.60	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
046	OC-14993		OG-945044							Purchase Order Total		129.60		
046	OC-14993	05/15/18	OG-945218	09/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	68.9400	1.00	68.94	SW	
						SURGICAL SUPP								
046	OC-14993		OG-945218							Purchase Order Total		68.94		
046	OC-14993	05/15/18	OG-945265	09/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	217.0700	1.00	217.07	SW	
						SURGICAL SUPP								
046	OC-14993		OG-945265							Purchase Order Total		217.07		
046	OC-14993	05/15/18	OG-945272	09/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	265.0800	1.00	265.08	SW	
						SURGICAL SUPP								
046	OC-14993		OG-945272							Purchase Order Total		265.08		
046	OC-14993	05/15/18	OG-945283	09/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	202.9400	1.00	202.94	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-945283	09/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	34.0000	1.00	34.00	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-945283	09/23/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	7.5800	1.00	7.58	SW	
						SURGICAL SUPP								
046	OC-14993		OG-945283							Purchase Order Total		244.52		
046	OC-14993	05/15/18	OG-945832	09/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	286.8500	1.00	286.85	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-945832	09/24/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	129.0300	1.00	129.03	SW	
						SURGICAL SUPP								
046	OC-14993		OG-945832							Purchase Order Total		415.88		
046	OC-14993	05/15/18	OG-946167	09/25/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	430.9400	1.00	430.94	SW	
						SURGICAL SUPP								
046	OC-14993		OG-946167							Purchase Order Total		430.94		
046	OC-14993	05/15/18	OG-947118	09/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	315.4500	1.00	315.45	SW	
						SURGICAL SUPP								
046	OC-14993		OG-947118							Purchase Order Total		315.45		
046	OC-14993	05/15/18	OG-947124	09/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	232.2000	1.00	232.20	SW	
						SURGICAL SUPP								
046	OC-14993	05/15/18	OG-947124	09/30/19	500560	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	97.0200	1.00	97.02	SW	
						SURGICAL SUPP								
046	OC-14993		OG-947124							Purchase Order Total		329.22		
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	PANEL 57X24	4.0000	128.10	512.40	SW	
						ORDERS								
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	PANEL 57X42	6.0000	167.16	1,002.96	SW	
						ORDERS								
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	FRAMELESS GLADD	4.0000	94.92	379.68	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			14X24				
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	FRAMELESS GLADD	3.0000	257.04	771.12	SW
						ORDERS			14X84				
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	END CAP,PACK 10	2.0000	9.03	18.06	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	PANEL END ASSEMBLY	8.0000	16.38	131.04	SW
						ORDERS			57"H				
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	3WAY POST ASSEMBLY	2.0000	45.57	91.14	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	PANEL TO PANEL	1.0000	4.41	4.41	SW
						ORDERS			CONNECT,PACK 10				
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	FRAME FREESTAND	1.0000	39.90	39.90	SW
						ORDERS			FOOT				
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	WKSURFACE 48X24	1.0000	71.82	71.82	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	WKSURFACE 60X24	1.0000	84.21	84.21	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	WKSURFACE 72X24	4.0000	93.66	374.64	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	DIVIDENDS WKSURF	4.0000	84.04	336.16	SW
						ORDERS			58X23				
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	HEIGHT ADJ TABLE	4.0000	501.16	2,004.64	SW
						ORDERS			(42-84X24)				
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	VRT WIRE MANAGER	4.0000	6.51	26.04	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	15.0000	1.00	15.00	SW
						ORDERS			FURNITURE				
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	WORK SURFACE CABLE	4.0000	10.08	40.32	SW
						ORDERS			MANAGE 20"				
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	A LEG SUPPORT	1.0000	85.89	85.89	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	WORK SURFACE END	4.0000	69.72	278.88	SW
						ORDERS			PANEL				
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	PAIR OF BRACKETS	1.0000	3.99	3.99	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	END UNIT SUPPORT	1.0000	93.03	93.03	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	CORNER END UNIT	4.0000	66.99	267.96	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	CORNER END UNIT	5.0000	79.17	395.85	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	STACKER UNIT	4.0000	134.90	539.60	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS FURNITURE	23.0000	1.00	23.00	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	TOP TO TOP BRACKET	2.0000	1.05	2.10	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS FURNITURE	24.0000	1.00	24.00	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	FLOOR STANDING PEDESTAL FILE	4.0000	119.70	478.80	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	MOBILE PED BOX FILE	4.0000	166.53	666.12	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	PENCIL TRAY	4.0000	9.45	37.80	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	CUSHON 24D	4.0000	63.00	252.00	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	SET OF 2 CORES/KEYS	4.0000	0.00		SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	CLAMP ON OUTLET	8.0000	127.89	1,023.12	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	DRILL EXISTING MONITOR ARM	4.0000	0.00		SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	INSTALL AND SET UP	1500.0000	1.00	1,500.00	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS FURNITURE	33.0000	1.00	33.00	SW
						ORDERS							
046	OC-14994	05/15/18	OG-930853	07/25/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS FURNITURE	34.0000	1.00	34.00	SW
						ORDERS							
046	OC-14994		OG-930853							Purchase Order Total		11,642.68	
046	OC-15000	06/14/18	OG-924136	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CANS 25GAL	747.0000	1.00	747.00	
046	OC-15000		OG-924136							Purchase Order Total		747.00	
046	OC-15000	06/14/18	OG-924141	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1947.3300	1.00	1,947.33	
046		06/14/18	OG-924141	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	11.7300-	1.00	11.73-	
046		06/14/18	OG-924141	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	390.7900-	1.00	390.79-	
046			OG-924141							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,544.81	
046	OC-15000	06/14/18	OG-924205	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20"WHITE BUFFPAD	232.5500	1.00	232.55	
046	OC-15000		OG-924205							Purchase Order Total		232.55	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621722 K FOOTE	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621704 B JURACEK	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621683 A CARDOZA	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621651 C GABLE	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621623 K FORD	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621608 A MEZA	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621569 B GREGSON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621546 D DANAHAY	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621525 M NGANDU	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621515 C EASTMAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621479 R DAK	109.0500	1.00	109.05	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621379 I MAAJO	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621349 M ZWIEBEL	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621316 J HAMAD	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621272 K LECKENBY	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-924207	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1442621251 C BURKS	282.9400	1.00	282.94	
046	OC-15000		OG-924207							Purchase Order Total		2,407.72	
046	OC-15000	06/14/18	OG-924218	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	811.4100	1.00	811.41	
046	OC-15000		OG-924218							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												811.41	
046	OC-15000	06/14/18	OG-924340	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	626.2600	1.00	626.26	
046	OC-15000		OG-924340							Purchase Order Total		626.26	
046	OC-15000	06/14/18	OG-924374	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KITCHEN FAUCET	116.5800	1.00	116.58	
046	OC-15000		OG-924374							Purchase Order Total		116.58	
046	OC-15000	06/14/18	OG-924382	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	366.0000	1.00	366.00	
046	OC-15000		OG-924382							Purchase Order Total		366.00	
046	OC-15000	06/14/18	OG-924387	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.9800	1.00	725.98	
046	OC-15000		OG-924387							Purchase Order Total		725.98	
046	OC-15000	06/14/18	OG-924393	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1250.7300	1.00	1,250.73	
046	OC-15000		OG-924393							Purchase Order Total		1,250.73	
046	OC-15000	06/14/18	OG-924395	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3086.9100	1.00	3,086.91	
046	OC-15000		OG-924395							Purchase Order Total		3,086.91	
046	OC-15000	06/14/18	OG-924514	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	730.6500	1.00	730.65	
046	OC-15000		OG-924514							Purchase Order Total		730.65	
046	OC-15000	06/14/18	OG-925260	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	WELDING ANTI-SPATTER CRC	12.0000	11.91	142.92	
046		06/14/18	OG-925260	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		FACESHIELD VISOR	6.0000	3.55	21.30	
046		06/14/18	OG-925260	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	260		100/PK TYVEK HOOD	1.0000	98.05	98.05	
046		06/14/18	OG-925260	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	260		DAYTON V BELT	2.0000	8.19	16.38	
046		06/14/18	OG-925260	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	260		WELDER CAP	6.0000	9.99	59.94	
046		06/14/18	OG-925260	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	19, FRT FOB DEST	1.0000	.01		
046			OG-925260							Purchase Order Total		338.59	
046	OC-15000	06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	18" FLOOR SQUEEGEE	3.0000	16.19	48.57	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	365		VACUUM	1.0000	190.90	190.90	

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046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		MILWAUKEE SAW KIT	1.0000	423.45	423.45	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		MILWAUKEE BLADE KIT	1.0000	41.04	41.04	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		2" CASTER	8.0000	8.25	66.00	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		SINGLE GANG BLANK COVER	2.0000	.82	1.64	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		4" SQ ELEC BOX	7.0000	2.43	17.01	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FILTER 2-5/8 DIA	6.0000	8.18	49.08	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		4" PVC 45 ELBOW	4.0000	11.82	47.28	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		4" PVC 22-1/2 ELBOW	4.0000	16.46	65.84	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		4" PVC TEE	2.0000	14.09	28.18	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		3"X" STEEL CORNER BRACE	100.0000	3.24	324.00	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		RUST OLEUM SPRAY CAN GRIP	1.0000	3.89	3.89	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		1" FOAM BRUSH	10.0000	.13	1.30	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		2" FOAM BRUSH	10.0000	.18	1.80	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		9" ROLLER COVER	6.0000	.50	3.00	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		4" ROLLER COVER	6.0000	.34	2.04	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		8OZ PIPE THREAD SEALANT	1.0000	11.81	11.81	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		HELI-COIL 5/8-18, .938"	1.0000	19.88	19.88	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		HELI-COIL 5/8-18, .625"	1.0000	9.31	9.31	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		HELI-COIL 5/8-18, .938"	1.0000	21.42	21.42	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		1/2" CHECK VALVE	2.0000	20.94	41.88	

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046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		1/2" CHECK VALVE	2.0000	20.94	41.88	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		1/2" CHECK VALVE BONOMI	2.0000	48.18	96.36	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		WOOSTER PAINT ROLLER	2.0000	2.49	4.98	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		O RING 3.859" ID	2.0000	14.47	28.94	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		RUST OLEUM SILVER GRAY ENAMEL	1.0000	50.47	50.47	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		PAINT ROLLER FRAME	1.0000	2.04	2.04	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		5" SWIVEL CASTER	20.0000	28.96	579.20	
046		06/14/18	OG-925261	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	52, FRT FOB DEST	1.0000	.01		
046			OG-925261							Purchase Order Total		2,223.19	
046	OC-15000	06/14/18	OG-925262	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE BARB 1/4"	3.0000	1.41	4.23	
046		06/14/18	OG-925262	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOME MENDER 3/8"	2.0000	2.35	4.70	
046		06/14/18	OG-925262	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	145		7-3/4" SCRATCH BRUSH	1.0000	9.30	9.30	
046		06/14/18	OG-925262	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	260		#2 SQUARE BIT	2.0000	11.23	22.46	
046		06/14/18	OG-925262	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	260		#2 SQUARE BIT APEX	1.0000	40.35	40.35	
046		06/14/18	OG-925262	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	16, FRT FOB DEST	1.0000	.01		
046			OG-925262							Purchase Order Total		81.04	
046	OC-15000	06/14/18	OG-925263	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINDING POST 13/64X1"	2.0000	5.49	10.98	
046		06/14/18	OG-925263	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	145		MINI PAINT ROLLERS 4-1/2"	10.0000	7.13	71.30	
046		06/14/18	OG-925263	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	28, FRT FOB DEST	1.0000	.01		
046			OG-925263							Purchase Order Total		82.28	
046	OC-15000	06/14/18	OG-925264	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PALM PH METER	1.0000	217.50	217.50	

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046		06/14/18	OG-925264	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELECTRODE STORAGE SOLUTION	1.0000	11.54	11.54	
046		06/14/18	OG-925264	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	24, FRT FOB DEST	1.0000	.01		
046			OG-925264							Purchase Order Total		229.04	
046	OC-15000	06/14/18	OG-925265	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE CRIMPER	1.0000	187.26	187.26	
046		06/14/18	OG-925265	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		BRASS FERRULE 1/4"	1.0000	4.89	4.89	
046		06/14/18	OG-925265	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		BRASS FERRULE 3/8"	1.0000	6.19	6.19	
046		06/14/18	OG-925265	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		BRASS FERRULE 1/2"	1.0000	7.36	7.36	
046		06/14/18	OG-925265	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	39, FRT FOB DEST	1.0000	.01		
046			OG-925265							Purchase Order Total		205.70	
046	OC-15000	06/14/18	OG-925266	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT RTR BIT, CRBIDE TIP	6.0000	12.76	76.56	
046		06/14/18	OG-925266	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	39, FRT FOB DEST	1.0000	.01		
046			OG-925266							Purchase Order Total		76.56	
046	OC-15000	06/14/18	OG-925267	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER ROLL	1.0000	41.47	41.47	
046		06/14/18	OG-925267	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	45, FRT FOB DEST	1.0000	.01		
046			OG-925267							Purchase Order Total		41.47	
046	OC-15000	06/14/18	OG-925268	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6-1/2" DRY FILTER	3.0000	16.43	49.29	
046		06/14/18	OG-925268	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		BLK NITRILE MEDIUM GLOVES	10.0000	4.30	43.00	
046		06/14/18	OG-925268	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		BLK NITRILE LARGE GLOVES	10.0000	4.30	43.00	
046		06/14/18	OG-925268	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	51, FRT FOB DEST	1.0000	.01		
046			OG-925268							Purchase Order Total		135.29	
046	OC-15000	06/14/18	OG-925269	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ASAHI 3/4" Y STRAINER	1.0000	77.26	77.26	
046		06/14/18	OG-925269	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		ASHAI 1" Y STRAINER	1.0000	92.19	92.19	

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046		06/14/18	OG-925269	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		FABORY 1/4" X1-1/4" FENDER WSH	2.0000	4.62	9.24	
046		06/14/18	OG-925269	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		9/16" HOSE CLAMP	5.0000	10.18	50.90	
046		06/14/18	OG-925269	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PVC TUBING 3/8"ID, 5/8"OD	1.0000	98.78	98.78	
046		06/14/18	OG-925269	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/2" CHECK VALVE	4.0000	15.45	61.80	
046		06/14/18	OG-925269	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRASS TEE, 3/4"	4.0000	17.38	69.52	
046		06/14/18	OG-925269	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRASS ELBOW, 90, 1"	2.0000	22.89	45.78	
046		06/14/18	OG-925269	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	52, FRT FOB DEST	1.0000	.01		
046			OG-925269						Purchase Order Total			505.47	
046	OC-15000	06/14/18	OG-925634	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.0200	1.00	77.02	
046	OC-15000		OG-925634						Purchase Order Total			77.02	
046	OC-15000	06/14/18	OG-925636	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1007.8600	1.00	1,007.86	
046	OC-15000		OG-925636						Purchase Order Total			1,007.86	
046	OC-15000	06/14/18	OG-925645	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	227.8000	1.00	227.80	
046	OC-15000	06/14/18	OG-925645	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.9600	1.00	72.96	
046	OC-15000		OG-925645						Purchase Order Total			300.76	
046	OC-15000	06/14/18	OG-925651	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	667.4000	1.00	667.40	
046	OC-15000		OG-925651						Purchase Order Total			667.40	
046	OC-15000	06/14/18	OG-925654	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	361.7100	1.00	361.71	
046	OC-15000		OG-925654						Purchase Order Total			361.71	
046	OC-15000	06/14/18	OG-925655	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR KING 20" FLOOR FAN	322.3800	1.00	322.38	
046	OC-15000		OG-925655						Purchase Order Total			322.38	
046	OC-15000	06/14/18	OG-925659	07/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2863.9400	1.00	2,863.94	
046	OC-15000		OG-925659						Purchase Order Total			2,863.94	
046	OC-15000	06/14/18	OG-925716	07/05/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-925716							Purchase Order Total		15.52	
046	OC-15000	06/14/18	OG-926081	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWVL PNEUMATIC CASTER 6" 200LB	57.1900	1.00	57.19	
046	OC-15000		OG-926081							Purchase Order Total		57.19	
046	OC-15000	06/14/18	OG-926086	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PNEUMATIC WHEEL CENTIPEDE	25.5000	1.00	25.50	
046	OC-15000		OG-926086							Purchase Order Total		25.50	
046	OC-15000	06/14/18	OG-926305	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348190001 M VAN BEEK	50.3000	1.00	50.30	
046	OC-15000		OG-926305							Purchase Order Total		50.30	
046	OC-15000	06/14/18	OG-926322	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1457203459 L HRUSTEMOVICH	100.6000	1.00	100.60	
046	OC-15000		OG-926322							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-926338	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1455267770 K HUNTLEY	175.6600	1.00	175.66	
046	OC-15000	06/14/18	OG-926338	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1455267735 T DE LOS SANTOS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-926338	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1457170227 J KOEHNEN	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-926338	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1457170211 D WHITLINGER	150.1200	1.00	150.12	
046	OC-15000	06/14/18	OG-926338	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1457170183 R PINKERTON	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-926338	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1457170043 A WRIGHT	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-926338	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1457170011 T CLARK	178.8000	1.00	178.80	
046	OC-15000		OG-926338							Purchase Order Total		986.95	
046	OC-15000	06/14/18	OG-926497	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BEARD NETS	403.3000	1.00	403.30	
046	OC-15000		OG-926497							Purchase Order Total		403.30	
046	OC-15000	06/14/18	OG-926507	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	571.3700	1.00	571.37	
046	OC-15000		OG-926507							Purchase Order Total		571.37	
046	OC-15000	06/14/18	OG-926508	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	743.5700	1.00	743.57	
046	OC-15000		OG-926508							Purchase Order Total		743.57	
046	OC-15000	06/14/18	OG-926510	07/09/19	1164823	WW GRAINGER INC -	445	00	FLORAL LIQUID	122.3800	1.00	122.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			HANDSOAP				
									Purchase Order Total			122.38	
046	OC-15000	06/14/18	OG-926515	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	794.9200	1.00	794.92	
									Purchase Order Total			794.92	
046	OC-15000	06/14/18	OG-926518	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.8000	1.00	69.80	
									Purchase Order Total			69.80	
046	OC-15000	06/14/18	OG-926530	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	21" BROOM	21.4000	1.00	21.40	
									Purchase Order Total			21.40	
046	OC-15000	06/14/18	OG-926885	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355412164 H SMETS	80.5800	1.00	80.58	
									Purchase Order Total			80.58	
046	OC-15000	06/14/18	OG-926893	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355854925 K JONES	243.6400	1.00	243.64	
									Purchase Order Total			80.58	
046	OC-15000	06/14/18	OG-926893	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355885231 C SARGENT	182.7300	1.00	182.73	
									Purchase Order Total			426.37	
046	OC-15000	06/14/18	OG-926903	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355651207 B FRANSSEN	100.6000	1.00	100.60	
									Purchase Order Total			279.40	
046	OC-15000	06/14/18	OG-926903	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355651207 B FRANSSEN	178.8000	1.00	178.80	
									Purchase Order Total			218.49	
046	OC-15000	06/14/18	OG-926913	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354777381 B SODERSTROM	218.4900	1.00	218.49	
									Purchase Order Total			218.49	
046	OC-15000	06/14/18	OG-927125	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.1200	1.00	331.12	
									Purchase Order Total			331.12	
046	OC-15000	06/14/18	OG-927202	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	30.2400	1.00	30.24	
									Purchase Order Total			331.12	
046	OC-15000	06/14/18	OG-927202	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID BODY WASH	115.1400	1.00	115.14	
									Purchase Order Total			161.62	
046	OC-15000	06/14/18	OG-927202	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	16.2400	1.00	16.24	
									Purchase Order Total			161.62	
046	OC-15000	06/14/18	OG-927211	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462944845 M BENTLEY	284.2600	1.00	284.26	

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046	OC-15000	06/14/18	OG-927211	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462944890 J MOSLEY	282.9400	1.00	282.94	
046	OC-15000		OG-927211							Purchase Order Total		567.20	
046	OC-15000	06/14/18	OG-927221	07/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	648.6600	1.00	648.66	
046	OC-15000		OG-927221							Purchase Order Total		648.66	
046	OC-15000	06/14/18	OG-927988	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES	592.6700	1.00	592.67	
046	OC-15000	06/14/18	OG-927988	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES	592.6600	1.00	592.66	
046	OC-15000		OG-927988							Purchase Order Total		1,185.33	
046	OC-15000	06/14/18	OG-927999	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	445.4000	1.00	445.40	
046	OC-15000		OG-927999							Purchase Order Total		445.40	
046	OC-15000	06/14/18	OG-928009	07/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.9000	1.00	259.90	
046	OC-15000		OG-928009							Purchase Order Total		259.90	
046	OC-15000	06/14/18	OG-928126	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5" ORBITAL SANDER	4.0000	48.42	193.68	
046		06/14/18	OG-928126	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	39, FRT FOB DEST	1.0000	.01		
046			OG-928126							Purchase Order Total		193.68	
046	OC-15000	06/14/18	OG-928127	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20V DEWALT DRILL	2.0000	136.23	272.46	
046		06/14/18	OG-928127	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DEWALT GOGGLES	1.0000	11.68	11.68	
046		06/14/18	OG-928127	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	20, FRT FOB DEST	1.0000	.01		
046			OG-928127							Purchase Order Total		284.14	
046	OC-15000	06/14/18	OG-928128	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	16X20X1 FILTER	24.0000	2.74	65.76	
046		06/14/18	OG-928128	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	29, FRT FOB DEST	1.0000	.01		
046			OG-928128							Purchase Order Total		65.76	
046	OC-15000	06/14/18	OG-928129	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	795	00	20X25X2 PLEATED FILTER	96.0000	2.81	269.76	
046		06/14/18	OG-928129	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	51, FRT FOB DEST	1.0000	.01		
046			OG-928129							Purchase Order Total		269.76	

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046	OC-15000	06/14/18	OG-928130	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FUSE, FRN-R-20	12.0000	7.51	90.12	
046		06/14/18	OG-928130	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		FUSE, ECNR30	12.0000	6.20	74.40	
046		06/14/18	OG-928130	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		FUSE, ECN R20	12.0000	6.01	72.12	
046		06/14/18	OG-928130	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			OG-928130						Purchase Order Total			236.64	
046	OC-15000	06/14/18	OG-928131	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	DAYTON FAN	1.0000	194.66	194.66	
046		06/14/18	OG-928131	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	145		4" WIRE CUP BRUSH	5.0000	10.64	53.20	
046		06/14/18	OG-928131	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		0 RING VITRAN	1.0000	9.44	9.44	
046		06/14/18	OG-928131	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		WD40 GL	1.0000	27.00	27.00	
046		06/14/18	OG-928131	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		GASKET SHEET	1.0000	28.50	28.50	
046		06/14/18	OG-928131	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		3" 80 GRIT DISCS	10.0000	60.31	603.10	
046		06/14/18	OG-928131	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		AIR REGULATOR	2.0000	60.29	120.58	
046		06/14/18	OG-928131	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-928131						Purchase Order Total			1,036.48	
046	OC-15000	06/14/18	OG-928132	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	LAMINATE TRIMMER	1.0000	122.54	122.54	
046		06/14/18	OG-928132	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		L GLOVES	48.0000	1.68	80.64	
046		06/14/18	OG-928132	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		XL GLOVES	48.0000	1.68	80.64	
046		06/14/18	OG-928132	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		M GLOVES	12.0000	1.68	20.16	
046		06/14/18	OG-928132	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			OG-928132						Purchase Order Total			303.98	
046	OC-15000	06/14/18	OG-928133	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SQUARE HOOK	4.0000	8.27	33.08	

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046		06/14/18	OG-928133	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		16, FRT FOB DEST	1.0000	.01		
046			OG-928133							Purchase Order Total		33.08	
046	OC-15000	06/14/18	OG-928134	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MARKING PAINT, YELLOW	1.0000	222.22	222.22	
046		06/14/18	OG-928134	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		SPRAY PAINT, YELLOW	6.0000	3.36	20.16	
046		06/14/18	OG-928134	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		18-8 LOCK NUT	2.0000	4.65	9.30	
046		06/14/18	OG-928134	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/2 SPLIT LOCK WASHER	3.0000	1.78	5.34	
046		06/14/18	OG-928134	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PVC 3/4 X 10'	3.0000	5.29	15.87	
046		06/14/18	OG-928134	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/2 X 3/4 FLAT WASHER	2.0000	27.27	54.54	
046		06/14/18	OG-928134	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		5/8 X 3/16 FLAT WASHER	8.0000	11.63	93.04	
046		06/14/18	OG-928134	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		30OZ ENGINE FLUSH	2.0000	7.00	14.00	
046		06/14/18	OG-928134	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		16X16 EXHAUST FAN	1.0000	163.21	163.21	
046		06/14/18	OG-928134	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-928134							Purchase Order Total		597.68	
046	OC-15000	06/14/18	OG-928135	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUNGER	3.0000	6.28	18.84	
046		06/14/18	OG-928135	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1-3/4 PAN HEAD SCREW	10.0000	5.27	52.70	
046		06/14/18	OG-928135	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1-3/4 FLAT HEAD SCREW	10.0000	5.04	50.40	
046		06/14/18	OG-928135	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		2 FLAT HEAD SCREW	10.0000	5.56	55.60	
046		06/14/18	OG-928135	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SQUARE BIT	10.0000	3.60	36.00	
046		06/14/18	OG-928135	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		4" SQUARE BIT	10.0000	3.76	37.60	
046		06/14/18	OG-928135	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SLIP ON GLOVES	3.0000	15.16	45.48	
046		06/14/18	OG-928135	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		20, FRT FOB DEST	1.0000	.01		

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046			OG-928135							Purchase Order Total		296.62	
046	OC-15000	06/14/18	OG-928136	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	XL GLOVES	50.0000	2.39	119.50	
046		06/14/18	OG-928136	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		L GLVOES	50.0000	2.39	119.50	
046		06/14/18	OG-928136	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		M GLVOES	20.0000	2.39	47.80	
046		06/14/18	OG-928136	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		S GLOVES	20.0000	2.39	47.80	
046		06/14/18	OG-928136	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		2XL	20.0000	2.39	47.80	
046		06/14/18	OG-928136	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		39, FRT FOB DEST	1.0000	.01		
046			OG-928136							Purchase Order Total		382.40	
046	OC-15000	06/14/18	OG-928137	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10-24 SCREWS 1-1/2	4.0000	4.93	19.72	
046		06/14/18	OG-928137	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		10-32 LOCK NUTS	2.0000	3.77	7.54	
046		06/14/18	OG-928137	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		100 FT #12 RED	2.0000	28.75	57.50	
046		06/14/18	OG-928137	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		100 FT #12 WHITE	2.0000	28.75	57.50	
046		06/14/18	OG-928137	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL BEARING	8.0000	17.91	143.28	
046		06/14/18	OG-928137	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4 TIRE CHUCK	2.0000	5.83	11.66	
046		06/14/18	OG-928137	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		QUICK COUPLER PLUG	2.0000	1.62	3.24	
046		06/14/18	OG-928137	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		EMT BENDER	1.0000	61.39	61.39	
046		06/14/18	OG-928137	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		100 FT #12 GREEN	2.0000	28.75	57.50	
046		06/14/18	OG-928137	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-928137							Purchase Order Total		419.33	
046	OC-15000	06/14/18	OG-928138	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT SANDER	2.0000	61.69	123.38	
046		06/14/18	OG-928138	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		80 GRIT SANDING DISKS	100.0000	1.08	108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-928138	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		120 GRIT SANDING DISKS	100.0000	1.08	108.00	
046		06/14/18	OG-928138	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		CORD REEL WITH CORD	1.0000	632.81	632.81	
046		06/14/18	OG-928138	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-928138						Purchase Order Total			972.19	
046	OC-15000	06/14/18	OG-928139	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 POLE 30 AMP BREAKER	2.0000	53.83	107.66	
046		06/14/18	OG-928139	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		2 POLE 20 AMP BREAKER	1.0000	53.83	53.83	
046		06/14/18	OG-928139	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1 POLE 20 AMPS	3.0000	8.80	26.40	
046		06/14/18	OG-928139	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3M NEOPRENE 10 CONTACT YELLOW	1.0000	40.95	40.95	
046		06/14/18	OG-928139	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		30 MESH MINI T-LINE STRAINER	1.0000	23.20	23.20	
046		06/14/18	OG-928139	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAPER TOWEL DISPENSER	2.0000	47.69	95.38	
046		06/14/18	OG-928139	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	031		12100 BTU A/C	1.0000	340.74	340.74	
046		06/14/18	OG-928139	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOOR LOUVER	2.0000	91.01	182.02	
046		06/14/18	OG-928139	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-928139						Purchase Order Total			870.18	
046	OC-15000	06/14/18	OG-928211	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOBILE HOPPER BIN GREEN	230.9600	1.00	230.96	
046	OC-15000	06/14/18	OG-928211	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOPPER BIN	410.4000	1.00	410.40	
046	OC-15000		OG-928211						Purchase Order Total			641.36	
046	OC-15000	06/14/18	OG-928229	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.0800	1.00	79.08	
046	OC-15000		OG-928229						Purchase Order Total			79.08	
046	OC-15000	06/14/18	OG-928232	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.7200	1.00	15.72	
046	OC-15000	06/14/18	OG-928232	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.3600	1.00	63.36	
046	OC-15000		OG-928232						Purchase Order Total			79.08	

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046	OC-15000	06/14/18	OG-928397	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.2600	1.00	229.26	
046	OC-15000	06/14/18	OG-928397	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.0700	1.00	167.07	
046	OC-15000		OG-928397							Purchase Order Total		396.33	
046	OC-15000	06/14/18	OG-928474	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	894.3400	1.00	894.34	
046	OC-15000		OG-928474							Purchase Order Total		894.34	
046	OC-15000	06/14/18	OG-928497	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.5500	1.00	17.55	
046	OC-15000	06/14/18	OG-928497	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.7400	1.00	70.74	
046	OC-15000	06/14/18	OG-928497	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.7000	1.00	14.70	
046	OC-15000	06/14/18	OG-928497	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.8800	1.00	11.88	
046	OC-15000	06/14/18	OG-928497	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.6400	1.00	31.64	
046	OC-15000	06/14/18	OG-928497	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	412.6000	1.00	412.60	
046	OC-15000	06/14/18	OG-928497	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4800	1.00	74.48	
046	OC-15000	06/14/18	OG-928497	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.4000	1.00	183.40	
046	OC-15000	06/14/18	OG-928497	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.2500	1.00	55.25	
046	OC-15000		OG-928497							Purchase Order Total		872.24	
046	OC-15000	06/14/18	OG-928637	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.6000	1.00	16.60	
046	OC-15000	06/14/18	OG-928637	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.7800	1.00	23.78	
046	OC-15000	06/14/18	OG-928637	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.4000	1.00	76.40	
046	OC-15000	06/14/18	OG-928637	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.5000	1.00	52.50	
046	OC-15000	06/14/18	OG-928637	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.0700	1.00	47.07	
046	OC-15000	06/14/18	OG-928637	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.0000	1.00	190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-928637									406.35	
046	OC-15000	06/14/18	OG-928649	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.8200	1.00	128.82	
046	OC-15000		OG-928649									128.82	
046	OC-15000	06/14/18	OG-928803	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON 6 GAL SHOP VAC	1.0000	201.69	201.69	
046		06/14/18	OG-928803	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU			20, FRT FOB DEST	1.0000	.01		
046			OG-928803									201.69	
046	OC-15000	06/14/18	OG-928891	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-928891									15.52	
046	OC-15000	06/14/18	OG-928899	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356098865 A BRAHM	243.6400	1.00	243.64	
046	OC-15000		OG-928899									243.64	
046	OC-15000	06/14/18	OG-928908	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1354688087 CO STK BAG	52.5100	1.00	52.51	
046	OC-15000		OG-928908									52.51	
046	OC-15000	06/14/18	OG-928926	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1463893670 A DRAEGER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-928926	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462520637 D COLLING	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-928926	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1457203475 J KRAUSS	178.8000	1.00	178.80	
046	OC-15000		OG-928926									640.93	
046	OC-15000	06/14/18	OG-928941	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462290289 K PARKER-CROWDER	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-928941	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.7600	1.00	152.76	
046	OC-15000		OG-928941									435.70	
046	OC-15000	06/14/18	OG-929017	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC HVAC STOCK SUPPLY	924.6500	1.00	924.65	
046	OC-15000	06/14/18	OG-929017	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC HVAC STOCK SUPPLY	924.6500	1.00	924.65	
046	OC-15000		OG-929017									1,849.30	
046	OC-15000	06/14/18	OG-929098	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNF MEDICATION REFRIGERATOR SM	111.8500	1.00	111.85	
046	OC-15000		OG-929098									111.85	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC -	200		WEB1462555494 G	279.4000	1.00	279.40	

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						LINCOLN - PU			SCHAFFER				
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462555449 F HASSAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462555376 C SMITH	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462555330 M VANDERPUTTEN	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462555299 J MALOK	222.0300	1.00	222.03	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462555276 L SCHLUCKEBIER	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462400796 K FORD	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462400691 W KREIFELS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462400667 N HENNING	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462400637 R BENZ	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462400617 J RENNER	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462400584 M LEDFORD	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462400551 C HEIDEN	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462400534 J NAZARI	245.4100	1.00	245.41	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462400512 M EDWARDS	121.8200	1.00	121.82	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462400751 C MOLLHOFF	284.2600	1.00	284.26	
046	OC-15000	06/14/18	OG-929141	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1462555408 K MEYER	190.9500	1.00	190.95	
046	OC-15000		OG-929141						Purchase Order Total			3,321.68	
046	OC-15000	06/14/18	OG-929178	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1032.8300	1.00	1,032.83	
046	OC-15000		OG-929178						Purchase Order Total			1,032.83	
046	OC-15000	06/14/18	OG-929181	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	631.3500	1.00	631.35	
046		06/14/18	OG-929181	07/18/19	1164823	WW GRAINGER INC -			CLEANING SUPPLIES	208.8100	1.00	208.81	

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046		06/14/18	OG-929181	07/18/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	208.8100-	1.00	208.81-	
046			OG-929181							Purchase Order Total		631.35	
046	OC-15000	06/14/18	OG-929188	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.9300	1.00	43.93	
046	OC-15000		OG-929188							Purchase Order Total		43.93	
046	OC-15000	06/14/18	OG-929198	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356868755 CO STK GRY SS X-LG	715.2000	1.00	715.20	
046	OC-15000	06/14/18	OG-929198	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356868755 CO STK NVY SS X-SM	357.6000	1.00	357.60	
046	OC-15000	06/14/18	OG-929198	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356868755 CO STK BLK LS X-SM	190.9500	1.00	190.95	
046	OC-15000	06/14/18	OG-929198	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356868755 CO STK BLK LS MED	187.6500	1.00	187.65	
046	OC-15000	06/14/18	OG-929198	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356868755 CO STK BLK LS SML	187.6500	1.00	187.65	
046	OC-15000	06/14/18	OG-929198	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356868755 CO STK NVY LS 4X-L	190.9500	1.00	190.95	
046	OC-15000	06/14/18	OG-929198	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356868755 CO STK BLK SS MED	178.8000	1.00	178.80	
046	OC-15000		OG-929198							Purchase Order Total		2,008.80	
046	OC-15000	06/14/18	OG-929228	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.5300	1.00	59.53	
046	OC-15000	06/14/18	OG-929228	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.5300	1.00	59.53	
046	OC-15000	06/14/18	OG-929228	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.8900	1.00	35.89	
046	OC-15000	06/14/18	OG-929228	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.8900	1.00	35.89	
046		06/14/18	OG-929228	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	35.8900-	1.00	35.89-	
046		06/14/18	OG-929228	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	35.8900-	1.00	35.89-	
046			OG-929228							Purchase Order Total		119.06	
046	OC-15000	06/14/18	OG-929256	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356741827 E SARASIN	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-929256	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356754372 S WILLIAMS	100.6000	1.00	100.60	

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046	OC-15000	06/14/18	OG-929256	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356774060 C PREUIT	132.4300	1.00	132.43	
046	OC-15000	06/14/18	OG-929256	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356767283 B STEARNS	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-929256	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356758693 V MERRYMAN	279.4000	1.00	279.40	
046	OC-15000		OG-929256						Purchase Order Total			766.29	
046	OC-15000	06/14/18	OG-929264	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356777124 A PINNEO	100.6000	1.00	100.60	
046	OC-15000		OG-929264						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-929268	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356783474 J ZECHMANN	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-929268	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356773650 A EURE	146.5800	1.00	146.58	
046	OC-15000	06/14/18	OG-929268	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356790152 S MULVIHILL	100.6000	1.00	100.60	
046	OC-15000		OG-929268						Purchase Order Total			530.12	
046	OC-15000	06/14/18	OG-929322	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356766686 M BUSS	75.0600	1.00	75.06	
046	OC-15000	06/14/18	OG-929322	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356781102 J BAILEY	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-929322	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356784084 M BARNES	111.2100	1.00	111.21	
046	OC-15000	06/14/18	OG-929322	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356783310 D JANSEN	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-929322	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356786223 D BUNDY	178.8000	1.00	178.80	
046	OC-15000		OG-929322						Purchase Order Total			522.65	
046	OC-15000	06/14/18	OG-929343	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356754579 N TINLEY	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-929343	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356771678 P BRAHM	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-929343	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356767312 M HURT	146.9700	1.00	146.97	
046	OC-15000		OG-929343						Purchase Order Total			430.30	
046	OC-15000	06/14/18	OG-929350	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356773980 H SMETS	26.8600	1.00	26.86	
046	OC-15000	06/14/18	OG-929350	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356787838 C ELLISON	157.5800	1.00	157.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-929350							Purchase Order Total		184.44	
046	OC-15000	06/14/18	OG-929353	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356790431 M BENTLEY	284.2600	1.00	284.26	
046	OC-15000	06/14/18	OG-929353	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356822536 J MOSLEY	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-929353	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356822706 A CANAVINO	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-929353	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356809654 C SWANSON	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-929353	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356816470 D M SHEAFFER	100.6000	1.00	100.60	
			OG-929353							Purchase Order Total		793.55	
046	OC-15000	06/14/18	OG-929355	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356780955 M COFFIEL	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-929355	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356823790 D JEFFERIS	100.6000	1.00	100.60	
			OG-929355							Purchase Order Total		226.35	
046	OC-15000	06/14/18	OG-929404	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	593.0400	1.00	593.04	
046	OC-15000	06/14/18	OG-929404	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	593.0400	1.00	593.04	
			OG-929404							Purchase Order Total		1,186.08	
046	OC-15000	06/14/18	OG-929413	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.5100	1.00	307.51	
			OG-929413							Purchase Order Total		307.51	
046	OC-15000	06/14/18	OG-929442	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.8400	1.00	51.84	
046		06/14/18	OG-929442	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	51.8400-	1.00	51.84-	
046		06/14/18	OG-929442	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	51.8400-	1.00	51.84-	
			OG-929442							Purchase Order Total		51.84-	
046	OC-15000	06/14/18	OG-929640	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1348206318 M BUSS	25.1500	1.00	25.15	
			OG-929640							Purchase Order Total		25.15	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 40X30	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 40X32	125.7500	1.00	125.75	

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046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 40X34	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 38X34	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 38X30	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 36X30	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 36X34	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 32X32	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 34X32	251.5000	1.00	251.50	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 42X32	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 30X30	125.7500	1.00	125.75	
046	OC-15000	06/14/18	OG-929646	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356944549 CO STK PANTS 44X30	125.7500	1.00	125.75	
046	OC-15000		OG-929646						Purchase Order Total			2,012.00	
046	OC-15000	06/14/18	OG-929767	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.1600	1.00	211.16	
046	OC-15000		OG-929767						Purchase Order Total			211.16	
046	OC-15000	06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M CHEM CARTRIDGES	6.0000	16.72	100.32	
046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3M HALF FACEPIECE	1.0000	11.07	11.07	
046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES L	20.0000	4.94	98.80	
046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES XL	20.0000	4.94	98.80	
046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES SZ 9	10.0000	.82	8.20	
046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES SZ 10	10.0000	2.56	25.60	
046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHIELDS, SAFETY SLIDE	3.0000	2.39	7.17	
046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		HAZARDOUS WASTE LABELS	1.0000	37.26	37.26	

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046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT 1/8	12.0000	1.91	22.92	
046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		WET FLOOR SIGN	2.0000	16.11	32.22	
046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		READER SAFETY GLASSES	1.0000	6.76	6.76	
046		06/14/18	OG-929810	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-929810						Purchase Order Total			449.12	
046	OC-15000	06/14/18	OG-929812	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12" 80 GRIT SANDING DISC	10.0000	7.67	76.70	
046		06/14/18	OG-929812	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3" 80 GRIT CLOTH DISC	5.0000	68.58	342.90	
046		06/14/18	OG-929812	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		YELLOW SPRAY PAINT	2.0000	7.32	14.64	
046		06/14/18	OG-929812	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLACK SPRAY PAINT	1.0000	3.24	3.24	
046		06/14/18	OG-929812	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		25FT CAT 6A PATCH CORD	2.0000	40.99	81.98	
046		06/14/18	OG-929812	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		20FT CAT 6A PATCH CORD	2.0000	37.15	74.30	
046		06/14/18	OG-929812	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-929812						Purchase Order Total			593.76	
046	OC-15000	06/14/18	OG-929814	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	T-SHIRT RAGS	2.0000	31.63	63.26	
046		06/14/18	OG-929814	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-929814						Purchase Order Total			63.26	
046	OC-15000	06/14/18	OG-929817	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	16" FAN	1.0000	92.69	92.69	
046		06/14/18	OG-929817	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES XL	4.0000	28.35	113.40	
046		06/14/18	OG-929817	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES L	4.0000	28.35	113.40	
046		06/14/18	OG-929817	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCISSORS	1.0000	8.07	8.07	
046		06/14/18	OG-929817	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		

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046			OG-929817							Purchase Order Total		327.56	
046	OC-15000	06/14/18	OG-929819	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	VACUUM	1.0000	336.50	336.50	
046		06/14/18	OG-929819	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	365		FILTER, VACUUM	1.0000	37.80	37.80	
046		06/14/18	OG-929819	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		SAFETY GLASSES	4.0000	1.60	6.40	
046		06/14/18	OG-929819	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	031		EXHALATION VALVE	1.0000	23.47	23.47	
046		06/14/18	OG-929819	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	031		INHALATION VALVE	1.0000	6.62	6.62	
046		06/14/18	OG-929819	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER PK 100	2.0000	5.04	10.08	
046		06/14/18	OG-929819	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUT PK 100	2.0000	5.92	11.84	
046		06/14/18	OG-929819	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOLT PK 5	4.0000	5.60	22.40	
046		06/14/18	OG-929819	07/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-929819							Purchase Order Total		455.11	
046	OC-15000	06/14/18	OG-930185	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1441281405 J WALLMAN	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-930185	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1467575025 M MCPHILLIPS	288.2500	1.00	288.25	
046	OC-15000	06/14/18	OG-930185	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1466376610 T PROCTOR	207.8800	1.00	207.88	
046	OC-15000		OG-930185							Purchase Order Total		678.47	
046	OC-15000	06/14/18	OG-930203	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1465160588 Z COLE	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-930203	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1465160571 D WILLIAMS	182.7300	1.00	182.73	
046	OC-15000	06/14/18	OG-930203	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1465160530 Z DREITH	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-930203	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1465160510 R PETTIGREW	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-930203	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1465160554 M PUCHALLA	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-930203	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1465160428 L WENDT	100.6000	1.00	100.60	

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046	OC-15000		OG-930203							Purchase Order Total		817.77	
046	OC-15000	06/14/18	OG-930209	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357324332 A BAETE	159.3500	1.00	159.35	
046	OC-15000		OG-930209							Purchase Order Total		159.35	
046	OC-15000	06/14/18	OG-930263	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1356867540 S GOFTA	75.4500	1.00	75.45	
046	OC-15000		OG-930263							Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-930274	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355588921 S HAYES	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-930274	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355653115 M HOSS	279.4000	1.00	279.40	
046	OC-15000		OG-930274							Purchase Order Total		380.00	
046	OC-15000	06/14/18	OG-930317	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID BOX	8.2500	1.00	8.25	
046	OC-15000		OG-930317							Purchase Order Total		8.25	
046	OC-15000	06/14/18	OG-930319	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.7400	1.00	65.74	
046	OC-15000		OG-930319							Purchase Order Total		65.74	
046	OC-15000	06/14/18	OG-930320	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	511.0700	1.00	511.07	
046	OC-15000		OG-930320							Purchase Order Total		511.07	
046	OC-15000	06/14/18	OG-930354	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STACK ON QUICK ACCESS SAFE,BLK	79.9900	1.00	79.99	
046	OC-15000		OG-930354							Purchase Order Total		79.99	
046	OC-15000	06/14/18	OG-930357	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	302.0000	1.00	302.00	
046	OC-15000		OG-930357							Purchase Order Total		302.00	
046	OC-15000	06/14/18	OG-930360	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	474.2400	1.00	474.24	
046	OC-15000		OG-930360							Purchase Order Total		474.24	
046	OC-15000	06/14/18	OG-930430	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	346.7200	1.00	346.72	
046	OC-15000		OG-930430							Purchase Order Total		346.72	
046	OC-15000	06/14/18	OG-930483	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1699.4800	1.00	1,699.48	
046	OC-15000		OG-930483							Purchase Order Total		1,699.48	
046	OC-15000	06/14/18	OG-930551	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	691.6200	1.00	691.62	
046	OC-15000		OG-930551							Purchase Order Total		691.62	

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046	OC-15000	06/14/18	OG-930557	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	787.5800	1.00	787.58	
046	OC-15000		OG-930557							Purchase Order Total		787.58	
046	OC-15000	06/14/18	OG-930571	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.5000	1.00	10.50	
046	OC-15000		OG-930571							Purchase Order Total		10.50	
046	OC-15000	06/14/18	OG-930607	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	536.2500	1.00	536.25	
046	OC-15000		OG-930607							Purchase Order Total		536.25	
046	OC-15000	06/14/18	OG-930732	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15A BLADE PLUG YELLOW	6.0000	13.02	78.12	
046		06/14/18	OG-930732	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		61, FRT FOB DEST	1.0000	.01		
046			OG-930732							Purchase Order Total		78.12	
046	OC-15000	06/14/18	OG-930993	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		GR CO STK COAT EXTRA 072419	1150.5000	1.00	1,150.50	
046	OC-15000	06/14/18	OG-930993	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		GR CO STK COAT EXTRA 072419	1150.5000	1.00	1,150.50	
046	OC-15000	06/14/18	OG-930993	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		GR CO STK COAT EXTRA 072419	1851.3000	1.00	1,851.30	
046	OC-15000	06/14/18	OG-930993	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		GR CO STK COAT EXTRA 072419	1851.3000	1.00	1,851.30	
046	OC-15000		OG-930993							Purchase Order Total		6,003.60	
046	OC-15000	06/14/18	OG-931175	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	CONDOR GLOVES M	60.0000	3.17	190.20	
046		06/14/18	OG-931175	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			OG-931175							Purchase Order Total		190.20	
046	OC-15000	06/14/18	OG-931176	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	OIL	3.0000	11.86	35.58	
046		06/14/18	OG-931176	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		23, FRT FOB DEST	1.0000	.01		
046			OG-931176							Purchase Order Total		35.58	
046	OC-15000	06/14/18	OG-931178	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SPILL KIT STATION	1.0000	121.59	121.59	
046		06/14/18	OG-931178	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-931178							Purchase Order Total		121.59	
046	OC-15000	06/14/18	OG-931181	07/26/19	1164823	WW GRAINGER INC -	145	00	3" BRUSH	5.0000	7.08	35.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046		06/14/18	OG-931181	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	145		2" BRUSH	5.0000	3.48	17.40	
046		06/14/18	OG-931181	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	225		CUBE TRUCK	1.0000	531.59	531.59	
046		06/14/18	OG-931181	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-931181							Purchase Order Total		584.39	
046	OC-15000	06/14/18	OG-931182	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLYSWATTER	8.0000	1.85	14.80	
046		06/14/18	OG-931182	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		CORLESS LIGHT	1.0000	113.37	113.37	
046		06/14/18	OG-931182	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		GRAY ENAMEL	1.0000	50.47	50.47	
046		06/14/18	OG-931182	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		QUICK COUPLER PLUG	4.0000	1.71	6.84	
046		06/14/18	OG-931182	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-931182							Purchase Order Total		185.48	
046	OC-15000	06/14/18	OG-931184	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	ARO ELBOW 1/4	8.0000	37.77	302.16	
046		06/14/18	OG-931184	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		8" TIRE	10.0000	11.94	119.40	
046		06/14/18	OG-931184	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		BLUE LAMP MODULE WITH BULB	1.0000	46.49	46.49	
046		06/14/18	OG-931184	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		BLUE LED	1.0000	4.87	4.87	
046		06/14/18	OG-931184	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		SELECTOR SWITHC	1.0000	19.93	19.93	
046		06/14/18	OG-931184	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		CONTACT BLOCK	1.0000	17.44	17.44	
046		06/14/18	OG-931184	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-931184							Purchase Order Total		510.29	
046	OC-15000	06/14/18	OG-931250	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAILS	4.0000	14.03	56.12	
046		06/14/18	OG-931250	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		61, FRT FOB DEST	1.0000	.01		
046			OG-931250							Purchase Order Total		56.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-931284	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3461.2700	1.00	3,461.27	
046		06/14/18	OG-931284	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOPE TOP LIT	8.3700	1.00	8.37	
046			OG-931284							Purchase Order Total		3,469.64	
046	OC-15000	06/14/18	OG-931337	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.4500	1.00	42.45	
046	OC-15000		OG-931337							Purchase Order Total		42.45	
046	OC-15000	06/14/18	OG-931346	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.2500	1.00	5.25	
046	OC-15000		OG-931346							Purchase Order Total		5.25	
046	OC-15000	06/14/18	OG-931349	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.4900	1.00	55.49	
046	OC-15000		OG-931349							Purchase Order Total		55.49	
046	OC-15000	06/14/18	OG-931352	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.5500	1.00	147.55	
046	OC-15000		OG-931352							Purchase Order Total		147.55	
046	OC-15000	06/14/18	OG-931870	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357503860 M KRINGLE	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-931870	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357501913 S WILLIAMS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-931870	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357547097 C JONES	180.5700	1.00	180.57	
046	OC-15000	06/14/18	OG-931870	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357512752 K FRANSSSEN	172.1200	1.00	172.12	
046	OC-15000		OG-931870							Purchase Order Total		635.63	
046	OC-15000	06/14/18	OG-931885	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357583656 D LYTON	144.8100	1.00	144.81	
046	OC-15000		OG-931885							Purchase Order Total		144.81	
046	OC-15000	06/14/18	OG-931898	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357572200 K WILSON	144.8100	1.00	144.81	
046	OC-15000		OG-931898							Purchase Order Total		144.81	
046	OC-15000	06/14/18	OG-931908	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357563048 S DAVIDS	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-931908	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357533321 T LOVEJOY	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-931908	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357560028 K STILLWELL	75.4500	1.00	75.45	
046	OC-15000		OG-931908							Purchase Order Total		380.00	

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046	OC-15000	06/14/18	OG-931918	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357420531 CO STK DUTY BLT-2XL	507.6000	1.00	507.60	
046		06/14/18	OG-931918	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	507.6000-	1.00	507.60-	
046			OG-931918							Purchase Order Total			
046	OC-15000	06/14/18	OG-931921	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1469372445 F SOUKUP	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-931921	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1469516957 D SIKYTA	146.9700	1.00	146.97	
046	OC-15000		OG-931921							Purchase Order Total			247.57
046	OC-15000	06/14/18	OG-931937	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1469602501 G KREIFELS	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-931937	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1469602526 M RODRIGUEZ	173.8900	1.00	173.89	
046	OC-15000	06/14/18	OG-931937	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1469602543 B KING	136.3600	1.00	136.36	
046	OC-15000	06/14/18	OG-931937	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1469602585 S SHIVERS	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-931937	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1469602570 M PICONE II	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-931937	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1469602577 J BARNETT	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-931937	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1469602559 J TODD	71.5200	1.00	71.52	
046	OC-15000		OG-931937							Purchase Order Total			772.38
046	OC-15000	06/14/18	OG-931994	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	478.0900	1.00	478.09	
046	OC-15000		OG-931994							Purchase Order Total			478.09
046	OC-15000	06/14/18	OG-931998	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.4000	1.00	50.40	
046	OC-15000	06/14/18	OG-931998	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.4200	1.00	174.42	
046	OC-15000	06/14/18	OG-931998	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.0000	1.00	139.00	
046	OC-15000		OG-931998							Purchase Order Total			363.82
046	OC-15000	06/14/18	OG-932005	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3253.3500	1.00	3,253.35	
046	OC-15000		OG-932005							Purchase Order Total			3,253.35
046	OC-15000	06/14/18	OG-932009	07/30/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	50.4000	1.00	50.40	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-932009	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.0600	1.00	84.06	
046	OC-15000	06/14/18	OG-932009	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.3600	1.00	90.36	
046	OC-15000	06/14/18	OG-932009	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.0000	1.00	139.00	
046	OC-15000		OG-932009						Purchase Order Total			363.82	
046	OC-15000	06/14/18	OG-932012	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.8800	1.00	152.88	
046	OC-15000		OG-932012						Purchase Order Total			152.88	
046	OC-15000	06/14/18	OG-932056	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.2900	1.00	104.29	
046	OC-15000		OG-932056						Purchase Order Total			104.29	
046	OC-15000	06/14/18	OG-932170	07/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358043739 B BRYSON	25.1500	1.00	25.15	
046	OC-15000		OG-932170						Purchase Order Total			25.15	
046	OC-15000	06/14/18	OG-932373	07/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEMORY CARD READER	27.9000	1.00	27.90	
046	OC-15000		OG-932373						Purchase Order Total			27.90	
046	OC-15000	06/14/18	OG-932525	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355612640 A BARBER	259.5600	1.00	259.56	
046	OC-15000	06/14/18	OG-932525	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355653010 J FRANCIS	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-932525	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355615752 D WILLIAMS	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-932525	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355674163 D BOYLES	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-932525	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355671286 A EVERS	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-932525	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355618701 J MORBACH	279.4000	1.00	279.40	
046	OC-15000		OG-932525						Purchase Order Total			1,263.20	
046	OC-15000	06/14/18	OG-932575	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353434682 CO-STK-COAT-SMALL	2470.0800	1.00	2,470.08	
046	OC-15000	06/14/18	OG-932575	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353434682 CO-STK-COAT-MEDIUM	4940.1600	1.00	4,940.16	
046	OC-15000	06/14/18	OG-932575	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353434682 CO-STK-COAT-LG TALL	2866.0800	1.00	2,866.08	

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046	OC-15000	06/14/18	OG-932575	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353434682 CO-STK-COAT-XL TALL	8598.2400	1.00	8,598.24	
046	OC-15000	06/14/18	OG-932575	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353434682 CO-STK-COAT-4-XL	5388.1200	1.00	5,388.12	
046	OC-15000	06/14/18	OG-932575	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353434682 CO-STK-COAT-5-XL	1796.0400	1.00	1,796.04	
046	OC-15000	06/14/18	OG-932575	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353434682 CO-STK-COAT-7-XL	898.0200	1.00	898.02	
046	OC-15000	06/14/18	OG-932575	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1353434682 CO-STK-COAT-8-XL	598.6800	1.00	598.68	
046	OC-15000		OG-932575						Purchase Order Total			27,555.42	
046	OC-15000	06/14/18	OG-932644	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1475282128 J CHERRY	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-932644	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1469602485 J JONES	35.7600	1.00	35.76	
046	OC-15000		OG-932644						Purchase Order Total			96.67	
046	OC-15000	06/14/18	OG-932653	08/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	
046	OC-15000		OG-932653						Purchase Order Total			31.04	
046	OC-15000	06/14/18	OG-932818	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	590	00	STAPLES	6.0000	20.67	124.02	
046		06/14/18	OG-932818	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	29, FRT FOB DEST	1.0000	.01		
046			OG-932818						Purchase Order Total			124.02	
046	OC-15000	06/14/18	OG-932819	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAG SCREW	2.0000	26.29	52.58	
046		06/14/18	OG-932819	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER	1.0000	5.78	5.78	
046		06/14/18	OG-932819	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	61, FRT FOB DEST	1.0000	.01		
046			OG-932819						Purchase Order Total			58.36	
046	OC-15000	06/14/18	OG-932820	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10W30 OIL	1.0000	50.82	50.82	
046		06/14/18	OG-932820	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	39, FRT FOB DEST	1.0000	.01		
046			OG-932820						Purchase Order Total			50.82	
046	OC-15000	06/14/18	OG-932821	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWDRIVER SET	1.0000	21.25	21.25	
046		06/14/18	OG-932821	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	28, FRT FOB DEST	1.0000	.01		

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						LINCOLN - PU							
046			OG-932821							Purchase Order Total		21.25	
046	OC-15000	06/14/18	OG-932822	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL STRAPPING	1.0000	48.20	48.20	
046		06/14/18	OG-932822	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
046			OG-932822							Purchase Order Total		48.20	
046	OC-15000	06/14/18	OG-932823	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AA BATTERIES	1.0000	4.20	4.20	
046		06/14/18	OG-932823	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		AAA BATTERIES	1.0000	8.40	8.40	
046		06/14/18	OG-932823	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	14, FRT FOB DEST	1.0000	.01		
046			OG-932823							Purchase Order Total		12.60	
046	OC-15000	06/14/18	OG-932824	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLT 50 PK	2.0000	9.37	18.74	
046		06/14/18	OG-932824	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		RECLOSABLE BAG 100 PK	3.0000	3.14	9.42	
046		06/14/18	OG-932824	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELECTRIC CORD 25'	1.0000	10.36	10.36	
046		06/14/18	OG-932824	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		EXHALATION VALVE	5.0000	23.47	117.35	
046		06/14/18	OG-932824	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		INHALATION VALVE	5.0000	6.62	33.10	
046		06/14/18	OG-932824	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANTI SPATTER	24.0000	11.91	285.84	
046		06/14/18	OG-932824	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	19, FRT FOB DEST	1.0000	.01		
046			OG-932824							Purchase Order Total		474.81	
046	OC-15000	06/14/18	OG-932889	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1045.7600	1.00	1,045.76	
046	OC-15000		OG-932889							Purchase Order Total		1,045.76	
046	OC-15000	06/14/18	OG-932920	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358163399 CO STK PANTS 34X30	150.9000	1.00	150.90	
046	OC-15000		OG-932920							Purchase Order Total		150.90	
046	OC-15000	06/14/18	OG-932974	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	601.7600	1.00	601.76	
046	OC-15000		OG-932974							Purchase Order Total		601.76	
046	OC-15000	06/14/18	OG-933092	08/02/19	1164823	WW GRAINGER INC -	445	00	MISC SUPPLIES	785.5600	1.00	785.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-933092	08/02/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES	1178.3400	1.00	1,178.34	
046	OC-15000		OG-933092							Purchase Order Total		1,963.90	
046	OC-15000	06/14/18	OG-933109	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERBOOTS XL	31.7700	1.00	31.77	
046	OC-15000		OG-933109							Purchase Order Total		31.77	
046	OC-15000	06/14/18	OG-933165	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.5000	1.00	286.50	
046	OC-15000		OG-933165							Purchase Order Total		286.50	
046	OC-15000	06/14/18	OG-933188	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.6000	1.00	60.60	
046	OC-15000	06/14/18	OG-933188	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.6400	1.00	217.64	
046	OC-15000		OG-933188							Purchase Order Total		278.24	
046	OC-15000	06/14/18	OG-933191	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.3000	1.00	14.30	
046	OC-15000		OG-933191							Purchase Order Total		14.30	
046	OC-15000	06/14/18	OG-933201	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	914.7200	1.00	914.72	
046	OC-15000		OG-933201							Purchase Order Total		914.72	
046	OC-15000	06/14/18	OG-933204	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.7400	1.00	256.74	
046	OC-15000		OG-933204							Purchase Order Total		256.74	
046	OC-15000	06/14/18	OG-933382	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	957.9000	1.00	957.90	
046	OC-15000		OG-933382							Purchase Order Total		957.90	
046	OC-15000	06/14/18	OG-933387	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	292.9500	1.00	292.95	
046	OC-15000		OG-933387							Purchase Order Total		292.95	
046	OC-15000	06/14/18	OG-933389	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.4000	1.00	8.40	
046	OC-15000		OG-933389							Purchase Order Total		8.40	
046	OC-15000	06/14/18	OG-933616	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	4" PAINT BRUSH	2.0000	5.05	10.10	
046		06/14/18	OG-933616	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		25' HOSE	1.0000	47.99	47.99	
046		06/14/18	OG-933616	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		3/4 TEE	2.0000	17.39	34.78	

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046		06/14/18	OG-933616	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX HEAD BOLT (50 PK)	1.0000	26.99	26.99	
046		06/14/18	OG-933616	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		STRAPPING SEALS (500 PK)	3.0000	44.95	134.85	
046		06/14/18	OG-933616	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	652		WIPE ALL	1.0000	16.38	16.38	
046		06/14/18	OG-933616	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-933616						Purchase Order Total			271.09	
046	OC-15000	06/14/18	OG-933657	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.0400	1.00	52.04	
046	OC-15000		OG-933657						Purchase Order Total			52.04	
046	OC-15000	06/14/18	OG-934091	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.8000	1.00	43.80	
046	OC-15000	06/14/18	OG-934091	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.1800	1.00	62.18	
046	OC-15000	06/14/18	OG-934091	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.4000	1.00	51.40	
046	OC-15000		OG-934091						Purchase Order Total			157.38	
046	OC-15000	06/14/18	OG-934119	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.8700	1.00	235.87	
046	OC-15000		OG-934119						Purchase Order Total			235.87	
046	OC-15000	06/14/18	OG-934464	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	389.0000	1.00	389.00	
046	OC-15000		OG-934464						Purchase Order Total			389.00	
046	OC-15000	06/14/18	OG-934523	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.7800	1.00	211.78	
046	OC-15000		OG-934523						Purchase Order Total			211.78	
046	OC-15000	06/14/18	OG-934541	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.7800	1.00	71.78	
046	OC-15000	06/14/18	OG-934541	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.7400	1.00	122.74	
046	OC-15000	06/14/18	OG-934541	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.8500	1.00	370.85	
046		06/14/18	OG-934541	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	71.7800-	1.00	71.78-	
046			OG-934541						Purchase Order Total			493.59	
046	OC-15000	06/14/18	OG-934668	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10-24 MACHINE SCREW	2.0000	6.41	12.82	

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046		06/14/18	OG-934668	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		10-24 MACHINE SCREW	1.0000	6.03	6.03	
046		06/14/18	OG-934668	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3X3 CORNER BRACE	60.0000	3.24	194.40	
046		06/14/18	OG-934668	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		TIRES	4.0000	12.36	49.44	
046		06/14/18	OG-934668	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH	1.0000	6.15	6.15	
046		06/14/18	OG-934668	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		FAN	4.0000	34.50	138.00	
046		06/14/18	OG-934668	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-934668						Purchase Order Total			406.84	
046	OC-15000	06/14/18	OG-934687	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1473955480 A KEEFE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-934687	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1476682209 D SIKYTA	71.5200	1.00	71.52	
046	OC-15000		OG-934687						Purchase Order Total			172.12	
046	OC-15000	06/14/18	OG-934699	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358857044 CO STK SHRT GRN XS	187.6500	1.00	187.65	
046	OC-15000	06/14/18	OG-934699	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358857044 CO STK SHRT GRN LG	187.6500	1.00	187.65	
046	OC-15000		OG-934699						Purchase Order Total			375.30	
046	OC-15000	06/14/18	OG-934707	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358724095 E HANSON	100.6000	1.00	100.60	
046	OC-15000		OG-934707						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-934716	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358705759 K ENGEL	279.4000	1.00	279.40	
046	OC-15000		OG-934716						Purchase Order Total			279.40	
046	OC-15000	06/14/18	OG-934762	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO FLORAL LIQUID SOAP	122.3800	1.00	122.38	
046	OC-15000		OG-934762						Purchase Order Total			122.38	
046	OC-15000	06/14/18	OG-934766	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.6600	1.00	260.66	
046	OC-15000		OG-934766						Purchase Order Total			260.66	
046	OC-15000	06/14/18	OG-934769	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2764.8000	1.00	2,764.80	
046	OC-15000	06/14/18	OG-934769	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4147.2000	1.00	4,147.20	

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046	OC-15000		OG-934769							Purchase Order Total		6,912.00	
046	OC-15000	06/14/18	OG-934779	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFR/FREEZER THERMOMETER	34.0000	1.00	34.00	
046	OC-15000	06/14/18	OG-934779	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINCULOR	15.3900	1.00	15.39	
046	OC-15000	06/14/18	OG-934779	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVEN CLEANER	8.6800	1.00	8.68	
046	OC-15000		OG-934779							Purchase Order Total		58.07	
046	OC-15000	06/14/18	OG-934855	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1895.3100	1.00	1,895.31	
046	OC-15000		OG-934855							Purchase Order Total		1,895.31	
046	OC-15000	06/14/18	OG-934857	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	758.1200	1.00	758.12	
046	OC-15000	06/14/18	OG-934857	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1137.1900	1.00	1,137.19	
046	OC-15000		OG-934857							Purchase Order Total		1,895.31	
046	OC-15000	06/14/18	OG-934906	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1357570881 D HECTOR	100.6000	1.00	100.60	
046	OC-15000		OG-934906							Purchase Order Total		100.60	
046	OC-15000	06/14/18	OG-934910	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358310576 CO STK GLOVE POUCH	425.5000	1.00	425.50	
046	OC-15000	06/14/18	OG-934910	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358310576 CO STK MK4 HOLDER	691.2000	1.00	691.20	
046	OC-15000	06/14/18	OG-934910	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358310576 CO STK CUFF CASE	265.5000	1.00	265.50	
046	OC-15000		OG-934910							Purchase Order Total		1,382.20	
046	OC-15000	06/14/18	OG-934959	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2110.2800	1.00	2,110.28	
046		06/14/18	OG-934959	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3.0000	1.00	3.00	
046			OG-934959							Purchase Order Total		2,113.28	
046	OC-15000	06/14/18	OG-934960	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2159.7500	1.00	2,159.75	
046	OC-15000		OG-934960							Purchase Order Total		2,159.75	
046	OC-15000	06/14/18	OG-934965	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAGLESS UPRIGHT VACUUM	133.5800	1.00	133.58	
046	OC-15000		OG-934965							Purchase Order Total		133.58	
046	OC-15000	06/14/18	OG-935277	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	AA BATTERIES 24PK	6.0000	4.20	25.20	

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046		06/14/18	OG-935277	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	287		AAA BATTERIES 24PK	6.0000	8.40	50.40	
046		06/14/18	OG-935277	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			OG-935277							Purchase Order Total		75.60	
046	OC-15000	06/14/18	OG-935280	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GLASSES	12.0000	6.23	74.76	
046		06/14/18	OG-935280	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		61, FRT FOB DEST	1.0000	.01		
046			OG-935280							Purchase Order Total		74.76	
046	OC-15000	06/14/18	OG-935281	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAPLES	4.0000	27.71	110.84	
046		06/14/18	OG-935281	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		61, FRT FOB DEST	1.0000	.01		
046			OG-935281							Purchase Order Total		110.84	
046	OC-15000	06/14/18	OG-935440	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCING ADAPTER 1/4X1/2"	7.0500	1.00	7.05	
046	OC-15000	06/14/18	OG-935440	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAPHRAGM PUMP 1/5HP 12GPD	908.1600	1.00	908.16	
046	OC-15000		OG-935440							Purchase Order Total		915.21	
046	OC-15000	06/14/18	OG-935444	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.2000	1.00	25.20	
046	OC-15000		OG-935444							Purchase Order Total		25.20	
046	OC-15000	06/14/18	OG-935453	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	895.8200	1.00	895.82	
046	OC-15000		OG-935453							Purchase Order Total		895.82	
046	OC-15000	06/14/18	OG-935731	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.0000	1.00	114.00	
046	OC-15000	06/14/18	OG-935731	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.6800	1.00	22.68	
046	OC-15000	06/14/18	OG-935731	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.5800	1.00	68.58	
046	OC-15000		OG-935731							Purchase Order Total		205.26	
046	OC-15000	06/14/18	OG-935739	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.6800	1.00	305.68	
046	OC-15000		OG-935739							Purchase Order Total		305.68	
046	OC-15000	06/14/18	OG-935741	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.6600	1.00	147.66	
046	OC-15000	06/14/18	OG-935741	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.9400	1.00	537.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-935741							Purchase Order Total		685.60	
046	OC-15000	06/14/18	OG-935742	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO LIQUID SOAP	305.6800	1.00	305.68	
046	OC-15000	06/14/18	OG-935742	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.7500	1.00	171.75	
046	OC-15000		OG-935742							Purchase Order Total		477.43	
046	OC-15000	06/14/18	OG-935747	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	230.8800	1.00	230.88	
046	OC-15000	06/14/18	OG-935747	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.0000	1.00	94.00	
046	OC-15000		OG-935747							Purchase Order Total		324.88	
046	OC-15000	06/14/18	OG-935751	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	976.1500	1.00	976.15	
046	OC-15000		OG-935751							Purchase Order Total		976.15	
046	OC-15000	06/14/18	OG-935753	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.5700	1.00	79.57	
046	OC-15000		OG-935753							Purchase Order Total		79.57	
046	OC-15000	06/14/18	OG-935924	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUARE BIT 2" (10 PK)	2.0000	9.37	18.74	
046		06/14/18	OG-935924	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	20, FRT FOB DEST	1.0000	.01		
046			OG-935924							Purchase Order Total		18.74	
046	OC-15000	06/14/18	OG-935926	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C CLAMP	1.0000	21.35	21.35	
046		06/14/18	OG-935926	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU		460	AIR HOSE NOZZLE	1.0000	14.93	14.93	
046		06/14/18	OG-935926	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU		445	CUT OFF WHEEL	25.0000	3.13	78.25	
046		06/14/18	OG-935926	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU		445	TYPE 27 CUT OFF WHEEL	25.0000	3.33	83.25	
046		06/14/18	OG-935926	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	19, FRT FOB DEST	1.0000	.01		
046			OG-935926							Purchase Order Total		197.78	
046	OC-15000	06/14/18	OG-935929	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	ELEC MOTOR STARTER	2.0000	168.48	336.96	
046		06/14/18	OG-935929	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU		285	WIRE BLACK	1.0000	90.43	90.43	
046		06/14/18	OG-935929	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU		285	WIRE BLUE	1.0000	90.43	90.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046		06/14/18	OG-935929	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		WIRE WHITE	1.0000	90.43	90.43	
046		06/14/18	OG-935929	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		WIRE GREEN	1.0000	90.43	90.43	
046		06/14/18	OG-935929	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		GROUNDING SCREW (100 PK)	1.0000	9.12	9.12	
046		06/14/18	OG-935929	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		GEN PURP AIR REGULATOR	1.0000	43.15	43.15	
046		06/14/18	OG-935929	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT SET	1.0000	11.47	11.47	
046		06/14/18	OG-935929	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		QUICK CONNECT COUPLER	2.0000	2.47	4.94	
046		06/14/18	OG-935929	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-935929							Purchase Order Total		767.36	
046	OC-15000	06/14/18	OG-935931	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUARE BIT #2 2"	2.0000	9.37	18.74	
046		06/14/18	OG-935931	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SQUARE BIT #2 3"	12.0000	2.96	35.52	
046		06/14/18	OG-935931	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SQUARE BIT #2 4"	12.0000	3.76	45.12	
046		06/14/18	OG-935931	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		QUICK SQUARE 7"	3.0000	8.90	26.70	
046		06/14/18	OG-935931	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		VACUUM BAG (5 PK)	2.0000	44.40	88.80	
046		06/14/18	OG-935931	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SQUARE BIT #2 1" (2 PK)	2.0000	2.39	4.78	
046		06/14/18	OG-935931	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-935931							Purchase Order Total		219.66	
046	OC-15000	06/14/18	OG-935933	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREASE	1.0000	8.19	8.19	
046		06/14/18	OG-935933	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		250FT POWER CORD	1.0000	130.35	130.35	
046		06/14/18	OG-935933	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		16, FRT FOB DEST	1.0000	.01		
046			OG-935933							Purchase Order Total		138.54	
046	OC-15000	06/14/18	OG-936049	08/14/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	628.6100	1.00	628.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-936049	08/14/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	628.6200	1.00	628.62	
046	OC-15000		OG-936049							Purchase Order Total		1,257.23	
046	OC-15000	06/14/18	OG-936225	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	461.2900	1.00	461.29	
046	OC-15000	06/14/18	OG-936225	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	461.2800	1.00	461.28	
046	OC-15000	06/14/18	OG-936225	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.6200	1.00	45.62	
046	OC-15000	06/14/18	OG-936225	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.6200	1.00	45.62	
046	OC-15000		OG-936225							Purchase Order Total		1,013.81	
046	OC-15000	06/14/18	OG-936239	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.6200	1.00	38.62	
046	OC-15000	06/14/18	OG-936239	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.6300	1.00	38.63	
046	OC-15000	06/14/18	OG-936239	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	654.9500	1.00	654.95	
046	OC-15000	06/14/18	OG-936239	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	654.9500	1.00	654.95	
046	OC-15000	06/14/18	OG-936239	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.1200	1.00	297.12	
046	OC-15000	06/14/18	OG-936239	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.1200	1.00	297.12	
046	OC-15000		OG-936239							Purchase Order Total		1,981.39	
046	OC-15000	06/14/18	OG-936259	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.2500	1.00	168.25	
046	OC-15000	06/14/18	OG-936259	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	168.2500	1.00	168.25	
046	OC-15000	06/14/18	OG-936259	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	713.1200	1.00	713.12	
046	OC-15000	06/14/18	OG-936259	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	713.1300	1.00	713.13	
046	OC-15000		OG-936259							Purchase Order Total		1,762.75	
046	OC-15000	06/14/18	OG-936260	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	458.1400	1.00	458.14	
046	OC-15000	06/14/18	OG-936260	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	458.1300	1.00	458.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-936260							Purchase Order Total		916.27	
046	OC-15000	06/14/18	OG-936330	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.0100	1.00	171.01	
046	OC-15000		OG-936330							Purchase Order Total		171.01	
046	OC-15000	06/14/18	OG-936331	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN JANITORIAL GLOVES	7.0800	1.00	7.08	
046	OC-15000		OG-936331							Purchase Order Total		7.08	
046	OC-15000	06/14/18	OG-936416	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358259648 J JOHNSON	172.1200	1.00	172.12	
046	OC-15000	06/14/18	OG-936416	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358281120 M ESSIEN	282.9400	1.00	282.94	
046	OC-15000		OG-936416							Purchase Order Total		455.06	
046	OC-15000	06/14/18	OG-936423	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358238773 M SHOBE	279.4000	1.00	279.40	
046	OC-15000		OG-936423							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-936424	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358212799 T BOL	161.5100	1.00	161.51	
046	OC-15000		OG-936424							Purchase Order Total		161.51	
046	OC-15000	06/14/18	OG-936435	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358229748 N SENFF	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-936435	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358228885 S TAYLOR	100.6000	1.00	100.60	
046	OC-15000		OG-936435							Purchase Order Total		380.00	
046	OC-15000	06/14/18	OG-936439	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358278149 A NOVAK	75.4500	1.00	75.45	
046	OC-15000		OG-936439							Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-936446	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358267022 V CHAMPAIN	282.9400	1.00	282.94	
046	OC-15000		OG-936446							Purchase Order Total		282.94	
046	OC-15000	06/14/18	OG-936448	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359139233 J HOPPER	198.6500	1.00	198.65	
046	OC-15000		OG-936448							Purchase Order Total		198.65	
046	OC-15000	06/14/18	OG-936453	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359148089 CO STK BLT, 2X-LG	620.4000	1.00	620.40	
046		06/14/18	OG-936453	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	620.4000-	1.00	620.40-	
046			OG-936453							Purchase Order Total			
046	OC-15000	06/14/18	OG-936459	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1481947543 J HELTON	243.6400	1.00	243.64	

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046	OC-15000	06/14/18	OG-936459	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1481090085 M HILL	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-936459	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1481090139 J SEELEY	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-936459	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1481090161 R WININGER	254.2500	1.00	254.25	
046	OC-15000	06/14/18	OG-936459	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1481090197 M RIVERA	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-936459	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1481090244 S BIGFORD	187.8600	1.00	187.86	
046	OC-15000		OG-936459						Purchase Order Total			1,321.38	
046	OC-15000	06/14/18	OG-936465	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1484677679 D YOUNGER	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-936465	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1484677659 A MARTINEZ	284.7100	1.00	284.71	
046	OC-15000	06/14/18	OG-936465	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1476656954 A ALDANA	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-936465	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB147395548 A KEEFE	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-936465	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1476682209 D SIKYTA	71.5200	1.00	71.52	
046	OC-15000		OG-936465						Purchase Order Total			553.50	
046	OC-15000	06/14/18	OG-936508	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS 60GAL 0.7MIL	191.5200	1.00	191.52	
046	OC-15000	06/14/18	OG-936508	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS 60GAL 1.0MIL	220.5000	1.00	220.50	
046	OC-15000		OG-936508						Purchase Order Total			412.02	
046	OC-15000	06/14/18	OG-936509	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359441295 J SPACKMAN	259.5600	1.00	259.56	
046	OC-15000	06/14/18	OG-936509	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359409732 K TURNER	281.1700	1.00	281.17	
046	OC-15000	06/14/18	OG-936509	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359437438 L DE ALBA	121.8200	1.00	121.82	
046	OC-15000		OG-936509						Purchase Order Total			662.55	
046	OC-15000	06/14/18	OG-936521	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359429721 L MOTA	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-936521	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359450008 R CLARK	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-936521	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359427698 M STAUSS	279.4000	1.00	279.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		562.34	
046	OC-15000	06/14/18	OG-936529	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359442248 R CLARK	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-936529	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359429766 J MCVEAN	178.8000	1.00	178.80	
										Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-936674	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	653.4000	1.00	653.40	
										Purchase Order Total		653.40	
046	OC-15000	06/14/18	OG-936756	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.9200	1.00	75.92	
046	OC-15000	06/14/18	OG-936756	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4108.8600	1.00	4,108.86	
046	OC-15000	06/14/18	OG-936756	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.6300	1.00	65.63	
										Purchase Order Total		4,250.41	
046	OC-15000	06/14/18	OG-936822	08/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	321.9200	1.00	321.92	
046	OC-15000	06/14/18	OG-936822	08/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.8900	1.00	115.89	
046	OC-15000	06/14/18	OG-936822	08/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.4100	1.00	136.41	
										Purchase Order Total		574.22	
046	OC-15000	06/14/18	OG-937095	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	469.6200	1.00	469.62	
046	OC-15000	06/14/18	OG-937095	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	469.6200	1.00	469.62	
										Purchase Order Total		939.24	
046	OC-15000	06/14/18	OG-937106	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.8200	1.00	197.82	
046	OC-15000	06/14/18	OG-937106	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.8200	1.00	197.82	
046	OC-15000	06/14/18	OG-937106	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.8000	1.00	271.80	
046	OC-15000	06/14/18	OG-937106	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	271.8000	1.00	271.80	
										Purchase Order Total		939.24	
046	OC-15000	06/14/18	OG-937124	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	806.6000	1.00	806.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			806.60	
046	OC-15000	06/14/18	OG-937124	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.0000	1.00	63.00	
									Purchase Order Total			63.00	
046	OC-15000	06/14/18	OG-937308	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.6500	1.00	142.65	
									Purchase Order Total			162.74	
046	OC-15000	06/14/18	OG-937308	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.7400	1.00	162.74	
									Purchase Order Total			305.39	
046	OC-15000	06/14/18	OG-937705	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SPRAYWAY GLASS CLEANER 20 OZ	12.0000	1.67	20.04	
046	OC-15000	06/14/18	OG-937705	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SCISSORS STEELSHEAR BENT SHARP	1.0000	8.07	8.07	
046		06/14/18	OG-937705	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	28, QUOTED FREIGHT \$0.00	1.0000	.01		
									Purchase Order Total			28.11	
046	OC-15000	06/14/18	OG-937808	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	877.6500	1.00	877.65	
046	OC-15000	06/14/18	OG-937808	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	877.6500	1.00	877.65	
									Purchase Order Total			1,755.30	
046	OC-15000	06/14/18	OG-937826	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1266.9200	1.00	1,266.92	
046	OC-15000	06/14/18	OG-937826	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1266.9200	1.00	1,266.92	
									Purchase Order Total			2,533.84	
046	OC-15000	06/14/18	OG-937829	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOTAL HARDNESS KIT	35.4100	1.00	35.41	
046	OC-15000	06/14/18	OG-937829	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOTAL HARDNESS KIT	35.4000	1.00	35.40	
046	OC-15000	06/14/18	OG-937829	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CALCIUM HARDNESS KIT	30.4000	1.00	30.40	
046	OC-15000	06/14/18	OG-937829	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CALCIUM HARDNESS KIT	35.4100	1.00	35.41	
									Purchase Order Total			136.62	
046	OC-15000	06/14/18	OG-937879	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358310576 CO STK MK4 HOLDER	691.2000	1.00	691.20	
046	OC-15000	06/14/18	OG-937879	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1358310576 CO STK	265.5000	1.00	265.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-937879	08/22/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		CUFF CASE 1358310576 CO STK GLOVE POUCH	425.5000	1.00	425.50	
046	OC-15000		OG-937879							Purchase Order Total		1,382.20	
046	OC-15000	06/14/18	OG-937892	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359981122 L SHEELA	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-937892	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359975364 S MOST	250.7200	1.00	250.72	
046	OC-15000		OG-937892							Purchase Order Total		533.66	
046	OC-15000	06/14/18	OG-937899	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359969326 J FLEISHMAN	254.2500	1.00	254.25	
046	OC-15000		OG-937899							Purchase Order Total		254.25	
046	OC-15000	06/14/18	OG-937905	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359959856 D SANDERS	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-937905	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359961573 E HANSON	100.6000	1.00	100.60	
046	OC-15000		OG-937905							Purchase Order Total		383.54	
046	OC-15000	06/14/18	OG-937911	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359975425 MCINTOSH	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-937911	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359954522 R COOK	75.4500	1.00	75.45	
046	OC-15000		OG-937911							Purchase Order Total		354.85	
046	OC-15000	06/14/18	OG-937919	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359971111 K SMITH	222.0300	1.00	222.03	
046	OC-15000	06/14/18	OG-937919	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1359948687 E ADAMS	245.4100	1.00	245.41	
046	OC-15000		OG-937919							Purchase Order Total		467.44	
046	OC-15000	06/14/18	OG-938152	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	744.7000	1.00	744.70	
046	OC-15000	06/14/18	OG-938152	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.7000	1.00	53.70	
046	OC-15000		OG-938152							Purchase Order Total		798.40	
046	OC-15000	06/14/18	OG-938263	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.4700	1.00	261.47	
046	OC-15000		OG-938263							Purchase Order Total		261.47	
046	OC-15000	06/14/18	OG-938265	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	875.4500	1.00	875.45	
046	OC-15000		OG-938265							Purchase Order Total		875.45	
046	OC-15000	06/14/18	OG-938266	08/23/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1406.7500	1.00	1,406.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-938266							Purchase Order Total		1,406.75	
046	OC-15000	06/14/18	OG-938267	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.2800	1.00	215.28	
046	OC-15000		OG-938267							Purchase Order Total		215.28	
046	OC-15000	06/14/18	OG-938268	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STERNO CHAFER FUEL ETHANOL GEL	87.0400	1.00	87.04	
046	OC-15000		OG-938268							Purchase Order Total		87.04	
046	OC-15000	06/14/18	OG-938327	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1485879850 M MAHKO	60.9100	1.00	60.91	
046	OC-15000	06/14/18	OG-938327	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1488253574 D SIKYTA	50.3000	1.00	50.30	
046	OC-15000		OG-938327							Purchase Order Total		111.21	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489140847 J CHRERY	86.0600	1.00	86.06	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489140875 J BROOKS	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489140913 T DELOS SANTOS	152.7600	1.00	152.76	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489140933 J BARNETT	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489140977 J KOCH	179.8000	1.00	179.80	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489218008 J KAZALSKI	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489218045 A HORN	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489218079 B ILIC	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489218113 S SNEED	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489218192 D DIEHL	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-938341	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1489218310 N NIEBRUGGE	96.6700	1.00	96.67	
046	OC-15000		OG-938341							Purchase Order Total		1,533.47	
046	OC-15000	06/14/18	OG-938380	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	479.6400	1.00	479.64	
046	OC-15000		OG-938380							Purchase Order Total		479.64	

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046	OC-15000	06/14/18	OG-938388	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	236.4600	1.00	236.46	
046	OC-15000		OG-938388							Purchase Order Total		236.46	
046	OC-15000	06/14/18	OG-938392	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.2000	1.00	135.20	
046	OC-15000		OG-938392							Purchase Order Total		135.20	
046	OC-15000	06/14/18	OG-938421	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.2000	1.00	329.20	
046	OC-15000		OG-938421							Purchase Order Total		329.20	
046	OC-15000	06/14/18	OG-938575	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHEET STOCK 8 X 48 X .125	2.0000	65.15	130.30	
046		06/14/18	OG-938575	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		8FT POWER CORD	3.0000	8.52	25.56	
046		06/14/18	OG-938575	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		ALUM ANGLE STOCK 90DG	10.0000	14.78	147.80	
046		06/14/18	OG-938575	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4 LOCK NUT (50PK)	2.0000	4.65	9.30	
046		06/14/18	OG-938575	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		10-24 LOCK NUT (50PK)	4.0000	2.96	11.84	
046		06/14/18	OG-938575	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		FEMALE DISCONN (50PK)	1.0000	54.29	54.29	
046		06/14/18	OG-938575	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOX COVER SINGLE GANG	6.0000	.30	1.80	
046		06/14/18	OG-938575	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/2 SCREWS (100PK)	1.0000	4.26	4.26	
046		06/14/18	OG-938575	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1 SCREWS (100PK)	1.0000	5.92	5.92	
046		06/14/18	OG-938575	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-938575							Purchase Order Total		391.07	
046	OC-15000	06/14/18	OG-938576	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	ASPHALT POTHOLE PATCH	2.0000	21.52	43.04	
046		06/14/18	OG-938576	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		26, FRT FOB DEST	1.0000	.01		
046			OG-938576							Purchase Order Total		43.04	
046	OC-15000	06/14/18	OG-938577	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE CRIMPER	1.0000	187.26	187.26	
046		06/14/18	OG-938577	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		BRASS FERRALE 1/4	1.0000	4.89	4.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-938577	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		BRASS FERRALE 3/8	1.0000	6.19	6.19	
046		06/14/18	OG-938577	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	460		CHITS	2.0000	14.85	29.70	
046		06/14/18	OG-938577	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-938577									Purchase Order Total	228.04
046	OC-15000	06/14/18	OG-938580	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY BLADE (100PK)	1.0000	5.43	5.43	
046		06/14/18	OG-938580	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		12 " COMBO SQUARE	1.0000	9.40	9.40	
046		06/14/18	OG-938580	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		25, FRT FOB DEST	1.0000	.01		
046			OG-938580									Purchase Order Total	14.83
046	OC-15000	06/14/18	OG-938581	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JIGSAW BLADES	1.0000	134.67	134.67	
046		06/14/18	OG-938581	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-938581									Purchase Order Total	134.67
046	OC-15000	06/14/18	OG-938582	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	DUST MASKS (10 PK)	3.0000	20.54	61.62	
046		06/14/18	OG-938582	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			OG-938582									Purchase Order Total	61.62
046	OC-15000	06/14/18	OG-938584	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOLE SAW KIT	1.0000	62.88	62.88	
046		06/14/18	OG-938584	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		STEP DRILL BITS	1.0000	64.04	64.04	
046		06/14/18	OG-938584	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES (L)	10.0000	4.30	43.00	
046		06/14/18	OG-938584	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-938584									Purchase Order Total	169.92
046	OC-15000	06/14/18	OG-938586	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	FINGER TIP BANDAGES	3.0000	2.59	7.77	
046		06/14/18	OG-938586	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		1X3 BANDAGES	2.0000	9.57	19.14	
046		06/14/18	OG-938586	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		2X3 BANDAGES	1.0000	12.91	12.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-938586	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		KNUCKLE BANDAGES	1.0000	5.88	5.88	
046		06/14/18	OG-938586	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			OG-938586							Purchase Order Total		45.70	
046	OC-15000	06/14/18	OG-938587	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	WALL FAN	2.0000	43.37	86.74	
046		06/14/18	OG-938587	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		23, FRT FOB DEST	1.0000	.01		
046			OG-938587							Purchase Order Total		86.74	
046	OC-15000	06/14/18	OG-938588	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	LOTION 8PK	1.0000	117.07	117.07	
046		06/14/18	OG-938588	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		LCD MEGOHMETER	1.0000	262.26	262.26	
046		06/14/18	OG-938588	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		PLUG, 200 VOLT, 30 AMP	1.0000	40.09	40.09	
046		06/14/18	OG-938588	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		16, FRT FOB DEST	1.0000	.01		
046			OG-938588							Purchase Order Total		419.42	
046	OC-15000	06/14/18	OG-938590	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	BELL & GOSSETT SEAL	1.0000	230.82	230.82	
046		06/14/18	OG-938590	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	670		SQ D 120V CONTACTOR	1.0000	64.04	64.04	
046		06/14/18	OG-938590	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	670		FLUSH HANDLE	1.0000	15.45	15.45	
046		06/14/18	OG-938590	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	670		FLUSH REPAIR KIT	1.0000	3.80	3.80	
046		06/14/18	OG-938590	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	670		TOILET HANDLE W/ VALVES	1.0000	10.03	10.03	
046		06/14/18	OG-938590	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	670		EXHAUST MUFFLERS	10.0000	2.64	26.40	
046		06/14/18	OG-938590	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	670		LOCKTITE	1.0000	103.20	103.20	
046		06/14/18	OG-938590	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	670		GREASE	1.0000	10.71	10.71	
046		06/14/18	OG-938590	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-938590							Purchase Order Total		464.45	
046	OC-15000	06/14/18	OG-938899	08/27/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	84.7000	1.00	84.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-938899							Purchase Order Total		84.70	
046	OC-15000	06/14/18	OG-938959	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUND UP	22.9200	1.00	22.92	
046	OC-15000	06/14/18	OG-938959	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HEAD, HANDLE	290.6000	1.00	290.60	
046	OC-15000	06/14/18	OG-938959	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPS TRIP LITE	4108.8600	1.00	4,108.86	
046	OC-15000	06/14/18	OG-938959	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL BOX	65.6300	1.00	65.63	
046	OC-15000	06/14/18	OG-938959	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BINOCULARS	57.7700	1.00	57.77	
046	OC-15000		OG-938959							Purchase Order Total		4,545.78	
046	OC-15000	06/14/18	OG-938961	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.5200	1.00	57.52	
046	OC-15000		OG-938961							Purchase Order Total		57.52	
046	OC-15000	06/14/18	OG-939045	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360023633 E ADAMS	75.4500	1.00	75.45	
046	OC-15000		OG-939045							Purchase Order Total		75.45	
046	OC-15000	06/14/18	OG-939057	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1492669763 A PFENNING	281.1700	1.00	281.17	
046	OC-15000		OG-939057							Purchase Order Total		281.17	
046	OC-15000	06/14/18	OG-939143	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1961.4600	1.00	1,961.46	
046	OC-15000		OG-939143							Purchase Order Total		1,961.46	
046	OC-15000	06/14/18	OG-939149	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	800.5600	1.00	800.56	
046	OC-15000		OG-939149							Purchase Order Total		800.56	
046	OC-15000	06/14/18	OG-939151	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.9600	1.00	483.96	
046	OC-15000		OG-939151							Purchase Order Total		483.96	
046	OC-15000	06/14/18	OG-939470	08/28/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3857.0100	1.00	3,857.01	
046	OC-15000		OG-939470							Purchase Order Total		3,857.01	
046	OC-15000	06/14/18	OG-939656	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360533260 B DAHLSTEN	178.8000	1.00	178.80	
046	OC-15000		OG-939656							Purchase Order Total		178.80	
046	OC-15000	06/14/18	OG-939677	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360503966 C TIEDEMAN	279.4000	1.00	279.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-939677							Purchase Order Total		279.40	
046	OC-15000	06/14/18	OG-939698	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360537574 J GALES	107.2800	1.00	107.28	
046	OC-15000		OG-939698							Purchase Order Total		107.28	
046	OC-15000	06/14/18	OG-939701	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360528213 J THELEN	182.7300	1.00	182.73	
046	OC-15000		OG-939701							Purchase Order Total		182.73	
046	OC-15000	06/14/18	OG-939706	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360458365 A HUERTA	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-939706	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360526463 MCNIGHT	100.6000	1.00	100.60	
046	OC-15000		OG-939706							Purchase Order Total		201.20	
046	OC-15000	06/14/18	OG-939713	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360518242 R PAPZUN	25.1500	1.00	25.15	
046	OC-15000	06/14/18	OG-939713	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360531402 M DICINI	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-939713	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360536237 M MUZZLER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-939713	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360533289 N BOSAK	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-939713	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360528199 R SULLEY	100.6000	1.00	100.60	
046	OC-15000		OG-939713							Purchase Order Total		480.60	
046	OC-15000	06/14/18	OG-939964	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	635.7700	1.00	635.77	
046	OC-15000		OG-939964							Purchase Order Total		635.77	
046	OC-15000	06/14/18	OG-939966	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.2100	1.00	444.21	
046	OC-15000		OG-939966							Purchase Order Total		444.21	
046	OC-15000	06/14/18	OG-939968	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	745.1000	1.00	745.10	
046	OC-15000		OG-939968							Purchase Order Total		745.10	
046	OC-15000	06/14/18	OG-940062	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55GAL TRASH BAG	327.1000	1.00	327.10	
046	OC-15000		OG-940062							Purchase Order Total		327.10	
046	OC-15000	06/14/18	OG-940064	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3618.6500	1.00	3,618.65	
046		06/14/18	OG-940064	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	252.2000-	1.00	252.20-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-940064							Purchase Order Total		3,366.45	
046	OC-15000	06/14/18	OG-940069	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1061.8200	1.00	1,061.82	
046	OC-15000		OG-940069							Purchase Order Total		1,061.82	
046	OC-15000	06/14/18	OG-940080	08/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER DISPENSER,LZS8WSLP	19000.0000	1.00	19,000.00	
046	OC-15000		OG-940080							Purchase Order Total		19,000.00	
046	OC-15000	06/14/18	OG-940209	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.0000	1.00	42.00	
046	OC-15000		OG-940209							Purchase Order Total		42.00	
046	OC-15000	06/14/18	OG-940245	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.6600	1.00	270.66	
046	OC-15000		OG-940245							Purchase Order Total		270.66	
046	OC-15000	06/14/18	OG-940250	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.7100	1.00	172.71	
046	OC-15000		OG-940250							Purchase Order Total		172.71	
046	OC-15000	06/14/18	OG-940550	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	12" WALL MOUNT FAN	2.0000	43.37	86.74	
046		06/14/18	OG-940550	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		16, FRT FOB DEST	1.0000	.01		
046			OG-940550							Purchase Order Total		86.74	
046	OC-15000	06/14/18	OG-940552	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES MED BLK	12.0000	4.30	51.60	
046		06/14/18	OG-940552	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES LRG BLK	12.0000	4.30	51.60	
046		06/14/18	OG-940552	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		51, FRT FOB DEST	1.0000	.01		
046			OG-940552							Purchase Order Total		103.20	
046	OC-15000	06/14/18	OG-940553	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE DISPEN PISTOL GRIP	4.0000	13.73	54.92	
046		06/14/18	OG-940553	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-940553							Purchase Order Total		54.92	
046	OC-15000	06/14/18	OG-940565	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8 NYLON LOCK NUT (50PK)	2.0000	9.87	19.74	
046		06/14/18	OG-940565	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/8 HEX NUT	1.0000	14.38	14.38	
046		06/14/18	OG-940565	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/8 WASHER	1.0000	16.35	16.35	

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046		06/14/18	OG-940565	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL BEARING	10.0000	17.91	179.10	
046		06/14/18	OG-940565	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		JB WELD	1.0000	15.71	15.71	
046		06/14/18	OG-940565	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRAKE CLEANER	4.0000	6.98	27.92	
046		06/14/18	OG-940565	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		WOOD SCREW #8	1.0000	8.31	8.31	
046		06/14/18	OG-940565	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUSTER WAND	2.0000	34.50	69.00	
046		06/14/18	OG-940565	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-940565						Purchase Order Total			350.51	
046	OC-15000	06/14/18	OG-940566	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	3/8ID PVC TUBING	2.0000	32.62	65.24	
046		06/14/18	OG-940566	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	145		2" WALL PAINT BRUSH	12.0000	2.47	29.64	
046		06/14/18	OG-940566	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	145		3" WALL PAINT BRUSH	10.0000	12.62	126.20	
046		06/14/18	OG-940566	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	145		1" FLST SASH PAINT BRUSH	10.0000	2.66	26.60	
046		06/14/18	OG-940566	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	145		2" FOAM PAINT BRUSH	10.0000	.42	4.20	
046		06/14/18	OG-940566	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	145		4" WALL PAINT BRUSH	5.0000	6.01	30.05	
046		06/14/18	OG-940566	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-940566						Purchase Order Total			281.93	
046	OC-15000	06/14/18	OG-940770	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360800863 D KERR	182.7300	1.00	182.73	
046	OC-15000		OG-940770						Purchase Order Total			182.73	
046	OC-15000	06/14/18	OG-940779	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1360803859 M WEVER	144.8100	1.00	144.81	
046	OC-15000		OG-940779						Purchase Order Total			144.81	
046	OC-15000	06/14/18	OG-940785	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361024186 CO STK CPL INSIGNIA	750.4000	1.00	750.40	
046	OC-15000		OG-940785						Purchase Order Total			750.40	
046	OC-15000	06/14/18	OG-940800	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1494973266 K SILAS	146.9700	1.00	146.97	

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046	OC-15000		OG-940800							Purchase Order Total		146.97	
046	OC-15000	06/14/18	OG-940822	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1495096105 L STINSON	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-940822	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1495096079 J HANES	146.5800	1.00	146.58	
046	OC-15000	06/14/18	OG-940822	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1495096026 J MCNAIR	35.7600	1.00	35.76	
046	OC-15000		OG-940822							Purchase Order Total		361.14	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098396 K BOURGUIN	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098385 A CARDOZA	111.2100	1.00	111.21	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098334 R LEWIS	146.9700	1.00	146.97	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098288 A DASHER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098265 K STRASBURG	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098193 J NOLAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098106 Y GIZAW	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098082 A PAGE	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098168 K NISSEN	207.8800	1.00	207.88	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098129 E HAUGE	184.1100	1.00	184.11	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098216 K MEYER	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB14976879984 NSP STK-MK4	288.0000	1.00	288.00	
046	OC-15000	06/14/18	OG-940892	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497098360 B NAJERA	243.6400	1.00	243.64	
046	OC-15000		OG-940892							Purchase Order Total		2,625.58	
046	OC-15000	06/14/18	OG-940948	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.0800	1.00	139.08	
046	OC-15000	06/14/18	OG-940948	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.8000	1.00	13.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-940948	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.1000	1.00	5.10	
046	OC-15000		OG-940948							Purchase Order Total		157.98	
046	OC-15000	06/14/18	OG-940997	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.9800	1.00	145.98	
046	OC-15000	06/14/18	OG-940997	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.2000	1.00	174.20	
046	OC-15000	06/14/18	OG-940997	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.8100	1.00	162.81	
046	OC-15000		OG-940997							Purchase Order Total		482.99	
046	OC-15000	06/14/18	OG-941034	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CAPACITOR	1.0000	3.90	3.90	
046		06/14/18	OG-941034	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		PEDESTAL MOUNT FAN MOTOR	1.0000	191.81	191.81	
046		06/14/18	OG-941034	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		2 SPEED FAN MOTOR	1.0000	71.05	71.05	
046		06/14/18	OG-941034	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		VALVE W/GUAGE	1.0000	32.62	32.62	
046		06/14/18	OG-941034	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		QUICK COUPLER	6.0000	16.91	101.46	
046		06/14/18	OG-941034	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		PAINT GUN JGA SERIES	1.0000	329.24	329.24	
046		06/14/18	OG-941034	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-941034							Purchase Order Total		730.08	
046	OC-15000	06/14/18	OG-941037	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	PORTABLE LOCKOUT KIT	1.0000	72.44	72.44	
046		06/14/18	OG-941037	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		LOCKOUT TAG (10PK)	1.0000	13.44	13.44	
046		06/14/18	OG-941037	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		BRASS TAGS (25PK)	1.0000	20.73	20.73	
046		06/14/18	OG-941037	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		PYRAMEX SAFETY GLASSES	8.0000	2.62	20.96	
046		06/14/18	OG-941037	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		PYRAMEX SAFETY GLASSES	6.0000	3.13	18.78	
046		06/14/18	OG-941037	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		PYRAMEX SAFETY GLASSES	6.0000	3.80	22.80	
046		06/14/18	OG-941037	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		25,26,39 , FRT FOB DEST	1.0000	.01		

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046			OG-941037							Purchase Order Total		169.15	
046	OC-15000	06/14/18	OG-941102	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHERS	2.0000	1.85	3.70	
046		06/14/18	OG-941102	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU			61, FRT FOB DEST	1.0000	.01		
046			OG-941102							Purchase Order Total		3.70	
046	OC-15000	06/14/18	OG-941286	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1988.5900	1.00	1,988.59	
046	OC-15000		OG-941286							Purchase Order Total		1,988.59	
046	OC-15000	06/14/18	OG-941298	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.5700	1.00	183.57	
046	OC-15000		OG-941298							Purchase Order Total		183.57	
046	OC-15000	06/14/18	OG-941304	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	288.6000	1.00	288.60	
046	OC-15000		OG-941304							Purchase Order Total		288.60	
046	OC-15000	06/14/18	OG-941462	09/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1391.2400	1.00	1,391.24	
046	OC-15000		OG-941462							Purchase Order Total		1,391.24	
046	OC-15000	06/14/18	OG-941466	09/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4363.6700	1.00	4,363.67	
046	OC-15000	06/14/18	OG-941466	09/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.6400	1.00	36.64	
046	OC-15000		OG-941466							Purchase Order Total		4,400.31	
046	OC-15000	06/14/18	OG-941472	09/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1363.6700	1.00	1,363.67	
046	OC-15000	06/14/18	OG-941472	09/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.6400	1.00	36.64	
046	OC-15000		OG-941472							Purchase Order Total		1,400.31	
046	OC-15000	06/14/18	OG-941868	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLTS (50 PK)	2.0000	23.96	47.92	
046		06/14/18	OG-941868	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU			61, FRT FOB DEST	1.0000	.01		
046			OG-941868							Purchase Order Total		47.92	
046	OC-15000	06/14/18	OG-941871	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DOOR STOP	4.0000	4.37	17.48	
046		06/14/18	OG-941871	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU			LED LIGHT BULB	4.0000	3.18	12.72	
046		06/14/18	OG-941871	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU			SHIELDS SAFETY SLIDE	2.0000	9.40	18.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-941871	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX SZ 11	10.0000	2.56	25.60	
046		06/14/18	OG-941871	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3M CHEM CARTRIDGES	2.0000	16.72	33.44	
046		06/14/18	OG-941871	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-941871						Purchase Order Total			108.04	
046	OC-15000	06/14/18	OG-941874	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	WALL MOUNTED FANS	2.0000	441.08	882.16	
046		06/14/18	OG-941874	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-941874						Purchase Order Total			882.16	
046	OC-15000	06/14/18	OG-941961	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LZ58WSLP	950.0000	1.00	950.00	
046	OC-15000		OG-941961						Purchase Order Total			950.00	
046	OC-15000	06/14/18	OG-942090	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.0600	1.00	90.06	
046	OC-15000		OG-942090						Purchase Order Total			90.06	
046	OC-15000	06/14/18	OG-942092	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.3800	1.00	122.38	
046	OC-15000		OG-942092						Purchase Order Total			122.38	
046	OC-15000	06/14/18	OG-942099	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1737.9400	1.00	1,737.94	
046	OC-15000		OG-942099						Purchase Order Total			1,737.94	
046	OC-15000	06/14/18	OG-942115	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.8400	1.00	297.84	
046	OC-15000		OG-942115						Purchase Order Total			297.84	
046	OC-15000	06/14/18	OG-942119	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.7800	1.00	111.78	
046	OC-15000		OG-942119						Purchase Order Total			111.78	
046	OC-15000	06/14/18	OG-942123	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	593.0400	1.00	593.04	
046	OC-15000	06/14/18	OG-942123	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	593.0400	1.00	593.04	
046	OC-15000		OG-942123						Purchase Order Total			1,186.08	
046	OC-15000	06/14/18	OG-942140	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4645.0200	1.00	4,645.02	
046	OC-15000		OG-942140						Purchase Order Total			4,645.02	
046	OC-15000	06/14/18	OG-942281	09/10/19	1164823	WW GRAINGER INC -	200		1361072525 G COOK	178.8000	1.00	178.80	

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						LINCOLN - PU								
												Purchase Order Total	178.80	
046	OC-15000		OG-942281											
046	OC-15000	06/14/18	OG-942290	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361077197 M KENDALL	100.6000	1.00	100.60		
046	OC-15000	06/14/18	OG-942290	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361064568 T BRUNSWICK	157.5800	1.00	157.58		
												Purchase Order Total	258.18	
046	OC-15000	06/14/18	OG-942300	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361076060 D PRINCE	157.5800	1.00	157.58		
046	OC-15000	06/14/18	OG-942300	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361053670 MCKNIGHT	100.6000	1.00	100.60		
046	OC-15000	06/14/18	OG-942300	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361076304 WASSOM	243.6400	1.00	243.64		
												Purchase Order Total	501.82	
046	OC-15000	06/14/18	OG-942397	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		13610747210 J CATES	50.3000	1.00	50.30		
046	OC-15000	06/14/18	OG-942397	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361058285 C WALLA	50.3000	1.00	50.30		
046	OC-15000	06/14/18	OG-942397	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361076122 A STARK	279.4000	1.00	279.40		
046	OC-15000	06/14/18	OG-942397	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361081024 M DICINI	75.4500	1.00	75.45		
046	OC-15000	06/14/18	OG-942397	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361073174 S TROYER	50.3000	1.00	50.30		
												Purchase Order Total	505.75	
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361072044 M HURT	75.4500	1.00	75.45		
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361064076 N PFEIFFER	75.4500	1.00	75.45		
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361073550 M NEUNDORF	279.4000	1.00	279.40		
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361076621 K AKIM	184.5000	1.00	184.50		
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361081297 COMER	282.9400	1.00	282.94		
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361064538 C VERONICA	207.4900	1.00	207.49		
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361074093 M DOUGLAS	50.3000	1.00	50.30		

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046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361069269 K JOHNSON	247.1800	1.00	247.18	
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361028962 J KIM	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361045796 S BRAYMEN	180.5700	1.00	180.57	
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361036624 A SWAIN	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361072189 Z BORRELL	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361081133 S JOHNSON	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-942417	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361045536 T DICKEY	143.0400	1.00	143.04	
046	OC-15000		OG-942417						Purchase Order Total			2,299.66	
046	OC-15000	06/14/18	OG-942431	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498559999 N NIEBRUGGE	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-942431	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497861861 R NUNN	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-942431	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497861884 M DRAPPEL	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-942431	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497861911 D PENNEY	182.3400	1.00	182.34	
046	OC-15000	06/14/18	OG-942431	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497999056 L O'HARA	109.0500	1.00	109.05	
046	OC-15000	06/14/18	OG-942431	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1497999090 M BRINKMEIER	243.6400	1.00	243.64	
046	OC-15000		OG-942431						Purchase Order Total			1,032.53	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618575 R BATEMAN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618557 C RECKLEY	186.0900	1.00	186.09	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618462 K GOODBAN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618436 R TREPTOW	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618398 M KIRKLIN	152.7600	1.00	152.76	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618302 T KOLLEWE DEUMEN	100.6000	1.00	100.60	

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046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618381 L SANCHEZ	282.9400	1.00	282.94	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618236 C SPANGLER	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618214 KONOVALCHUK	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618194 K FURY	138.1300	1.00	138.13	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618159 A ASARO	73.7900	1.00	73.79	
046	OC-15000	06/14/18	OG-942466	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1498618138 A CHOL	184.5000	1.00	184.50	
046	OC-15000		OG-942466						Purchase Order Total			1,750.31	
046	OC-15000	06/14/18	OG-942573	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1078.9600	1.00	1,078.96	
046	OC-15000		OG-942573						Purchase Order Total			1,078.96	
046	OC-15000	06/14/18	OG-942578	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3211.2800	1.00	3,211.28	
046	OC-15000		OG-942578						Purchase Order Total			3,211.28	
046	OC-15000	06/14/18	OG-942630	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361511812 E JASSO	161.1200	1.00	161.12	
046	OC-15000		OG-942630						Purchase Order Total			161.12	
046	OC-15000	06/14/18	OG-942639	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STERNO CHAFING FUEL	87.0400	1.00	87.04	
046	OC-15000		OG-942639						Purchase Order Total			87.04	
046	OC-15000	06/14/18	OG-942890	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1355329065 O ABOT	100.6000	1.00	100.60	
046	OC-15000		OG-942890						Purchase Order Total			100.60	
046	OC-15000	06/14/18	OG-943297	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	612.1800	1.00	612.18	
046	OC-15000		OG-943297						Purchase Order Total			612.18	
046	OC-15000	06/14/18	OG-943299	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	612.1800	1.00	612.18	
046	OC-15000		OG-943299						Purchase Order Total			612.18	
046	OC-15000	06/14/18	OG-943314	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.0800	1.00	7.08	
046	OC-15000		OG-943314						Purchase Order Total			7.08	
046	OC-15000	06/14/18	OG-943319	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYE WASH FAUCET&STATION	181.6900	1.00	181.69	

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046	OC-15000		OG-943319							Purchase Order Total		181.69	
046	OC-15000	06/14/18	OG-943323	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	161.9000	1.00	161.90	
046	OC-15000		OG-943323							Purchase Order Total		161.90	
046	OC-15000	06/14/18	OG-943328	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	612.1800	1.00	612.18	
046	OC-15000	06/14/18	OG-943328	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.8600	1.00	418.86	
046	OC-15000	06/14/18	OG-943328	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	608.3700	1.00	608.37	
046	OC-15000		OG-943328							Purchase Order Total		1,639.41	
046	OC-15000	06/14/18	OG-943336	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1379.1400	1.00	1,379.14	
046	OC-15000	06/14/18	OG-943336	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.2300	1.00	213.23	
046		06/14/18	OG-943336	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	640.6700-	1.00	640.67-	
046			OG-943336							Purchase Order Total		951.70	
046	OC-15000	06/14/18	OG-943347	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.6900	1.00	108.69	
046	OC-15000		OG-943347							Purchase Order Total		108.69	
046	OC-15000	06/14/18	OG-943350	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.0000	1.00	95.00	
046	OC-15000		OG-943350							Purchase Order Total		95.00	
046	OC-15000	06/14/18	OG-943363	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.6900	1.00	108.69	
046	OC-15000	06/14/18	OG-943363	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.0000	1.00	95.00	
046	OC-15000	06/14/18	OG-943363	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.0000	1.00	95.00	
046	OC-15000		OG-943363							Purchase Order Total		298.69	
046	OC-15000	06/14/18	OG-943368	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.1900	1.00	287.19	
046	OC-15000	06/14/18	OG-943368	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.0200	1.00	209.02	
046	OC-15000		OG-943368							Purchase Order Total		496.21	
046	OC-15000	06/14/18	OG-943371	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.1100	1.00	370.11	
046	OC-15000	06/14/18	OG-943371	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.5800	1.00	163.58	

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						LINCOLN - PU							
										Purchase Order Total		533.69	
046	OC-15000	06/14/18	OG-943371	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.8500	1.00	143.85	
046	OC-15000	06/14/18	OG-943415	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	288.4000	1.00	288.40	
										Purchase Order Total		432.25	
046	OC-15000	06/14/18	OG-943469	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE LOCKOUT KIT	1.0000	72.44	72.44	
046		06/14/18	OG-943469	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		PORTABLE LOCKOUT KIT	1.0000	72.44	72.44	
										Purchase Order Total		144.88	
046	OC-15000	06/14/18	OG-943502	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SWIVEL CASTER	8.0000	42.15	337.20	
046		06/14/18	OG-943502	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FREE WHEEL	8.0000	12.36	98.88	
046		06/14/18	OG-943502	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FAUCET	2.0000	56.46	112.92	
046		06/14/18	OG-943502	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		DAYTON SHOP VAC	2.0000	16.43	32.86	
046		06/14/18	OG-943502	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		FREE CASTER	8.0000	46.84	374.72	
046		06/14/18	OG-943502	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
										Purchase Order Total		956.58	
046	OC-15000	06/14/18	OG-943506	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PVC 100FT/BOX	2.0000	47.79	95.58	
046		06/14/18	OG-943506	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		UTILITY KNIFE	1.0000	2.23	2.23	
046		06/14/18	OG-943506	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		SNOW SHOVEL	2.0000	18.76	37.52	
046		06/14/18	OG-943506	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		ICE SCRAPER	1.0000	38.30	38.30	
046		06/14/18	OG-943506	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		52, FRT FOB DEST	1.0000	.01		
										Purchase Order Total		173.63	
046	OC-15000	06/14/18	OG-943509	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	175	00	N95 FILTER	10.0000	17.05	170.50	
046		06/14/18	OG-943509	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		39, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-943509			LINCOLN - PU							
046			OG-943509							Purchase Order Total		170.50	
046	OC-15000	06/14/18	OG-943512	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	DISPOSABLE RESPIRATOR	10.0000	13.42	134.20	
046		06/14/18	OG-943512	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		39, FRT FOB DEST	1.0000	.01		
046			OG-943512							Purchase Order Total		134.20	
046	OC-15000	06/14/18	OG-943752	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
046	OC-15000		OG-943752							Purchase Order Total		15.52	
046	OC-15000	06/14/18	OG-943754	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.7500	1.00	43.75	
046	OC-15000		OG-943754							Purchase Order Total		43.75	
046	OC-15000	06/14/18	OG-943978	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 GANG BOX	4.0000	20.64	82.56	
046		06/14/18	OG-943978	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		LIGHT SWITHC IVORY	2.0000	.89	1.78	
046		06/14/18	OG-943978	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		OUTLET - IVORY	4.0000	2.12	8.48	
046		06/14/18	OG-943978	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		GFCI FACE PLATE	2.0000	.61	1.22	
046		06/14/18	OG-943978	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUAL GFCI FACE PLATE	1.0000	7.45	7.45	
046		06/14/18	OG-943978	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		GROUND FAULT OUTLET - IVORY	1.0000	54.39	54.39	
046		06/14/18	OG-943978	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		44, FRT FOB DEST	1.0000	.01		
046			OG-943978							Purchase Order Total		155.88	
046	OC-15000	06/14/18	OG-943980	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR LINE DRYER	2.0000	92.39	184.78	
046		06/14/18	OG-943980	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	340		FIRESAFE WASTE BASKET	6.0000	32.15	192.90	
046		06/14/18	OG-943980	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASE, COMPARTMENT SATCHEL STYL	4.0000	28.01	112.04	
046		06/14/18	OG-943980	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		N95 DISPOSABLE MASK	1.0000	13.42	13.42	
046		06/14/18	OG-943980	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	652		AIR FRESHNER REFILL, TOUGH GUY	1.0000	11.60	11.60	
046		06/14/18	OG-943980	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		DOLLY, 55 GAL	3.0000	112.60	337.80	

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046		06/14/18	OG-943980	09/17/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		CONTAINER #16, FREIGHT FOB DEST	1.0000	.01		
046			OG-943980							Purchase Order Total		852.54	
046	OC-15000	06/14/18	OG-943983	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	LATEX BLEND GLOVE X/L BLUE/YE	2.0000	25.15	50.30	
046		06/14/18	OG-943983	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		SAFETY GLOVES XL	12.0000	3.13	37.56	
046		06/14/18	OG-943983	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		SAFETY GLOVES L	12.0000	1.36	16.32	
046		06/14/18	OG-943983	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		NYLON BACK SUPPORT	7.0000	20.76	145.32	
046		06/14/18	OG-943983	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	315		CEMENT, PVC, CLEAR	1.0000	16.13	16.13	
046		06/14/18	OG-943983	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		24, FREIGHT FOB DEST	1.0000	.01		
046			OG-943983							Purchase Order Total		265.63	
046	OC-15000	06/14/18	OG-943985	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	COVERALLS, DISPOSABLE, XL	1.0000	227.97	227.97	
046		06/14/18	OG-943985	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		BLACK LUBRICATING PAD	2.0000	9.98	19.96	
046		06/14/18	OG-943985	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		LUBEMATIC LIQUID, 5 OZ	2.0000	6.83	13.66	
046		06/14/18	OG-943985	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		CONDOR SAFETY GLASSES, (2.5 RE	3.0000	5.22	15.66	
046		06/14/18	OG-943985	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		UVEX SAFETY GLASSES (3.0 READE	1.0000	11.82	11.82	
046		06/14/18	OG-943985	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FREIGHT FOB DEST	1.0000	.01		
046			OG-943985							Purchase Order Total		289.07	
046	OC-15000	06/14/18	OG-943986	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE MEASURE, 25' STANLEY	2.0000	10.66	21.32	
046		06/14/18	OG-943986	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SQUARE, COMBINATION, 12", STAN	2.0000	11.02	22.04	
046		06/14/18	OG-943986	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		20 FREIGHT FOB DEST	1.0000	.01		
046			OG-943986							Purchase Order Total		43.36	
046	OC-15000	06/14/18	OG-944021	09/17/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	10.5000	1.00	10.50	

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						LINCOLN - PU							
										Purchase Order Total		10.50	
046	OC-15000		OG-944021										
046	OC-15000	06/14/18	OG-944022	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
										Purchase Order Total		15.52	
046	OC-15000		OG-944022										
046	OC-15000	06/14/18	OG-944024	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0400	1.00	31.04	
										Purchase Order Total		31.04	
046	OC-15000		OG-944024										
046	OC-15000	06/14/18	OG-944073	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	722.2600	1.00	722.26	
										Purchase Order Total		722.26	
046	OC-15000		OG-944073										
046	OC-15000	06/14/18	OG-944123	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.4000	1.00	297.40	
										Purchase Order Total		297.40	
046	OC-15000		OG-944123										
046	OC-15000	06/14/18	OG-944136	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.1000	1.00	143.10	
										Purchase Order Total		143.10	
046	OC-15000		OG-944136										
046	OC-15000	06/14/18	OG-944171	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	607.4300	1.00	607.43	
046	OC-15000	06/14/18	OG-944171	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	607.4300	1.00	607.43	
046	OC-15000	06/14/18	OG-944171	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.2300	1.00	155.23	
046	OC-15000	06/14/18	OG-944171	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.2300	1.00	155.23	
										Purchase Order Total		1,525.32	
046	OC-15000	06/14/18	OG-944189	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2602.3100	1.00	2,602.31	
										Purchase Order Total		2,602.31	
046	OC-15000		OG-944189										
046	OC-15000	06/14/18	OG-944418	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.2800	1.00	86.28	
										Purchase Order Total		86.28	
046	OC-15000		OG-944418										
046	OC-15000	06/14/18	OG-944419	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NUISANCE DUST MASK	16.1600	1.00	16.16	
										Purchase Order Total		16.16	
046	OC-15000		OG-944419										
046	OC-15000	06/14/18	OG-944420	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	388.9700	1.00	388.97	
										Purchase Order Total		388.97	
046	OC-15000		OG-944420										
046	OC-15000	06/14/18	OG-944437	09/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	579.5400	1.00	579.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		579.54	
046	OC-15000	06/14/18	OG-944732	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.0200	1.00	226.02	
046		06/14/18	OG-944732	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	.0400-	1.00	.04-	
										Purchase Order Total		225.98	
046	OC-15000	06/14/18	OG-944738	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.3500	1.00	162.35	
046		06/14/18	OG-944738	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	202.4800	1.00	202.48	
046		06/14/18	OG-944738	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	202.4800-	1.00	202.48-	
046		06/14/18	OG-944738	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU			SECURITY SUPPLIES	202.4800-	1.00	202.48-	
										Purchase Order Total		40.13-	
046	OC-15000	06/14/18	OG-944744	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3044.5500	1.00	3,044.55	
										Purchase Order Total		3,044.55	
046	OC-15000	06/14/18	OG-944762	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.5400	1.00	171.54	
										Purchase Order Total		171.54	
046	OC-15000	06/14/18	OG-944763	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	297.4400	1.00	297.44	
										Purchase Order Total		297.44	
046	OC-15000	06/14/18	OG-944764	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.1000	1.00	355.10	
										Purchase Order Total		355.10	
046	OC-15000	06/14/18	OG-944765	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.7000	1.00	224.70	
										Purchase Order Total		224.70	
046	OC-15000	06/14/18	OG-944766	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NFPA LABELS	88.2500	1.00	88.25	
046	OC-15000	06/14/18	OG-944766	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS STEEL SCRUBBERS	136.9200	1.00	136.92	
046	OC-15000	06/14/18	OG-944766	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZIPLOC BAGS 2 GAL	93.5400	1.00	93.54	
										Purchase Order Total		318.71	
046	OC-15000	06/14/18	OG-944767	09/19/19	1164823	WW GRAINGER INC -	445	00	STANLEY LEVER	105.0600	1.00	105.06	

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						LINCOLN - PU			LOCKSET				
										Purchase Order Total		105.06	
046	OC-15000		OG-944767										
046	OC-15000	06/14/18	OG-944791	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	CONDOR POLYESTER GLOVES LARGE	24.0000	2.39	57.36	
046		06/14/18	OG-944791	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		CONDOR POLYESTER GLOVES XL	24.0000	2.39	57.36	
046		06/14/18	OG-944791	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		NITRILE GLOVES XL BLUE PF 9.5	60.0000	4.94	296.40	
046		06/14/18	OG-944791	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	345		READER SAFETY GLASSES +1.5	4.0000	9.45	37.80	
046		06/14/18	OG-944791	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		INV CONT, FREIGHT FOB DEST	1.0000	.01		
			OG-944791							Purchase Order Total		448.92	
046	OC-15000	06/14/18	OG-944792	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX LAG SCREW 18-8, 3/8X2.5 25	2.0000	26.29	52.58	
046		06/14/18	OG-944792	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLAT WASHER 3/8"X1" STAINLESS	1.0000	5.78	5.78	
046		06/14/18	OG-944792	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
			OG-944792							Purchase Order Total		58.36	
046	OC-15000	06/14/18	OG-944886	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	428.9900	1.00	428.99	
046		06/14/18	OG-944886	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	511.8800	1.00	511.88	
046		06/14/18	OG-944886	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	511.8800-	1.00	511.88-	
			OG-944886							Purchase Order Total		428.99	
046	OC-15000	06/14/18	OG-944931	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WRENCH, 11MM, COMBINATION, 6PT	1.0000	26.70	26.70	
046		06/14/18	OG-944931	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/16" T-HANDLE HEX WRENCH PROT	2.0000	8.45	16.90	
046		06/14/18	OG-944931	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/8" T-HANDLE HEX WRENCH PROTO	2.0000	7.07	14.14	
046		06/14/18	OG-944931	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		5/32" T-HANDLE HEX WRENCH PROT	2.0000	7.92	15.84	
046		06/14/18	OG-944931	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, PHILLIPS, #2 6"	2.0000	4.37	8.74	
046		06/14/18	OG-944931	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER SET, ESD	1.0000	47.52	47.52	

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046		06/14/18	OG-944931	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		13 WATT LED LIGHT BULB	7.0000	6.08	42.56	
046		06/14/18	OG-944931	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	285		12 WATT LED LIGHT BULB	1.0000	14.27	14.27	
046		06/14/18	OG-944931	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-944931						Purchase Order Total			186.67	
046	OC-15000	06/14/18	OG-945251	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.7800	1.00	131.78	
046	OC-15000		OG-945251						Purchase Order Total			131.78	
046	OC-15000	06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	765	00	BIT, COUNTERSINK W 3/16" BIT	3.0000	16.28	48.84	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	938		CLOTH, TACK 18X36	2.0000	.94	1.88	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	938		FLOOR FAN , 20"	2.0000	182.23	364.46	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	938		FAN, WALL/CEILING MOUNT 2SPEED	2.0000	163.82	327.64	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	938		FACE SHIELD	1.0000	26.96	26.96	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	938		MASK, PARTICULATE N95 (3M 8511	2.0000	13.08	26.16	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	765		BIT, DRILL 3/16"	12.0000	2.45	29.40	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	998		BATTERIES, AA CELL	1.0000	5.46	5.46	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	765		BIT, SPADE 1/2"	8.0000	3.90	31.20	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	765	00	BIT, SPADE 3/4"	8.0000	4.33	34.64	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	765		BIT, DRILL 3/8"	2.0000	5.25	10.50	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	765		FRAGRANCE CINNAMON SPICE, CANI	2.0000	43.76	87.52	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	765		SEBREEZE PORTABLE, DISPENSER	1.0000	28.05	28.05	
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		29, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-945762	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	.0600	1.00	.06	

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046			OG-945762							Purchase Order Total		1,022.77	
046	OC-15000	06/14/18	OG-945841	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	1" FILAMENT TAPE, (72 ROLLS)	1.0000	183.54	183.54	
046		06/14/18	OG-945841	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	640		48MM 3M MASKING TAPE (24 ROLLS)	1.0000	336.30	336.30	
046		06/14/18	OG-945841	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		28, FREIGHT FOB DEST	1.0000	.01		
046			OG-945841							Purchase Order Total		519.84	
046	OC-15000	06/14/18	OG-945848	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	4X6FLAT RE-CLOSABLE POLLY BAGS	2.0000	3.00	6.00	
046		06/14/18	OG-945848	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		INV CONT, FREIGH FOB DEST	1.0000	.01		
046			OG-945848							Purchase Order Total		6.00	
046	OC-15000	06/14/18	OG-945864	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	NITRILE DISPOSABLE GLOVES XL	2.0000	4.94	9.88	
046		06/14/18	OG-945864	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		NITRILE DISPOSABLE GLOVES L	2.0000	4.94	9.88	
046		06/14/18	OG-945864	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		NOZZLE, TRIGGER FRONT, FLOW CO	3.0000	21.43	64.29	
046		06/14/18	OG-945864	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	201		EAR PLUGS, DISPOSABLE	1.0000	29.01	29.01	
046		06/14/18	OG-945864	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		24, FREIGHT FOB DEST	1.0000	.01		
046			OG-945864							Purchase Order Total		113.06	
046	OC-15000	06/14/18	OG-945920	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RIVET NUT 1/4"-20	1.0000	12.23	12.23	
046		06/14/18	OG-945920	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		RIVET NUT 5/16" -18	1.0000	15.08	15.08	
046		06/14/18	OG-945920	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		LUBRICANT & SYNTHETIC OIL - SP	2.0000	18.98	37.96	
046		06/14/18	OG-945920	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, SQ SHANK 3/8"X8"	1.0000	22.59	22.59	
046		06/14/18	OG-945920	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX BIT 3/8" - METRIC 4MM	1.0000	2.21	2.21	
046		06/14/18	OG-945920	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		BOLTS, 3/4"X10 X 3-3/4"	2.0000	11.70	23.40	
046		06/14/18	OG-945920	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUTS, 3/4" X 10	2.0000	7.96	15.92	
046		06/14/18	OG-945920	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		HOSE BARB 1/2" X	20.0000	1.30	26.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			3/4"				
046		06/14/18	OG-945920	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	450		HOSE BARB 1/2" X 1/2"	20.0000	1.24	24.80	
046		06/14/18	OG-945920	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		45, FREIGHT FOB DEST	1.0000	.01		
046			OG-945920						Purchase Order Total			180.19	
046	OC-15000	06/14/18	OG-946006	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.5000	1.00	153.50	
046	OC-15000	06/14/18	OG-946006	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.5600	1.00	10.56	
046	OC-15000	06/14/18	OG-946006	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.5400	1.00	224.54	
046	OC-15000	06/14/18	OG-946006	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.5400-	1.00	224.54-	
046	OC-15000		OG-946006						Purchase Order Total			164.06	
046	OC-15000	06/14/18	OG-946070	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1505096811 A LOYD	184.1100	1.00	184.11	
046	OC-15000	06/14/18	OG-946070	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1505058933 S LEAVITT	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-946070	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1505058911 L BOARDMAN	279.4000	1.00	279.40	
046	OC-15000		OG-946070						Purchase Order Total			742.91	
046	OC-15000	06/14/18	OG-946097	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1506461065 J HARDY	50.3000	1.00	50.30	
046	OC-15000	06/14/18	OG-946097	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1506042953 J HANDY	282.9400	1.00	282.94	
046	OC-15000		OG-946097						Purchase Order Total			333.24	
046	OC-15000	06/14/18	OG-946110	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361664777 C BUSING	279.4000	1.00	279.40	
046	OC-15000		OG-946110						Purchase Order Total			279.40	
046	OC-15000	06/14/18	OG-946111	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	759.9000	1.00	759.90	
046	OC-15000	06/14/18	OG-946111	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	759.9100	1.00	759.91	
046	OC-15000		OG-946111						Purchase Order Total			1,519.81	
046	OC-15000	06/14/18	OG-946114	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361696179 N NIEBRUGGE	35.7600	1.00	35.76	
046	OC-15000		OG-946114						Purchase Order Total			35.76	
046	OC-15000	06/14/18	OG-946120	09/25/19	1164823	WW GRAINGER INC -	200		1361703060 B	50.3000	1.00	50.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			STEARNS				
046	OC-15000		OG-946120									Purchase Order Total	50.30
046	OC-15000	06/14/18	OG-946128	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361690276 T MUNOS	207.8800	1.00	207.88	
046	OC-15000		OG-946128									Purchase Order Total	207.88
046	OC-15000	06/14/18	OG-946140	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361657937 T BOL	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-946140	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361655602 E THIEL	75.4500	1.00	75.45	
046	OC-15000		OG-946140									Purchase Order Total	218.49
046	OC-15000	06/14/18	OG-946154	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361693250 L TROTTER	196.8800	1.00	196.88	
046	OC-15000	06/14/18	OG-946154	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362374125 L BUSSEY	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-946154	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361665456 B CABEEN	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-946154	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361670910 L BATES	279.4000	1.00	279.40	
046	OC-15000	06/14/18	OG-946154	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361679457 J MADISON	146.9700	1.00	146.97	
046	OC-15000		OG-946154									Purchase Order Total	1,003.25
046	OC-15000	06/14/18	OG-946155	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1041.1000	1.00	1,041.10	
046	OC-15000	06/14/18	OG-946155	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1041.0900	1.00	1,041.09	
046	OC-15000		OG-946155									Purchase Order Total	2,082.19
046	OC-15000	06/14/18	OG-946213	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1361703004 T DICKEY	143.0400	1.00	143.04	
046	OC-15000	06/14/18	OG-946213	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362352739 D KNUDSEN	100.6000	1.00	100.60	
046	OC-15000	06/14/18	OG-946213	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362369706 K PEDRICK	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-946213	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362369706 K PEDRICK	100.6000	1.00	100.60	
046	OC-15000		OG-946213									Purchase Order Total	451.52
046	OC-15000	06/14/18	OG-946225	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362371468 D SWANSON	75.4500	1.00	75.45	
046	OC-15000	06/14/18	OG-946225	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		1362378048 M CARPENTER	100.6000	1.00	100.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-946225							Purchase Order Total		176.05	
046	OC-15000	06/14/18	OG-946280	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.0100	1.00	35.01	
046	OC-15000	06/14/18	OG-946280	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	563.9300	1.00	563.93	
046	OC-15000	06/14/18	OG-946280	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.1600	1.00	62.16	
046	OC-15000	06/14/18	OG-946280	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.6600	1.00	40.66	
046	OC-15000		OG-946280							Purchase Order Total		701.76	
046	OC-15000	06/14/18	OG-946287	09/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.2000	1.00	200.20	
046	OC-15000		OG-946287							Purchase Order Total		200.20	
046	OC-15000	06/14/18	OG-946519	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	ELECTRICAL BOX, 4"X4"	4.0000	9.66	38.64	
046		06/14/18	OG-946519	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		44, FREIGHT FOB DEST	1.0000	.01		
046			OG-946519							Purchase Order Total		38.64	
046	OC-15000	06/14/18	OG-946521	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES, CONDOR	24.0000	2.24	53.76	
046		06/14/18	OG-946521	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		20, FREIGHT FOB DEST	1.0000	.01		
046			OG-946521							Purchase Order Total		53.76	
046	OC-15000	06/14/18	OG-946547	09/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.9900	1.00	213.99	
046	OC-15000		OG-946547							Purchase Order Total		213.99	
046	OC-15000	06/14/18	OG-946969	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1359.1000	1.00	1,359.10	
046	OC-15000		OG-946969							Purchase Order Total		1,359.10	
046	OC-15000	06/14/18	OG-946976	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1496.3100	1.00	1,496.31	
046	OC-15000		OG-946976							Purchase Order Total		1,496.31	
046	OC-15000	06/14/18	OG-946978	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3049.5000	1.00	3,049.50	
046	OC-15000		OG-946978							Purchase Order Total		3,049.50	
046	OC-15000	06/14/18	OG-946979	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	917.4600	1.00	917.46	
046	OC-15000		OG-946979							Purchase Order Total		917.46	
046	OC-15000	06/14/18	OG-946981	09/27/19	1164823	WW GRAINGER INC -	445	00	STEEL SHELVING	1991.0000	1.00	1,991.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			UNITS				
										Purchase Order Total		1,991.00	
046	OC-15000		OG-946981										
046	OC-15000	06/14/18	OG-946982	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	380.6400	1.00	380.64	
046	OC-15000	06/14/18	OG-946982	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	361.9200	1.00	361.92	
046	OC-15000	06/14/18	OG-946982	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	524.1600	1.00	524.16	
046	OC-15000		OG-946982							Purchase Order Total		1,266.72	
046	OC-15000	06/14/18	OG-947089	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1501317982 T HUTCHINGS	123.5900	1.00	123.59	
046	OC-15000	06/14/18	OG-947089	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1501368062 M LUNDEEN	243.6400	1.00	243.64	
046	OC-15000	06/14/18	OG-947089	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1501368024 C DAVIS	178.8000	1.00	178.80	
046	OC-15000		OG-947089							Purchase Order Total		546.03	
046	OC-15000	06/14/18	OG-947107	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	999.6700	1.00	999.67	
046	OC-15000	06/14/18	OG-947107	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.7200	1.00	110.72	
046	OC-15000	06/14/18	OG-947107	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.8500	1.00	23.85	
046	OC-15000		OG-947107							Purchase Order Total		1,134.24	
046	OC-15000	06/14/18	OG-947110	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER/BOTTLE DISPENSER	950.0000	1.00	950.00	
046	OC-15000	06/14/18	OG-947110	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	950.0000	1.00	950.00	
046	OC-15000		OG-947110							Purchase Order Total		1,900.00	
046	OC-15002	06/14/18	OG-924198	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	93.2700	1.00	93.27	
046	OC-15002		OG-924198							Purchase Order Total		93.27	
046	OC-15002	06/14/18	OG-929020	07/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC SUPPLIES	1392.0000	1.00	1,392.00	
046	OC-15002	06/14/18	OG-929020	07/17/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MISC SUPPLIES	1392.0100	1.00	1,392.01	
046	OC-15002		OG-929020							Purchase Order Total		2,784.01	
046	OC-15002	06/14/18	OG-929558	07/19/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	PH 8-9X5/8 SQ WOOD SCREWS	10.0000	1.38	13.80	
046		06/14/18	OG-929558	07/19/19	521406	FASTENAL COMPANY -	TXT		IC FOR 20, FRT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-929558			PURCHASE OR			DEST				
										Purchase Order Total		13.80	
046	OC-15002	06/14/18	OG-930580	07/24/19	521406	FASTENAL COMPANY -	450	00	WASHERS	10.0000	9.89	98.90	
						PURCHASE OR							
046		06/14/18	OG-930580	07/24/19	521406	FASTENAL COMPANY -	450		TAP	3.0000	12.36	37.08	
						PURCHASE OR							
046		06/14/18	OG-930580	07/24/19	521406	FASTENAL COMPANY -	450		TAP	3.0000	8.33	24.98	
						PURCHASE OR							
046		06/14/18	OG-930580	07/24/19	521406	FASTENAL COMPANY -	450		SCREW BOX OF 100	1.0000	10.44	10.44	
						PURCHASE OR							
046		06/14/18	OG-930580	07/24/19	521406	FASTENAL COMPANY -	450		SCREW BOX OF 100	1.0000	12.69	12.69	
						PURCHASE OR							
046		06/14/18	OG-930580	07/24/19	521406	FASTENAL COMPANY -	450		LOCK NUTS BOX OF 100	1.0000	38.80	38.80	
						PURCHASE OR							
046		06/14/18	OG-930580	07/24/19	521406	FASTENAL COMPANY -	450		SCREWS	25.0000	.31	7.72	
						PURCHASE OR							
046		06/14/18	OG-930580	07/24/19	521406	FASTENAL COMPANY -	TXT		16, FRT FOB DEST	1.0000	.01		
						PURCHASE OR							
046		06/14/18	OG-930580	07/24/19	521406	FASTENAL COMPANY -			CI SHOP SUPPLIES	1.0000	19.07	19.07	
						PURCHASE OR							
			OG-930580							Purchase Order Total		249.68	
046	OC-15002	06/14/18	OG-930582	07/24/19	521406	FASTENAL COMPANY -	450	00	XACTO PRECISION KNIFE	1.0000	3.56	3.56	
						PURCHASE OR							
046		06/14/18	OG-930582	07/24/19	521406	FASTENAL COMPANY -	TXT		20, FRT FOB DEST	1.0000	.01		
						PURCHASE OR							
			OG-930582							Purchase Order Total		3.56	
046	OC-15002	06/14/18	OG-930604	07/24/19	521406	FASTENAL COMPANY -	450	00	SCALE	1.0000	205.68	205.68	
						PURCHASE OR							
046		06/14/18	OG-930604	07/24/19	521406	FASTENAL COMPANY -	450		SCREW	1.0000	15.65	15.65	
						PURCHASE OR							
046		06/14/18	OG-930604	07/24/19	521406	FASTENAL COMPANY -	450		NUT	1.0000	16.58	16.58	
						PURCHASE OR							
046		06/14/18	OG-930604	07/24/19	521406	FASTENAL COMPANY -	TXT		16, FRT FOB DEST	1.0000	.01		
						PURCHASE OR							
			OG-930604							Purchase Order Total		237.91	
046	OC-15002	06/14/18	OG-932415	08/01/19	521406	FASTENAL COMPANY -	450	00	SAWTOOTH HANGER	2.0000	16.42	32.84	
						PURCHASE OR							
046		06/14/18	OG-932415	08/01/19	521406	FASTENAL COMPANY -	450		BUTTONS	6.0000	19.98	119.88	
						PURCHASE OR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-932415	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	450		BRS FPHWS	8.0000	1.22	9.76	
046		06/14/18	OG-932415	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		23, FRT FOB DEST	1.0000	.01		
046			OG-932415							Purchase Order Total		162.48	
046	OC-15002	06/14/18	OG-932416	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	SAFETY GLASSES	24.0000	2.51	60.14	
046		06/14/18	OG-932416	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	450		RESPIRATORS	8.0000	3.53	28.24	
046		06/14/18	OG-932416	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	450		GLOVES	36.0000	3.62	130.34	
046		06/14/18	OG-932416	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-932416							Purchase Order Total		218.72	
046	OC-15002	06/14/18	OG-932417	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	HEX BOLT 100 PK	12.0000	15.86	190.32	
046		06/14/18	OG-932417	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	450		HEX NUT 100 PK	12.0000	5.81	69.72	
046		06/14/18	OG-932417	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	450		LOCK WASHER 100 PK	12.0000	2.27	27.24	
046		06/14/18	OG-932417	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	450		FLAT WASHER	23.0000	6.43	147.89	
046		06/14/18	OG-932417	08/01/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-932417							Purchase Order Total		435.17	
046	OC-15002	06/14/18	OG-935477	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	HANGER BOLTS	300.0000	.13	38.01	
046		06/14/18	OG-935477	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		29, FRT FOB DEST	1.0000	.01		
046			OG-935477							Purchase Order Total		38.01	
046	OC-15002	06/14/18	OG-935606	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HEX NUT (100 PK)	12.0000	10.79	129.48	
046		06/14/18	OG-935606	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445		FLAT WASHER (100 PK)	23.0000	10.02	230.46	
046		06/14/18	OG-935606	08/13/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-935606							Purchase Order Total		359.94	
046	OC-15002	06/14/18	OG-936513	08/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	3" SCREW	10.0000	9.89	98.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-936513	08/16/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		16, FRT FOB DEST	1.0000	.01		
046			OG-936513							Purchase Order Total		98.90	
046	OC-15002	06/14/18	OG-936514	08/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	WOOD GLUE	50.0000	26.90	1,344.75	
046		06/14/18	OG-936514	08/16/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			OG-936514							Purchase Order Total		1,344.75	
046	OC-15002	06/14/18	OG-937754	08/21/19	521406	FASTENAL COMPANY - PURCHASE OR	545	00	BIT, ROUTER RT06 (1")	3.0000	40.05	120.14	
046		06/14/18	OG-937754	08/21/19	521406	FASTENAL COMPANY - PURCHASE OR	545	00	29, QUOTED FREIGHT	1.0000	.01		
046			OG-937754							Purchase Order Total		120.14	
046	OC-15002	06/14/18	OG-937782	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	80 WEIGHT GEAR OIL 5 GAL	1.0000	145.82	145.82	
046	OC-15002	06/14/18	OG-937782	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	UNDERLAYMENT / 2/PK	2.0000	16.79	33.58	
046	OC-15002	06/14/18	OG-937782	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	1/4" FNPT QUICK CUPLER	4.0000	16.91	67.64	
046	OC-15002	06/14/18	OG-937782	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BLACK STRIPPING PADS / 5/PK	2.0000	20.68	41.36	
046	OC-15002	06/14/18	OG-937782	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CAPE W/SLEEVES 3X	3.0000	26.43	79.29	
046	OC-15002	06/14/18	OG-937782	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	3/8" DRILL BIT	6.0000	7.50	45.00	
046		06/14/18	OG-937782	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CAPE W/SLEEVES 3X	1.0000	26.43-		
046		06/14/18	OG-937782	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CAPE W/SLEEVES 3X	1.0000	26.43-	26.43-	
046		06/14/18	OG-937782	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-937782							Purchase Order Total		386.26	
046	OC-15002	06/14/18	OG-938927	08/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.5700	1.00	7.57	
046	OC-15002	06/14/18	OG-938927	08/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.3400	1.00	3.34	
046	OC-15002		OG-938927							Purchase Order Total		10.91	
046	OC-15002	06/14/18	OG-938932	08/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.8300	1.00	6.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15002	06/14/18	OG-938932	08/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3.0900	1.00	3.09	
046	OC-15002		OG-938932							Purchase Order Total		9.92	
046	OC-15002	06/14/18	OG-942127	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	358.6600	1.00	358.66	
046	OC-15002	06/14/18	OG-942127	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	358.6700	1.00	358.67	
046	OC-15002		OG-942127							Purchase Order Total		717.33	
046	OC-15002	06/14/18	OG-943514	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	450	00	HINGE	212.0000	6.24	1,323.73	
046		06/14/18	OG-943514	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	450		ALUMINUM BOLT (2PK)	250.0000	1.23	307.45	
046		06/14/18	OG-943514	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	450		HEX NUTS (10PK)	50.0000	1.93	96.45	
046		06/14/18	OG-943514	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	450		WASHERS (10PK)	100.0000	1.75	175.30	
046		06/14/18	OG-943514	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	450		RIVETS	5000.0000	.07	349.50	
046		06/14/18	OG-943514	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		28, FRT BOB DEST	1.0000	.01		
046			OG-943514							Purchase Order Total		2,252.43	
046	OC-15002	06/14/18	OG-943515	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	615	00	18 GAUGE STAPLES (10K PACK)	2.0000	24.60	49.20	
046		06/14/18	OG-943515	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		39, FRT FOB DEST	1.0000	.01		
046			OG-943515							Purchase Order Total		49.20	
046	OC-15002	06/14/18	OG-945758	09/24/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5" PSA RANDOM ORBIT SANDER	1.0000	69.53	69.53	
046		06/14/18	OG-945758	09/24/19	521406	FASTENAL COMPANY - PURCHASE OR	TXT		29, FREIGHT FOB DEST	1.0000	.01		
046			OG-945758							Purchase Order Total		69.53	
046	OC-15003	06/14/18	OG-926233	07/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DAP SILICONE SEALANT	6.0000	4.89	29.34	
046	OC-15003	06/14/18	OG-926233	07/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DAP SILICONE SEALANT	2.0000	4.89	9.78	
046		06/14/18	OG-926233	07/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	39, QUOTED FREIGHT	1.0000	.01		
046			OG-926233							Purchase Order Total		39.12	
046	OC-15003	06/14/18	OG-927058	07/11/19	536905	MSC INDUSTRIAL	450	00	PEG BOARD HOOK	1.0000	16.93	16.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-927058	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	450	00	0-RING	1.0000	1.88	1.88	
046		06/14/18	OG-927058	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT	00	16, FRT FOB DEST	1.0000	.01		
046			OG-927058							Purchase Order Total		18.81	
046	OC-15003	06/14/18	OG-927231	07/11/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	ANGLE BROOM HEAD 6021F	253.4400	1.00	253.44	
046	OC-15003		OG-927231							Purchase Order Total		253.44	
046	OC-15003	06/14/18	OG-928344	07/16/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	2492.5200	1.00	2,492.52	
046	OC-15003		OG-928344							Purchase Order Total		2,492.52	
046	OC-15003	06/14/18	OG-929187	07/18/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	UTILITY CART,2 SHELF	150.8000	1.00	150.80	
046		06/14/18	OG-929187	07/18/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	UTILITY CART	197.1000	1.00	197.10	
046			OG-929187							Purchase Order Total		347.90	
046	OC-15003	06/14/18	OG-932431	08/01/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345	00	APPLICATORS	2.0000	18.62	37.24	
046		06/14/18	OG-932431	08/01/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345		BANDAGES	3.0000	10.76	32.28	
046		06/14/18	OG-932431	08/01/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345		BANDAGES	3.0000	12.19	36.57	
046		06/14/18	OG-932431	08/01/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	345		BANDAGES	3.0000	12.68	38.04	
046		06/14/18	OG-932431	08/01/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	201		GLOVES	5.0000	15.57	77.85	
046		06/14/18	OG-932431	08/01/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		28, FRT FOB DEST	1.0000	.01		
046			OG-932431							Purchase Order Total		221.98	
046	OC-15003	06/14/18	OG-933158	08/05/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	2500.0000	1.00	2,500.00	
046	OC-15003	06/14/18	OG-933158	08/05/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	475.0800	1.00	475.08	
046	OC-15003		OG-933158							Purchase Order Total		2,975.08	
046	OC-15003	06/14/18	OG-933235	08/05/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	TUBING CUTTER	71.6800	1.00	71.68	
046		06/14/18	OG-933235	08/05/19	536905	SUPPLY CO INC- MSC INDUSTRIAL	460		RED RTV SILICONE	4.0000	17.46	69.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-933235	08/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		PIPE INSULATION	18.0000	27.42	493.56	
046		06/14/18	OG-933235	08/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		90 ELBOW INSULATION	3.0000	31.74	95.22	
046		06/14/18	OG-933235	08/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		45 ELBOW INSULATION	1.0000	31.74	31.74	
046		06/14/18	OG-933235	08/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		OVER THE SHOE BOOTS XXL	3.0000	18.77	56.31	
046		06/14/18	OG-933235	08/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-933235						Purchase Order Total			818.35	
046	OC-15003	06/14/18	OG-934239	08/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	031	00	WINDOW A/C	1.0000	395.00	395.00	
046		06/14/18	OG-934239	08/08/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		20, FRT FOB DEST	1.0000	.01		
046			OG-934239						Purchase Order Total			395.00	
046	OC-15003	06/14/18	OG-935071	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES	25.0000	5.57	139.25	
046		06/14/18	OG-935071	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		39, FRT FOB DEST	1.0000	.01		
046			OG-935071						Purchase Order Total			139.25	
046	OC-15003	06/14/18	OG-935072	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SQUARE CONTACTOR	1.0000	35.53	35.53	
046		06/14/18	OG-935072	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/8 MAIL EXHAUST MUFFLER	10.0000	3.92	39.20	
046		06/14/18	OG-935072	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		5*16 OD INLLNE FLOW CONTROL	5.0000	10.59	52.95	
046		06/14/18	OG-935072	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		5 GL MINERAL GEAR OIL	1.0000	162.72	162.72	
046		06/14/18	OG-935072	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3/8X1/4 INTERNAL PIPE	6.0000	2.70	16.20	
046		06/14/18	OG-935072	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		125VAC 20AMP RECEPTACLE	6.0000	5.25	31.50	
046		06/14/18	OG-935072	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		OUTLET BOX	4.0000	.82	3.28	
046		06/14/18	OG-935072	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		OUTLET BOX	4.0000	.81	3.24	
046		06/14/18	OG-935072	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SELECTOR SWITCH	1.0000	88.02	88.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-935072	08/12/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		52, FRT FOB DEST	1.0000	.01		
046			OG-935072							Purchase Order Total		432.64	
046	OC-15003	06/14/18	OG-935760	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES (L)	24.0000	9.85	236.40	
046		06/14/18	OG-935760	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES (2XL)	24.0000	9.85	236.40	
046		06/14/18	OG-935760	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		JACKSON G40 2XL	24.0000	4.57	109.68	
046		06/14/18	OG-935760	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		45, FRT FOB DEST	1.0000	.01		
046			OG-935760							Purchase Order Total		582.48	
046	OC-15003	06/14/18	OG-935761	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	287	00	COIN BATTERY 1.5	12.0000	1.96	23.52	
046		06/14/18	OG-935761	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	287		COIN BATTERY 3	12.0000	2.14	25.68	
046		06/14/18	OG-935761	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		39, FRT FOB DEST	1.0000	.01		
046			OG-935761							Purchase Order Total		49.20	
046	OC-15003	06/14/18	OG-935805	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PIPE CLAMP	5.0000	21.04	105.20	
046		06/14/18	OG-935805	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		SLEEVES	5.0000	10.03	50.15	
046		06/14/18	OG-935805	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DIE GRINDER	1.0000	121.59	121.59	
046		06/14/18	OG-935805	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		AIR HOSE W/FITTING	4.0000	52.07	208.28	
046		06/14/18	OG-935805	08/13/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		19, FRT FOB DEST	1.0000	.01		
046			OG-935805							Purchase Order Total		485.22	
046	OC-15003	06/14/18	OG-936954	08/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	285	00	3 POLE IEC CONTACTOR	1.0000	194.80	194.80	
046		06/14/18	OG-936954	08/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		MERIT BRASS HEX BUSHING	4.0000	2.70	10.80	
046		06/14/18	OG-936954	08/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		5/16 UNION TEE	2.0000	7.28	14.56	
046		06/14/18	OG-936954	08/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		5/16 OD BRASS SLEEVE	10.0000	1.58	15.80	
046		06/14/18	OG-936954	08/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		5/16 OD BRASS NUT	10.0000	2.67	26.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-							
046		06/14/18	OG-936954	08/19/19	536905	MSC INDUSTRIAL	450		5/16 BRASS INSERT	10.0000	.94	9.40	
						SUPPLY CO INC-			STIFFNER				
046		06/14/18	OG-936954	08/19/19	536905	MSC INDUSTRIAL	450		5/16 ANGLED METAL	2.0000	13.05	26.10	
						SUPPLY CO INC-			SEAT VALVE				
046		06/14/18	OG-936954	08/19/19	536905	MSC INDUSTRIAL	TXT		52, FRT FOB DEST	1.0000	.01		
						SUPPLY CO INC-							
046			OG-936954							Purchase Order Total		298.16	
046	OC-15003	06/14/18	OG-938364	08/23/19	536905	MSC INDUSTRIAL	445	00	DIAGONAL CUTTING	1.0000	25.06	25.06	
						SUPPLY CO INC-			PLIERS, 6"				
046	OC-15003	06/14/18	OG-938364	08/23/19	536905	MSC INDUSTRIAL	445	00	AVIATION SNIPS	1.0000	14.69	14.69	
						SUPPLY CO INC-							
046	OC-15003	06/14/18	OG-938364	08/23/19	536905	MSC INDUSTRIAL	445	00	DIAMOND BRAID NYLON	1000.0000	.05	50.00	
						SUPPLY CO INC-			ROPE 1/8"				
046	OC-15003	06/14/18	OG-938364	08/23/19	536905	MSC INDUSTRIAL	445	00	PRECISION	1.0000	27.15	27.15	
						SUPPLY CO INC-			SCREWDRIVER SET				
046		06/14/18	OG-938364	08/23/19	536905	MSC INDUSTRIAL	TXT	00	45, QUOTED FREIGHT	1.0000	.01		
						SUPPLY CO INC-			\$0.00				
046			OG-938364							Purchase Order Total		116.90	
046	OC-15003	06/14/18	OG-940086	08/30/19	536905	MSC INDUSTRIAL	445	00	QUICKBITE WET MOP	829.4400	1.00	829.44	
						SUPPLY CO INC-			HOLDER				
046	OC-15003	06/14/18	OG-940086	08/30/19	536905	MSC INDUSTRIAL	445	00	35QT BUCKET/WRINGER	452.7000	1.00	452.70	
						SUPPLY CO INC-							
046	OC-15003		OG-940086							Purchase Order Total		1,282.14	
046	OC-15003	06/14/18	OG-940098	08/30/19	536905	MSC INDUSTRIAL	445	00	UTILITY CART	394.2000	1.00	394.20	
						SUPPLY CO INC-			RUBBERMAID				
046	OC-15003		OG-940098							Purchase Order Total		394.20	
046	OC-15003	06/14/18	OG-940099	08/30/19	536905	MSC INDUSTRIAL	445	00	2TIER WIDE VETN	6197.9000	1.00	6,197.90	
						SUPPLY CO INC-			LOCKERS				
046	OC-15003	06/14/18	OG-940099	08/30/19	536905	MSC INDUSTRIAL	445	00	COMBO LOCKER	597.6000	1.00	597.60	
						SUPPLY CO INC-			ACCESSORY				
046	OC-15003		OG-940099							Purchase Order Total		6,795.50	
046	OC-15003	06/14/18	OG-940132	09/03/19	536905	MSC INDUSTRIAL	450	00	GLOVES XL	5.0000	18.94	94.70	
						SUPPLY CO INC-							
046		06/14/18	OG-940132	09/03/19	536905	MSC INDUSTRIAL	450		GLOVES 2XL	3.0000	18.94	56.82	
						SUPPLY CO INC-							
046		06/14/18	OG-940132	09/03/19	536905	MSC INDUSTRIAL	450		GOJO BOTTLES (6PK)	1.0000	76.44	76.44	
						SUPPLY CO INC-							
046		06/14/18	OG-940132	09/03/19	536905	MSC INDUSTRIAL	TXT		28, FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-940132			SUPPLY CO INC-							
046			OG-940132							Purchase Order Total		227.96	
046	OC-15003	06/14/18	OG-941039	09/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ALL PURPOSE GLUE	2.0000	43.25	86.50	
046		06/14/18	OG-941039	09/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-							
046			OG-941039										
046			OG-941039							Purchase Order Total		86.50	
046	OC-15003	06/14/18	OG-941040	09/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	FILTER CARTRIDGE (2PK)	1.0000	16.96	16.96	
046		06/14/18	OG-941040	09/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-							
046			OG-941040										
046		06/14/18	OG-941040	09/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DIE GRINDER	1.0000	121.59	121.59	
046		06/14/18	OG-941040	09/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-							
046			OG-941040										
046		06/14/18	OG-941040	09/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		3" BLENDING DISC	250.0000	2.65	662.50	
046		06/14/18	OG-941040	09/05/19	536905	MSC INDUSTRIAL SUPPLY CO INC-							
046			OG-941040										
046	OC-15003	06/14/18	OG-942125	09/10/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	255.1200	1.00	255.12	
046			OG-942125										
046			OG-942125							Purchase Order Total		255.12	
046	OC-15003	06/14/18	OG-944295	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	36 GRIT DISC (100PK)	1.0000	245.99	245.99	
046		06/14/18	OG-944295	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-							
046			OG-944295										
046		06/14/18	OG-944295	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CLAMP, PIPE, 3/4"	1.0000	21.04	21.04	
046		06/14/18	OG-944295	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-							
046			OG-944295										
046			OG-944295							Purchase Order Total		267.03	
046	OC-15003	06/14/18	OG-944300	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	COLD CHISEL 3/8"	2.0000	10.73	21.46	
046		06/14/18	OG-944300	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-							
046			OG-944300										
046		06/14/18	OG-944300	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		COLD CHISEL 1/4"	2.0000	6.47	12.94	
046		06/14/18	OG-944300	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-							
046			OG-944300										
046		06/14/18	OG-944300	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	005		80 GRIT 1-1/2" DISC (100PK)	2.0000	224.30	448.60	
046		06/14/18	OG-944300	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-							
046			OG-944300										
046		06/14/18	OG-944300	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	005		36"X18" TACK CLOTH	12.0000	29.89	358.68	
046		06/14/18	OG-944300	09/18/19	536905	MSC INDUSTRIAL SUPPLY CO INC-							
046			OG-944300										
046			OG-944300							Purchase Order Total		841.68	
046	OC-15003	06/14/18	OG-945258	09/23/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1056.0000	1.00	1,056.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15003		OG-945258							Purchase Order Total		1,056.00	
046	OC-15003	06/14/18	OG-946680	09/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	938	00	PARTICULATE MASKS	6.0000	21.40	128.40	
046		06/14/18	OG-946680	09/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	938		CAPS, BOUFFONT, 21"	10.0000	9.95	99.50	
046		06/14/18	OG-946680	09/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, MEDIUM	12.0000	4.25	51.00	
046		06/14/18	OG-946680	09/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, LARGE	12.0000	4.25	51.00	
046		06/14/18	OG-946680	09/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485		MOP, COTTON HEAD, X-LARGE #30	12.0000	13.09	157.08	
046		06/14/18	OG-946680	09/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	485		MOP HEAD, DUST 36", COTTON	12.0000	35.22	422.64	
046		06/14/18	OG-946680	09/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	315		ADAPTER, F 90 DEG FEMALE TO MA	3.0000	4.45	13.35	
046		06/14/18	OG-946680	09/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	315		GLUE, KRAZY,	5.0000	3.98	19.90	
046		06/14/18	OG-946680	09/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SCISSORS, HEAVY DUTY, 8"	2.0000	32.86	65.72	
046		06/14/18	OG-946680	09/27/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		45, FREIGHT FOB DEST	1.0000	.01		
046			OG-946680							Purchase Order Total		1,008.59	
046	OC-15006	07/02/18	OG-924092	07/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	25.4400	1.00	25.44	SW
046	OC-15006		OG-924092							Purchase Order Total		25.44	
046	OC-15006	07/02/18	OG-924158	07/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3.6400	1.00	3.64	SW
046	OC-15006		OG-924158							Purchase Order Total		3.64	
046	OC-15006	07/02/18	OG-924169	07/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	204.7100	1.00	204.71	SW
046	OC-15006		OG-924169							Purchase Order Total		204.71	
046	OC-15006	07/02/18	OG-925740	07/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	149.9400	1.00	149.94	SW
046	OC-15006		OG-925740							Purchase Order Total		149.94	
046	OC-15006	07/02/18	OG-925742	07/05/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	16.8600	1.00	16.86	SW
046	OC-15006		OG-925742							Purchase Order Total		16.86	
046	OC-15006	07/02/18	OG-927059	07/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CUSHN ARCH 3/4 LENGTH SZ5 MEN	96.3200	1.00	96.32	SW

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15006	07/02/18	OG-927059	07/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SPPT ORTHOTIC ARCH SZ4-3/4 MEN	60.1800	1.00	60.18	SW
046	OC-15006	07/02/18	OG-927059	07/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SPPT ORTHOTIC ARCH SZ3-3/4 MEN	60.1800	1.00	60.18	SW
046	OC-15006	07/02/18	OG-927059	07/11/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SPPT ORTHOTIC ARCH SZ2-3/4 MEN	41.2600	1.00	41.26	SW
046	OC-15006		OG-927059						Purchase Order Total			257.94	
046	OC-15006	07/02/18	OG-928921	07/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	97.6000	1.00	97.60	SW
046	OC-15006		OG-928921						Purchase Order Total			97.60	
046	OC-15006	07/02/18	OG-928924	07/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	18.6000	1.00	18.60	SW
046	OC-15006		OG-928924						Purchase Order Total			18.60	
046	OC-15006	07/02/18	OG-928927	07/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	17.1400	1.00	17.14	SW
046	OC-15006		OG-928927						Purchase Order Total			17.14	
046	OC-15006	07/02/18	OG-929109	07/18/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	13.0400	1.00	13.04	SW
046	OC-15006		OG-929109						Purchase Order Total			13.04	
046	OC-15006	07/02/18	OG-930324	07/23/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	55.3900	1.00	55.39	SW
046	OC-15006		OG-930324						Purchase Order Total			55.39	
046	OC-15006	07/02/18	OG-930335	07/23/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	134.2000	1.00	134.20	SW
046	OC-15006		OG-930335						Purchase Order Total			134.20	
046	OC-15006	07/02/18	OG-930369	07/23/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	95.7600	1.00	95.76	SW
046	OC-15006		OG-930369						Purchase Order Total			95.76	
046	OC-15006	07/02/18	OG-932648	08/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	60.9200	1.00	60.92	SW
046	OC-15006		OG-932648						Purchase Order Total			60.92	
046	OC-15006	07/02/18	OG-932651	08/01/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	375.7200	1.00	375.72	SW
046	OC-15006		OG-932651						Purchase Order Total			375.72	
046	OC-15006	07/02/18	OG-934421	08/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2.1300	1.00	2.13	SW
046	OC-15006		OG-934421						Purchase Order Total			2.13	
046	OC-15006	07/02/18	OG-934434	08/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	73.9200	1.00	73.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15006		OG-934434							Purchase Order Total		73.92	
046	OC-15006	07/02/18	OG-934435	08/08/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	92.2500	1.00	92.25	SW
046	OC-15006		OG-934435							Purchase Order Total		92.25	
046	OC-15006	07/02/18	OG-935713	08/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	184.5000	1.00	184.50	SW
046	OC-15006		OG-935713							Purchase Order Total		184.50	
046	OC-15006	07/02/18	OG-935714	08/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	6.2400	1.00	6.24	SW
046	OC-15006		OG-935714							Purchase Order Total		6.24	
046	OC-15006	07/02/18	OG-935718	08/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	86.8500	1.00	86.85	SW
046	OC-15006		OG-935718							Purchase Order Total		86.85	
046	OC-15006	07/02/18	OG-935720	08/13/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	187.5500	1.00	187.55	SW
046	OC-15006		OG-935720							Purchase Order Total		187.55	
046	OC-15006	07/02/18	OG-937118	08/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	430.8000	1.00	430.80	SW
046	OC-15006		OG-937118							Purchase Order Total		430.80	
046	OC-15006	07/02/18	OG-937118	08/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	430.8000	1.00	430.80	SW
046	OC-15006		OG-937118							Purchase Order Total		861.60	
046	OC-15006	07/02/18	OG-937121	08/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	34.0800	1.00	34.08	SW
046	OC-15006		OG-937121							Purchase Order Total		34.08	
046	OC-15006	07/02/18	OG-937123	08/19/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	85.8000	1.00	85.80	SW
046	OC-15006		OG-937123							Purchase Order Total		85.80	
046	OC-15006	07/02/18	OG-937179	08/20/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	72.2000	1.00	72.20	SW
046	OC-15006		OG-937179							Purchase Order Total		72.20	
046	OC-15006	07/02/18	OG-937179	08/20/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	72.2000	1.00	72.20	SW
046	OC-15006		OG-937179							Purchase Order Total		144.40	
046	OC-15006	07/02/18	OG-938957	08/27/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	402.3600	1.00	402.36	SW
046	OC-15006		OG-938957							Purchase Order Total		402.36	
046	OC-15006	07/02/18	OG-938960	08/27/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3.1800	1.00	3.18	SW
046	OC-15006		OG-938960							Purchase Order Total		3.18	
046	OC-15006	07/02/18	OG-940212	09/03/19	2821010	CONCORDANCE HEALTH	475	00	MEDICAL SURGICAL	571.8000	1.00	571.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE SOLUTI							
046	OC-15006		OG-940212							Purchase Order Total		571.80	
046	OC-15006	07/02/18	OG-940213	09/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	457.3200	1.00	457.32	SW
046	OC-15006		OG-940213							Purchase Order Total		457.32	
046	OC-15006	07/02/18	OG-940216	09/03/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	70.8600	1.00	70.86	SW
046	OC-15006		OG-940216							Purchase Order Total		70.86	
046	OC-15006	07/02/18	OG-943742	09/16/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	1"X3" BANDAID	63.6000	1.00	63.60	SW
046	OC-15006	07/02/18	OG-943742	09/16/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	2"X3" BANDAID	40.4000	1.00	40.40	SW
046	OC-15006	07/02/18	OG-943742	09/16/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	NON-STERILE LATEX SELFADHESIVE	48.0600	1.00	48.06	SW
046	OC-15006		OG-943742							Purchase Order Total		152.06	
046	OC-15006	07/02/18	OG-943758	09/16/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	316.2300	1.00	316.23	SW
046	OC-15006		OG-943758							Purchase Order Total		316.23	
046	OC-15006	07/02/18	OG-943908	09/17/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	485.6400	1.00	485.64	SW
046	OC-15006		OG-943908							Purchase Order Total		485.64	
046	OC-15006	07/02/18	OG-945888	09/24/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	160.4800	1.00	160.48	SW
046	OC-15006	07/02/18	OG-945888	09/24/19	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	187.2800	1.00	187.28	SW
046	OC-15006		OG-945888							Purchase Order Total		347.76	
046	OC-15012	07/09/18	OG-925632	07/03/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	385.2400	1.00	385.24	SW
046	OC-15012		OG-925632							Purchase Order Total		385.24	
046	OC-15012	07/09/18	OG-927227	07/11/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	DREW HEMATOLOGY REAGENTS	807.0600	1.00	807.06	SW
046	OC-15012	07/09/18	OG-927227	07/11/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA2000 REAGENT KITS	1179.3600	1.00	1,179.36	SW
046	OC-15012		OG-927227							Purchase Order Total		1,986.42	
046	OC-15012	07/09/18	OG-931588	07/29/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	62.3100	1.00	62.31	SW
046	OC-15012		OG-931588							Purchase Order Total		62.31	
046	OC-15012	07/09/18	OG-933108	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA2000 REAGENT KITS	1179.3600	1.00	1,179.36	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15012	07/09/18	OG-933108	08/02/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA2000 CONTROLS N/ABN	76.7500	1.00	76.75	SW
046	OC-15012		OG-933108							Purchase Order Total		1,256.11	
046	OC-15012	07/09/18	OG-935848	08/13/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SAW CAST	1070.8300	1.00	1,070.83	SW
046	OC-15012		OG-935848							Purchase Order Total		1,070.83	
046	OC-15012	07/09/18	OG-936315	08/15/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	125.0000	1.00	125.00	SW
046	OC-15012		OG-936315							Purchase Order Total		125.00	
046	OC-15012	07/09/18	OG-936950	08/19/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	4819.1500	1.00	4,819.15	SW
046	OC-15012		OG-936950							Purchase Order Total		4,819.15	
046	OC-15012	07/09/18	OG-940395	09/03/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	435.7000	1.00	435.70	SW
046	OC-15012	07/09/18	OG-940395	09/03/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	83.4400	1.00	83.44	SW
046	OC-15012	07/09/18	OG-940395	09/03/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	114.9800	1.00	114.98	SW
046	OC-15012		OG-940395							Purchase Order Total		634.12	
046	OC-15012	07/09/18	OG-943763	09/16/19	549736	HENRY SCHEIN INC - PURCHASING	475	00	DCA 2000 REAGENT KITS	1179.3600	1.00	1,179.36	SW
046	OC-15012		OG-943763							Purchase Order Total		1,179.36	
046	OC-15014	07/18/18	OG-924508	07/01/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	12.0000	24.72	296.64	
046	OC-15014	07/18/18	OG-924508	07/01/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	18.0000	24.72	444.96	
046	OC-15014	07/18/18	OG-924508	07/01/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	24.0000	42.00	1,008.00	
046	OC-15014	07/18/18	OG-924508	07/01/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	18.0000	56.16	1,010.88	
046	OC-15014	07/18/18	OG-924508	07/01/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	3.0000	56.16	168.48	
046	OC-15014		OG-924508							Purchase Order Total		2,928.96	
046	OC-15014	07/18/18	OG-927239	07/11/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	12.0000	24.72	296.64	
046	OC-15014	07/18/18	OG-927239	07/11/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	12.0000	42.00	504.00	
046	OC-15014	07/18/18	OG-927239	07/11/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	18.0000	56.16	1,010.88	

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046	OC-15014	07/18/18	OG-927239	07/11/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	9.0000	56.16	505.44	
046	OC-15014	07/18/18	OG-927239	07/11/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, MED	6.0000	24.72	148.32	
046	OC-15014		OG-927239						Purchase Order Total			2,465.28	
046	OC-15014	07/18/18	OG-936070	08/14/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	6.0000	24.72	148.32	
046	OC-15014	07/18/18	OG-936070	08/14/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	18.0000	42.00	756.00	
046	OC-15014	07/18/18	OG-936070	08/14/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 3XL	18.0000	56.16	1,010.88	
046	OC-15014	07/18/18	OG-936070	08/14/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 4XL	6.0000	56.16	336.96	
046	OC-15014	07/18/18	OG-936070	08/14/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	24.72	148.32	
046	OC-15014		OG-936070						Purchase Order Total			2,400.48	
046	OC-15014	07/18/18	OG-944412	09/18/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	6.0000	24.72	148.32	
046	OC-15014	07/18/18	OG-944412	09/18/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, XL	24.0000	24.72	593.28	
046	OC-15014	07/18/18	OG-944412	09/18/19	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, 2XL	24.0000	42.00	1,008.00	
046	OC-15014		OG-944412						Purchase Order Total			1,749.60	
046	OC-15020	08/13/18	OG-934834	08/09/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	132.5400	1.00	132.54	
046	OC-15020	08/13/18	OG-934834	08/09/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	22.0000-	1.00	22.00-	
046	OC-15020		OG-934834						Purchase Order Total			110.54	
046	OC-15020	08/13/18	OG-934835	08/09/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	8.4000	1.00	8.40	
046	OC-15020		OG-934835						Purchase Order Total			8.40	
046	OC-15020	08/13/18	OG-934839	08/09/19	514030	CARQUEST AUTO, LINCOLN	998	09	BATTERY W/CORE	132.5400	1.00	132.54	
046	OC-15020	08/13/18	OG-934839	08/09/19	514030	CARQUEST AUTO, LINCOLN	998	09	CORE CREDIT	22.0000-	1.00	22.00-	
046	OC-15020	08/13/18	OG-934839	08/09/19	514030	CARQUEST AUTO, LINCOLN	998	09	OIL FILTER	8.4000	1.00	8.40	
046	OC-15020		OG-934839						Purchase Order Total			118.94	
046	OC-15020	08/13/18	OG-935710	08/13/19	514030	CARQUEST AUTO,	998	09	BATTERY W/CORE	260.3400	1.00	260.34	

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046	OC-15020	08/13/18	OG-935710	08/13/19	514030	LINCOLN CARQUEST AUTO, LINCOLN	998	09	CORE CREDIT	54.0000-	1.00	54.00-	
046	OC-15020		OG-935710							Purchase Order Total		206.34	
046	OC-15020	08/13/18	OG-935712	08/13/19	514030	CARQUEST AUTO, LINCOLN	998	09	BATTERY AAA	9.4900	1.00	9.49	
046	OC-15020	08/13/18	OG-935712	08/13/19	514030	CARQUEST AUTO, LINCOLN	998	09	1/4" FUEL LINE	2.1000	1.00	2.10	
046	OC-15020	08/13/18	OG-935712	08/13/19	514030	CARQUEST AUTO, LINCOLN	998	09	SHOP TOWEL ROLL	36.3600	1.00	36.36	
046	OC-15020		OG-935712							Purchase Order Total		47.95	
046	OC-15020	08/13/18	OG-936217	08/15/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACC.19-0134-1	210.0200	1.00	210.02	
046	OC-15020		OG-936217							Purchase Order Total		210.02	
046	OC-15020	08/13/18	OG-936744	08/16/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	260.3400	1.00	260.34	
046	OC-15020	08/13/18	OG-936744	08/16/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	54.0000-	1.00	54.00-	
046	OC-15020	08/13/18	OG-936744	08/16/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	3.6800	1.00	3.68	
046	OC-15020		OG-936744							Purchase Order Total		210.02	
046	OC-15020	08/13/18	OG-937594	08/21/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	205.6900	1.00	205.69	
046	OC-15020	08/13/18	OG-937594	08/21/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	125.1700	1.00	125.17	
046	OC-15020	08/13/18	OG-937594	08/21/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	22.0000-	1.00	22.00-	
046	OC-15020		OG-937594							Purchase Order Total		308.86	
046	OC-15020	08/13/18	OG-941274	09/05/19	514030	CARQUEST AUTO, LINCOLN	998	09	AIR FILTER	9.1000	1.00	9.10	
046	OC-15020	08/13/18	OG-941274	09/05/19	514030	CARQUEST AUTO, LINCOLN	998	09	OIL FILTER	3.5000	1.00	3.50	
046	OC-15020		OG-941274							Purchase Order Total		12.60	
046	OC-15020	08/13/18	OG-942042	09/10/19	514030	CARQUEST AUTO, LINCOLN	998	09	3/4 IMPACT EXTENTION	.0500	1.00	.05	
046	OC-15020	08/13/18	OG-942042	09/10/19	514030	CARQUEST AUTO, LINCOLN	998	09	RAZORBLADE	6.0600	1.00	6.06	
046	OC-15020	08/13/18	OG-942042	09/10/19	514030	CARQUEST AUTO, LINCOLN	998	09	FLOOR	40.4400	1.00	40.44	

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046	OC-15020	08/13/18	OG-942042	09/10/19	514030	CARQUEST AUTO, LINCOLN	998	09	BRAKE FLUID	11.9400	1.00	11.94	
046	OC-15020	08/13/18	OG-942042	09/10/19	514030	CARQUEST AUTO, LINCOLN	998	09	BATTERY W/CORE	111.7700	1.00	111.77	
046	OC-15020	08/13/18	OG-942042	09/10/19	514030	CARQUEST AUTO, LINCOLN	998	09	CORE CREDIT	22.0000-	1.00	22.00-	
046	OC-15020		OG-942042							Purchase Order Total		148.26	
046	OC-15020	08/13/18	OG-942049	09/10/19	514030	CARQUEST AUTO, LINCOLN	998	09	SWITCH	34.7900	1.00	34.79	
046	OC-15020		OG-942049							Purchase Order Total		34.79	
046	OC-15020	08/13/18	OG-944707	09/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	6.9200	1.00	6.92	
046	OC-15020		OG-944707							Purchase Order Total		6.92	
046	OC-15020	08/13/18	OG-944714	09/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	55.0800	1.00	55.08	
046	OC-15020	08/13/18	OG-944714	09/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	55.0800	1.00	55.08	
046	OC-15020	08/13/18	OG-944714	09/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	27.5800	1.00	27.58	
046	OC-15020	08/13/18	OG-944714	09/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	499.9900	1.00	499.99	
046	OC-15020		OG-944714							Purchase Order Total		637.73	
046	OC-15020	08/13/18	OG-944720	09/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	8.4700	1.00	8.47	
046	OC-15020	08/13/18	OG-944720	09/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	111.7700	1.00	111.77	
046	OC-15020		OG-944720							Purchase Order Total		120.24	
046	OC-15020	08/13/18	OG-944728	09/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	4.2000	1.00	4.20	
046	OC-15020	08/13/18	OG-944728	09/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	2.8300	1.00	2.83	
046	OC-15020	08/13/18	OG-944728	09/19/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	8.6800	1.00	8.68	
046	OC-15020		OG-944728							Purchase Order Total		15.71	
046	OC-15020	08/13/18	OG-945203	09/23/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	16.9700	1.00	16.97	
046	OC-15020		OG-945203							Purchase Order Total		16.97	
046	OC-15020	08/13/18	OG-945204	09/23/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	223.5400	1.00	223.54	

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046	OC-15020	08/13/18	OG-945204	09/23/19	508178	ADVANCE AUTO PARTS	998	09	AUTO PARTS AND ACCESSORIES	44.0000-	1.00	44.00-	
046	OC-15020		OG-945204							Purchase Order Total		179.54	
046	OC-15020	08/13/18	OG-945210	09/23/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	16.9700	1.00	16.97	
046	OC-15020	08/13/18	OG-945210	09/23/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	223.5400	1.00	223.54	
046	OC-15020	08/13/18	OG-945210	09/23/19	514030	CARQUEST AUTO, LINCOLN	998	09	AUTO PARTS AND ACCESSORIES	44.0000-	1.00	44.00-	
046	OC-15020		OG-945210							Purchase Order Total		196.51	
046	OC-15024	08/21/18	OG-924220	07/01/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046	OC-15024		OG-924220							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-924229	07/01/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	40.0000	6.24	249.60	SW
046	OC-15024		OG-924229							Purchase Order Total		249.60	
046	OC-15024	08/21/18	OG-924234	07/01/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
046	OC-15024		OG-924234							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-925681	07/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	230.0000	6.24	1,435.20	SW
046	OC-15024		OG-925681							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-925683	07/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-925683	07/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	84.0000	6.24	524.16	SW
046	OC-15024	08/21/18	OG-925683	07/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	96.0000	6.24	599.04	SW
046	OC-15024		OG-925683							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-925685	07/03/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046	OC-15024		OG-925685							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-926095	07/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-926095							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-926102	07/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	85.0000	6.24	530.40	SW
046	OC-15024		OG-926102							Purchase Order Total		530.40	
046	OC-15024	08/21/18	OG-927937	07/15/19	508869	DR PEPPER SEVEN UP	393	00	POP TOKEN	251.0000	6.24	1,566.24	SW

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						BOTTLING CO							
046	OC-15024		OG-927937							Purchase Order Total		1,566.24	
046	OC-15024	08/21/18	OG-927940	07/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	50.0000	6.24	312.00	SW
046	OC-15024	08/21/18	OG-927940	07/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	98.0000	6.24	611.52	SW
046	OC-15024	08/21/18	OG-927940	07/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	103.0000	6.24	642.72	SW
046	OC-15024		OG-927940							Purchase Order Total		1,566.24	
046	OC-15024	08/21/18	OG-927960	07/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	75.0000	6.24	468.00	SW
046	OC-15024		OG-927960							Purchase Order Total		468.00	
046	OC-15024	08/21/18	OG-927962	07/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	450.0000	6.24	2,808.00	SW
046	OC-15024		OG-927962							Purchase Order Total		2,808.00	
046	OC-15024	08/21/18	OG-927967	07/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-927967							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-927969	07/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	185.0000	6.24	1,154.40	SW
046	OC-15024		OG-927969							Purchase Order Total		1,154.40	
046	OC-15024	08/21/18	OG-927972	07/15/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	95.0000	6.24	592.80	SW
046	OC-15024		OG-927972							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-928255	07/16/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW
046	OC-15024		OG-928255							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-928262	07/16/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046	OC-15024		OG-928262							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-928806	07/17/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046	OC-15024		OG-928806							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-928821	07/17/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-928821							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-928830	07/17/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	230.0000	6.24	1,435.20	SW
046	OC-15024		OG-928830							Purchase Order Total		1,435.20	

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046	OC-15024	08/21/18	OG-929003	07/17/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	58.0000	6.24	361.92	SW
046	OC-15024	08/21/18	OG-929003	07/17/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024	08/21/18	OG-929003	07/17/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	92.0000	6.24	574.08	SW
046	OC-15024		OG-929003							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-930781	07/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	320.0000	6.24	1,996.80	SW
046	OC-15024		OG-930781							Purchase Order Total		1,996.80	
046	OC-15024	08/21/18	OG-930800	07/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-930800							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-930805	07/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	150.0000	6.24	936.00	SW
046	OC-15024		OG-930805							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-930808	07/24/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	95.0000	6.24	592.80	SW
046	OC-15024		OG-930808							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-931075	07/25/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	110.0000	6.24	686.40	SW
046	OC-15024		OG-931075							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-931199	07/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	54.0000	6.24	336.96	SW
046	OC-15024	08/21/18	OG-931199	07/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	71.0000	6.24	443.04	SW
046	OC-15024		OG-931199							Purchase Order Total		780.00	
046	OC-15024	08/21/18	OG-931249	07/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW
046	OC-15024		OG-931249							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-931838	07/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	115.0000	6.24	717.60	SW
046	OC-15024		OG-931838							Purchase Order Total		717.60	
046	OC-15024	08/21/18	OG-931970	07/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	55.0000	6.24	343.20	SW
046	OC-15024	08/21/18	OG-931970	07/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	61.0000	6.24	380.64	SW
046	OC-15024	08/21/18	OG-931970	07/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	45.0000	6.24	280.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-931970							Purchase Order Total		1,004.64	
046	OC-15024	08/21/18	OG-931971	07/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	49.0000	6.24	305.76	SW
046	OC-15024		OG-931971							Purchase Order Total		305.76	
046	OC-15024	08/21/18	OG-932117	07/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	83.0000	6.24	517.92	SW
046	OC-15024	08/21/18	OG-932117	07/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	88.0000	6.24	549.12	SW
046	OC-15024	08/21/18	OG-932117	07/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	58.0000	6.24	361.92	SW
046	OC-15024		OG-932117							Purchase Order Total		1,428.96	
046	OC-15024	08/21/18	OG-932142	07/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	77.0000	6.24	480.48	SW
046	OC-15024	08/21/18	OG-932142	07/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	46.0000	6.24	287.04	SW
046	OC-15024	08/21/18	OG-932142	07/31/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	58.0000	6.24	361.92	SW
046	OC-15024		OG-932142							Purchase Order Total		1,129.44	
046	OC-15024	08/21/18	OG-933210	08/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-933210							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-933230	08/05/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	360.0000	6.24	2,246.40	SW
046	OC-15024		OG-933230							Purchase Order Total		2,246.40	
046	OC-15024	08/21/18	OG-933970	08/07/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	170.0000	6.24	1,060.80	SW
046	OC-15024		OG-933970							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-934629	08/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	88.0000	6.24	549.12	SW
046	OC-15024	08/21/18	OG-934629	08/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	76.0000	6.24	474.24	SW
046	OC-15024	08/21/18	OG-934629	08/08/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	58.0000	6.24	361.92	SW
046	OC-15024		OG-934629							Purchase Order Total		1,385.28	
046	OC-15024	08/21/18	OG-934842	08/09/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	160.0000	6.24	998.40	SW
046	OC-15024		OG-934842							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-934849	08/09/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	220.0000	6.24	1,372.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-934849							Purchase Order Total		1,372.80	
046	OC-15024	08/21/18	OG-934863	08/09/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	76.0000	6.24	474.24	SW
046	OC-15024	08/21/18	OG-934863	08/09/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	65.0000	6.24	405.60	SW
046	OC-15024	08/21/18	OG-934863	08/09/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	65.0000	6.24	405.60	SW
046	OC-15024		OG-934863							Purchase Order Total		1,285.44	
046	OC-15024	08/21/18	OG-935758	08/13/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	110.0000	6.24	686.40	SW
046	OC-15024		OG-935758							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-935762	08/13/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	75.0000	6.24	468.00	SW
046	OC-15024		OG-935762							Purchase Order Total		468.00	
046	OC-15024	08/21/18	OG-935765	08/13/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	110.0000	6.24	686.40	SW
046	OC-15024		OG-935765							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-936677	08/16/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	16.0000	6.24	99.84	SW
046	OC-15024	08/21/18	OG-936677	08/16/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	10.0000	6.24	62.40	SW
046	OC-15024	08/21/18	OG-936677	08/16/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	22.0000	6.24	137.28	SW
046	OC-15024		OG-936677							Purchase Order Total		299.52	
046	OC-15024	08/21/18	OG-936836	08/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	70.0000	6.24	436.80	SW
046	OC-15024		OG-936836							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-936837	08/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	320.0000	6.24	1,996.80	SW
046	OC-15024		OG-936837							Purchase Order Total		1,996.80	
046	OC-15024	08/21/18	OG-936933	08/19/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	90.0000	6.24	561.60	SW
046	OC-15024		OG-936933							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-937711	08/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	63.0000	6.24	393.12	SW
046	OC-15024	08/21/18	OG-937711	08/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	62.0000	6.24	386.88	SW
046	OC-15024	08/21/18	OG-937711	08/21/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	60.0000	6.24	374.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-937711							Purchase Order Total		1,154.40	
046	OC-15024	08/21/18	OG-939674	08/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	63.0000	6.24	393.12	SW
046	OC-15024	08/21/18	OG-939674	08/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	74.0000	6.24	461.76	SW
046	OC-15024	08/21/18	OG-939674	08/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	48.0000	6.24	299.52	SW
046	OC-15024		OG-939674							Purchase Order Total		1,154.40	
046	OC-15024	08/21/18	OG-939699	08/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-939699							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-939704	08/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	170.0000	6.24	1,060.80	SW
046	OC-15024		OG-939704							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-939708	08/29/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	100.0000	6.24	624.00	SW
046	OC-15024		OG-939708							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-940053	08/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	170.0000	6.24	1,060.80	SW
046	OC-15024		OG-940053							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-940056	08/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	125.0000	6.24	780.00	SW
046	OC-15024		OG-940056							Purchase Order Total		780.00	
046	OC-15024	08/21/18	OG-940057	08/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	390.0000	6.24	2,433.60	SW
046	OC-15024		OG-940057							Purchase Order Total		2,433.60	
046	OC-15024	08/21/18	OG-940058	08/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-940058							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-941014	09/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	61.0000	6.24	380.64	SW
046	OC-15024	08/21/18	OG-941014	09/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	58.0000	6.24	361.92	SW
046	OC-15024	08/21/18	OG-941014	09/04/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	53.0000	6.24	330.72	SW
046	OC-15024		OG-941014							Purchase Order Total		1,073.28	
046	OC-15024	08/21/18	OG-942085	09/10/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	90.0000	6.24	561.60	SW
046	OC-15024		OG-942085							Purchase Order Total		561.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-944408	09/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	80.0000	6.24	499.20	SW
046	OC-15024		OG-944408							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-944441	09/18/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	180.0000	6.24	1,123.20	SW
046	OC-15024		OG-944441							Purchase Order Total		1,123.20	
046	OC-15024	08/21/18	OG-944910	09/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	98.0000	6.24	611.52	SW
046	OC-15024	08/21/18	OG-944910	09/20/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	117.0000	6.24	730.08	SW
046	OC-15024		OG-944910							Purchase Order Total		1,341.60	
046	OC-15024	08/21/18	OG-945242	09/23/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	51.0000	6.24	318.24	SW
046	OC-15024	08/21/18	OG-945242	09/23/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	59.0000	6.24	368.16	SW
046	OC-15024		OG-945242							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-946284	09/25/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	120.0000	6.24	748.80	SW
046	OC-15024		OG-946284							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-946531	09/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	85.0000	6.24	530.40	SW
046	OC-15024	08/21/18	OG-946531	09/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	65.0000	6.24	405.60	SW
046	OC-15024	08/21/18	OG-946531	09/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	53.0000	6.24	330.72	SW
046	OC-15024		OG-946531							Purchase Order Total		1,266.72	
046	OC-15024	08/21/18	OG-946541	09/26/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	10.0000	6.24	62.40	SW
046	OC-15024		OG-946541							Purchase Order Total		62.40	
046	OC-15024	08/21/18	OG-946983	09/27/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	61.0000	6.24	380.64	SW
046	OC-15024	08/21/18	OG-946983	09/27/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	58.0000	6.24	361.92	SW
046	OC-15024	08/21/18	OG-946983	09/27/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	84.0000	6.24	524.16	SW
046	OC-15024		OG-946983							Purchase Order Total		1,266.72	
046	OC-15024	08/21/18	OG-946984	09/27/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	230.0000	6.24	1,435.20	SW
046	OC-15024		OG-946984							Purchase Order Total		1,435.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-946988	09/27/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	350.0000	6.24	2,184.00	SW
046	OC-15024		OG-946988							Purchase Order Total		2,184.00	
046	OC-15024	08/21/18	OG-947095	09/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	150.0000	6.24	936.00	SW
046	OC-15024		OG-947095							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-947098	09/30/19	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP TOKEN	150.0000	6.24	936.00	SW
046	OC-15024		OG-947098							Purchase Order Total		936.00	
046	OC-15025	08/21/18	OG-924512	07/01/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-924512	07/01/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025		OG-924512							Purchase Order Total		387.50	
046	OC-15025	08/21/18	OG-926539	07/09/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-926539	07/09/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025		OG-926539							Purchase Order Total		319.00	
046	OC-15025	08/21/18	OG-927942	07/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-927942	07/15/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025		OG-927942							Purchase Order Total		387.50	
046	OC-15025	08/21/18	OG-930811	07/24/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	35.0000	6.85	239.75	
046	OC-15025	08/21/18	OG-930811	07/24/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-930811							Purchase Order Total		284.75	
046	OC-15025	08/21/18	OG-933241	08/05/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	10.0000	6.85	68.50	
046	OC-15025	08/21/18	OG-933241	08/05/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025	08/21/18	OG-933241	08/05/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	35.0000	6.85	239.75	
046	OC-15025		OG-933241							Purchase Order Total		353.25	
046	OC-15025	08/21/18	OG-934457	08/08/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025		OG-934457							Purchase Order Total		308.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15025	08/21/18	OG-935715	08/13/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	6.85	548.00	
046	OC-15025	08/21/18	OG-935715	08/13/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-935715							Purchase Order Total		593.00	
046	OC-15025	08/21/18	OG-939834	08/29/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	6.85	274.00	
046	OC-15025		OG-939834							Purchase Order Total		274.00	
046	OC-15025	08/21/18	OG-943400	09/13/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-943400	09/13/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-943400							Purchase Order Total		501.00	
046	OC-15025	08/21/18	OG-944712	09/19/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-944712	09/19/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-944712							Purchase Order Total		456.00	
046	OC-15025	08/21/18	OG-947104	09/30/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-947104	09/30/19	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-947104							Purchase Order Total		569.50	
046	OC-15032	10/22/18	OG-924403	07/01/19	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR W/SEAL	14.0000	1.00	14.00	
046	OC-15032		OG-924403							Purchase Order Total		14.00	
046	OC-15032	10/22/18	OG-924412	07/01/19	505365	GALLS LLC - PURCHASING	200	43	J1-S MAGNETIC NAMEPLATE W/SEAL	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-924412	07/01/19	505365	GALLS LLC - PURCHASING	200	43	ERGONOMIC DUTY BELT HARNESS	62.9400	1.00	62.94	
046	OC-15032		OG-924412							Purchase Order Total		76.29	
046	OC-15032	10/22/18	OG-926512	07/09/19	505365	GALLS LLC - PURCHASING	200	43	SAFARIILAND DISP DBL CUFF	45.3000	1.00	45.30	
046	OC-15032		OG-926512							Purchase Order Total		45.30	
046	OC-15032	10/22/18	OG-926601	07/09/19	505365	GALLS LLC - PURCHASING	200		13169650 E QUINT	99.9600	1.00	99.96	
046	OC-15032		OG-926601							Purchase Order Total		99.96	
046	OC-15032	10/22/18	OG-926929	07/10/19	505365	GALLS LLC - PURCHASING	200		13401985 D WOOLARD	206.9300	1.00	206.93	

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046	OC-15032	10/22/18	OG-926929	07/10/19	505365	GALLS LLC - PURCHASING	200		13401830 W HELLER	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-926929	07/10/19	505365	GALLS LLC - PURCHASING	200		13401878 L HOWE	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-926929	07/10/19	505365	GALLS LLC - PURCHASING	200		13401943 S ROOH	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-926929	07/10/19	505365	GALLS LLC - PURCHASING	200		13402107 B ADAMS	215.9500	1.00	215.95	
046	OC-15032		OG-926929						Purchase Order Total			1,061.71	
046	OC-15032	10/22/18	OG-927913	07/15/19	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR MAGNETIC	44.0000	1.00	44.00	
046	OC-15032		OG-927913						Purchase Order Total			44.00	
046	OC-15032	10/22/18	OG-929753	07/19/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-929753	07/19/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-929753	07/19/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-929753	07/19/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-929753	07/19/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.5000	1.00	23.50	
046	OC-15032		OG-929753						Purchase Order Total			70.50	
046	OC-15032	10/22/18	OG-931992	07/30/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	388.1500	1.00	388.15	
046	OC-15032	10/22/18	OG-931992	07/30/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	352.5000	1.00	352.50	
046		10/22/18	OG-931992	07/30/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	12.35	12.35	
046			OG-931992						Purchase Order Total			753.00	
046	OC-15032	10/22/18	OG-931993	07/30/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-931993	07/30/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.5000	1.00	23.50	
046	OC-15032		OG-931993						Purchase Order Total			50.20	
046	OC-15032	10/22/18	OG-932186	07/31/19	505365	GALLS LLC - PURCHASING	200		13587568 CO STK PANT 32X30	249.9000	1.00	249.90	
046	OC-15032		OG-932186						Purchase Order Total			249.90	
046	OC-15032	10/22/18	OG-932199	07/31/19	505365	GALLS LLC -	200		13587545 CO STK GRY	659.8000	1.00	659.80	

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046	OC-15032	10/22/18	OG-932199	07/31/19	505365	PURCHASING GALLS LLC - PURCHASING	200	43	LARGE 13587545 CO STK GRY MEDIUM	989.7000	1.00	989.70	
046	OC-15032		OG-932199							Purchase Order Total		1,649.50	
046	OC-15032	10/22/18	OG-932219	07/31/19	505365	GALLS LLC - PURCHASING	200		13667671 OUTER DUTY BELT-LARGE	1079.4000	1.00	1,079.40	
046	OC-15032	10/22/18	OG-932219	07/31/19	505365	GALLS LLC - PURCHASING	200		13667671 OUTER DUTY BELT-MED	1079.4000	1.00	1,079.40	
046	OC-15032	10/22/18	OG-932219	07/31/19	505365	GALLS LLC - PURCHASING	200		13667671 OUTER DUTY BELT-SMALL	431.7600	1.00	431.76	
046	OC-15032	10/22/18	OG-932219	07/31/19	505365	GALLS LLC - PURCHASING	200		13667671 OUTER DUTY BELT-X-LG	467.7400	1.00	467.74	
046	OC-15032	10/22/18	OG-932219	07/31/19	505365	GALLS LLC - PURCHASING	200		13667671 OUTER DUTY BELT-2-XL	359.8000	1.00	359.80	
046	OC-15032	10/22/18	OG-932219	07/31/19	505365	GALLS LLC - PURCHASING	200		13667671 INNER DUTY BELT-LARGE	999.5000	1.00	999.50	
046	OC-15032	10/22/18	OG-932219	07/31/19	505365	GALLS LLC - PURCHASING	200		13667671 INNER DUTY BELT-MED	1199.4000	1.00	1,199.40	
046	OC-15032	10/22/18	OG-932219	07/31/19	505365	GALLS LLC - PURCHASING	200		13667671 INNER DUTY BELT-SMALL	359.8200	1.00	359.82	
046	OC-15032	10/22/18	OG-932219	07/31/19	505365	GALLS LLC - PURCHASING	200		13667671 INNER DUTY BELT-X-LG	299.8500	1.00	299.85	
046	OC-15032	10/22/18	OG-932219	07/31/19	505365	GALLS LLC - PURCHASING	200		13667671 INNER DUTY BELT-2-XL	59.9700	1.00	59.97	
046	OC-15032		OG-932219							Purchase Order Total		6,336.64	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13535837 A HANKS	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13535960 S ATKINSON	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13536046 N POWERS	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13536111 K DEUMENGAM	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13536178 K LINDSAY	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13536213 Y LOGVINEKO	220.4600	1.00	220.46	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13536252 J RENSHAW	220.4600	1.00	220.46	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC -	200		13536308 V	215.9500	1.00	215.95	

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046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		LINCENKO 13536375 P CHILDERS	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13536426 S DREITH	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13536491 P BERG	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13536547 S SUASTEGUI-MEJIA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13536595 J EPPERSON	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13536640 J SCHULTZ	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		135366889 J AMEN-FIGUEROA	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13536756 Q BROWN	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13536812 J PARRISH	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13536855 G TIGHE	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13539550 E SANCHEZ	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13539645 C SPANGLER	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13539688 B ROCHA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13539735 J KUDER	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13539800 J BERTSCHINGER	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13539978 J SOUNG	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13540014 N TAYLOR	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13540080 M GARCIA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13540119 C TOTH	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	PURCHASING GALLS LLC -	200		13541090 K MYERS	99.9600	1.00	99.96	

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						PURCHASING							
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13585872 A KUSLER	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13585953 E SANCHEZ	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13586066 G SALINAS	220.4600	1.00	220.46	
046	OC-15032	10/22/18	OG-932310	07/31/19	505365	GALLS LLC - PURCHASING	200		13586208 N COGHILL	215.9500	1.00	215.95	
046	OC-15032		OG-932310						Purchase Order Total			6,735.78	
046	OC-15032	10/22/18	OG-932883	08/02/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	179.7000	1.00	179.70	
046	OC-15032		OG-932883						Purchase Order Total			179.70	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699389 B ARMIJO	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699199 S BUHLMANN	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13698748 C COLE	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699471 C DALLMAN	224.9700	1.00	224.97	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13698905 S GALINDO	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699422 B GE	253.4500	1.00	253.45	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699447 A GEHRIG	224.9700	1.00	224.97	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699179 L JOHNSON	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699115 J KAJEWSKI-NYBORG	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699080 B KANTOR	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699027 T KNUTESON	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13698881 T KROGMAN	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699052 W LANGRIDGE	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13698863 A LOYD	215.9500	1.00	215.95	

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						PURCHASING							
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699154 L MEGUIRE	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13698783 E OLANDER	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13698992 D ROSS	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13698929 L ROUNDS	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13699221 A SIMS	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13698978 J URBAUER	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932888	08/02/19	505365	GALLS LLC - PURCHASING	200		13698962 C WAGNER	215.9500	1.00	215.95	
046	OC-15032		OG-932888						Purchase Order Total			4,531.86	
046	OC-15032	10/22/18	OG-932940	08/02/19	505365	GALLS LLC - PURCHASING	200		13705292 J SHOECRAFT	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-932940	08/02/19	505365	GALLS LLC - PURCHASING	200		13705363 D FLINT	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-932940	08/02/19	505365	GALLS LLC - PURCHASING	200		13705338 B RAMIREZ	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-932940	08/02/19	505365	GALLS LLC - PURCHASING	200		13705317 N GRIFFY	206.9300	1.00	206.93	
046	OC-15032		OG-932940						Purchase Order Total			841.25	
046	OC-15032	10/22/18	OG-933110	08/02/19	505365	GALLS LLC - PURCHASING	200	43	GOLD MAG NAMETAG	347.1000	1.00	347.10	
046	OC-15032	10/22/18	OG-933110	08/02/19	505365	GALLS LLC - PURCHASING	200	43	GOLD PUSH PIN NAMETAG	305.5000	1.00	305.50	
046	OC-15032		OG-933110						Purchase Order Total			652.60	
046	OC-15032	10/22/18	OG-934725	08/09/19	505365	GALLS LLC - PURCHASING	200		13733992 C WAGNER	74.9700	1.00	74.97	
046	OC-15032		OG-934725						Purchase Order Total			74.97	
046	OC-15032	10/22/18	OG-934736	08/09/19	505365	GALLS LLC - PURCHASING	200		13744281 D HECTOR	99.6600	1.00	99.66	
046	OC-15032		OG-934736						Purchase Order Total			99.66	
046	OC-15032	10/22/18	OG-935685	08/13/19	505365	GALLS LLC - PURCHASING	200		13757197 A BRANDY	74.9700	1.00	74.97	
046	OC-15032	10/22/18	OG-935685	08/13/19	505365	GALLS LLC - PURCHASING	200		13757237 J	99.9600	1.00	99.96	

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						PURCHASING			SHOECRAFT				
046	OC-15032		OG-935685							Purchase Order Total		174.93	
046	OC-15032	10/22/18	OG-935837	08/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	38.4500	1.00	38.45	
046	OC-15032		OG-935837							Purchase Order Total		38.45	
046	OC-15032	10/22/18	OG-935845	08/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-935845	08/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-935845	08/13/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-935845							Purchase Order Total		38.45	
046	OC-15032	10/22/18	OG-936636	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISC CARTER	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-936636	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISC CARTER	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-936636	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISC KAROS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-936636	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISC KAROS	13.7500	1.00	13.75	
046	OC-15032	10/22/18	OG-936636	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISC TINLEY	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-936636	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISC CHERCEWICH	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-936636	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISC CHRISTIANSON	13.3500	1.00	13.35	
046		10/22/18	OG-936636	08/16/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.40-	.40-	
046		10/22/18	OG-936636	08/16/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	150.00	150.00	
046		10/22/18	OG-936636	08/16/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	150.00-	150.00-	
046			OG-936636							Purchase Order Total		88.65	
046	OC-15032	10/22/18	OG-936652	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	40.9900	1.00	40.99	
046	OC-15032	10/22/18	OG-936652	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	11.9900	1.00	11.99	
046	OC-15032	10/22/18	OG-936652	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.9900	1.00	23.99	

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046	OC-15032	10/22/18	OG-936652	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.7900	1.00	8.79	
046	OC-15032		OG-936652							Purchase Order Total		85.76	
046	OC-15032	10/22/18	OG-936661	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	329.9900	1.00	329.99	
046	OC-15032	10/22/18	OG-936661	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	98.9900	1.00	98.99	
046	OC-15032	10/22/18	OG-936661	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	42.9900	1.00	42.99	
046	OC-15032		OG-936661							Purchase Order Total		471.97	
046	OC-15032	10/22/18	OG-936666	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	98.9900	1.00	98.99	
046	OC-15032	10/22/18	OG-936666	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	329.9900	1.00	329.99	
046	OC-15032	10/22/18	OG-936666	08/16/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	42.9900	1.00	42.99	
046	OC-15032		OG-936666							Purchase Order Total		471.97	
046	OC-15032	10/22/18	OG-937627	08/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.7900	1.00	20.79	
046	OC-15032	10/22/18	OG-937627	08/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	2.9900	1.00	2.99	
046	OC-15032	10/22/18	OG-937627	08/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.9900	1.00	8.99	
046	OC-15032	10/22/18	OG-937627	08/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	20.7900	1.00	20.79	
046	OC-15032	10/22/18	OG-937627	08/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	8.9900	1.00	8.99	
046	OC-15032		OG-937627							Purchase Order Total		62.55	
046	OC-15032	10/22/18	OG-937643	08/21/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	35.2500	1.00	35.25	
046	OC-15032		OG-937643							Purchase Order Total		35.25	
046	OC-15032	10/22/18	OG-938124	08/22/19	505365	GALLS LLC - PURCHASING	200		13591692 R OMER	220.4600	1.00	220.46	
046	OC-15032	10/22/18	OG-938124	08/22/19	505365	GALLS LLC - PURCHASING	200		13624425 J SCHULTZ	74.9700	1.00	74.97	
046	OC-15032		OG-938124							Purchase Order Total		295.43	
046	OC-15032	10/22/18	OG-938139	08/22/19	505365	GALLS LLC - PURCHASING	200		13813394 CO-STK-COATS-SMALL	914.9000	1.00	914.90	
046	OC-15032		OG-938139							Purchase Order Total		914.90	

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046	OC-15032	10/22/18	OG-938145	08/22/19	505365	GALLS LLC - PURCHASING	200		13852570 CO STK CUFF CASES	1048.5000	1.00	1,048.50	
046	OC-15032	10/22/18	OG-938145	08/22/19	505365	GALLS LLC - PURCHASING	200		13852570 CO STK GLOVE POUCH	823.5000	1.00	823.50	
046	OC-15032	10/22/18	OG-938145	08/22/19	505365	GALLS LLC - PURCHASING	200		13852570 CO STK BELT KEEPERS	748.5000	1.00	748.50	
046	OC-15032	10/22/18	OG-938145	08/22/19	505365	GALLS LLC - PURCHASING	200		13852570 CO STK MK-4 HOLDERS	1947.5000	1.00	1,947.50	
046	OC-15032		OG-938145						Purchase Order Total			4,568.00	
046	OC-15032	10/22/18	OG-938254	08/23/19	505365	GALLS LLC - PURCHASING	200	43	NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-938254	08/23/19	505365	GALLS LLC - PURCHASING	200	43	NAMETAG MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-938254						Purchase Order Total			26.70	
046	OC-15032	10/22/18	OG-938316	08/23/19	505365	GALLS LLC - PURCHASING	200		CO-STK-BELT-INNER-LG	1259.3000	1.00	1,259.30	
046	OC-15032	10/22/18	OG-938316	08/23/19	505365	GALLS LLC - PURCHASING	200		CO-STK-BELT-INNER-MED	359.8000	1.00	359.80	
046	OC-15032	10/22/18	OG-938316	08/23/19	505365	GALLS LLC - PURCHASING	200		CO-STK-BELT-INNER-X-LG	1349.2500	1.00	1,349.25	
046	OC-15032	10/22/18	OG-938316	08/23/19	505365	GALLS LLC - PURCHASING	200		CO-STK-BELT-OUTER-LG	1299.3500	1.00	1,299.35	
046	OC-15032	10/22/18	OG-938316	08/23/19	505365	GALLS LLC - PURCHASING	200		CO-STK-BELT-OUTER-X-LG	1499.2500	1.00	1,499.25	
046	OC-15032		OG-938316						Purchase Order Total			5,766.95	
046	OC-15032	10/22/18	OG-938335	08/23/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS STAFF CLOTHING	59.2000	1.00	59.20	
046		10/22/18	OG-938335	08/23/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	23.74	23.74	
046		10/22/18	OG-938335	08/23/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	82.94-	82.94-	
046		10/22/18	OG-938335	08/23/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	82.94	82.94	
046		10/22/18	OG-938335	08/23/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	82.94-	82.94-	
046			OG-938335						Purchase Order Total				
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13838113 D JONES	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867193 J BARCLAY	211.4400	1.00	211.44	

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						PURCHASING							
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867230 B LOPEZ	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867264 O BARTELS	220.4600	1.00	220.46	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867284 J BENDICKSON	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867314 A BLACKWELL	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867330 K BREARD	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867775 G BRYE	178.4500	1.00	178.45	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867798 L BURDETTE	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867840 C CHASE	220.4600	1.00	220.46	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867856 S CLINE	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867880 J DOHMEN	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867898 A HARVEY	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867923 M HEFFLEY	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867945 J HUTCHISON	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867976 A KEMPKE	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13867989 B KUSSMAN	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868027 J LONG	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868069 L LONGORIA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868086 J M-BONDO	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868113 P MCCOLLUM	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868132 C MEDLEY	220.4600	1.00	220.46	

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						PURCHASING							
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868153 S MEIDT	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868175 B MOURAD	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868189 C NLEMEDIM	220.4600	1.00	220.46	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868207 A NOVAK	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868232 A O'SHEA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868259 J PERKINS	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868283 W RIBLETT	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868307 E RUVALCABA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868352 D SHAHI	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868369 S STROMAN	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868385 N THOMPSON	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868412 C TOTH	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868426 C WALLER	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868454 B WARNEKA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING	200		13868487 R WEITZ	220.4600	1.00	220.46	
046		10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	159.99	159.99	
046		10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	159.99-	159.99-	
046		10/22/18	OG-938382	08/23/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING -FOOD SER	1.0000	.02-	.02-	
046			OG-938382						Purchase Order Total			7,912.04	
046	OC-15032	10/22/18	OG-939086	08/27/19	505365	GALLS LLC - PURCHASING	200		13744281 D HECTOR	99.9600	1.00	99.96	

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046		10/22/18	OG-939086	08/27/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - MAINT	1.0000	99.96-	99.96-	
046			OG-939086							Purchase Order Total			
046	OC-15032	10/22/18	OG-940911	09/04/19	505365	GALLS LLC - PURCHASING	200		13925706 J BARCLAY	169.4600	1.00	169.46	
046	OC-15032		OG-940911							Purchase Order Total			169.46
046	OC-15032	10/22/18	OG-941629	09/06/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	507.3000	1.00	507.30	
046	OC-15032	10/22/18	OG-941629	09/06/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	446.5000	1.00	446.50	
046	OC-15032		OG-941629							Purchase Order Total			953.80
046	OC-15032	10/22/18	OG-941632	09/06/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	26.7000	1.00	26.70	
046	OC-15032	10/22/18	OG-941632	09/06/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	23.5000	1.00	23.50	
046	OC-15032		OG-941632							Purchase Order Total			50.20
046	OC-15032	10/22/18	OG-942494	09/11/19	505365	GALLS LLC - PURCHASING	200		12883743 K MEYER	99.9600	1.00	99.96	
046	OC-15032		OG-942494							Purchase Order Total			99.96
046	OC-15032	10/22/18	OG-942495	09/11/19	505365	GALLS LLC - PURCHASING	200		13191299 J MCGINN	99.9600	1.00	99.96	
046	OC-15032		OG-942495							Purchase Order Total			99.96
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13991839 R RAMIREZ	220.4600	1.00	220.46	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13991866 S MARTINEZ	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13991891 P SMITH	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		139918918 S WHITE	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13991943 A COSTELLO	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13992015 S BERENS	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13992042 A DEMUTH	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13992071 J FRIZZELL	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13992090 S SEARL	206.9300	1.00	206.93	

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						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992583 C	206.9300	1.00	206.93	
						PURCHASING			VANDERSLICE				
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992606 B TRIPP	211.4400	1.00	211.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992630 E JOHNSON	211.4400	1.00	211.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992648 F KHAN	220.4600	1.00	220.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992696 A MALCHOW	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992725 C GROVEN	206.9300	1.00	206.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992759 J MCLEY	220.4600	1.00	220.46	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992776 E	215.9500	1.00	215.95	
						PURCHASING			LLEWELLYN				
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992806 M KENTON	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992836 R MOONEY	206.9300	1.00	206.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992859 B	220.4600	1.00	220.46	
						PURCHASING			MANTERNACH				
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992906 D GEER	206.9300	1.00	206.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992934 P	215.9500	1.00	215.95	
						PURCHASING			KASSELMAN				
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992947 R KING	211.4400	1.00	211.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13992976 M MARTINEZ	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13993002 R BROWN	224.9700	1.00	224.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13993050 W DAVIS	224.9700	1.00	224.97	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13993073 B WILDER	211.4400	1.00	211.44	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13993096 C PUTNAM	215.9500	1.00	215.95	
						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC -	200		13993123 C YOUNG	206.9300	1.00	206.93	

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						PURCHASING							
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13993206 M QUINTANA	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13993228 H FREMPONG	215.9500	1.00	215.95	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13993238 E ESTRADA	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13993266 S MARSHALL	206.9300	1.00	206.93	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13993361 H WESTON	211.4400	1.00	211.44	
046	OC-15032	10/22/18	OG-942646	09/11/19	505365	GALLS LLC - PURCHASING	200		13993398 R AUSTIN	220.4600	1.00	220.46	
046	OC-15032		OG-942646						Purchase Order Total			7,499.62	
046	OC-15032	10/22/18	OG-942923	09/12/19	505365	GALLS LLC - PURCHASING	200		13960824 CO STK CPL BDGS	6280.0000	1.00	6,280.00	
046	OC-15032		OG-942923						Purchase Order Total			6,280.00	
046	OC-15032	10/22/18	OG-944327	09/18/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	53.4000	1.00	53.40	
046	OC-15032		OG-944327						Purchase Order Total			53.40	
046	OC-15032	10/22/18	OG-944717	09/19/19	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR MAGNETIC	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-944717	09/19/19	505365	GALLS LLC - PURCHASING	200	43	J1-S NAMEBAR PUSH-PIN	11.7500	1.00	11.75	
046		10/22/18	OG-944717	09/19/19	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	1.90	1.90	
046			OG-944717						Purchase Order Total			27.00	
046	OC-15032	10/22/18	OG-944718	09/19/19	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-944718	09/19/19	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-944718						Purchase Order Total			26.70	
046	OC-15032	10/22/18	OG-945930	09/25/19	505365	GALLS LLC - PURCHASING	200		14077787 S MARTINEZ	74.9700	1.00	74.97	
046	OC-15032		OG-945930						Purchase Order Total			74.97	
046	OC-15032	10/22/18	OG-945942	09/25/19	505365	GALLS LLC - PURCHASING	200		14061471 CO STK FLEECE-LARGE	1117.8700	1.00	1,117.87	
046	OC-15032	10/22/18	OG-945942	09/25/19	505365	GALLS LLC - PURCHASING	200		14061471 CO STK FLEECE-X-LARGE	1977.7700	1.00	1,977.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-945942	09/25/19	505365	GALLS LLC - PURCHASING	200		14061471 CO STK FLEECE-X-SMALL	257.9700	1.00	257.97	
046	OC-15032	10/22/18	OG-945942	09/25/19	505365	GALLS LLC - PURCHASING	200		14061471 CO STK FLEECE-2X-LRG	773.9100	1.00	773.91	
046	OC-15032	10/22/18	OG-945942	09/25/19	505365	GALLS LLC - PURCHASING	200		14061471 CO STK FLEECE-3X-LRG	751.9200	1.00	751.92	
046	OC-15032	10/22/18	OG-945942	09/25/19	505365	GALLS LLC - PURCHASING	200		14061471 CO STK FLEECE-4X-LRG	187.9800	1.00	187.98	
046	OC-15032		OG-945942						Purchase Order Total			5,067.42	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK GRY SMALL	164.9500	1.00	164.95	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK BLK X-SMALL	164.9500	1.00	164.95	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK BLK 2X-LRG	164.9500	1.00	164.95	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK BLK 2X-LRG	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK BLK 3X-LRG	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK BLK 4X-LRG	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK BLK 5X-LRG	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK GRN LARGE	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK GRN X-SMALL	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK GRN 2X-LRG	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK GRN 4X-LRG	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK GRN 5X-LRG	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK WHT LARGE	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK WHT 4X-LRG	187.5000	1.00	187.50	
046	OC-15032	10/22/18	OG-946001	09/25/19	505365	GALLS LLC - PURCHASING	200		13987351 CO STK WHT 5X-LRG	187.5000	1.00	187.50	
046	OC-15032		OG-946001						Purchase Order Total			2,744.85	

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046	OC-15032	10/22/18	OG-946027	09/25/19	505365	GALLS LLC - PURCHASING	200		13816157 CO STK COAT EXTRA ODR	925.4000	1.00	925.40	
046	OC-15032		OG-946027							Purchase Order Total		925.40	
046	OC-15032	10/22/18	OG-946115	09/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	413.8500	1.00	413.85	
046	OC-15032	10/22/18	OG-946115	09/25/19	505365	GALLS LLC - PURCHASING	200	43	UNIFORMS AND MISCELLANEOUS	364.2500	1.00	364.25	
046	OC-15032		OG-946115							Purchase Order Total		778.10	
046	OC-15032	10/22/18	OG-946950	09/27/19	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMEBAR W/SEAL	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-946950	09/27/19	505365	GALLS LLC - PURCHASING	200	43	PIN NAMEBAR W/SEAL	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-946950	09/27/19	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMEBAR W/SEAL	13.3500	1.00	13.35	
046	OC-15032		OG-946950							Purchase Order Total		38.45	
046	OC-15032	10/22/18	OG-946961	09/27/19	505365	GALLS LLC - PURCHASING	200	43	MAGNETIC NAMEBAR W/SEAL	13.3500	1.00	13.35	
046	OC-15032		OG-946961							Purchase Order Total		13.35	
046	OC-15060	11/02/18	OG-924751	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1849.0000	1.00	1,849.00	
046	OC-15060	11/02/18	OG-924751	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	81.5000	1.00	81.50	
046		11/02/18	OG-924751	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	430.00-	430.00-	
046			OG-924751							Purchase Order Total		1,500.50	
046	OC-15060	11/02/18	OG-924754	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	448.5000	1.00	448.50	
046	OC-15060	11/02/18	OG-924754	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	630.4500	1.00	630.45	
046	OC-15060		OG-924754							Purchase Order Total		1,078.95	
046	OC-15060	11/02/18	OG-924845	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	516.9800	1.00	516.98	
046	OC-15060		OG-924845							Purchase Order Total		516.98	

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046	OC-15060	11/02/18	OG-924847	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3084.1000	1.00	3,084.10	
046	OC-15060		OG-924847							Purchase Order Total		3,084.10	
046	OC-15060	11/02/18	OG-924906	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	298.7600	1.00	298.76	
046	OC-15060		OG-924906							Purchase Order Total		298.76	
046	OC-15060	11/02/18	OG-924910	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	924.0000	1.00	924.00	
046	OC-15060		OG-924910							Purchase Order Total		924.00	
046	OC-15060	11/02/18	OG-924920	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	924.0000	1.00	924.00	
046	OC-15060	11/02/18	OG-924920	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2291.3800	1.00	2,291.38	
046		11/02/18	OG-924920	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	.20	.20	
046			OG-924920							Purchase Order Total		3,215.58	
046	OC-15060	11/02/18	OG-924923	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1160.8000	1.00	1,160.80	
046	OC-15060		OG-924923							Purchase Order Total		1,160.80	
046	OC-15060	11/02/18	OG-924926	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5985.6800	1.00	5,985.68	
046	OC-15060		OG-924926							Purchase Order Total		5,985.68	
046	OC-15060	11/02/18	OG-924930	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2091.1200	1.00	2,091.12	
046	OC-15060		OG-924930							Purchase Order Total		2,091.12	
046	OC-15060	11/02/18	OG-924933	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1877.1000	1.00	1,877.10	
046	OC-15060		OG-924933							Purchase Order Total		1,877.10	
046	OC-15060	11/02/18	OG-924937	07/02/19	500555	CASH WA	962	40	FOOD PRODUCTS	588.2000	1.00	588.20	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-924937							Purchase Order Total		588.20	
046	OC-15060	11/02/18	OG-924941	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	172.8300	1.00	172.83	
046	OC-15060		OG-924941							Purchase Order Total		172.83	
046	OC-15060	11/02/18	OG-924943	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.8000	1.00	269.80	
046	OC-15060		OG-924943							Purchase Order Total		269.80	
046	OC-15060	11/02/18	OG-924947	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1612.9400	1.00	1,612.94	
046		11/02/18	OG-924947	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	509.51-	509.51-	
046			OG-924947							Purchase Order Total		1,103.43	
046	OC-15060	11/02/18	OG-924949	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1030.9300	1.00	1,030.93	
046	OC-15060		OG-924949							Purchase Order Total		1,030.93	
046	OC-15060	11/02/18	OG-924953	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	406.6300	1.00	406.63	
046	OC-15060		OG-924953							Purchase Order Total		406.63	
046	OC-15060	11/02/18	OG-924958	07/02/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1010.2100	1.00	1,010.21	
046	OC-15060		OG-924958							Purchase Order Total		1,010.21	
046	OC-15060	11/02/18	OG-925631	07/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SPOON MEDIUM PLAS WHITE	16.3600	1.00	16.36	
046	OC-15060		OG-925631							Purchase Order Total		16.36	
046	OC-15060	11/02/18	OG-927003	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4392.1400	1.00	4,392.14	
046	OC-15060		OG-927003							Purchase Order Total		4,392.14	
046	OC-15060	11/02/18	OG-927006	07/11/19	500555	CASH WA	962	40	FOOD PRODUCTS	4268.9300	1.00	4,268.93	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-927006							Purchase Order Total		4,268.93	
046	OC-15060	11/02/18	OG-927007	07/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1192.4800	1.00	1,192.48	
046	OC-15060		OG-927007							Purchase Order Total		1,192.48	
046	OC-15060	11/02/18	OG-927501	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1980.1300	1.00	1,980.13	
046	OC-15060		OG-927501							Purchase Order Total		1,980.13	
046	OC-15060	11/02/18	OG-927503	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2173.5500	1.00	2,173.55	
046	OC-15060		OG-927503							Purchase Order Total		2,173.55	
046	OC-15060	11/02/18	OG-927552	07/12/19	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	2173.5500	1.00	2,173.55	
046	OC-15060		OG-927552							Purchase Order Total		2,173.55	
046	OC-15060	11/02/18	OG-927558	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1948.1600	1.00	1,948.16	
046	OC-15060		OG-927558							Purchase Order Total		1,948.16	
046	OC-15060	11/02/18	OG-927559	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	576.6200	1.00	576.62	
046	OC-15060		OG-927559							Purchase Order Total		576.62	
046	OC-15060	11/02/18	OG-927560	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1219.5800	1.00	1,219.58	
046	OC-15060		OG-927560							Purchase Order Total		1,219.58	
046	OC-15060	11/02/18	OG-927562	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	416.7200	1.00	416.72	
046	OC-15060		OG-927562							Purchase Order Total		416.72	
046	OC-15060	11/02/18	OG-927564	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1831.3200	1.00	1,831.32	
046	OC-15060		OG-927564							Purchase Order Total		1,831.32	
046	OC-15060	11/02/18	OG-927565	07/12/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	780.6300	1.00	780.63	

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						KEARNEY							
046	OC-15060		OG-927565							Purchase Order Total		780.63	
046	OC-15060	11/02/18	OG-927566	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	255.5800	1.00	255.58	
046	OC-15060		OG-927566							Purchase Order Total		255.58	
046	OC-15060	11/02/18	OG-927568	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2071.9200	1.00	2,071.92	
046	OC-15060		OG-927568							Purchase Order Total		2,071.92	
046	OC-15060	11/02/18	OG-927569	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.4600	1.00	80.46	
046	OC-15060		OG-927569							Purchase Order Total		80.46	
046	OC-15060	11/02/18	OG-927571	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1660.4000	1.00	1,660.40	
046	OC-15060		OG-927571							Purchase Order Total		1,660.40	
046	OC-15060	11/02/18	OG-927576	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	971.4400	1.00	971.44	
046	OC-15060		OG-927576							Purchase Order Total		971.44	
046	OC-15060	11/02/18	OG-927579	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1200.1900	1.00	1,200.19	
046	OC-15060		OG-927579							Purchase Order Total		1,200.19	
046	OC-15060	11/02/18	OG-927580	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2228.3500	1.00	2,228.35	
046	OC-15060		OG-927580							Purchase Order Total		2,228.35	
046	OC-15060	11/02/18	OG-927581	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	990.3200	1.00	990.32	
046	OC-15060		OG-927581							Purchase Order Total		990.32	
046	OC-15060	11/02/18	OG-927585	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	350.2500	1.00	350.25	
046	OC-15060		OG-927585							Purchase Order Total		350.25	
046	OC-15060	11/02/18	OG-927590	07/12/19	500555	CASH WA	962	40	FOOD PRODUCTS	1365.4600	1.00	1,365.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-927590							Purchase Order Total		1,365.46	
046	OC-15060	11/02/18	OG-927592	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	175.4400	1.00	175.44	
046	OC-15060		OG-927592							Purchase Order Total		175.44	
046	OC-15060	11/02/18	OG-927596	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	822.5900	1.00	822.59	
046	OC-15060		OG-927596							Purchase Order Total		822.59	
046	OC-15060	11/02/18	OG-927598	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	841.4700	1.00	841.47	
046	OC-15060		OG-927598							Purchase Order Total		841.47	
046	OC-15060	11/02/18	OG-927600	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	220.1000	1.00	220.10	
046	OC-15060		OG-927600							Purchase Order Total		220.10	
046	OC-15060	11/02/18	OG-927601	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1263.3500	1.00	1,263.35	
046	OC-15060		OG-927601							Purchase Order Total		1,263.35	
046	OC-15060	11/02/18	OG-927602	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	261.4800	1.00	261.48	
046	OC-15060		OG-927602							Purchase Order Total		261.48	
046	OC-15060	11/02/18	OG-927604	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	693.1000	1.00	693.10	
046	OC-15060		OG-927604							Purchase Order Total		693.10	
046	OC-15060	11/02/18	OG-927605	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	93.7400	1.00	93.74	
046	OC-15060		OG-927605							Purchase Order Total		93.74	
046	OC-15060	11/02/18	OG-927606	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	338.0000	1.00	338.00	
046	OC-15060		OG-927606							Purchase Order Total		338.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-927609	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2717.1300	1.00	2,717.13	
046	OC-15060		OG-927609							Purchase Order Total		2,717.13	
046	OC-15060	11/02/18	OG-927611	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	215.1600	1.00	215.16	
046	OC-15060		OG-927611							Purchase Order Total		215.16	
046	OC-15060	11/02/18	OG-927613	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	167.7000	1.00	167.70	
046	OC-15060		OG-927613							Purchase Order Total		167.70	
046	OC-15060	11/02/18	OG-927614	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2692.4900	1.00	2,692.49	
046	OC-15060		OG-927614							Purchase Order Total		2,692.49	
046	OC-15060	11/02/18	OG-927615	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3218.5400	1.00	3,218.54	
046	OC-15060		OG-927615							Purchase Order Total		3,218.54	
046	OC-15060	11/02/18	OG-927617	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1249.1200	1.00	1,249.12	
046	OC-15060		OG-927617							Purchase Order Total		1,249.12	
046	OC-15060	11/02/18	OG-927619	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2722.4200	1.00	2,722.42	
046	OC-15060		OG-927619							Purchase Order Total		2,722.42	
046	OC-15060	11/02/18	OG-927652	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1315.7500	1.00	1,315.75	
046		11/02/18	OG-927652	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	85.92-	85.92-	
046			OG-927652							Purchase Order Total		1,229.83	
046	OC-15060	11/02/18	OG-927654	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3857.7300	1.00	3,857.73	
046	OC-15060		OG-927654							Purchase Order Total		3,857.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-927656	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4492.3300	1.00	4,492.33	
046	OC-15060		OG-927656							Purchase Order Total		4,492.33	
046	OC-15060	11/02/18	OG-927658	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3348.8800	1.00	3,348.88	
046	OC-15060		OG-927658							Purchase Order Total		3,348.88	
046	OC-15060	11/02/18	OG-927659	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1181.2000	1.00	1,181.20	
046	OC-15060		OG-927659							Purchase Order Total		1,181.20	
046	OC-15060	11/02/18	OG-927661	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1242.3500	1.00	1,242.35	
046	OC-15060		OG-927661							Purchase Order Total		1,242.35	
046	OC-15060	11/02/18	OG-927671	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2722.4200	1.00	2,722.42	
046	OC-15060		OG-927671							Purchase Order Total		2,722.42	
046	OC-15060	11/02/18	OG-927676	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1249.1200	1.00	1,249.12	
046	OC-15060		OG-927676							Purchase Order Total		1,249.12	
046	OC-15060	11/02/18	OG-927677	07/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3218.5400	1.00	3,218.54	
046	OC-15060		OG-927677							Purchase Order Total		3,218.54	
046	OC-15060	11/02/18	OG-927926	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22.1200	1.00	22.12	
046	OC-15060	11/02/18	OG-927926	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	22.1200	1.00	22.12	
046	OC-15060	11/02/18	OG-927926	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	21.2300	1.00	21.23	
046	OC-15060	11/02/18	OG-927926	07/15/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	34.0600	1.00	34.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-927926							Purchase Order Total		99.53	
046	OC-15060	11/02/18	OG-928001	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	57# BROWN KRAFT	223.7400	1.00	223.74	
046	OC-15060	11/02/18	OG-928001	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	57# BROWN KRAFT	223.7400	1.00	223.74	
046	OC-15060	11/02/18	OG-928001	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	20# BROWN KRAFT	40.3000	1.00	40.30	
046	OC-15060	11/02/18	OG-928001	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	20# BROWN KRAFT	40.3000	1.00	40.30	
046	OC-15060		OG-928001							Purchase Order Total		528.08	
046	OC-15060	11/02/18	OG-928003	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	62.5900	1.00	62.59	
046	OC-15060		OG-928003							Purchase Order Total		62.59	
046	OC-15060	11/02/18	OG-928005	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	245.1200	1.00	245.12	
046	OC-15060	11/02/18	OG-928005	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	28.0400	1.00	28.04	
046	OC-15060		OG-928005							Purchase Order Total		273.16	
046	OC-15060	11/02/18	OG-928014	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	73.2700	1.00	73.27	
046	OC-15060		OG-928014							Purchase Order Total		73.27	
046	OC-15060	11/02/18	OG-928017	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	37.1500	1.00	37.15	
046	OC-15060		OG-928017							Purchase Order Total		37.15	
046	OC-15060	11/02/18	OG-928020	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5376.6000	1.00	5,376.60	
046	OC-15060		OG-928020							Purchase Order Total		5,376.60	
046	OC-15060	11/02/18	OG-928024	07/15/19	500555	CASH WA	962	40	PAPER AND PLASTICS	652.4600	1.00	652.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-928024									Purchase Order Total	652.46
046	OC-15060	11/02/18	OG-928026	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2379.6700	1.00	2,379.67	
												Purchase Order Total	2,379.67
046	OC-15060	11/02/18	OG-928033	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	615.7500	1.00	615.75	
												Purchase Order Total	615.75
046	OC-15060	11/02/18	OG-928035	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1966.3900	1.00	1,966.39	
												Purchase Order Total	1,966.39
046	OC-15060	11/02/18	OG-928036	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	315.0000	1.00	315.00	
												Purchase Order Total	315.00
046	OC-15060	11/02/18	OG-928040	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	776.2900	1.00	776.29	
												Purchase Order Total	776.29
046	OC-15060	11/02/18	OG-928041	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	475.9200	1.00	475.92	
												Purchase Order Total	475.92
046	OC-15060	11/02/18	OG-928044	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	736.4000	1.00	736.40	
												Purchase Order Total	736.40
046	OC-15060	11/02/18	OG-928048	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1753.0700	1.00	1,753.07	
												Purchase Order Total	1,753.07
046	OC-15060	11/02/18	OG-928051	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	125.0100	1.00	125.01	
												Purchase Order Total	125.01
046	OC-15060		OG-928051									Purchase Order Total	125.01

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-928056	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	299.5600	1.00	299.56	
046	OC-15060		OG-928056							Purchase Order Total		299.56	
046	OC-15060	11/02/18	OG-928058	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	716.4500	1.00	716.45	
046	OC-15060		OG-928058							Purchase Order Total		716.45	
046	OC-15060	11/02/18	OG-928061	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5837.3200	1.00	5,837.32	
046	OC-15060		OG-928061							Purchase Order Total		5,837.32	
046	OC-15060	11/02/18	OG-928064	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8512.8200	1.00	8,512.82	
046	OC-15060		OG-928064							Purchase Order Total		8,512.82	
046	OC-15060	11/02/18	OG-928068	07/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	989.0800	1.00	989.08	
046	OC-15060		OG-928068							Purchase Order Total		989.08	
046	OC-15060	11/02/18	OG-928236	07/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4460.7500	1.00	4,460.75	
046	OC-15060		OG-928236							Purchase Order Total		4,460.75	
046	OC-15060	11/02/18	OG-928472	07/16/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1819.3800	1.00	1,819.38	
046	OC-15060		OG-928472							Purchase Order Total		1,819.38	
046	OC-15060	11/02/18	OG-928825	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	943.5400	1.00	943.54	
046	OC-15060		OG-928825							Purchase Order Total		943.54	
046	OC-15060	11/02/18	OG-928828	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.4100	1.00	36.41	
046	OC-15060		OG-928828							Purchase Order Total		36.41	
046	OC-15060	11/02/18	OG-928832	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1156.4400	1.00	1,156.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-928832							Purchase Order Total		1,156.44	
046	OC-15060	11/02/18	OG-928835	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	582.3400	1.00	582.34	
046	OC-15060		OG-928835							Purchase Order Total		582.34	
046	OC-15060	11/02/18	OG-928837	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	922.8800	1.00	922.88	
046	OC-15060		OG-928837							Purchase Order Total		922.88	
046	OC-15060	11/02/18	OG-928863	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1239.6300	1.00	1,239.63	
046	OC-15060		OG-928863							Purchase Order Total		1,239.63	
046	OC-15060	11/02/18	OG-928865	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	251.8700	1.00	251.87	
046	OC-15060		OG-928865							Purchase Order Total		251.87	
046	OC-15060	11/02/18	OG-928867	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	680.8400	1.00	680.84	
046	OC-15060		OG-928867							Purchase Order Total		680.84	
046	OC-15060	11/02/18	OG-928870	07/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4685.9300	1.00	4,685.93	
046	OC-15060		OG-928870							Purchase Order Total		4,685.93	
046	OC-15060	11/02/18	OG-929054	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7782.0500	1.00	7,782.05	
046	OC-15060		OG-929054							Purchase Order Total		7,782.05	
046	OC-15060	11/02/18	OG-929140	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	308.0000	1.00	308.00	
046	OC-15060		OG-929140							Purchase Order Total		308.00	
046	OC-15060	11/02/18	OG-929144	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	567.9100	1.00	567.91	
046	OC-15060		OG-929144							Purchase Order Total		567.91	
046	OC-15060	11/02/18	OG-929148	07/18/19	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	687.1100	1.00	687.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-929148							Purchase Order Total		687.11	
046	OC-15060	11/02/18	OG-929150	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	136.4400	1.00	136.44	
046	OC-15060		OG-929150							Purchase Order Total		136.44	
046	OC-15060	11/02/18	OG-929155	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	198.4700	1.00	198.47	
046	OC-15060		OG-929155							Purchase Order Total		198.47	
046	OC-15060	11/02/18	OG-929160	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1032.3600	1.00	1,032.36	
046	OC-15060		OG-929160							Purchase Order Total		1,032.36	
046	OC-15060	11/02/18	OG-929167	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	71.4200	1.00	71.42	
046		11/02/18	OG-929167	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	71.42-	71.42-	
046			OG-929167							Purchase Order Total			
046	OC-15060	11/02/18	OG-929175	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9297.7800	1.00	9,297.78	
046	OC-15060		OG-929175							Purchase Order Total		9,297.78	
046	OC-15060	11/02/18	OG-929182	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	549.5400	1.00	549.54	
046	OC-15060		OG-929182							Purchase Order Total		549.54	
046	OC-15060	11/02/18	OG-929336	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	662.2200	1.00	662.22	
046	OC-15060		OG-929336							Purchase Order Total		662.22	
046	OC-15060	11/02/18	OG-929338	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6924.8600	1.00	6,924.86	
046	OC-15060		OG-929338							Purchase Order Total		6,924.86	
046	OC-15060	11/02/18	OG-929340	07/18/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	208.0400	1.00	208.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-929340							Purchase Order Total		208.04	
046	OC-15060	11/02/18	OG-929342	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.3700	1.00	80.37	
046	OC-15060		OG-929342							Purchase Order Total		80.37	
046	OC-15060	11/02/18	OG-929346	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9641.0400	1.00	9,641.04	
046	OC-15060		OG-929346							Purchase Order Total		9,641.04	
046	OC-15060	11/02/18	OG-929348	07/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11337.9800	1.00	11,337.98	
046	OC-15060		OG-929348							Purchase Order Total		11,337.98	
046	OC-15060	11/02/18	OG-929859	07/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1456.0000	1.00	1,456.00	
046	OC-15060		OG-929859							Purchase Order Total		1,456.00	
046	OC-15060	11/02/18	OG-930091	07/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	169.7900	1.00	169.79	
046	OC-15060		OG-930091							Purchase Order Total		169.79	
046	OC-15060	11/02/18	OG-930093	07/22/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7171.9300	1.00	7,171.93	
046	OC-15060		OG-930093							Purchase Order Total		7,171.93	
046	OC-15060	11/02/18	OG-930510	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1334.4700	1.00	1,334.47	
046	OC-15060		OG-930510							Purchase Order Total		1,334.47	
046	OC-15060	11/02/18	OG-930576	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1561.7200	1.00	1,561.72	
046	OC-15060		OG-930576							Purchase Order Total		1,561.72	
046	OC-15060	11/02/18	OG-930579	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	552.6400	1.00	552.64	
046	OC-15060		OG-930579							Purchase Order Total		552.64	
046	OC-15060	11/02/18	OG-930583	07/24/19	500555	CASH WA	962	40	FOOD PRODUCTS	1191.6800	1.00	1,191.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-930583							Purchase Order Total		1,191.68	
046	OC-15060	11/02/18	OG-930587	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	441.1700	1.00	441.17	
046	OC-15060		OG-930587							Purchase Order Total		441.17	
046	OC-15060	11/02/18	OG-930588	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1444.3400	1.00	1,444.34	
046	OC-15060		OG-930588							Purchase Order Total		1,444.34	
046	OC-15060	11/02/18	OG-930593	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3407.3600	1.00	3,407.36	
046	OC-15060		OG-930593							Purchase Order Total		3,407.36	
046	OC-15060	11/02/18	OG-930596	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1048.5500	1.00	1,048.55	
046	OC-15060		OG-930596							Purchase Order Total		1,048.55	
046	OC-15060	11/02/18	OG-930599	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	700.2400	1.00	700.24	
046	OC-15060		OG-930599							Purchase Order Total		700.24	
046	OC-15060	11/02/18	OG-930601	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1558.2800	1.00	1,558.28	
046	OC-15060		OG-930601							Purchase Order Total		1,558.28	
046	OC-15060	11/02/18	OG-930602	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2815.4000	1.00	2,815.40	
046	OC-15060		OG-930602							Purchase Order Total		2,815.40	
046	OC-15060	11/02/18	OG-930606	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4558.4200	1.00	4,558.42	
046	OC-15060		OG-930606							Purchase Order Total		4,558.42	
046	OC-15060	11/02/18	OG-930669	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3684.7000	1.00	3,684.70	
046	OC-15060		OG-930669							Purchase Order Total		3,684.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-930671	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	399.2300	1.00	399.23	
046	OC-15060		OG-930671							Purchase Order Total		399.23	
046	OC-15060	11/02/18	OG-930704	07/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1929.0500	1.00	1,929.05	
046	OC-15060		OG-930704							Purchase Order Total		1,929.05	
046	OC-15060	11/02/18	OG-932486	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	615.6200	1.00	615.62	
046	OC-15060		OG-932486							Purchase Order Total		615.62	
046	OC-15060	11/02/18	OG-932487	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	458.4400	1.00	458.44	
046	OC-15060		OG-932487							Purchase Order Total		458.44	
046	OC-15060	11/02/18	OG-932496	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	246.9000	1.00	246.90	
046	OC-15060		OG-932496							Purchase Order Total		246.90	
046	OC-15060	11/02/18	OG-932497	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2912.0000	1.00	2,912.00	
046	OC-15060		OG-932497							Purchase Order Total		2,912.00	
046	OC-15060	11/02/18	OG-932501	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2912.0000	1.00	2,912.00	
046	OC-15060		OG-932501							Purchase Order Total		2,912.00	
046	OC-15060	11/02/18	OG-932502	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2655.6100	1.00	2,655.61	
046	OC-15060		OG-932502							Purchase Order Total		2,655.61	
046	OC-15060	11/02/18	OG-932505	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	345.0400	1.00	345.04	
046	OC-15060		OG-932505							Purchase Order Total		345.04	
046	OC-15060	11/02/18	OG-932507	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2462.4500	1.00	2,462.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-932507							Purchase Order Total		2,462.45	
046	OC-15060	11/02/18	OG-932509	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	34.4800	1.00	34.48	
046	OC-15060		OG-932509							Purchase Order Total		34.48	
046	OC-15060	11/02/18	OG-932510	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	57.2800	1.00	57.28	
046	OC-15060		OG-932510							Purchase Order Total		57.28	
046	OC-15060	11/02/18	OG-932512	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	155.2500	1.00	155.25	
046	OC-15060		OG-932512							Purchase Order Total		155.25	
046	OC-15060	11/02/18	OG-932515	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1306.3600	1.00	1,306.36	
046	OC-15060		OG-932515							Purchase Order Total		1,306.36	
046	OC-15060	11/02/18	OG-932520	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2973.3900	1.00	2,973.39	
046	OC-15060		OG-932520							Purchase Order Total		2,973.39	
046	OC-15060	11/02/18	OG-932522	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.5500	1.00	81.55	
046	OC-15060		OG-932522							Purchase Order Total		81.55	
046	OC-15060	11/02/18	OG-932524	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1070.6600	1.00	1,070.66	
046	OC-15060		OG-932524							Purchase Order Total		1,070.66	
046	OC-15060	11/02/18	OG-932526	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6043.4300	1.00	6,043.43	
046	OC-15060		OG-932526							Purchase Order Total		6,043.43	
046	OC-15060	11/02/18	OG-932527	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	36.8400	1.00	36.84	
046	OC-15060		OG-932527							Purchase Order Total		36.84	
046	OC-15060	11/02/18	OG-932528	08/01/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	226.9600	1.00	226.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-932528							Purchase Order Total		226.96	
046	OC-15060	11/02/18	OG-932532	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7878.4600	1.00	7,878.46	
046	OC-15060		OG-932532							Purchase Order Total		7,878.46	
046	OC-15060	11/02/18	OG-932534	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	322.5900	1.00	322.59	
046	OC-15060		OG-932534							Purchase Order Total		322.59	
046	OC-15060	11/02/18	OG-932536	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	402.5300	1.00	402.53	
046	OC-15060		OG-932536							Purchase Order Total		402.53	
046	OC-15060	11/02/18	OG-932537	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	204.6800	1.00	204.68	
046	OC-15060		OG-932537							Purchase Order Total		204.68	
046	OC-15060	11/02/18	OG-932591	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1038.0900	1.00	1,038.09	
046	OC-15060		OG-932591							Purchase Order Total		1,038.09	
046	OC-15060	11/02/18	OG-932594	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1586.0300	1.00	1,586.03	
046	OC-15060		OG-932594							Purchase Order Total		1,586.03	
046	OC-15060	11/02/18	OG-932628	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	979.1400	1.00	979.14	
046	OC-15060		OG-932628							Purchase Order Total		979.14	
046	OC-15060	11/02/18	OG-932630	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1438.7700	1.00	1,438.77	
046	OC-15060		OG-932630							Purchase Order Total		1,438.77	
046	OC-15060	11/02/18	OG-932676	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	206.1800	1.00	206.18	
046	OC-15060		OG-932676							Purchase Order Total		206.18	
046	OC-15060	11/02/18	OG-932678	08/01/19	500555	CASH WA	962	40	FOOD PRODUCTS	334.2800	1.00	334.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-932678							Purchase Order Total		334.28	
046	OC-15060	11/02/18	OG-932680	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2649.4100	1.00	2,649.41	
046	OC-15060		OG-932680							Purchase Order Total		2,649.41	
046	OC-15060	11/02/18	OG-932682	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	680.8900	1.00	680.89	
046	OC-15060		OG-932682							Purchase Order Total		680.89	
046	OC-15060	11/02/18	OG-932684	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3072.5700	1.00	3,072.57	
046	OC-15060		OG-932684							Purchase Order Total		3,072.57	
046	OC-15060	11/02/18	OG-932686	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2517.8600	1.00	2,517.86	
046	OC-15060		OG-932686							Purchase Order Total		2,517.86	
046	OC-15060	11/02/18	OG-932687	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3105.6800	1.00	3,105.68	
046	OC-15060		OG-932687							Purchase Order Total		3,105.68	
046	OC-15060	11/02/18	OG-932688	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1640.0200	1.00	1,640.02	
046		11/02/18	OG-932688	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	60.39-	60.39-	
046			OG-932688							Purchase Order Total		1,579.63	
046	OC-15060	11/02/18	OG-932692	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.6500	1.00	40.65	
046	OC-15060		OG-932692							Purchase Order Total		40.65	
046	OC-15060	11/02/18	OG-932694	08/01/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4214.8500	1.00	4,214.85	
046	OC-15060		OG-932694							Purchase Order Total		4,214.85	
046	OC-15060	11/02/18	OG-932703	08/01/19	500555	CASH WA	962	40	PAPER AND PLASTICS	307.5400	1.00	307.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-932703	08/01/19	500555	CASH WA			FOOD SERVICE SUPPLIES	1.0000	307.54	307.54	
046		11/02/18	OG-932703	08/01/19	500555	DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	307.54-	307.54-	
046			OG-932703							Purchase Order Total		307.54	
046	OC-15060	11/02/18	OG-932878	08/02/19	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
046	OC-15060		OG-932878			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-933498	08/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	2811.1400	1.00	2,811.14	
046	OC-15060		OG-933498			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-933504	08/05/19	500555	CASH WA	962	40	FOOD PRODUCTS	5903.7300	1.00	5,903.73	
046	OC-15060		OG-933504			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-933639	08/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	263.5600	1.00	263.56	
046	OC-15060		OG-933639			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-933643	08/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	8284.0700	1.00	8,284.07	
046	OC-15060		OG-933643			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-933647	08/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	341.7500	1.00	341.75	
046	OC-15060		OG-933647			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-933650	08/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	9479.0900	1.00	9,479.09	
046	OC-15060		OG-933650			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-933654	08/06/19	500555	CASH WA	962	40	FOOD PRODUCTS	2622.8000	1.00	2,622.80	
046	OC-15060		OG-933654			DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-933654							Purchase Order Total		2,622.80	
046	OC-15060	11/02/18	OG-934414	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	14674.8000	1.00	14,674.80	
046	OC-15060		OG-934414							Purchase Order Total		14,674.80	
046	OC-15060	11/02/18	OG-934422	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	91.4400	1.00	91.44	
046	OC-15060		OG-934422							Purchase Order Total		91.44	
046	OC-15060	11/02/18	OG-934423	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	3OZ PAPER CUPS	638.4000	1.00	638.40	
046	OC-15060		OG-934423							Purchase Order Total		638.40	
046	OC-15060	11/02/18	OG-934426	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	13766.5900	1.00	13,766.59	
046	OC-15060		OG-934426							Purchase Order Total		13,766.59	
046	OC-15060	11/02/18	OG-934449	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	610.6800	1.00	610.68	
046	OC-15060		OG-934449							Purchase Order Total		610.68	
046	OC-15060	11/02/18	OG-934454	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	915.9100	1.00	915.91	
046	OC-15060		OG-934454							Purchase Order Total		915.91	
046	OC-15060	11/02/18	OG-934458	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2285.6000	1.00	2,285.60	
046	OC-15060		OG-934458							Purchase Order Total		2,285.60	
046	OC-15060	11/02/18	OG-934463	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	58.3200	1.00	58.32	
046		11/02/18	OG-934463	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		PAPER AND PLASTICS	281.1400	1.00	281.14	
046		11/02/18	OG-934463	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962		PAPER AND PLASTICS	2521.8000	1.00	2,521.80	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-934463							Purchase Order Total		2,861.26	
046	OC-15060	11/02/18	OG-934469	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	129.7500	1.00	129.75	
046	OC-15060		OG-934469							Purchase Order Total		129.75	
046	OC-15060	11/02/18	OG-934474	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	578.9600	1.00	578.96	
046	OC-15060		OG-934474							Purchase Order Total		578.96	
046	OC-15060	11/02/18	OG-934476	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4738.8700	1.00	4,738.87	
046		11/02/18	OG-934476	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY			MISCELLANEOUS ADJUSTMENT	1.0000	336.48-	336.48-	
046			OG-934476							Purchase Order Total		4,402.39	
046	OC-15060	11/02/18	OG-934480	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	899.7800	1.00	899.78	
046	OC-15060		OG-934480							Purchase Order Total		899.78	
046	OC-15060	11/02/18	OG-934483	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2650.2400	1.00	2,650.24	
046	OC-15060		OG-934483							Purchase Order Total		2,650.24	
046	OC-15060	11/02/18	OG-934485	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	256.5200	1.00	256.52	
046	OC-15060		OG-934485							Purchase Order Total		256.52	
046	OC-15060	11/02/18	OG-934486	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	189.7300	1.00	189.73	
046	OC-15060		OG-934486							Purchase Order Total		189.73	
046	OC-15060	11/02/18	OG-934487	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1452.0500	1.00	1,452.05	
046	OC-15060		OG-934487							Purchase Order Total		1,452.05	
046	OC-15060	11/02/18	OG-934489	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10859.9700	1.00	10,859.97	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-934489							Purchase Order Total		10,859.97	
046	OC-15060	11/02/18	OG-934493	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1749.5500	1.00	1,749.55	
046	OC-15060		OG-934493							Purchase Order Total		1,749.55	
046	OC-15060	11/02/18	OG-934498	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2711.5100	1.00	2,711.51	
046	OC-15060		OG-934498							Purchase Order Total		2,711.51	
046	OC-15060	11/02/18	OG-934500	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	459.1200	1.00	459.12	
046	OC-15060		OG-934500							Purchase Order Total		459.12	
046	OC-15060	11/02/18	OG-934505	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	7389.4900	1.00	7,389.49	
046	OC-15060		OG-934505							Purchase Order Total		7,389.49	
046	OC-15060	11/02/18	OG-934506	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	158.5200	1.00	158.52	
046	OC-15060		OG-934506							Purchase Order Total		158.52	
046	OC-15060	11/02/18	OG-934519	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	703.8300	1.00	703.83	
046	OC-15060		OG-934519							Purchase Order Total		703.83	
046	OC-15060	11/02/18	OG-934534	08/08/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.1500	1.00	155.15	
046	OC-15060		OG-934534							Purchase Order Total		155.15	
046	OC-15060	11/02/18	OG-934788	08/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	935.9400	1.00	935.94	
046	OC-15060		OG-934788							Purchase Order Total		935.94	
046	OC-15060	11/02/18	OG-934795	08/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.1500	1.00	155.15	
046	OC-15060		OG-934795							Purchase Order Total		155.15	
046	OC-15060	11/02/18	OG-934841	08/09/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	209.2700	1.00	209.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-934841							Purchase Order Total		209.27	
046	OC-15060	11/02/18	OG-934843	08/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2638.3500	1.00	2,638.35	
046	OC-15060		OG-934843							Purchase Order Total		2,638.35	
046	OC-15060	11/02/18	OG-935087	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	413.2100	1.00	413.21	
046	OC-15060		OG-935087							Purchase Order Total		413.21	
046	OC-15060	11/02/18	OG-935089	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1194.6600	1.00	1,194.66	
046	OC-15060		OG-935089							Purchase Order Total		1,194.66	
046	OC-15060	11/02/18	OG-935092	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1380.0800	1.00	1,380.08	
046	OC-15060		OG-935092							Purchase Order Total		1,380.08	
046	OC-15060	11/02/18	OG-935094	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1227.6400	1.00	1,227.64	
046	OC-15060		OG-935094							Purchase Order Total		1,227.64	
046	OC-15060	11/02/18	OG-935096	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3578.2500	1.00	3,578.25	
046	OC-15060		OG-935096							Purchase Order Total		3,578.25	
046	OC-15060	11/02/18	OG-935098	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1387.3600	1.00	1,387.36	
046	OC-15060		OG-935098							Purchase Order Total		1,387.36	
046	OC-15060	11/02/18	OG-935102	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	169.9300	1.00	169.93	
046	OC-15060		OG-935102							Purchase Order Total		169.93	
046	OC-15060	11/02/18	OG-935104	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	239.1900	1.00	239.19	
046	OC-15060		OG-935104							Purchase Order Total		239.19	
046	OC-15060	11/02/18	OG-935105	08/12/19	500555	CASH WA	962	40	FOOD PRODUCTS	733.4800	1.00	733.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-935105							Purchase Order Total		733.48	
046	OC-15060	11/02/18	OG-935402	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1419.2800	1.00	1,419.28	
046	OC-15060		OG-935402							Purchase Order Total		1,419.28	
046	OC-15060	11/02/18	OG-935448	08/12/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN OIL	84.7200	1.00	84.72	
046	OC-15060		OG-935448							Purchase Order Total		84.72	
046	OC-15060	11/02/18	OG-936115	08/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	8349.4900	1.00	8,349.49	
046	OC-15060		OG-936115							Purchase Order Total		8,349.49	
046	OC-15060	11/02/18	OG-936118	08/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6634.5000	1.00	6,634.50	
046	OC-15060		OG-936118							Purchase Order Total		6,634.50	
046	OC-15060	11/02/18	OG-936121	08/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	11134.6400	1.00	11,134.64	
046	OC-15060		OG-936121							Purchase Order Total		11,134.64	
046	OC-15060	11/02/18	OG-936122	08/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1017.1000	1.00	1,017.10	
046	OC-15060		OG-936122							Purchase Order Total		1,017.10	
046	OC-15060	11/02/18	OG-936125	08/14/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	512.3500	1.00	512.35	
046	OC-15060		OG-936125							Purchase Order Total		512.35	
046	OC-15060	11/02/18	OG-936206	08/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	190.7200	1.00	190.72	
046		11/02/18	OG-936206	08/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	190.72	190.72	
046		11/02/18	OG-936206	08/15/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	190.72-	190.72-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-936206			KEARNEY							
046			OG-936206							Purchase Order Total		190.72	
046	OC-15060	11/02/18	OG-936208	08/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	190.7200	1.00	190.72	
046	OC-15060		OG-936208							Purchase Order Total		190.72	
046	OC-15060	11/02/18	OG-936211	08/15/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	462.6600	1.00	462.66	
046	OC-15060		OG-936211							Purchase Order Total		462.66	
046	OC-15060	11/02/18	OG-936828	08/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	475.1100	1.00	475.11	
046	OC-15060		OG-936828							Purchase Order Total		475.11	
046	OC-15060	11/02/18	OG-936829	08/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	604.4000	1.00	604.40	
046	OC-15060		OG-936829							Purchase Order Total		604.40	
046	OC-15060	11/02/18	OG-936844	08/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	53.4600	1.00	53.46	
046	OC-15060		OG-936844							Purchase Order Total		53.46	
046	OC-15060	11/02/18	OG-936860	08/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1600.7000	1.00	1,600.70	
046	OC-15060		OG-936860							Purchase Order Total		1,600.70	
046	OC-15060	11/02/18	OG-936862	08/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.1500	1.00	155.15	
046	OC-15060		OG-936862							Purchase Order Total		155.15	
046	OC-15060	11/02/18	OG-936863	08/18/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	174.0800	1.00	174.08	
046	OC-15060		OG-936863							Purchase Order Total		174.08	
046	OC-15060	11/02/18	OG-937030	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2512.3000	1.00	2,512.30	
046	OC-15060		OG-937030							Purchase Order Total		2,512.30	
046	OC-15060	11/02/18	OG-937034	08/19/19	500555	CASH WA	962	40	FOOD PRODUCTS	3186.4200	1.00	3,186.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-937034							Purchase Order Total		3,186.42	
046	OC-15060	11/02/18	OG-937036	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1749.3200	1.00	1,749.32	
046	OC-15060		OG-937036							Purchase Order Total		1,749.32	
046	OC-15060	11/02/18	OG-937042	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	144.3600	1.00	144.36	
046	OC-15060		OG-937042							Purchase Order Total		144.36	
046	OC-15060	11/02/18	OG-937050	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	436.8200	1.00	436.82	
046	OC-15060		OG-937050							Purchase Order Total		436.82	
046	OC-15060	11/02/18	OG-937055	08/19/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	992.2000	1.00	992.20	
046	OC-15060		OG-937055							Purchase Order Total		992.20	
046	OC-15060	11/02/18	OG-937251	08/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4889.7800	1.00	4,889.78	
046	OC-15060		OG-937251							Purchase Order Total		4,889.78	
046	OC-15060	11/02/18	OG-939431	08/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	476.8000	1.00	476.80	
046	OC-15060		OG-939431							Purchase Order Total		476.80	
046	OC-15060	11/02/18	OG-939432	08/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	363.3600	1.00	363.36	
046	OC-15060		OG-939432							Purchase Order Total		363.36	
046	OC-15060	11/02/18	OG-939435	08/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	80.5800	1.00	80.58	
046	OC-15060		OG-939435							Purchase Order Total		80.58	
046	OC-15060	11/02/18	OG-939444	08/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	133.2800	1.00	133.28	
046	OC-15060		OG-939444							Purchase Order Total		133.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-939445	08/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3867.9900	1.00	3,867.99	
046	OC-15060		OG-939445							Purchase Order Total		3,867.99	
046	OC-15060	11/02/18	OG-939447	08/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	163.3000	1.00	163.30	
046	OC-15060		OG-939447							Purchase Order Total		163.30	
046	OC-15060	11/02/18	OG-939448	08/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	422.3400	1.00	422.34	
046	OC-15060		OG-939448							Purchase Order Total		422.34	
046	OC-15060	11/02/18	OG-939449	08/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	146.8900	1.00	146.89	
046	OC-15060		OG-939449							Purchase Order Total		146.89	
046	OC-15060	11/02/18	OG-939452	08/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5581.0100	1.00	5,581.01	
046	OC-15060		OG-939452							Purchase Order Total		5,581.01	
046	OC-15060	11/02/18	OG-939454	08/28/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	457.6900	1.00	457.69	
046	OC-15060		OG-939454							Purchase Order Total		457.69	
046	OC-15060	11/02/18	OG-939546	08/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1827.5900	1.00	1,827.59	
046	OC-15060		OG-939546							Purchase Order Total		1,827.59	
046	OC-15060	11/02/18	OG-939676	08/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	495.7500	1.00	495.75	
046	OC-15060		OG-939676							Purchase Order Total		495.75	
046	OC-15060	11/02/18	OG-939690	08/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	329.7000	1.00	329.70	
046	OC-15060		OG-939690							Purchase Order Total		329.70	
046	OC-15060	11/02/18	OG-939696	08/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	620.9000	1.00	620.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-939696							Purchase Order Total		620.90	
046	OC-15060	11/02/18	OG-939711	08/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	20.1400	1.00	20.14	
046	OC-15060		OG-939711							Purchase Order Total		20.14	
046	OC-15060	11/02/18	OG-939737	08/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	809.0000	1.00	809.00	
046	OC-15060		OG-939737							Purchase Order Total		809.00	
046	OC-15060	11/02/18	OG-939739	08/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	337.0500	1.00	337.05	
046	OC-15060		OG-939739							Purchase Order Total		337.05	
046	OC-15060	11/02/18	OG-939744	08/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	329.7000	1.00	329.70	
046	OC-15060		OG-939744							Purchase Order Total		329.70	
046	OC-15060	11/02/18	OG-939755	08/29/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	329.7000	1.00	329.70	
046	OC-15060		OG-939755							Purchase Order Total		329.70	
046	OC-15060	11/02/18	OG-940163	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	582.0600	1.00	582.06	
046	OC-15060		OG-940163							Purchase Order Total		582.06	
046	OC-15060	11/02/18	OG-940166	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3841.4900	1.00	3,841.49	
046	OC-15060		OG-940166							Purchase Order Total		3,841.49	
046	OC-15060	11/02/18	OG-940168	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5848.7800	1.00	5,848.78	
046	OC-15060		OG-940168							Purchase Order Total		5,848.78	
046	OC-15060	11/02/18	OG-940171	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	562.0200	1.00	562.02	
046	OC-15060		OG-940171							Purchase Order Total		562.02	
046	OC-15060	11/02/18	OG-940350	09/03/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	777.5500	1.00	777.55	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-940350	09/03/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	238.5600	1.00	238.56	
046	OC-15060		OG-940350							Purchase Order Total		1,016.11	
046	OC-15060	11/02/18	OG-940353	09/03/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2802.6500	1.00	2,802.65	
046	OC-15060		OG-940353							Purchase Order Total		2,802.65	
046	OC-15060	11/02/18	OG-940357	09/03/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1628.8900	1.00	1,628.89	
046	OC-15060		OG-940357							Purchase Order Total		1,628.89	
046	OC-15060	11/02/18	OG-940361	09/03/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1661.5800	1.00	1,661.58	
046	OC-15060		OG-940361							Purchase Order Total		1,661.58	
046	OC-15060	11/02/18	OG-940363	09/03/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	307.2900	1.00	307.29	
046	OC-15060		OG-940363							Purchase Order Total		307.29	
046	OC-15060	11/02/18	OG-940365	09/03/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1468.0100	1.00	1,468.01	
046	OC-15060		OG-940365							Purchase Order Total		1,468.01	
046	OC-15060	11/02/18	OG-940368	09/03/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1433.3800	1.00	1,433.38	
046	OC-15060		OG-940368							Purchase Order Total		1,433.38	
046	OC-15060	11/02/18	OG-940370	09/03/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	316.6400	1.00	316.64	
046	OC-15060		OG-940370							Purchase Order Total		316.64	
046	OC-15060	11/02/18	OG-940378	09/03/19	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1174.2900	1.00	1,174.29	
046	OC-15060		OG-940378							Purchase Order Total		1,174.29	
046	OC-15060	11/02/18	OG-940383	09/03/19	500555	KEARNEY CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1929.3200	1.00	1,929.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-940383							Purchase Order Total		1,929.32	
046	OC-15060	11/02/18	OG-940385	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2033.3700	1.00	2,033.37	
046	OC-15060		OG-940385							Purchase Order Total		2,033.37	
046	OC-15060	11/02/18	OG-940390	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	200.2200	1.00	200.22	
046	OC-15060		OG-940390							Purchase Order Total		200.22	
046	OC-15060	11/02/18	OG-940393	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2796.1600	1.00	2,796.16	
046	OC-15060		OG-940393							Purchase Order Total		2,796.16	
046	OC-15060	11/02/18	OG-940424	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	864.2500	1.00	864.25	
046	OC-15060		OG-940424							Purchase Order Total		864.25	
046	OC-15060	11/02/18	OG-940429	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3746.3300	1.00	3,746.33	
046	OC-15060		OG-940429							Purchase Order Total		3,746.33	
046	OC-15060	11/02/18	OG-940435	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2902.3700	1.00	2,902.37	
046	OC-15060		OG-940435							Purchase Order Total		2,902.37	
046	OC-15060	11/02/18	OG-940445	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	358.5200	1.00	358.52	
046	OC-15060		OG-940445							Purchase Order Total		358.52	
046	OC-15060	11/02/18	OG-940448	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	904.3900	1.00	904.39	
046		11/02/18	OG-940448	09/03/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	49.65-	49.65-	
046			OG-940448							Purchase Order Total		854.74	
046	OC-15060	11/02/18	OG-940450	09/03/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3208.4500	1.00	3,208.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-940450							Purchase Order Total		3,208.45	
046	OC-15060	11/02/18	OG-940764	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	582.4000	1.00	582.40	
046	OC-15060		OG-940764							Purchase Order Total		582.40	
046	OC-15060	11/02/18	OG-940766	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3423.2000	1.00	3,423.20	
046	OC-15060		OG-940766							Purchase Order Total		3,423.20	
046	OC-15060	11/02/18	OG-940769	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	587.9000	1.00	587.90	
046	OC-15060		OG-940769							Purchase Order Total		587.90	
046	OC-15060	11/02/18	OG-940772	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3423.2000	1.00	3,423.20	
046	OC-15060		OG-940772							Purchase Order Total		3,423.20	
046	OC-15060	11/02/18	OG-940777	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	582.4000	1.00	582.40	
046	OC-15060		OG-940777							Purchase Order Total		582.40	
046	OC-15060	11/02/18	OG-940790	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1148.6800	1.00	1,148.68	
046		11/02/18	OG-940790	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	22.47-	22.47-	
046			OG-940790							Purchase Order Total		1,126.21	
046	OC-15060	11/02/18	OG-940793	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	496.7100	1.00	496.71	
046	OC-15060		OG-940793							Purchase Order Total		496.71	
046	OC-15060	11/02/18	OG-940799	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	587.1400	1.00	587.14	
046	OC-15060		OG-940799							Purchase Order Total		587.14	
046	OC-15060	11/02/18	OG-940803	09/04/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1574.4700	1.00	1,574.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-940803							Purchase Order Total		1,574.47	
046	OC-15060	11/02/18	OG-940808	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	864.2500	1.00	864.25	
046	OC-15060		OG-940808							Purchase Order Total		864.25	
046	OC-15060	11/02/18	OG-940887	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	211.8400	1.00	211.84	
046	OC-15060		OG-940887							Purchase Order Total		211.84	
046	OC-15060	11/02/18	OG-940905	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.9800	1.00	168.98	
046	OC-15060		OG-940905							Purchase Order Total		168.98	
046	OC-15060	11/02/18	OG-940907	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8581.9400	1.00	8,581.94	
046	OC-15060		OG-940907							Purchase Order Total		8,581.94	
046	OC-15060	11/02/18	OG-940910	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1664.2500	1.00	1,664.25	
046	OC-15060		OG-940910							Purchase Order Total		1,664.25	
046	OC-15060	11/02/18	OG-940914	09/04/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3150.3300	1.00	3,150.33	
046	OC-15060		OG-940914							Purchase Order Total		3,150.33	
046	OC-15060	11/02/18	OG-941303	09/05/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHARCOAL-BRIQUETS ALWAYS SAVE	22.5200	1.00	22.52	
046	OC-15060		OG-941303							Purchase Order Total		22.52	
046	OC-15060	11/02/18	OG-941519	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	958.8500	1.00	958.85	
046	OC-15060		OG-941519							Purchase Order Total		958.85	
046	OC-15060	11/02/18	OG-941522	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5714.8700	1.00	5,714.87	
046	OC-15060		OG-941522							Purchase Order Total		5,714.87	
046	OC-15060	11/02/18	OG-941524	09/06/19	500555	CASH WA	962	40	PAPER AND PLASTICS	60.0800	1.00	60.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-941524							Purchase Order Total		60.08	
046	OC-15060	11/02/18	OG-941529	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	162.8000	1.00	162.80	
046	OC-15060		OG-941529							Purchase Order Total		162.80	
046	OC-15060	11/02/18	OG-941542	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	880.1600	1.00	880.16	
046	OC-15060		OG-941542							Purchase Order Total		880.16	
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	15.6700	1.00	15.67	
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	15.6800	1.00	15.68	
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	13.2600	1.00	13.26	
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	13.2600	1.00	13.26	
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.2100	1.00	1.21	
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.2000	1.00	1.20	
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	4.1100	1.00	4.11	
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	4.1200	1.00	4.12	
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	.6800	1.00	.68	
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS	.6700	1.00	.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUPPLIES				
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	10.1100	1.00	10.11	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	10.1100	1.00	10.11	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	7.0500	1.00	7.05	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-941548	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	7.0600	1.00	7.06	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-941548						Purchase Order Total			104.19	
046	OC-15060	11/02/18	OG-941573	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	9.3500	1.00	9.35	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-941573	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	9.3500	1.00	9.35	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-941573	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	6.0300	1.00	6.03	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-941573	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	6.0300	1.00	6.03	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-941573	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	3.2700	1.00	3.27	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-941573	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	3.2700	1.00	3.27	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-941573	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	30.4200	1.00	30.42	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-941573	09/06/19	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	30.4200	1.00	30.42	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-941573						Purchase Order Total			98.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-941940	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5165.0800	1.00	5,165.08	
046	OC-15060		OG-941940							Purchase Order Total		5,165.08	
046	OC-15060	11/02/18	OG-941945	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	97.0900	1.00	97.09	
046	OC-15060		OG-941945							Purchase Order Total		97.09	
046	OC-15060	11/02/18	OG-941947	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9594.3500	1.00	9,594.35	
046	OC-15060		OG-941947							Purchase Order Total		9,594.35	
046	OC-15060	11/02/18	OG-941949	09/09/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	263.5600	1.00	263.56	
046	OC-15060		OG-941949							Purchase Order Total		263.56	
046	OC-15060	11/02/18	OG-942449	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.1200	1.00	80.12	
046	OC-15060		OG-942449							Purchase Order Total		80.12	
046	OC-15060	11/02/18	OG-942450	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4454.3800	1.00	4,454.38	
046	OC-15060		OG-942450							Purchase Order Total		4,454.38	
046	OC-15060	11/02/18	OG-942451	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2279.5700	1.00	2,279.57	
046	OC-15060		OG-942451							Purchase Order Total		2,279.57	
046	OC-15060	11/02/18	OG-942454	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4700.6800	1.00	4,700.68	
046	OC-15060		OG-942454							Purchase Order Total		4,700.68	
046	OC-15060	11/02/18	OG-942456	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2523.6200	1.00	2,523.62	
046	OC-15060		OG-942456							Purchase Order Total		2,523.62	
046	OC-15060	11/02/18	OG-942459	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3020.7500	1.00	3,020.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-942459							Purchase Order Total		3,020.75	
046	OC-15060	11/02/18	OG-942610	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	614.2800	1.00	614.28	
046	OC-15060		OG-942610							Purchase Order Total		614.28	
046	OC-15060	11/02/18	OG-942647	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12026.5300	1.00	12,026.53	
046	OC-15060		OG-942647							Purchase Order Total		12,026.53	
046	OC-15060	11/02/18	OG-942653	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	792.5400	1.00	792.54	
046	OC-15060		OG-942653							Purchase Order Total		792.54	
046	OC-15060	11/02/18	OG-942663	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	481.1700	1.00	481.17	
046	OC-15060		OG-942663							Purchase Order Total		481.17	
046	OC-15060	11/02/18	OG-942664	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1848.3000	1.00	1,848.30	
046	OC-15060		OG-942664							Purchase Order Total		1,848.30	
046	OC-15060	11/02/18	OG-942665	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2179.6900	1.00	2,179.69	
046	OC-15060		OG-942665							Purchase Order Total		2,179.69	
046	OC-15060	11/02/18	OG-942667	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1456.5500	1.00	1,456.55	
046	OC-15060		OG-942667							Purchase Order Total		1,456.55	
046	OC-15060	11/02/18	OG-942670	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2277.0600	1.00	2,277.06	
046	OC-15060		OG-942670							Purchase Order Total		2,277.06	
046	OC-15060	11/02/18	OG-942672	09/11/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	267.6000	1.00	267.60	
046	OC-15060		OG-942672							Purchase Order Total		267.60	
046	OC-15060	11/02/18	OG-942673	09/11/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	6236.9400	1.00	6,236.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-942673							Purchase Order Total		6,236.94	
046	OC-15060	11/02/18	OG-943220	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	84.3000	1.00	84.30	
046	OC-15060		OG-943220							Purchase Order Total		84.30	
046	OC-15060	11/02/18	OG-943226	09/13/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1426.9100	1.00	1,426.91	
046	OC-15060		OG-943226							Purchase Order Total		1,426.91	
046	OC-15060	11/02/18	OG-944067	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2688.2000	1.00	2,688.20	
046	OC-15060		OG-944067							Purchase Order Total		2,688.20	
046	OC-15060	11/02/18	OG-944071	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	499.4700	1.00	499.47	
046	OC-15060		OG-944071							Purchase Order Total		499.47	
046	OC-15060	11/02/18	OG-944072	09/17/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	343.4700	1.00	343.47	
046	OC-15060		OG-944072							Purchase Order Total		343.47	
046	OC-15060	11/02/18	OG-944976	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	439.6000	1.00	439.60	
046	OC-15060		OG-944976							Purchase Order Total		439.60	
046	OC-15060	11/02/18	OG-944981	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	25609.0000	1.00	25,609.00	
046	OC-15060		OG-944981							Purchase Order Total		25,609.00	
046	OC-15060	11/02/18	OG-944983	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3640.0000	1.00	3,640.00	
046	OC-15060		OG-944983							Purchase Order Total		3,640.00	
046	OC-15060	11/02/18	OG-944985	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	224.6600	1.00	224.66	
046	OC-15060		OG-944985							Purchase Order Total		224.66	
046	OC-15060	11/02/18	OG-944988	09/20/19	500555	CASH WA	962	40	PAPER AND PLASTICS	581.0000	1.00	581.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-944988							Purchase Order Total		581.00	
046	OC-15060	11/02/18	OG-945006	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	693.1500	1.00	693.15	
046	OC-15060	11/02/18	OG-945006	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	85.9200	1.00	85.92	
046	OC-15060	11/02/18	OG-945006	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2058.2200	1.00	2,058.22	
046	OC-15060		OG-945006							Purchase Order Total		2,837.29	
046	OC-15060	11/02/18	OG-945027	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	20.1400	1.00	20.14	
046	OC-15060		OG-945027							Purchase Order Total		20.14	
046	OC-15060	11/02/18	OG-945029	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	267.7000	1.00	267.70	
046	OC-15060		OG-945029							Purchase Order Total		267.70	
046	OC-15060	11/02/18	OG-945032	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1432.0000	1.00	1,432.00	
046	OC-15060		OG-945032							Purchase Order Total		1,432.00	
046	OC-15060	11/02/18	OG-945033	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	329.7000	1.00	329.70	
046	OC-15060		OG-945033							Purchase Order Total		329.70	
046	OC-15060	11/02/18	OG-945108	09/20/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	298.3200	1.00	298.32	
046	OC-15060		OG-945108							Purchase Order Total		298.32	
046	OC-15060	11/02/18	OG-945679	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	353.1000	1.00	353.10	
046	OC-15060		OG-945679							Purchase Order Total		353.10	
046	OC-15060	11/02/18	OG-945693	09/24/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	106.7800	1.00	106.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-945693							Purchase Order Total		106.78	
046	OC-15060	11/02/18	OG-945697	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2959.3000	1.00	2,959.30	
046	OC-15060		OG-945697							Purchase Order Total		2,959.30	
046	OC-15060	11/02/18	OG-945700	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1072.0700	1.00	1,072.07	
046	OC-15060		OG-945700							Purchase Order Total		1,072.07	
046	OC-15060	11/02/18	OG-945716	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1689.7400	1.00	1,689.74	
046	OC-15060		OG-945716							Purchase Order Total		1,689.74	
046	OC-15060	11/02/18	OG-945719	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2243.8500	1.00	2,243.85	
046	OC-15060		OG-945719							Purchase Order Total		2,243.85	
046	OC-15060	11/02/18	OG-945721	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2687.2800	1.00	2,687.28	
046	OC-15060		OG-945721							Purchase Order Total		2,687.28	
046	OC-15060	11/02/18	OG-945723	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1506.6600	1.00	1,506.66	
046	OC-15060		OG-945723							Purchase Order Total		1,506.66	
046	OC-15060	11/02/18	OG-945727	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	97.1900	1.00	97.19	
046	OC-15060		OG-945727							Purchase Order Total		97.19	
046	OC-15060	11/02/18	OG-945729	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1478.2900	1.00	1,478.29	
046	OC-15060		OG-945729							Purchase Order Total		1,478.29	
046	OC-15060	11/02/18	OG-945730	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14.6800	1.00	14.68	
046	OC-15060		OG-945730							Purchase Order Total		14.68	
046	OC-15060	11/02/18	OG-945731	09/24/19	500555	CASH WA	962	40	FOOD PRODUCTS	332.5400	1.00	332.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-945731									Purchase Order Total	332.54
046	OC-15060	11/02/18	OG-945734	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1146.2400	1.00	1,146.24	
												Purchase Order Total	1,146.24
046	OC-15060	11/02/18	OG-945735	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1220.3500	1.00	1,220.35	
												Purchase Order Total	1,220.35
046	OC-15060	11/02/18	OG-945737	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	32.2400	1.00	32.24	
												Purchase Order Total	32.24
046	OC-15060	11/02/18	OG-945743	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	309.8200	1.00	309.82	
												Purchase Order Total	309.82
046	OC-15060	11/02/18	OG-945747	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2123.7900	1.00	2,123.79	
												Purchase Order Total	2,123.79
046	OC-15060	11/02/18	OG-945749	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	708.4600	1.00	708.46	
												Purchase Order Total	708.46
046	OC-15060	11/02/18	OG-945750	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13542.0800	1.00	13,542.08	
												Purchase Order Total	13,542.08
046	OC-15060	11/02/18	OG-945753	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	587.1400	1.00	587.14	
												Purchase Order Total	587.14
046	OC-15060	11/02/18	OG-945756	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	772.4400	1.00	772.44	
												Purchase Order Total	772.44
046	OC-15060		OG-945756									Purchase Order Total	772.44

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-945761	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	271.5200	1.00	271.52	
046	OC-15060		OG-945761							Purchase Order Total		271.52	
046	OC-15060	11/02/18	OG-945765	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	211.0900	1.00	211.09	
046	OC-15060		OG-945765							Purchase Order Total		211.09	
046	OC-15060	11/02/18	OG-945771	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	97.3200	1.00	97.32	
046	OC-15060		OG-945771							Purchase Order Total		97.32	
046	OC-15060	11/02/18	OG-945776	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2503.4200	1.00	2,503.42	
046	OC-15060		OG-945776							Purchase Order Total		2,503.42	
046	OC-15060	11/02/18	OG-945790	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	256.2600	1.00	256.26	
046	OC-15060		OG-945790							Purchase Order Total		256.26	
046	OC-15060	11/02/18	OG-945793	09/24/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	137.9200	1.00	137.92	
046	OC-15060		OG-945793							Purchase Order Total		137.92	
046	OC-15060	11/02/18	OG-946244	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2163.8500	1.00	2,163.85	
046	OC-15060		OG-946244							Purchase Order Total		2,163.85	
046	OC-15060	11/02/18	OG-946246	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	596.3200	1.00	596.32	
046	OC-15060		OG-946246							Purchase Order Total		596.32	
046	OC-15060	11/02/18	OG-946250	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1015.8500	1.00	1,015.85	
046	OC-15060		OG-946250							Purchase Order Total		1,015.85	
046	OC-15060	11/02/18	OG-946251	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3990.5300	1.00	3,990.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-946251							Purchase Order Total		3,990.53	
046	OC-15060	11/02/18	OG-946254	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	242.3400	1.00	242.34	
046	OC-15060		OG-946254							Purchase Order Total		242.34	
046	OC-15060	11/02/18	OG-946258	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1470.1700	1.00	1,470.17	
046	OC-15060		OG-946258							Purchase Order Total		1,470.17	
046	OC-15060	11/02/18	OG-946260	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	734.6900	1.00	734.69	
046	OC-15060		OG-946260							Purchase Order Total		734.69	
046	OC-15060	11/02/18	OG-946263	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	104.4800	1.00	104.48	
046	OC-15060		OG-946263							Purchase Order Total		104.48	
046	OC-15060	11/02/18	OG-946265	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	301.8400	1.00	301.84	
046	OC-15060		OG-946265							Purchase Order Total		301.84	
046	OC-15060	11/02/18	OG-946268	09/25/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	801.7400	1.00	801.74	
046	OC-15060		OG-946268							Purchase Order Total		801.74	
046	OC-15060	11/02/18	OG-946436	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.9500	1.00	64.95	
046	OC-15060		OG-946436							Purchase Order Total		64.95	
046	OC-15060	11/02/18	OG-946439	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2090.9300	1.00	2,090.93	
046	OC-15060		OG-946439							Purchase Order Total		2,090.93	
046	OC-15060	11/02/18	OG-946440	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1269.8200	1.00	1,269.82	
046	OC-15060		OG-946440							Purchase Order Total		1,269.82	
046	OC-15060	11/02/18	OG-946441	09/26/19	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	244.0800	1.00	244.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-946441							Purchase Order Total		244.08	
046	OC-15060	11/02/18	OG-946442	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4166.6800	1.00	4,166.68	
046	OC-15060		OG-946442							Purchase Order Total		4,166.68	
046	OC-15060	11/02/18	OG-946445	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1874.6200	1.00	1,874.62	
046	OC-15060		OG-946445							Purchase Order Total		1,874.62	
046	OC-15060	11/02/18	OG-946448	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7106.2100	1.00	7,106.21	
046		11/02/18	OG-946448	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	14.98-	14.98-	
046		11/02/18	OG-946448	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	17.98-	17.98-	
046			OG-946448							Purchase Order Total		7,073.25	
046	OC-15060	11/02/18	OG-946449	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2351.4800	1.00	2,351.48	
046	OC-15060		OG-946449							Purchase Order Total		2,351.48	
046	OC-15060	11/02/18	OG-946452	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1186.9800	1.00	1,186.98	
046	OC-15060		OG-946452							Purchase Order Total		1,186.98	
046	OC-15060	11/02/18	OG-946456	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	138.1600	1.00	138.16	
046	OC-15060		OG-946456							Purchase Order Total		138.16	
046	OC-15060	11/02/18	OG-946459	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	695.2400	1.00	695.24	
046	OC-15060		OG-946459							Purchase Order Total		695.24	
046	OC-15060	11/02/18	OG-946462	09/26/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	799.9600	1.00	799.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-946462							Purchase Order Total		799.96	
046	OC-15060	11/02/18	OG-946883	09/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3450.7500	1.00	3,450.75	
046	OC-15060		OG-946883							Purchase Order Total		3,450.75	
046	OC-15060	11/02/18	OG-946885	09/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4838.0000	1.00	4,838.00	
046	OC-15060		OG-946885							Purchase Order Total		4,838.00	
046	OC-15060	11/02/18	OG-946888	09/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4187.0700	1.00	4,187.07	
046	OC-15060		OG-946888							Purchase Order Total		4,187.07	
046	OC-15060	11/02/18	OG-946890	09/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	193.0000	1.00	193.00	
046	OC-15060	11/02/18	OG-946890	09/27/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2059.1300	1.00	2,059.13	
046	OC-15060		OG-946890							Purchase Order Total		2,252.13	
046	OC-15060	11/02/18	OG-947083	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3912.8600	1.00	3,912.86	
046	OC-15060		OG-947083							Purchase Order Total		3,912.86	
046	OC-15060	11/02/18	OG-947085	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10537.4200	1.00	10,537.42	
046	OC-15060		OG-947085							Purchase Order Total		10,537.42	
046	OC-15060	11/02/18	OG-947090	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	231.9400	1.00	231.94	
046	OC-15060		OG-947090							Purchase Order Total		231.94	
046	OC-15060	11/02/18	OG-947094	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1272.1100	1.00	1,272.11	
046	OC-15060		OG-947094							Purchase Order Total		1,272.11	
046	OC-15060	11/02/18	OG-947097	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2691.5300	1.00	2,691.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-947097							Purchase Order Total		2,691.53	
046	OC-15060	11/02/18	OG-947100	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1871.1100	1.00	1,871.11	
046	OC-15060		OG-947100							Purchase Order Total		1,871.11	
046	OC-15060	11/02/18	OG-947102	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	239.3900	1.00	239.39	
046	OC-15060		OG-947102							Purchase Order Total		239.39	
046	OC-15060	11/02/18	OG-947105	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	902.6900	1.00	902.69	
046	OC-15060		OG-947105							Purchase Order Total		902.69	
046	OC-15060	11/02/18	OG-947108	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2277.7500	1.00	2,277.75	
046	OC-15060		OG-947108							Purchase Order Total		2,277.75	
046	OC-15060	11/02/18	OG-947109	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	383.9800	1.00	383.98	
046	OC-15060		OG-947109							Purchase Order Total		383.98	
046	OC-15060	11/02/18	OG-947205	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	58.3200	1.00	58.32	
046	OC-15060	11/02/18	OG-947205	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	281.1400	1.00	281.14	
046	OC-15060	11/02/18	OG-947205	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2521.8000	1.00	2,521.80	
046	OC-15060		OG-947205							Purchase Order Total		2,861.26	
046	OC-15060	11/02/18	OG-947207	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	163.6000	1.00	163.60	
046	OC-15060	11/02/18	OG-947207	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	453.3000	1.00	453.30	
046	OC-15060		OG-947207							Purchase Order Total		616.90	
046	OC-15060	11/02/18	OG-947208	09/30/19	500555	CASH WA	962	40	PAPER AND PLASTICS	1793.9200	1.00	1,793.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-947208							Purchase Order Total		1,793.92	
046	OC-15060	11/02/18	OG-947211	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	107.4400	1.00	107.44	
046	OC-15060		OG-947211							Purchase Order Total		107.44	
046	OC-15060	11/02/18	OG-947212	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	890.9200	1.00	890.92	
046	OC-15060		OG-947212							Purchase Order Total		890.92	
046	OC-15060	11/02/18	OG-947224	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	6912.9400	1.00	6,912.94	
046	OC-15060		OG-947224							Purchase Order Total		6,912.94	
046	OC-15060	11/02/18	OG-947229	09/30/19	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3563.6000	1.00	3,563.60	
046	OC-15060		OG-947229							Purchase Order Total		3,563.60	
046	OC-15069	12/07/18	OG-926121	07/08/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	MUFFIN PANS,6EA PKG	1609.0600	1.00	1,609.06	
046	OC-15069	12/07/18	OG-926121	07/08/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	MUFFIN PANS,6EA PKG	1743.1400	1.00	1,743.14	
046	OC-15069		OG-926121							Purchase Order Total		3,352.20	
046	OC-15069	12/07/18	OG-929417	07/18/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	INSINKERATOR MODEL NO.SS-200	1552.3200	1.00	1,552.32	
046	OC-15069		OG-929417							Purchase Order Total		1,552.32	
046	OC-15069	12/07/18	OG-931836	07/29/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	297.7000	1.00	297.70	
046	OC-15069		OG-931836							Purchase Order Total		297.70	
046	OC-15069	12/07/18	OG-939798	08/29/19	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	688.3400	1.00	688.34	
046	OC-15069		OG-939798							Purchase Order Total		688.34	
046	OC-15069	12/07/18	OG-939805	08/29/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	675.4400	1.00	675.44	
046	OC-15069	12/07/18	OG-939805	08/29/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT	12.9000	1.00	12.90	
046	OC-15069		OG-939805							Purchase Order Total		688.34	
046	OC-15069	12/07/18	OG-940034	08/30/19	526775	HOCKENBERGS EQUIP &	165	00	SNAP DRAPE	96.5600	1.00	96.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO			BRAND,TBL COVER				
046	OC-15069	12/07/18	OG-940034	08/30/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SNAP DRAPE	74.5400	1.00	74.54	
						SUPPLY CO			BRAND,TBL COVER				
046		12/07/18	OG-940034	08/30/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT QUOTE	1.0000	20.00	20.00	
			OG-940034										
046										Purchase Order Total		191.10	
046	OC-15069	12/07/18	OG-940042	08/30/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SNAP DRAPE BRAND, TABLE COVER	96.5600	1.00	96.56	
046	OC-15069	12/07/18	OG-940042	08/30/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SNAP DRAPE BRAND, TABLE THROW	74.5400	1.00	74.54	
046	OC-15069	12/07/18	OG-940042	08/30/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	20.0000	1.00	20.00	
			OG-940042										
046	OC-15069									Purchase Order Total		191.10	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	181.0000	1.00	181.00	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	181.0000	1.00	181.00	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	138.0000	1.00	138.00	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	138.0000	1.00	138.00	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1187.9100	1.00	1,187.91	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1187.9100	1.00	1,187.91	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	142.8000	1.00	142.80	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	142.8000	1.00	142.80	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1172.1600	1.00	1,172.16	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	XXXXXXXXXXXX IAN	1172.1600	1.00	1,172.16	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	XXXXXXXXXXXX IAN	213.1200	1.00	213.12	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	213.1200	1.00	213.12	
046	OC-15069	12/07/18	OG-942088	09/10/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1.0000	1.00	1.00	
046	OC-15069		OG-942088							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,070.98	
046	OC-15069	12/07/18	OG-942132	09/10/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	551.4500	1.00	551.45	
046		12/07/18	OG-942132	09/10/19	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT	1.0000	63.28	63.28	
046			OG-942132							Purchase Order Total		614.73	
046	OC-15069	12/07/18	OG-943900	09/17/19	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	5920.8100	1.00	5,920.81	
046	OC-15069		OG-943900							Purchase Order Total		5,920.81	
046	OC-15069	12/07/18	OG-944313	09/18/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA MICROWAVE	1999.9000	1.00	1,999.90	
046		12/07/18	OG-944313	09/18/19	526775	HOCKENBERGS EQUIP & SUPPLY CO			HOUSEHOLD & INSTIT EXP	1.0000	9.90-	9.90-	
046			OG-944313							Purchase Order Total		1,990.00	
046	OC-15069	12/07/18	OG-945586	09/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SCOTSMAN ICE&WATER DISPENSER	7558.4400	1.00	7,558.44	
046		12/07/18	OG-945586	09/24/19	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	98	FREIGHT QUOTE	1.0000	153.84	153.84	
046			OG-945586							Purchase Order Total		7,712.28	
046	OC-15074	12/18/18	OG-926144	07/08/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	ZOLL AED PLUS DEFIBRILLATOR	3.0000	1,495.00	4,485.00	
046	OC-15074	12/18/18	OG-926144	07/08/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	AED METALL WALL CABINET	3.0000	149.25	447.75	
046	OC-15074	12/18/18	OG-926144	07/08/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	AED METALL WALL CABINET	7.0000	179.10	1,253.70	
046		12/18/18	OG-926144	07/08/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	98	FREIGHT QUOTE	1.0000	42.00	42.00	
046			OG-926144							Purchase Order Total		6,228.45	
046	OC-15074	12/18/18	OG-931081	07/25/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	336.9600	1.00	336.96	
046	OC-15074	12/18/18	OG-931081	07/25/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	443.0400	1.00	443.04	
046	OC-15074		OG-931081							Purchase Order Total		780.00	
046	OC-15074	12/18/18	OG-936568	08/16/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	ZOLL AED PLUS DEFIBRILLATOR	1.0000	1,495.00	1,495.00	
046		12/18/18	OG-936568	08/16/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	V-SHAPE AED WALL SIGN	1.0000	15.29	15.29	
046		12/18/18	OG-936568	08/16/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	V-SHAPE AED WALL SIGN	1.0000	15.29	15.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-936568							Purchase Order Total		1,525.58	
046	OC-15074	12/18/18	OG-938107	08/22/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	BARRIER FREE EXAM TABLE BASE	4412.2500	1.00	4,412.25	
046	OC-15074	12/18/18	OG-938107	08/22/19	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	BARRIER FREE EXAM TABLE TOP	482.8500	1.00	482.85	
046	OC-15074		OG-938107							Purchase Order Total		4,895.10	
046	OC-15097	03/04/19	OG-926373	07/09/19	536823	MOTION INDUSTRIES INC - PURCHA	025	00	CAS ROTARY SCREW COMPRESSOR	1.0000	13,338.73	13,338.73	
046	OC-15097	03/04/19	OG-926373	07/09/19	536823	MOTION INDUSTRIES INC - PURCHA	962	00	5-YEAR EXTENDED WARRANTY	4.0000	390.80	1,563.20	
046		03/04/19	OG-926373	07/09/19	536823	MOTION INDUSTRIES INC - PURCHA	025	00	39. QUOTED FREIGHT	1.0000	.01		
046		03/04/19	OG-926373	07/09/19	536823	MOTION INDUSTRIES INC - PURCHA			FREIGHT EXPENSE	1.0000	487.17	487.17	
046		03/04/19	OG-926373	07/09/19	536823	MOTION INDUSTRIES INC - PURCHA			FREIGHT EXPENSE	1.0000	55.87	55.87	
046			OG-926373							Purchase Order Total		15,444.97	
046	OC-15097	03/04/19	OG-944935	09/20/19	536823	MOTION INDUSTRIES INC - PURCHA	545		3" SANDING DISC, 80 GRIT, 25CT	2.0000	33.75	67.50	
046		03/04/19	OG-944935	09/20/19	536823	MOTION INDUSTRIES INC - PURCHA	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-944935							Purchase Order Total		67.50	
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS INC	208		GUARD1 REAL TIME	1.0000	4,995.00	4,995.00	
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS INC	920	45	ONE YEAR SUPPORT FOR	1.0000	0.00		
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS INC	207	00	5MM TOUCH MEMORY BUTTON	170.0000	3.15	535.50	
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS INC	207	00	DURABLE HOLSTER WITH	12.0000	49.95	599.40	
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS INC	207	00	IP DOWNLOADER,	4.0000	795.00	3,180.00	
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS INC	207	98	LEATHER WALLET	3.0000	54.00	162.00	
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS INC	207	00	PRISONPROOF METAL	225.0000	39.95	8,988.75	
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS INC	207	00	THE PIPE TOUCH BUTTON	12.0000	595.00	7,140.00	
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS	207	00	USB DOWNLOADER	2.0000	295.00	590.00	

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						INC							
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS	920	45	BRASS KEYRING	100.0000	19.95	1,995.00	
						INC			BUTTON				
046	OC-15165	06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS	920	31	OFFICER LOGIN	1.0000	49.95	49.95	
						INC			BOARD,				
046		06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS	208	00	DISCOUNT	1000.0000-	1.00	1,000.00-	
						INC							
046		06/12/19	OG-938074	08/22/19	2014513	TIMEKEEPING SYSTEMS			ONSITE PROFESSIONAL	1.0000	3,150.00	3,150.00	
						INC			SERVICES				
046			OG-938074						Purchase Order Total			30,385.60	
046	OJ-101390	06/20/19	ZG-924691	07/01/19	504312	KRUEGER	425	20	LEGS,OXFORD ADJ	40.0000	54.00	2,160.00	
						INTERNATIONAL INC -			HEIGHT 21"-29"				
						PU							
046		06/20/19	ZG-924691	07/01/19	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			ZG-924691						Purchase Order Total			2,160.00	
046	OJ-101391	06/20/19	ZG-924688	07/01/19	504312	KRUEGER	425	06	CHR KT, NAVIGATOR,	40.0000	120.00	4,800.00	
						INTERNATIONAL INC -			WO/ARM				
						PU							
046		06/20/19	ZG-924688	07/01/19	504312	KRUEGER	TXT	00	IC FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			ZG-924688						Purchase Order Total			4,800.00	
046	OJ-101392	06/20/19	ZG-924689	07/01/19	504312	KRUEGER	425	06	CHR KT, NAVIGATOR,	40.0000	130.00	5,200.00	
						INTERNATIONAL INC -			W/ARM				
						PU							
046		06/20/19	ZG-924689	07/01/19	504312	KRUEGER	TXT	00	IC FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			ZG-924689						Purchase Order Total			5,200.00	
046	OJ-101393	06/20/19	ZG-924690	07/01/19	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD	3.0000	99.35	298.05	
						LINCOLN			CAB ACRYLIC				
046	OJ-101393	06/20/19	ZG-924690	07/01/19	1061414	SHERWIN WILLIAMS -	630	26	SANDING SEALER,	2.0000	78.20	156.40	
						LINCOLN			CLEAR				
046		06/20/19	ZG-924690	07/01/19	1061414	SHERWIN WILLIAMS -	TXT	00	39, FRT FOB DEST	1.0000	.01		
						LINCOLN							
046			ZG-924690						Purchase Order Total			454.45	
046	OJ-101411	06/21/19	ZG-924683	07/01/19	1061414	SHERWIN WILLIAMS -	630	90	LACQUER THINNER	2.0000	41.45	82.90	

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						LINCOLN							
046	OJ-101411	06/21/19	ZG-924683	07/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	17.17	103.02	
046	OJ-101411	06/21/19	ZG-924683	07/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-101411	06/21/19	ZG-924683	07/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	26.62	212.96	
046	OJ-101411	06/21/19	ZG-924683	07/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-101411	06/21/19	ZG-924683	07/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-101411	06/21/19	ZG-924683	07/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29, FRT FOB DEST	1.0000	.01		
046	OJ-101411		ZG-924683							Purchase Order Total		574.04	
046	OJ-101412	06/21/19	ZG-924682	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	1.0000	198.11	198.11	
046	OJ-101412	06/21/19	ZG-924682	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC FOR 159834 SO FRT FOB DEST	1.0000	.01		
046	OJ-101412		ZG-924682							Purchase Order Total		198.11	
046	OJ-101413	06/21/19	ZG-924684	07/01/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,24"	2.0000	477.00	954.00	
046	OJ-101413	06/21/19	ZG-924684	07/01/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,21"	4.0000	210.00	840.00	
046	OJ-101413	06/21/19	ZG-924684	07/01/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	3.0000	162.00	486.00	
046	OJ-101413	06/21/19	ZG-924684	07/01/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	4.0000	202.50	810.00	
046	OJ-101413	06/21/19	ZG-924684	07/01/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	2.0000	243.00	486.00	
046		06/21/19	ZG-924684	07/01/19	501869	3M COMPANY - PURCHASING	TXT	00	I.C FOR STOCK FRT FOB DEST	1.0000	.01		
046			ZG-924684							Purchase Order Total		3,576.00	
046	OJ-101415	06/21/19	ZG-928932	07/17/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 8.5 X 14	15.0000	21.67	325.05	
046	OJ-101415	06/21/19	ZG-928932	07/17/19	500895	OPC DIRECT - PURCHASING	645	30	4-PART 8.5 X 14	15.0000	23.16	347.40	

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046		06/21/19	ZG-928932	07/17/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, FRT FOB DEST	1.0000	.01		
046			ZG-928932							Purchase Order Total		672.45	
046	OJ-101421	06/24/19	ZG-924681	07/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		06/24/19	ZG-924681	07/01/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61, EST FRT FOB DEST	1.0000	.01		
046			ZG-924681							Purchase Order Total		26.62	
046	OJ-101427	06/24/19	ZG-924680	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DWR, 51.50X42	1.0000	552.26	552.26	
046		06/24/19	ZG-924680	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC FOR 159851 SO FRT FOB DEST	1.0000	.01		
046			ZG-924680							Purchase Order Total		552.26	
046	OJ-101436	06/24/19	ZG-924686	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	18.0000	120.00	2,160.00	
046		06/24/19	ZG-924686	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC FRT FOB DEST	1.0000	.01		
046			ZG-924686							Purchase Order Total		2,160.00	
046	OJ-101440	06/24/19	ZG-924687	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	1.0000	128.75	128.75	
046		06/24/19	ZG-924687	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC FRT FOB DEST	1.0000	.01		
046			ZG-924687							Purchase Order Total		128.75	
046	OJ-101445	06/24/19	ZG-924679	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72WW	1.0000	153.27	153.27	
046	OJ-101445	06/24/19	ZG-924679	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET, 72"	2.0000	4.00	8.00	
046	OJ-101445	06/24/19	ZG-924679	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X36WW	1.0000	128.27	128.27	
046	OJ-101445	06/24/19	ZG-924679	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC,	1.0000	128.75	128.75	

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						INTERNATIONAL INC - PU			24X48WW				
046		06/24/19	ZG-924679	07/01/19	504312	KRUEGER	TXT	00	I.C FOR 39 FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-924679							Purchase Order Total		418.29	
046	OJ-101466	06/25/19	ZG-924693	07/01/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 24X36WW	3.0000	124.11	372.33	
						INTERNATIONAL INC - PU							
046	OJ-101466	06/25/19	ZG-924693	07/01/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X36WW	1.0000	128.27	128.27	
						INTERNATIONAL INC - PU							
046	OJ-101466	06/25/19	ZG-924693	07/01/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 24X72WW	2.0000	149.11	298.22	
						INTERNATIONAL INC - PU							
046	OJ-101466	06/25/19	ZG-924693	07/01/19	504312	KRUEGER	425	94	WS, STIFFENER BRACKET, 72"	12.0000	4.00	48.00	
						INTERNATIONAL INC - PU							
046	OJ-101466	06/25/19	ZG-924693	07/01/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X72WW	3.0000	153.27	459.81	
						INTERNATIONAL INC - PU							
046	OJ-101466	06/25/19	ZG-924693	07/01/19	504312	KRUEGER	425	21	H-BASE,TBL,FLIP TOP	3.0000	214.00	642.00	
						INTERNATIONAL INC - PU							
046	OJ-101466	06/25/19	ZG-924693	07/01/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 24X72WW	1.0000	149.11	149.11	
						INTERNATIONAL INC - PU							
046	OJ-101466	06/25/19	ZG-924693	07/01/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X48WW	1.0000	130.83	130.83	
						INTERNATIONAL INC - PU							
046		06/25/19	ZG-924693	07/01/19	504312	KRUEGER	TXT	00	IC FRT FOB DEST SO 159511 WO:	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-924693							Purchase Order Total		2,228.57	
046	OJ-101468	06/25/19	ZG-924692	07/01/19	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	41883.0000	1.49	62,317.72	
						INTERNATIONAL INC - PU							
046		06/25/19	ZG-924692	07/01/19	505168	JUPITER ALUMINUM CORP - PURCHA	TXT	00	IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-924692							Purchase Order Total			

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												62,317.72	
046	OJ-101473	07/01/19	ZG-926039	07/08/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	12.0000	39.40	472.80	
046		07/01/19	ZG-926039	07/08/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	I.C FRT FOB DEST		.01		
046			ZG-926039							Purchase Order Total		472.80	
046	OJ-101493	07/01/19	ZG-926040	07/08/19	504312	KRUEGER INTERNATIONAL INC - PU	425	20	LEGS,OXFORD ADJ HEIGHT 21"-29"	60.0000	54.00	3,240.00	
046		07/01/19	ZG-926040	07/08/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	I.C FRT FOB DEST	1.0000	.01		
046			ZG-926040							Purchase Order Total		3,240.00	
046	OJ-101503	07/01/19	ZG-926038	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		07/01/19	ZG-926038	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	61, FRT FOB DEST	1.0000	.01		
046			ZG-926038							Purchase Order Total		26.62	
046	OJ-101516	07/01/19	ZG-926035	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		07/01/19	ZG-926035	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZG-926035							Purchase Order Total		34.34	
046	OJ-101522	07/02/19	ZG-926036	07/08/19	504312	KRUEGER INTERNATIONAL INC - PU	425	20	CONNECTING GANGER W/HARDWARE	1.0000	7.17	7.17	
046		07/02/19	ZG-926036	07/08/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, 29, FRT FOB DEST	1.0000	.01		
046			ZG-926036							Purchase Order Total		7.17	
046	OJ-101535	07/02/19	ZG-926042	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-101535	07/02/19	ZG-926042	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-101535	07/02/19	ZG-926042	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046	OJ-101535	07/02/19	ZG-926042	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	

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046		07/02/19	ZG-926042	07/08/19	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT	00	BAC WPG 61, FRT FOB DEST	1.0000	.01		
046			ZG-926042							Purchase Order Total		131.37	
046	OJ-101537	07/02/19	ZG-926342	07/09/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	4.0000	945.00	3,780.00	
046	OJ-101537	07/02/19	ZG-926342	07/09/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	4.0000	360.00	1,440.00	
046	OJ-101537	07/02/19	ZG-926342	07/09/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	5.0000	954.00	4,770.00	
046	OJ-101537	07/02/19	ZG-926342	07/09/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORG,12.75 "	2.0000	506.81	1,013.63	
046	OJ-101537	07/02/19	ZG-926342	07/09/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,36 "	3.0000	715.50	2,146.50	
046		07/02/19	ZG-926342	07/09/19	501869	3M COMPANY - PURCHASING	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-926342							Purchase Order Total		13,150.13	
046	OJ-101538	07/02/19	ZG-926341	07/09/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X36"X.080	300.0000	13.01	3,903.00	
046		07/02/19	ZG-926341	07/09/19	507063	US STANDARD SIGN - PURCHASING	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-926341							Purchase Order Total		3,903.00	
046	OJ-101544	07/02/19	ZG-926043	07/08/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00	
046		07/02/19	ZG-926043	07/08/19	501869	3M COMPANY - PURCHASING	TXT	00	IC FOR STOCK, FRT FOB DEST	1.0000	.01		
046			ZG-926043							Purchase Order Total		3,000.00	
046	OJ-101565	07/03/19	ZG-926044	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	78.20	312.80	
046	OJ-101565	07/03/19	ZG-926044	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		07/03/19	ZG-926044	07/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	39, FRT FOB DEST	1.0000	.01		
046			ZG-926044							Purchase Order Total		710.20	
046	OJ-101598	07/08/19	ZG-926318	07/09/19	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, BREATHE	720.0000	197.00	141,840.00	

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046	OJ-101598	07/08/19	ZG-926318	07/09/19	504312	PU KRUEGER	425	06	ARM, BREATHE	720.0000	28.00	20,160.00	
						INTERNATIONAL INC -							
						PU							
046		07/08/19	ZG-926318	07/09/19	504312	KRUEGER	TXT	00	IC FOR STK/WO'S,	1.0000	.01		
						INTERNATIONAL INC -			FRT FOB DEST				
						PU							
046			ZG-926318							Purchase Order Total		162,000.00	
046	OJ-101605	07/09/19	ZG-927801	07/15/19	504312	KRUEGER	425	06	ARM KT, PILOT,	15.0000	58.00	870.00	
						INTERNATIONAL INC -			TASK, FULLY ADJ				
						PU							
046	OJ-101605	07/09/19	ZG-927801	07/15/19	504312	KRUEGER	425	06	ARM KT, PILOT,	70.0000	58.00	4,060.00	
						INTERNATIONAL INC -			FULLY ADJ ARMS				
						PU							
046	OJ-101605	07/09/19	ZG-927801	07/15/19	504312	KRUEGER	425	06	CHR KT, PILOT,TASK,	70.0000	249.00	17,430.00	
						INTERNATIONAL INC -			NO ARMS				
						PU							
046		07/09/19	ZG-927801	07/15/19	504312	KRUEGER	TXT	00	I.C, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			ZG-927801							Purchase Order Total		22,360.00	
046	OJ-101613	07/09/19	ZG-927803	07/15/19	3740021	SPEC TEX INC	850	84	36.5 INCHES WIDE	9338.0000	2.17	20,263.46	
046		07/09/19	ZG-927803	07/15/19	3740021	SPEC TEX INC	TXT	00	IC FOR STOCK, FRT	1.0000	.01		
									FOB DEST				
046			ZG-927803							Purchase Order Total		20,263.46	
046	OJ-101616	07/09/19	ZG-927799	07/15/19	504312	KRUEGER	425	40	HANGING FILE-FOLDER	20.0000	12.10	242.00	
						INTERNATIONAL INC -			BARS				
						PU							
046		07/09/19	ZG-927799	07/15/19	504312	KRUEGER	TXT	00	IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							
						PU							
046			ZG-927799							Purchase Order Total		242.00	
046	OJ-101628	07/10/19	ZG-927802	07/15/19	1061414	SHERWIN WILLIAMS -	630	84	STAIN, SHER-WOOD	1.0000	26.62	26.62	
						LINCOLN			BAC WPG				
046		07/10/19	ZG-927802	07/15/19	1061414	SHERWIN WILLIAMS -	TXT	00	61, FRT FOB DEST	1.0000	.01		
						LINCOLN							
046			ZG-927802							Purchase Order Total		26.62	
046	OJ-101669	07/15/19	ZG-928531	07/16/19	1061414	SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD	3.0000	99.35	298.05	
						LINCOLN			CAB ACRYLIC				

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046	OJ-101669	07/15/19	ZG-928531	07/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046		07/15/19	ZG-928531	07/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61, FRT FOB DEST	1.0000	.01		
046			ZG-928531							Purchase Order Total		376.25	
046	OJ-101692	07/15/19	ZG-928116	07/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-101692	07/15/19	ZG-928116	07/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	17.17	51.51	
046		07/15/19	ZG-928116	07/15/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	61, FRT FOB DEST	1.0000	.01		
046			ZG-928116							Purchase Order Total		78.13	
046	OJ-101694	07/16/19	ZG-928532	07/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	99.35	695.45	
046	OJ-101694	07/16/19	ZG-928532	07/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-101694	07/16/19	ZG-928532	07/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		07/16/19	ZG-928532	07/16/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	29, FRT FOB DEST	1.0000	.01		
046			ZG-928532							Purchase Order Total		1,012.95	
046	OJ-101702	07/16/19	ZG-928533	07/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, ENG PRSM, WHITE, 24"	3.0000	207.00	621.00	
046	OJ-101702	07/16/19	ZG-928533	07/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	8.0000	954.00	7,632.00	
046	OJ-101702	07/16/19	ZG-928533	07/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	14.0000	300.00	4,200.00	
046	OJ-101702	07/16/19	ZG-928533	07/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	8.0000	360.00	2,880.00	
046	OJ-101702	07/16/19	ZG-928533	07/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS, BRN,12.75"	2.0000	255.00	510.00	
046	OJ-101702	07/16/19	ZG-928533	07/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	3.0000	945.00	2,835.00	
046	OJ-101702	07/16/19	ZG-928533	07/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	4.0000	1,260.00	5,040.00	
046	OJ-101702	07/16/19	ZG-928533	07/16/19	501869	3M COMPANY - PURCHASING	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046	OJ-101702		ZG-928533							Purchase Order Total		23,718.00	

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046	OJ-101703	07/16/19	ZG-928534	07/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING, .905, BLACK	1050.0000	.15	157.50	
046	OJ-101703	07/16/19	ZG-928534	07/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	5.0000	113.27	566.35	
046	OJ-101703	07/16/19	ZG-928534	07/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
046	OJ-101703	07/16/19	ZG-928534	07/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	5.0000	340.00	1,700.00	
046		07/16/19	ZG-928534	07/16/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-928534						Purchase Order Total			4,733.85	
046	OJ-101731	07/17/19	ZG-929080	07/18/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046		07/17/19	ZG-929080	07/18/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-929080						Purchase Order Total			124.35	
046	OJ-101736	07/18/19	ZG-929229	07/18/19	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X11	85.0000	6.65	565.25	
046		07/18/19	ZG-929229	07/18/19	500895	OPC DIRECT - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			ZG-929229						Purchase Order Total			565.25	
046	OJ-101740	07/18/19	ZG-929227	07/18/19	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 4-PART REVERSE 20#	35.0000	.02	633.15	
046		07/18/19	ZG-929227	07/18/19	500895	OPC DIRECT - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		
046			ZG-929227						Purchase Order Total			633.15	
046	OJ-101753	07/18/19	ZG-929901	07/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		07/18/19	ZG-929901	07/22/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-929901						Purchase Order Total			17.17	
046	OJ-101794	07/23/19	ZG-930860	07/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		07/23/19	ZG-930860	07/25/19	1061414	SHERWIN WILLIAMS -	TXT		61, FRT FOB DEST	1.0000	.01		

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			ZG-930860			LINCOLN							
			Purchase Order Total										34.34
046	OJ-101812	07/24/19	ZG-932025	07/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046		07/24/19	ZG-932025	07/30/19	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	39, FRT FOB DEST	1.0000	.01		
			ZG-932025										
			Purchase Order Total										496.75
046	OJ-101822	07/25/19	ZG-930935	07/25/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	4.0000	13.08	52.32	
046		07/25/19	ZG-930935	07/25/19	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	20, FRT FOB DEST	1.0000	.01		
			ZG-930935										
			Purchase Order Total										52.32
046	OJ-101833	07/26/19	ZG-932026	07/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-101833	07/26/19	ZG-932026	07/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046	OJ-101833	07/26/19	ZG-932026	07/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	4.0000	41.45	165.80	
046	OJ-101833	07/26/19	ZG-932026	07/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046		07/26/19	ZG-932026	07/30/19	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	20, FRT FOB DEST	1.0000	.01		
			ZG-932026										
			Purchase Order Total										522.32
046	OJ-101849	07/30/19	ZG-932027	07/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	99.35	198.70	
046	OJ-101849	07/30/19	ZG-932027	07/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046		07/30/19	ZG-932027	07/30/19	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	61, FRT FOB DEST	1.0000	.01		
			ZG-932027										
			Purchase Order Total										276.90
046	OJ-101872	07/31/19	ZG-932633	08/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	691.15	691.15	
046	OJ-101872	07/31/19	ZG-932633	08/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X42 2 HIGH	1.0000	353.19	353.19	
046		07/31/19	ZG-932633	08/01/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, DAMAGED CABINET	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-932633							Purchase Order Total		1,044.34	
046	OJ-101886	08/01/19	ZG-932718	08/01/19	500895	OPC DIRECT - PURCHASING	645	30	PAPER, 20#, CF, WHITE, 8.5 X 1	10.0000	12.31	123.10	
046	OJ-101886	08/01/19	ZG-932718	08/01/19	500895	OPC DIRECT - PURCHASING	645	30	PAPER 20#, CB, WHITE, 8.5 X 11	10.0000	17.20	172.00	
046		08/01/19	ZG-932718	08/01/19	500895	OPC DIRECT - PURCHASING			23, FRT FOB DEST	1.0000	.01		
046			ZG-932718							Purchase Order Total		295.10	
046	OJ-101891	08/02/19	ZG-933419	08/05/19	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X11	75.0000	6.65	498.75	
046		08/02/19	ZG-933419	08/05/19	500895	OPC DIRECT - PURCHASING			23, FRT FOB DEST	1.0000	.01		
046			ZG-933419							Purchase Order Total		498.75	
046	OJ-101897	08/05/19	ZG-933959	08/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		08/05/19	ZG-933959	08/07/19	1061414	SHERWIN WILLIAMS - LINCOLN			61, FRT FOB DEST	1.0000	.01		
046			ZG-933959							Purchase Order Total		34.34	
046	OJ-101908	08/06/19	ZG-935442	08/12/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER, R#2 GLOSS TEXT 100#	10.0000	102.65	1,026.48	
046	OJ-101908	08/06/19	ZG-935442	08/12/19	500895	OPC DIRECT - PURCHASING	615	31	PAPER, CVR, #2 GLS, 23X35,#100	5.0000	184.61	923.03	
046		08/06/19	ZG-935442	08/12/19	500895	OPC DIRECT - PURCHASING			23, FRT FOB DEST	1.0000	.01		
046			ZG-935442							Purchase Order Total		1,949.51	
046	OJ-101931	08/07/19	ZG-933957	08/07/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		08/07/19	ZG-933957	08/07/19	1061414	SHERWIN WILLIAMS - LINCOLN			20, FRT FOB DEST	1.0000	.01		
046			ZG-933957							Purchase Order Total		397.40	
046	OJ-101953	08/07/19	ZG-934316	08/08/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		08/07/19	ZG-934316	08/08/19	1061414	SHERWIN WILLIAMS - LINCOLN			61, FRT FOB DEST	1.0000	.01		
046			ZG-934316							Purchase Order Total		53.24	
046	OJ-101959	08/08/19	ZG-934660	08/09/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	2.0000	954.00	1,908.00	
046	OJ-101959	08/08/19	ZG-934660	08/09/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI	8.0000	240.00	1,920.00	

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046	OJ-101959	08/08/19	ZG-934660	08/09/19	501869	PURCHASING 3M COMPANY -	801	49	INTENS,WHITE, 24" SHEETING, HI	6.0000	300.00	1,800.00	
046	OJ-101959	08/08/19	ZG-934660	08/09/19	501869	PURCHASING 3M COMPANY -	801	49	INTENS, WHITE,30" SHEETING, HI	1.0000	180.00	180.00	
046	OJ-101959	08/08/19	ZG-934660	08/09/19	501869	PURCHASING 3M COMPANY -	801	49	INTENS, GREEN,18" SHEETING, YELLOW	8.0000	1,260.00	10,080.00	
046		08/08/19	ZG-934660	08/09/19	501869	PURCHASING 3M COMPANY -	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-934660							Purchase Order Total		15,888.00	
046	OJ-101960	08/08/19	ZG-934658	08/09/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	1000.0000	11.43	11,430.00	
046	OJ-101960	08/08/19	ZG-934658	08/09/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	500.0000	13.34	6,670.00	
046	OJ-101960	08/08/19	ZG-934658	08/09/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 30"X30"X.080	1000.0000	14.53	14,530.00	
046	OJ-101960	08/08/19	ZG-934658	08/09/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	1000.0000	25.85	25,850.00	
046		08/08/19	ZG-934658	08/09/19	507063	US STANDARD SIGN - PURCHASING	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-934658							Purchase Order Total		58,480.00	
046	OJ-101961	08/08/19	ZG-934661	08/09/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK PENNANT	250.0000	18.99	4,746.88	
046		08/08/19	ZG-934661	08/09/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-934661							Purchase Order Total		4,746.88	
046	OJ-101964	08/08/19	ZG-934824	08/09/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	FOAM, BACK, COMFORT RX	5.0000	61.39	306.95	
046		08/08/19	ZG-934824	08/09/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-934824							Purchase Order Total		306.95	
046	OJ-101966	08/09/19	ZG-935221	08/12/19	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, BLACK	150.0000	281.06	42,159.00	
046	OJ-101966	08/09/19	ZG-935221	08/12/19	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, CYAN	3.0000	281.06	843.18	
046	OJ-101966	08/09/19	ZG-935221	08/12/19	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, MAGENTA	6.0000	281.06	1,686.36	
046	OJ-101966	08/09/19	ZG-935221	08/12/19	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, YELLOW	3.0000	281.06	843.18	

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046		08/09/19	ZG-935221	08/12/19	501869	3M COMPANY - PURCHASING	TXT		51, FRT FOB DEST	1.0000	.01		
046			ZG-935221							Purchase Order Total		45,531.72	
046	OJ-101974	08/09/19	ZG-935225	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	99.35	695.45	
046	OJ-101974	08/09/19	ZG-935225	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-101974	08/09/19	ZG-935225	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046		08/09/19	ZG-935225	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-935225							Purchase Order Total		1,054.40	
046	OJ-101980	08/09/19	ZG-935222	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		08/09/19	ZG-935222	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-935222							Purchase Order Total		53.24	
046	OJ-101987	08/12/19	ZG-935224	08/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARPON, 1.64X94X28	1.0000	22.00	22.00	
046	OJ-101987	08/12/19	ZG-935224	08/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	1.0000	35.00	35.00	
046	OJ-101987	08/12/19	ZG-935224	08/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X60	1.0000	.01	.01	
046		08/12/19	ZG-935224	08/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-935224							Purchase Order Total		57.01	
046	OJ-101997	08/12/19	ZG-935254	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046	OJ-101997	08/12/19	ZG-935254	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		08/12/19	ZG-935254	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-935254							Purchase Order Total		43.79	
046	OJ-102025	08/14/19	ZG-935997	08/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	

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046	OJ-102025	08/14/19	ZG-935997	08/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046		08/14/19	ZG-935997	08/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-935997							Purchase Order Total		603.23	
046	OJ-102030	08/14/19	ZG-936739	08/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X42 2 HIGH	1.0000	353.19	353.19	
046	OJ-102030	08/14/19	ZG-936739	08/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PLATE DIVIDERS	1.0000	9.39	9.39	
046		08/14/19	ZG-936739	08/16/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-936739							Purchase Order Total		362.58	
046	OJ-102033	08/14/19	ZG-936732	08/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1,280, BLACK	1000.0000	.25	250.00	
046	OJ-102033	08/14/19	ZG-936732	08/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING, .905, BLACK	1400.0000	.15	210.00	
046		08/14/19	ZG-936732	08/16/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-936732							Purchase Order Total		460.00	
046	OJ-102034	08/14/19	ZG-936733	08/16/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
046		08/14/19	ZG-936733	08/16/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-936733							Purchase Order Total		4,804.60	
046	OJ-102036	08/14/19	ZG-936735	08/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	25.0000	120.00	3,000.00	
046		08/14/19	ZG-936735	08/16/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-936735							Purchase Order Total		3,000.00	
046	OJ-102055	08/16/19	ZG-936737	08/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	6.0000	480.00	2,880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-102055	08/16/19	ZG-936737	08/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	2.0000	630.00	1,260.00	
046	OJ-102055	08/16/19	ZG-936737	08/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	8.0000	787.50	6,300.00	
046	OJ-102055	08/16/19	ZG-936737	08/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	2.0000	1,260.00	2,520.00	
046	OJ-102055	08/16/19	ZG-936737	08/16/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	2.0000	162.00	324.00	
046	OJ-102055	08/16/19	ZG-936737	08/16/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	3.0000	243.00	729.00	
046	OJ-102055	08/16/19	ZG-936737	08/16/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	3.0000	324.00	972.00	
046		08/16/19	ZG-936737	08/16/19	501869	3M COMPANY - PURCHASING	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-936737							Purchase Order Total		14,985.00	
046	OJ-102061	08/16/19	ZG-936738	08/16/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	150.00	3,000.00	
046		08/16/19	ZG-936738	08/16/19	501869	3M COMPANY - PURCHASING	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-936738							Purchase Order Total		3,000.00	
046	OJ-102064	08/16/19	ZG-936740	08/16/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER 110# 22.5 X 35	.5000	192.38	96.19	
046	OJ-102064	08/16/19	ZG-936740	08/16/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER, R90#, INDEX,WHITE,24X36	.5000	164.59	82.30	
046	OJ-102064	08/16/19	ZG-936740	08/16/19	500895	OPC DIRECT - PURCHASING	615	31	PAPER, CVR, 23X35, 65#	.5000	170.36	85.18	
046	OJ-102064	08/16/19	ZG-936740	08/16/19	500895	OPC DIRECT - PURCHASING	615	31	PAPER, CVR, 8.5X11, 80#	8.0000	24.42	195.36	
046	OJ-102064	08/16/19	ZG-936740	08/16/19	500895	OPC DIRECT - PURCHASING	615	31	PAPER, CVR, 8.5X11, 65#	10.0000	20.90	209.00	
046	OJ-102064	08/16/19	ZG-936740	08/16/19	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 8.5X14	55.0000	9.16	503.80	
046	OJ-102064	08/16/19	ZG-936740	08/16/19	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 11X17	32.5000	14.40	468.00	
046		08/16/19	ZG-936740	08/16/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER 110# 22.5 X 35	.5000	192.38		
046		08/16/19	ZG-936740	08/16/19	500895	OPC DIRECT - PURCHASING	645	33	PAPER, R110#, INDEX, 22.5X35	.5000	192.38	96.19	
046		08/16/19	ZG-936740	08/16/19	500895	OPC DIRECT - PURCHASING	TXT		23, FRT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-936740							Purchase Order Total		1,736.02	
046	OJ-102083	08/19/19	ZG-938485	08/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		08/19/19	ZG-938485	08/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	FOB DEST - SHOP 61	1.0000	.01		
046			ZG-938485							Purchase Order Total		17.17	
046	OJ-102085	08/19/19	ZG-938469	08/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046		08/19/19	ZG-938469	08/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-938469							Purchase Order Total		68.68	
046	OJ-102088	08/19/19	ZG-938484	08/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		08/19/19	ZG-938484	08/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	FOB DEST, SHOP 61	1.0000	.01		
046			ZG-938484							Purchase Order Total		53.24	
046	OJ-102110	08/21/19	ZG-938483	08/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		08/21/19	ZG-938483	08/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT	00	FOB DEST , SHOP 61	1.0000	.01		
046			ZG-938483							Purchase Order Total		53.24	
046	OJ-102160	08/26/19	ZG-939421	08/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		08/26/19	ZG-939421	08/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-939421							Purchase Order Total		26.62	
046	OJ-102227	08/29/19	ZG-939716	08/29/19	502093	AMERICAN THERMOFORM CORP	615	18	PAPER FANFOLD TRACTOR, 11X11.5	100.0000	40.45	4,045.00	
046		08/29/19	ZG-939716	08/29/19	502093	AMERICAN THERMOFORM CORP	TXT		44, FRT FOB DEST	1.0000	.01		
046		08/29/19	ZG-939716	08/29/19	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR, 11X11.5	100.0000	40.45	4,045.00	
046		08/29/19	ZG-939716	08/29/19	502093	AMERICAN THERMOFORM CORP	TXT		44, FRT FOB DEST	1.0000	.01		
046			ZG-939716							Purchase Order Total		8,090.00	
046	OJ-102235	08/30/19	ZG-940371	09/03/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .080	75.0000	71.40	5,355.00	
046	OJ-102235	08/30/19	ZG-940371	09/03/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	30.0000	138.57	4,157.10	

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046	OJ-102235	08/30/19	ZG-940371	09/03/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	500.0000	6.86	3,430.00	
046		08/30/19	ZG-940371	09/03/19	507063	US STANDARD SIGN - PURCHASING	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-940371							Purchase Order Total		12,942.10	
046	OJ-102236	08/30/19	ZG-940373	09/03/19	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 18"X18"X.063	500.0000	3.91	1,956.25	
046		08/30/19	ZG-940373	09/03/19	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-940373							Purchase Order Total		1,956.25	
046	OJ-102239	08/30/19	ZG-940374	09/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	8.0000	360.00	2,880.00	
046	OJ-102239	08/30/19	ZG-940374	09/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 24"	5.0000	630.00	3,150.00	
046	OJ-102239	08/30/19	ZG-940374	09/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	6.0000	472.50	2,835.00	
046	OJ-102239	08/30/19	ZG-940374	09/03/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HI INTENS, WHT,12.75"	1.0000	244.43	244.43	
046	OJ-102239	08/30/19	ZG-940374	09/03/19	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE, 48"	1.0000	414.00	414.00	
046	OJ-102239	08/30/19	ZG-940374	09/03/19	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, RED, 48"	3.0000	414.00	1,242.00	
046	OJ-102239	08/30/19	ZG-940374	09/03/19	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	3.0000	414.00	1,242.00	
046		08/30/19	ZG-940374	09/03/19	501869	3M COMPANY - PURCHASING	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZG-940374							Purchase Order Total		12,007.43	
046	OJ-102255	09/03/19	ZG-941432	09/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	26.62	26.62	
046		09/03/19	ZG-941432	09/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-941432							Purchase Order Total		26.62	
046	OJ-102272	09/05/19	ZG-941438	09/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	99.35	596.10	
046	OJ-102272	09/05/19	ZG-941438	09/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	6.0000	78.20	469.20	
046	OJ-102272	09/05/19	ZG-941438	09/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		09/05/19	ZG-941438	09/06/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		

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			ZG-941438			LINCOLN							
			Purchase Order Total										1,148.20
046	OJ-102281	09/05/19	ZG-941433	09/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	BOX BOX FILE MOBILE PED	1.0000	215.42	215.42	
046	OJ-102281	09/05/19	ZG-941433	09/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PENCIL TRAY	1.0000	4.39	4.39	
046		09/05/19	ZG-941433	09/06/19	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
			ZG-941433										
			Purchase Order Total										219.81
046	OJ-102300	09/06/19	ZG-942011	09/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	BOX BOX FILE MOBILE PED	2.0000	216.13	432.26	
046	OJ-102300	09/06/19	ZG-942011	09/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 51.5X36 4 HIGH	9.0000	505.94	4,553.46	
046		09/06/19	ZG-942011	09/10/19	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
			ZG-942011										
			Purchase Order Total										4,985.72
046	OJ-102305	09/09/19	ZG-942010	09/10/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	99.35	397.40	
046		09/09/19	ZG-942010	09/10/19	1061414	SHERWIN WILLIAMS - LINCOLN			39, FRT FOB DEST	1.0000	.01		
			ZG-942010										
			Purchase Order Total										397.40
046	OJ-102331	09/10/19	ZG-942517	09/11/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP MB, WO/ARMS, CC	6.0000	85.16	510.96	
046		09/10/19	ZG-942517	09/11/19	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
			ZG-942517										
			Purchase Order Total										510.96
046	OJ-102332	09/10/19	ZG-942516	09/11/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 60X24 TBL	8.0000	34.00	272.00	
046	OJ-102332	09/10/19	ZG-942516	09/11/19	504312	KRUEGER INTERNATIONAL INC -	425	06	APRON, 1.64X58X22	8.0000	18.00	144.00	

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046		09/10/19	ZG-942516	09/11/19	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-942516							Purchase Order Total		416.00	
046	OJ-102333	09/10/19	ZG-942520	09/11/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	5.0000	113.27	566.35	
046	OJ-102333	09/10/19	ZG-942520	09/11/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	231.00	2,310.00	
046	OJ-102333	09/10/19	ZG-942520	09/11/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	5.0000	340.00	1,700.00	
046	OJ-102333	09/10/19	ZG-942520	09/11/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	5.0000	58.00	290.00	
046	OJ-102333	09/10/19	ZG-942520	09/11/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	5.0000	249.00	1,245.00	
046		09/10/19	ZG-942520	09/11/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-942520							Purchase Order Total		6,111.35	
046	OJ-102339	09/11/19	ZG-942522	09/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	17.17	17.17	
046		09/11/19	ZG-942522	09/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		39, FRT FOB DEST	1.0000	.01		
046			ZG-942522							Purchase Order Total		17.17	
046	OJ-102343	09/11/19	ZG-942523	09/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	99.35	596.10	
046	OJ-102343	09/11/19	ZG-942523	09/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	6.0000	78.20	469.20	
046	OJ-102343	09/11/19	ZG-942523	09/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	41.45	82.90	
046		09/11/19	ZG-942523	09/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
046			ZG-942523							Purchase Order Total		1,148.20	
046	OJ-102349	09/11/19	ZG-942995	09/12/19	504312	KRUEGER	425	94	WS FRAME, SQ SHOE,	1.0000	143.92	143.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			30X48X72WW				
046		09/11/19	ZG-942995	09/12/19	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-942995						Purchase Order Total			143.92	
046	OJ-102367	09/12/19	ZG-942998	09/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-102367	09/12/19	ZG-942998	09/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-102367	09/12/19	ZG-942998	09/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
						INTERNATIONAL INC - PU							
046		09/12/19	ZG-942998	09/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		29, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-942998						Purchase Order Total			772.80	
046	OJ-102368	09/12/19	ZG-942996	09/12/19	504312	KRUEGER	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	4.0000	275.00	1,100.00	
						INTERNATIONAL INC - PU							
046	OJ-102368	09/12/19	ZG-942996	09/12/19	504312	KRUEGER	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	1.0000	273.00	273.00	
						INTERNATIONAL INC - PU							
046		09/12/19	ZG-942996	09/12/19	504312	KRUEGER	TXT		PAINT BLACK	1.0000	.01		
						INTERNATIONAL INC - PU							
046		09/12/19	ZG-942996	09/12/19	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-942996						Purchase Order Total			1,373.00	
046	OJ-102371	09/12/19	ZG-943060	09/12/19	504312	KRUEGER	425	94	CAB FR, OVRHD, W/DR, 42	2.0000	135.05	270.10	
						INTERNATIONAL INC - PU							
046	OJ-102371	09/12/19	ZG-943060	09/12/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X42	1.0000	119.68	119.68	
						INTERNATIONAL INC - PU							
046	OJ-102371	09/12/19	ZG-943060	09/12/19	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X30	1.0000	119.26	119.26	
						INTERNATIONAL INC - PU							
046		09/12/19	ZG-943060	09/12/19	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							

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			ZG-943060			PU							
			Purchase Order Total										509.04
046	OJ-102407	09/16/19	ZG-943825	09/17/19	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X24"X.063	250.0000	3.65	912.50	
046	OJ-102407	09/16/19	ZG-943825	09/17/19	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	60.0000	138.57	8,314.20	
046		09/16/19	ZG-943825	09/17/19	507063	US STANDARD SIGN - PURCHASING		TXT	IC, EST FRT \$250.00	1.0000	.01		
			ZG-943825										
			Purchase Order Total										9,226.70
046	OJ-102408	09/16/19	ZG-943826	09/17/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, GREEN,16"	4.0000	160.00	640.00	
046	OJ-102408	09/16/19	ZG-943826	09/17/19	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 18"	2.0000	121.50	243.00	
046	OJ-102408	09/16/19	ZG-943826	09/17/19	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	2.0000	255.00	510.00	
046		09/16/19	ZG-943826	09/17/19	501869	3M COMPANY - PURCHASING		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-943826										
			Purchase Order Total										1,393.00
046	OJ-102414	09/16/19	ZG-943827	09/17/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046	OJ-102414	09/16/19	ZG-943827	09/17/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		09/16/19	ZG-943827	09/17/19	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	29, FRT FOB DEST	1.0000	.01		
			ZG-943827										
			Purchase Order Total										159.72
046	OJ-102416	09/16/19	ZG-943828	09/17/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	20.0000	58.00	1,160.00	
046	OJ-102416	09/16/19	ZG-943828	09/17/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARM, HC	10.0000	99.35	993.50	
046		09/16/19	ZG-943828	09/17/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		
			ZG-943828										
			Purchase Order Total										2,153.50
046	OJ-102417	09/16/19	ZG-943829	09/17/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, PL BS LP05	10.0000	144.88	1,448.80	
046	OJ-102417	09/16/19	ZG-943829	09/17/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	10.0000	158.22	1,582.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/16/19	ZG-943829	09/17/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-943829							Purchase Order Total		3,031.04	
046	OJ-102465	09/20/19	ZG-946412	09/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	1.0000	99.35	99.35	
046	OJ-102465	09/20/19	ZG-946412	09/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	
046	OJ-102465	09/20/19	ZG-946412	09/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046		09/20/19	ZG-946412	09/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-946412							Purchase Order Total		219.00	
046	OJ-102478	09/23/19	ZG-946419	09/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, SQ SHOE, 30X48X72WW	1.0000	162.19	162.19	
046		09/23/19	ZG-946419	09/26/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-946419							Purchase Order Total		162.19	
046	OJ-102479	09/23/19	ZG-946417	09/26/19	504312	KRUEGER INTERNATIONAL INC - PU	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	725.55	725.55	
046		09/23/19	ZG-946417	09/26/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-946417							Purchase Order Total		725.55	
046	OJ-102488	09/23/19	ZG-946415	09/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		09/23/19	ZG-946415	09/26/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-946415							Purchase Order Total		34.34	
046	OJ-102519	09/26/19	ZG-947062	09/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		09/26/19	ZG-947062	09/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZG-947062							Purchase Order Total		53.24	
046	OJ-102537	09/26/19	ZG-947064	09/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046	OJ-102537	09/26/19	ZG-947064	09/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	

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046		09/26/19	ZG-947064	09/30/19	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		BAC WPG 39, FRT FOB DEST	1.0000	.01		
046			ZG-947064							Purchase Order Total		87.58	
046	OJ-102539	09/26/19	ZG-947063	09/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	18.0000	130.00	2,340.00	
046		09/26/19	ZG-947063	09/30/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-947063							Purchase Order Total		2,340.00	
046	OJ-102544	09/27/19	ZG-947069	09/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		09/27/19	ZG-947069	09/30/19	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZG-947069							Purchase Order Total		34.34	
046	OJ-102550	09/27/19	ZG-947066	09/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 51.5X42 4 HIGH	1.0000	577.36	577.36	
046		09/27/19	ZG-947066	09/30/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-947066							Purchase Order Total		577.36	
046	OJ-102551	09/27/19	ZG-947065	09/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CYLINDER, SNAP CHAIR	5.0000	20.74	103.70	
046		09/27/19	ZG-947065	09/30/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-947065							Purchase Order Total		103.70	
046	OJ-102555	09/27/19	ZG-947068	09/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING, .905, BLACK	1050.0000	.15	157.50	
046		09/27/19	ZG-947068	09/30/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-947068							Purchase Order Total		157.50	
046	OJ-102562	09/30/19	ZG-947092	09/30/19	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	108.0000	1,011.70	109,263.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-102562	09/30/19	ZG-947092	09/30/19	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	36.0000	913.22	32,875.92	
046	OJ-102562	09/30/19	ZG-947092	09/30/19	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 6.94	2.0000	567.14	1,134.28	
046	OJ-102562	09/30/19	ZG-947092	09/30/19	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	144.0000	407.53	58,684.32	
046	OJ-102562	09/30/19	ZG-947092	09/30/19	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 6.81	1.0000	235.03	235.03	
046		09/30/19	ZG-947092	09/30/19	501869	3M COMPANY - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZG-947092							Purchase Order Total		202,193.15	
046	ON-101600	07/08/19	09-926398	07/09/19	4211827	JCG TECHNOLOGIES INC - PURCHAS	920	00	SUPPORT SERVICES PACKAGE RENEW	11.0000	450.00	4,950.00	
046	ON-101600		09-926398							Purchase Order Total		4,950.00	
046	ON-101759	07/19/19	OP-930687	07/24/19	2178341	VTI SECURITY	208	00	PANASONIC WV-ASE902W EXTENSION	1.0000	825.20	825.20	
046	ON-101759		OP-930687							Purchase Order Total		825.20	
046	ON-101855	07/30/19	09-935147	08/12/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140	8.0000	775.00	6,200.00	
046	ON-101855	07/30/19	09-935147	08/12/19	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SRVC AGRMNT 8/1/19 - 3/31/21	8.0000	41.36	330.88	
046	ON-101855		09-935147							Purchase Order Total		6,530.88	
046	ON-101857	07/30/19	09-935122	08/12/19	4096527	ZOHO CORPORATION	920	00	SUB RNWL, MANAGEENGINE AD MANG	1.0000	1,795.00	1,795.00	
046	ON-101857		09-935122							Purchase Order Total		1,795.00	
046	ON-101858	07/30/19	09-935124	08/12/19	2045702	INNOVISIT LLC	920	00	SW MAINT & REPAIR RENEWAL	1.0000	4,345.00	4,345.00	
046	ON-101858		09-935124							Purchase Order Total		4,345.00	
046	ON-101954	08/07/19	09-936845	08/18/19	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ACELLUS STUDENT MASTER LICENSE	100.0000	25.00	2,500.00	
046	ON-101954	08/07/19	09-936845	08/18/19	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ACELLUS STUDENT MASTER LICENSE	400.0000	25.00	10,000.00	
046	ON-101954	08/07/19	09-936845	08/18/19	2215583	INTERNATIONAL ACADEMY OF SCIEN	924	00	TUITION-ACELLUS ADMIN TRAININ	1.0000	297.50	297.50	
046	ON-101954	08/07/19	09-936845	08/18/19	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ANNUAL SUPPORT FOR SERVICES	2.0000	500.00	1,000.00	
046	ON-101954		09-936845							Purchase Order Total		13,797.50	

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046	ON-102177	08/27/19	09-941755	09/09/19	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	1 YR SUPRT AND UPGRADES	5.0000	48.40	242.00	
046	ON-102177	08/27/19	09-941755	09/09/19	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	AUTOCATALOGUING	5.0000	95.00	475.00	
046	ON-102177	08/27/19	09-941755	09/09/19	3669037	NEW GENERATION TECHNOLOGIES IN	920	00	QUOTED FREIGHT	28.0000	1.00	28.00	
046	ON-102177		09-941755						Purchase Order Total			745.00	
046	ON-102327	09/10/19	OP-945104	09/20/19	2096138	SCANTRON CORPORATION - EAGAN M	204	00	INSIGHT IN4ES SCANNER	1.0000	5,400.00	5,400.00	
046	ON-102327	09/10/19	OP-945104	09/20/19	2096138	SCANTRON CORPORATION - EAGAN M	204	00	DUST COVER	1.0000	30.00	30.00	
046	ON-102327	09/10/19	OP-945104	09/20/19	2096138	SCANTRON CORPORATION - EAGAN M	920	00	1ST YEAR MAINTENANCE UPGRADE	1.0000	160.00	160.00	
046	ON-102327	09/10/19	OP-945104	09/20/19	2096138	SCANTRON CORPORATION - EAGAN M	204	00	FREIGHT QUOTED	55.0000	1.00	55.00	
046	ON-102327		OP-945104						Purchase Order Total			5,645.00	
046	ON-102328	09/10/19	OP-945392	09/23/19	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	775.00	775.00	
046	ON-102328	09/10/19	OP-945392	09/23/19	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	31.02	31.02	
046	ON-102328		OP-945392						Purchase Order Total			806.02	
046	OO-101458	06/25/19	ZO-924462	07/01/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	GLOCK 19 GEN5 9MM PISTOL	8.0000	409.00	3,272.00	DPA
046	OO-101458	06/25/19	ZO-924462	07/01/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	HECKLER & KOCK USP 9MM PISTOL	2.0000	300.00-	600.00-	DPA
046	OO-101458	06/25/19	ZO-924462	07/01/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	HECKLER & KOCK USP 9MM PISTOL	6.0000	300.00-	1,800.00-	DPA
046	OO-101458	06/25/19	ZO-924462	07/01/19	500722	JACKS UNIFORMS & EQUIPMENT	680	00	FREIGHT CHARGES	1.0000	95.79	95.79	DPA
046	OO-101458		ZO-924462						Purchase Order Total			967.79	
046	OO-102018	08/13/19	ZO-936062	08/14/19	504446	4IMPRINT INC - PURCHASE ORDERS	966	42	IMPRINTD BLOSSOM PEN/HILITER	1000.0000	1.07	1,070.00	DPA
046	OO-102018	08/13/19	ZO-936062	08/14/19	504446	4IMPRINT INC - PURCHASE ORDERS	966	98	QUOTED FREIGHT	23.7400	1.00	23.74	DPA
046	OO-102018		ZO-936062						Purchase Order Total			1,093.74	
046	OO-102027	08/14/19	ZO-936409	08/15/19	2544960	OFFICESIGHT INC	425	33	50"W 5 DRWR STEALL FLAT FILE	2.0000	1,008.52	2,017.04	DPA
046	OO-102027		ZO-936409						Purchase Order Total			2,017.04	
046	OO-102149	08/23/19	ZO-938715	08/26/19	1205696	NORIX GROUP INC	420	00	FORTE, CAFE TABLE,	1.0000	323.10	323.10	DPA

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									ROUND, 36"				
046	OO-102149	08/23/19	ZO-938715	08/26/19	1205696	NORIX GROUP INC	420	00	FREIGHT QUOTED	169.0000	1.00	169.00	DPA
046	OO-102149		ZO-938715						Purchase Order Total			492.10	
046	OO-102268	09/04/19	ZO-941092	09/05/19	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	1000.0000	1.56	1,560.00	DPA
046	OO-102268	09/04/19	ZO-941092	09/05/19	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	1000.0000	1.56	1,560.00	DPA
046	OO-102268	09/04/19	ZO-941092	09/05/19	2031129	FRANKLIN MILLS CO	966	00	MEDICAL CHART TAB DIVIDERS	1000.0000	1.56	1,560.00	DPA
046	OO-102268	09/04/19	ZO-941092	09/05/19	2031129	FRANKLIN MILLS CO	966	98	QUOTED FREIGHT	1.0000	125.00	125.00	DPA
046	OO-102268		ZO-941092						Purchase Order Total			4,805.00	
046	OO-102341	09/11/19	ZO-942479	09/11/19	500326	MOORE WALLACE - PURCHASING	966	00	RX PHARMACY TEMPLATE LABELS	50.0000	66.47	3,323.50	DPA
046		09/11/19	ZO-942479	09/11/19	500326	MOORE WALLACE - PURCHASING	966	00	OVERRUN	4.0000	66.47	265.88	
046		09/11/19	ZO-942479	09/11/19	500326	MOORE WALLACE - PURCHASING	966	98	FREIGHT OF REPLACEMENT TO NC	1.0000	20.45	20.45	
046		09/11/19	ZO-942479	09/11/19	500326	MOORE WALLACE - PURCHASING	966	98	PRIORITY FREIGHT FOR 1 BOX	1.0000	326.76	326.76	
046			ZO-942479						Purchase Order Total			3,936.59	
046	O4-54225	11/01/12	O9-925399	07/03/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	O4-54225		O9-925399						Purchase Order Total			144.00	
046	O4-54225	11/01/12	O9-926864	07/10/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225		O9-926864						Purchase Order Total			72.00	
046	O4-54225	11/01/12	O9-926869	07/10/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225	11/01/12	O9-926869	07/10/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225	11/01/12	O9-926869	07/10/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	5.0000	36.00	180.00	
046	O4-54225	11/01/12	O9-926869	07/10/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	5.0000	36.00	180.00	
046	O4-54225		O9-926869						Purchase Order Total			504.00	
046	O4-54225	11/01/12	O9-926877	07/10/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225		O9-926877						Purchase Order Total			72.00	
046	O4-54225	11/01/12	O9-927036	07/11/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	WK1	2.0000	36.00	72.00	

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046	04-54225	11/01/12	09-927036	07/11/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	WK2	2.0000	36.00	72.00	
046	04-54225	11/01/12	09-927036	07/11/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	WK3	4.0000	36.00	144.00	
046	04-54225	11/01/12	09-927036	07/11/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225	11/01/12	09-927036	07/11/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	WK4	3.0000	36.00	108.00	
046	04-54225		09-927036							Purchase Order Total		540.00	
046	04-54225	11/01/12	09-927778	07/15/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225		09-927778							Purchase Order Total		144.00	
046	04-54225	11/01/12	09-929571	07/19/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	11.0000	36.00	396.00	
046	04-54225		09-929571							Purchase Order Total		396.00	
046	04-54225	11/01/12	09-931447	07/26/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225		09-931447							Purchase Order Total		144.00	
046	04-54225	11/01/12	09-931461	07/26/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	04-54225		09-931461							Purchase Order Total		144.00	
046	04-54225	11/01/12	09-935694	08/13/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225		09-935694							Purchase Order Total		36.00	
046	04-54225	11/01/12	09-936830	08/18/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	9.0000	36.00	324.00	
046	04-54225		09-936830							Purchase Order Total		324.00	
046	04-54225	11/01/12	09-937281	08/20/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225	11/01/12	09-937281	08/20/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225	11/01/12	09-937281	08/20/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	04-54225	11/01/12	09-937281	08/20/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	04-54225	11/01/12	09-937281	08/20/19	549342	CITY OK STERICYCLE, OKLAHOMA	926	00	INFECTIOUS WASTE PICK-UP	5.0000	36.00	180.00	
046	04-54225		09-937281							Purchase Order Total		432.00	

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046	O4-54225	11/01/12	09-939500	08/28/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	O4-54225		09-939500							Purchase Order Total		36.00	
046	O4-54225	11/01/12	09-939652	08/29/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	2.0000	36.00	72.00	
046	O4-54225		09-939652							Purchase Order Total		72.00	
046	O4-54225	11/01/12	09-941856	09/09/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	5.0000	36.00	180.00	
046	O4-54225		09-941856							Purchase Order Total		180.00	
046	O4-54225	11/01/12	09-944251	09/17/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	3.0000	36.00	108.00	
046	O4-54225		09-944251							Purchase Order Total		108.00	
046	O4-54225	11/01/12	09-945165	09/20/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	O4-54225		09-945165							Purchase Order Total		36.00	
046	O4-54225	11/01/12	09-945174	09/20/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	6.0000	36.00	216.00	
046	O4-54225		09-945174							Purchase Order Total		216.00	
046	O4-54225	11/01/12	09-945175	09/20/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	4.0000	36.00	144.00	
046	O4-54225		09-945175							Purchase Order Total		144.00	
046	O4-54225	11/01/12	09-946338	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008449093	16.0000	36.00	576.00	
046	O4-54225	11/01/12	09-946338	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008512023	16.0000	36.00	576.00	
046	O4-54225	11/01/12	09-946338	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008574660	18.0000	36.00	648.00	
046	O4-54225	11/01/12	09-946338	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008635710	14.0000	36.00	504.00	
046	O4-54225	11/01/12	09-946338	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008698499	12.0000	36.00	432.00	
046	O4-54225		09-946338							Purchase Order Total		2,736.00	
046	O4-54225	11/01/12	09-946413	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008760298	19.0000	36.00	684.00	
046	O4-54225	11/01/12	09-946413	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008821465	10.0000	36.00	360.00	
046	O4-54225		09-946413							Purchase Order Total		1,044.00	
046	O4-54225	11/01/12	09-946471	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008449093	16.0000	36.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-54225	11/01/12	09-946471	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008512023	16.0000	36.00	576.00	
046	04-54225	11/01/12	09-946471	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008574660	18.0000	36.00	648.00	
046	04-54225	11/01/12	09-946471	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008635710	14.0000	36.00	504.00	
046	04-54225	11/01/12	09-946471	09/26/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INVOICE 4008698499	12.0000	36.00	432.00	
046	04-54225		09-946471						Purchase Order Total			2,736.00	
046	04-54225	11/01/12	09-947057	09/30/19	549342	STERICYCLE, OKLAHOMA CITY OK	926	00	INFECTIOUS WASTE PICK-UP	1.0000	36.00	36.00	
046	04-54225		09-947057						Purchase Order Total			36.00	
046	04-54409	11/21/12	09-932677	08/01/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	PLMHP SERVICES (PROVISIONAL)	42.2500	55.00	2,323.75	
046	04-54409		09-932677						Purchase Order Total			2,323.75	
046	04-54416	11/21/12	09-931674	07/29/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416		09-931674						Purchase Order Total			249.00	
046	04-54416	11/21/12	09-931717	07/29/19	516218	COMPUMED	465	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416	11/21/12	09-931717	07/29/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	3.0000	15.00	45.00	
046	04-54416	11/21/12	09-931717	07/29/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	1.0000	25.00	25.00	
046	04-54416		09-931717						Purchase Order Total			319.00	
046	04-54416	11/21/12	09-931721	07/29/19	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416	11/21/12	09-931721	07/29/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	3.0000	15.00	45.00	
046	04-54416	11/21/12	09-931721	07/29/19	516218	COMPUMED	465	00	ECG OVERREAD/STAT-60MIN	1.0000	25.00	25.00	
046	04-54416		09-931721						Purchase Order Total			319.00	
046	04-54416	11/21/12	09-931724	07/29/19	516218	COMPUMED	465	00	D&E ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416		09-931724						Purchase Order Total			249.00	
046	04-54416	11/21/12	09-931728	07/29/19	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	04-54416	11/21/12	09-931728	07/29/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	2.0000	15.00	30.00	
046	04-54416	11/21/12	09-931728	07/29/19	516218	COMPUMED	465	00	ECG	3.0000	25.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OVERREAD/STAT-60MIN				
046	O4-54416		09-931728						Purchase Order Total			354.00	
046	O4-54416	11/21/12	09-931729	07/29/19	516218	COMPUMED	465	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-931729						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-931730	07/29/19	516218	COMPUMED	465	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-931730						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-931732	07/29/19	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-931732	07/29/19	516218	COMPUMED	465	00	ECG	4.0000	15.00	60.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-931732	07/29/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-931732						Purchase Order Total			334.00	
046	O4-54416	11/21/12	09-931733	07/29/19	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-931733						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-931736	07/29/19	516218	COMPUMED	465	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-931736	07/29/19	516218	COMPUMED	465	00	ECG	5.0000	15.00	75.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-931736	07/29/19	516218	COMPUMED	465	00	ECG	10.0000	25.00	250.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-931736						Purchase Order Total			574.00	
046	O4-54416	11/21/12	09-931738	07/29/19	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-931738	07/29/19	516218	COMPUMED	465	00	ECG	13.0000	15.00	195.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-931738	07/29/19	516218	COMPUMED	465	00	ECG	2.0000	25.00	50.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-931738						Purchase Order Total			494.00	
046	O4-54416	11/21/12	09-931740	07/29/19	516218	COMPUMED	465	00	NCCW ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-931740	07/29/19	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416		09-931740						Purchase Order Total			279.00	
046	O4-54416	11/21/12	09-931743	07/29/19	516218	COMPUMED	465	00	CCCL ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-931743						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-931745	07/29/19	516218	COMPUMED	465	00	NSP ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-931745	07/29/19	516218	COMPUMED	465	00	ECG	9.0000	15.00	135.00	
									OVERREAD/NON-STAT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-54416	11/21/12	09-931745	07/29/19	516218	COMPUMED	465	00	24HRS ECG	44.0000	25.00	1,100.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-931745						Purchase Order Total			1,484.00	
046	O4-54416	11/21/12	09-931749	07/29/19	516218	COMPUMED	465	00	OCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-931749						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-931753	07/29/19	516218	COMPUMED	465	00	LCC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416	11/21/12	09-931753	07/29/19	516218	COMPUMED	465	00	ECG	3.0000	15.00	45.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416		09-931753						Purchase Order Total			294.00	
046	O4-54416	11/21/12	09-931758	07/29/19	516218	COMPUMED	465	00	WEC ECG MO RENTAL	1.0000	249.00	249.00	
046	O4-54416		09-931758						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-931766	07/29/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO	1.0000	249.00	249.00	
									RENTAL				
046	O4-54416	11/21/12	09-931766	07/29/19	516218	COMPUMED	465	00	ECG	5.0000	25.00	125.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-931766						Purchase Order Total			374.00	
046	O4-54416	11/21/12	09-931769	07/29/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO	1.0000	249.00	249.00	
									RENTAL				
046	O4-54416	11/21/12	09-931769	07/29/19	516218	COMPUMED	465	00	ECG	6.0000	25.00	150.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-931769						Purchase Order Total			399.00	
046	O4-54416	11/21/12	09-931774	07/29/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO	1.0000	249.00	249.00	
									RENTAL				
046	O4-54416		09-931774						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-937891	08/22/19	516218	COMPUMED	465	00	RENTAL MORTARA'S	1.0000	249.00	249.00	
									ELI 150C WITH				
046	O4-54416	11/21/12	09-937891	08/22/19	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416		09-937891						Purchase Order Total			279.00	
046	O4-54416	11/21/12	09-938067	08/22/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO	1.0000	249.00	249.00	
									RENTAL				
046	O4-54416		09-938067						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-938069	08/22/19	516218	COMPUMED	465	00	RENTAL MORTARA'S	1.0000	249.00	249.00	
									ELI 150C WITH				
046	O4-54416		09-938069						Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-938073	08/22/19	516218	COMPUMED	465	00	RENTAL MORTARA'S	1.0000	249.00	249.00	

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046	O4-54416	11/21/12	09-938073	08/22/19	516218	COMPUMED	465	00	ELI 150C WITH ECG	3.0000	15.00	45.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-938073	08/22/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-938073						Purchase Order Total			319.00	
046	O4-54416	11/21/12	09-938079	08/22/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-938083	08/22/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-938083	08/22/19	516218	COMPUMED	465	00	ECG	18.0000	15.00	270.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-938083	08/22/19	516218	COMPUMED	465	00	ECG	34.0000	25.00	850.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-938083						Purchase Order Total			1,369.00	
046	O4-54416	11/21/12	09-938087	08/22/19	516218	COMPUMED	465	00	TSCI - SMU ECG MO RENTAL	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-938087	08/22/19	516218	COMPUMED	465	00	ECG	4.0000	25.00	100.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-938087						Purchase Order Total			349.00	
046	O4-54416	11/21/12	09-938096	08/22/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-938102	08/22/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-938102	08/22/19	516218	COMPUMED	465	00	ECG	2.0000	15.00	30.00	
									OVERREAD/NON-STAT 24HRS				
046	O4-54416	11/21/12	09-938102	08/22/19	516218	COMPUMED	465	00	ECG	1.0000	25.00	25.00	
									OVERREAD/STAT-60MIN				
046	O4-54416		09-938102						Purchase Order Total			304.00	
046	O4-54416	11/21/12	09-938111	08/22/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-54416	11/21/12	09-938111	08/22/19	516218	COMPUMED	465	00	ECG	1.0000	15.00	15.00	
									OVERREAD/NON-STAT 24HRS				

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046	O4-54416		O9-938111							Purchase Order Total		264.00	
046	O4-54416	11/21/12	O9-938127	08/22/19	516218	COMPUMED	465	00	RENTAL MORTARA'S ELI 150C WITH	1.0000	249.00	249.00	
046	O4-54416	11/21/12	O9-938127	08/22/19	516218	COMPUMED	465	00	ECG OVERREAD/NON-STAT 24HRS	1.0000	15.00	15.00	
046	O4-54416		O9-938127							Purchase Order Total		264.00	
046	O4-54416	11/21/12	O9-939947	08/30/19	516218	COMPUMED	465	00	1 PK SYSTEM 907 THERMAL PAPER	2.0000	28.50	57.00	
046		11/21/12	O9-939947	08/30/19	516218	COMPUMED	475	00	RESTING ECG ELECTRODES	1.0000	100.00	100.00	
046		11/21/12	O9-939947	08/30/19	516218	COMPUMED	465	98	SHIPPING	3.0000	1.00	3.00	
046			O9-939947							Purchase Order Total		160.00	
046	O4-56254	05/28/13	O9-932130	07/31/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS JUNE 2019	14.0000	100.00	1,400.00	
046	O4-56254		O9-932130							Purchase Order Total		1,400.00	
046	O4-59284	07/02/14	O9-927323	07/11/19	544298	RECYCLING ENTERPRISES OF NE IN THE STATE	926	77	PRICE CHARGED TO THE STATE	186.0000	.50	93.00	SW
046	O4-59284	07/02/14	O9-927323	07/11/19	544298	RECYCLING ENTERPRISES OF NE IN THE STATE	926	77	PRICE CHARGED TO THE STATE	186.0000	.50	93.00	SW
046	O4-59284		O9-927323							Purchase Order Total		186.00	
046	O4-59284	07/02/14	O9-927328	07/11/19	544298	RECYCLING ENTERPRISES OF NE IN THE STATE	926	77	PRICE CHARGED TO THE STATE	147.8000	.50	73.90	SW
046	O4-59284		O9-927328							Purchase Order Total		73.90	
046	O4-59284	07/02/14	O9-929103	07/18/19	544298	RECYCLING ENTERPRISES OF NE IN THE STATE	926	77	PRICE CHARGED TO THE STATE	357.4000	.50	178.70	SW
046	O4-59284		O9-929103							Purchase Order Total		178.70	
046	O4-59284	07/02/14	O9-935819	08/13/19	544298	RECYCLING ENTERPRISES OF NE IN THE STATE	926	77	PRICE CHARGED TO THE STATE	518.4000	.50	259.20	SW
046	O4-59284		O9-935819							Purchase Order Total		259.20	
046	O4-59284	07/02/14	O9-936519	08/16/19	544298	RECYCLING ENTERPRISES OF NE IN THE STATE	926	77	PRICE CHARGED TO THE STATE	543.4000	.50	271.70	SW
046	O4-59284		O9-936519							Purchase Order Total		271.70	
046	O4-59284	07/02/14	O9-939654	08/29/19	544298	RECYCLING ENTERPRISES OF NE IN THE STATE	926	77	PRICE CHARGED TO THE STATE	250.4000	.50	125.20	SW
046	O4-59284		O9-939654							Purchase Order Total		125.20	
046	O4-59284	07/02/14	O9-943950	09/17/19	544298	RECYCLING ENTERPRISES OF NE IN THE STATE	926	77	PRICE CHARGED TO THE STATE	233.0000	.50	116.50	SW
046	O4-59284		O9-943950							Purchase Order Total		116.50	

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046	04-59284	07/02/14	09-946584	09/26/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	403.4000	.50	201.70	SW
046	04-59284		09-946584							Purchase Order Total		201.70	
046	04-60475	05/05/14	09-927687	07/12/19	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	7.0000	20.00	140.00	
046	04-60475	05/05/14	09-927687	07/12/19	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	24.0000	12.50	300.00	
046	04-60475		09-927687							Purchase Order Total		440.00	
046	04-60475	05/05/14	09-927690	07/12/19	4225376	KALOS INC	920	45	CIPS SOFTWARE MAINTENANCE	8.0000	20.00	160.00	
046	04-60475	05/05/14	09-927690	07/12/19	4225376	KALOS INC	920	45	CIPS PROFILE LICENSE MAINT	21.0000	12.50	262.50	
046	04-60475		09-927690							Purchase Order Total		422.50	
046	04-60814	05/26/14	09-925924	07/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,5/19-25/19	40.0000	73.00	2,920.00	
046	04-60814	05/26/14	09-925924	07/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,5/19-25/19	40.0000	57.00	2,280.00	
046	04-60814	05/26/14	09-925924	07/08/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN OT,SMITH,5/25/19	8.0000	85.50	684.00	
046	04-60814		09-925924							Purchase Order Total		5,884.00	
046	04-60814	05/26/14	09-927863	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,6/10-13/19	17.2500	130.00	2,242.50	
046	04-60814		09-927863							Purchase Order Total		2,242.50	
046	04-60814	05/26/14	09-927867	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,6/17-20/19	17.9200	130.00	2,329.60	
046	04-60814		09-927867							Purchase Order Total		2,329.60	
046	04-60814	05/26/14	09-927872	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLONDOULOU,6/16-22/19	38.5000	32.00	1,232.00	
046	04-60814	05/26/14	09-927872	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/17-22/19	40.0000	50.00	2,000.00	
046	04-60814	05/26/14	09-927872	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/17-22/19	3.0000	75.00	225.00	
046	04-60814		09-927872							Purchase Order Total		3,457.00	
046	04-60814	05/26/14	09-927875	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,STINSON,6/17-20/19	32.0000	130.00	4,160.00	
046	04-60814		09-927875							Purchase Order Total		4,160.00	
046	04-60814	05/26/14	09-927878	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,6/16-21/19	33.5000	30.00	1,005.00	
046	04-60814	05/26/14	09-927878	07/15/19	1862908	MAXIM STAFFING	948	00	RN,LOPEZ,6/16-21/19	40.0000	65.00	2,600.00	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	09-927878	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,6/17-21/19	24.0000	30.00	720.00	
046	O4-60814	05/26/14	09-927878	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,6/21/19	7.0000	58.00	406.00	
046	O4-60814		09-927878							Purchase Order Total		4,731.00	
046	O4-60814	05/26/14	09-927879	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,6/20/19	8.2500	50.00	412.50	
046	O4-60814		09-927879							Purchase Order Total		412.50	
046	O4-60814	05/26/14	09-927894	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,6/9-14/19	34.5000	30.00	1,035.00	
046	O4-60814	05/26/14	09-927894	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,6/10-14/19	29.0000	30.00	870.00	
046	O4-60814	05/26/14	09-927894	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,6/12-14/19	15.5000	58.00	899.00	
046	O4-60814		09-927894							Purchase Order Total		2,804.00	
046	O4-60814	05/26/14	09-927895	07/15/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,6/15/19	8.0000	65.00	520.00	
046	O4-60814		09-927895							Purchase Order Total		520.00	
046	O4-60814	05/26/14	09-929837	07/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,6/23-28/19	39.0000	30.00	1,170.00	
046	O4-60814	05/26/14	09-929837	07/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,6/23-28/19	25.2500	65.00	1,641.25	
046	O4-60814	05/26/14	09-929837	07/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,6/24-28/19	24.0000	30.00	720.00	
046	O4-60814		09-929837							Purchase Order Total		3,531.25	
046	O4-60814	05/26/14	09-929840	07/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,6/19-29/19	18.5000	65.00	1,202.50	
046	O4-60814		09-929840							Purchase Order Total		1,202.50	
046	O4-60814	05/26/14	09-929842	07/22/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,6/24-27/19	17.0800	130.00	2,220.40	
046	O4-60814		09-929842							Purchase Order Total		2,220.40	
046	O4-60814	05/26/14	09-931037	07/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	MA,BIMPOLO-NDOULOU,6/23-28/19	39.7500	32.00	1,272.00	
046	O4-60814	05/26/14	09-931037	07/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/23-27/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-931037	07/25/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/23-27/19	3.7500	75.00	281.25	
046	O4-60814		09-931037							Purchase Order Total		3,553.25	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-932960	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,6/30-4/19	27.0000	30.00	810.00	
046	04-60814	05/26/14	09-932960	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,6/30-4/19	9.0000	45.00	405.00	
046	04-60814	05/26/14	09-932960	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/2-6/19	31.5000	65.00	2,047.50	
046	04-60814	05/26/14	09-932960	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,7/1-5/19	30.0000	30.00	900.00	
046	04-60814	05/26/14	09-932960	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,6/26/19	7.7500	58.00	449.50	
046	04-60814		09-932960						Purchase Order Total			4,612.00	
046	04-60814	05/26/14	09-932961	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,6/9-14/19	40.0000	32.00	1,280.00	
046	04-60814	05/26/14	09-932961	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/9-14/19	40.0000	50.00	2,000.00	
046	04-60814	05/26/14	09-932961	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,6/9-14/19	11.0000	75.00	825.00	
046	04-60814		09-932961						Purchase Order Total			4,105.00	
046	04-60814	05/26/14	09-932964	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,6/30-6/19	32.0000	32.00	1,024.00	
046	04-60814	05/26/14	09-932964	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,6/30-6/19	13.0000	48.00	624.00	
046	04-60814	05/26/14	09-932964	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/1-4/19	25.5000	50.00	1,275.00	
046	04-60814	05/26/14	09-932964	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/1-4/19	8.5000	75.00	637.50	
046	04-60814		09-932964						Purchase Order Total			3,560.50	
046	04-60814	05/26/14	09-932966	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BAKIRANE,6/28/19	7.5000	65.00	487.50	
046	04-60814		09-932966						Purchase Order Total			487.50	
046	04-60814	05/26/14	09-932968	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DDS,STINSON,6/24-28/19	38.0000	130.00	4,940.00	
046	04-60814		09-932968						Purchase Order Total			4,940.00	
046	04-60814	05/26/14	09-932969	08/02/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,7/3/19	7.7500	65.00	503.75	
046	04-60814		09-932969						Purchase Order Total			503.75	
046	04-60814	05/26/14	09-934967	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,6/19-22/19	40.0000	73.00	2,920.00	
046	04-60814	05/26/14	09-934967	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,6/19-22/19	.2500	109.50	27.38	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'		9					
										Purchase Order Total		2,947.38	
046	O4-60814		O9-934967										
046	O4-60814	05/26/14	O9-934970	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,6/18-22/19	53.7500	73.00	3,923.75	
046	O4-60814	05/26/14	O9-934970	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,WILLIAMS,6/17-19/19	32.0000	73.00	2,336.00	
										Purchase Order Total		6,259.75	
046	O4-60814	05/26/14	O9-934972	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,6/16-22/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-934972	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,6/16-22/19	.5000	109.50	54.75	
046	O4-60814	05/26/14	O9-934972	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,6/16-22/19	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	O9-934972	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,6/16-22/19	8.0000	85.50	684.00	
										Purchase Order Total		5,938.75	
046	O4-60814	05/26/14	O9-934974	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,6/17-21/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	O9-934974	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,6/17-21/19	2.5000	97.50	243.75	
										Purchase Order Total		2,843.75	
046	O4-60814	05/26/14	O9-934975	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,6/23-29/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-934975	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,6/23-29/19	5.0000	109.50	547.50	
										Purchase Order Total		3,467.50	
046	O4-60814	05/26/14	O9-934977	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,6/30-4/19	30.5000	73.00	2,226.50	
046	O4-60814	05/26/14	O9-934977	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,6/30-4/19	18.2500	109.50	1,998.38	
										Purchase Order Total		4,224.88	
046	O4-60814	05/26/14	O9-934978	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,7/10-13/19	39.9200	73.00	2,914.16	
										Purchase Order Total		2,914.16	
046	O4-60814	05/26/14	O9-934979	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,7/14-19/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	O9-934979	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SCHROEDER,7/15-20/19	37.2500	50.00	1,862.50	
										Purchase Order Total		4,782.50	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814	05/26/14	09-934980	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,6/10-14/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-934980	08/09/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,6/10-14/19	5.0000	97.50	487.50	
046	O4-60814		09-934980							Purchase Order Total		3,087.50	
046	O4-60814	05/26/14	09-935127	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARTER,6/11-14/19	41.2500	65.00	2,681.25	
046	O4-60814		09-935127							Purchase Order Total		2,681.25	
046	O4-60814	05/26/14	09-935128	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,6/25-28/19	48.2500	73.00	3,522.25	
046	O4-60814	05/26/14	09-935128	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,6/24-27/19	49.2500	73.00	3,595.25	
046	O4-60814	05/26/14	09-935128	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,WILLIAMS,6/23-25/19	36.5000	73.00	2,664.50	
046	O4-60814		09-935128							Purchase Order Total		9,782.00	
046	O4-60814	05/26/14	09-935161	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,6/3-7/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-935161	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,6/3-7/19	2.5000	97.50	243.75	
046	O4-60814		09-935161							Purchase Order Total		2,843.75	
046	O4-60814	05/26/14	09-935168	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,6/24-28/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-935168	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,6/24-28/19	5.0000	97.50	487.50	
046	O4-60814		09-935168							Purchase Order Total		3,087.50	
046	O4-60814	05/26/14	09-935181	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,7/1-5/19	34.0000	65.00	2,210.00	
046	O4-60814		09-935181							Purchase Order Total		2,210.00	
046	O4-60814	05/26/14	09-935187	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,7/8-12/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-935187	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,7/8-12/19	3.5000	97.50	341.25	
046	O4-60814		09-935187							Purchase Order Total		2,941.25	
046	O4-60814	05/26/14	09-935193	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,7/15-19/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-935193	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	M/LPC,BERGESON,7/15-19/19	2.5000	97.50	243.75	
046	O4-60814		09-935193							Purchase Order Total		2,843.75	
046	O4-60814	05/26/14	09-935199	08/12/19	1862908	MAXIM STAFFING	948	00	RN,LINDER,7/7-13/19	39.5000	73.00	2,883.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	09-935199	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,7/7-13/19	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-935199	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,7/7-13/19	8.0000	85.50	684.00	
046	O4-60814		09-935199							Purchase Order Total		5,847.50	
046	O4-60814	05/26/14	09-935210	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,6/30-6/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-935210	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,6/30-6/19	32.0000	57.00	1,824.00	
046	O4-60814	05/26/14	09-935210	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,6/30-6/19	16.0000	85.50	1,368.00	
046	O4-60814		09-935210							Purchase Order Total		6,112.00	
046	O4-60814	05/26/14	09-935303	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,6/23/19	8.0000	73.00	584.00	
046	O4-60814	05/26/14	09-935303	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,6/23-29/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-935303	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,6/23-29/19	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-935303	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,6/23-29/19	8.0000	85.50	684.00	
046	O4-60814		09-935303							Purchase Order Total		6,468.00	
046	O4-60814	05/26/14	09-935309	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,7/3-6/19	12.2500	109.50	1,341.38	
046	O4-60814	05/26/14	09-935309	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,7/3-6/19	40.0000	73.00	2,920.00	
046	O4-60814		09-935309							Purchase Order Total		4,261.38	
046	O4-60814	05/26/14	09-935357	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,7/1-3/19	36.7500	73.00	2,682.75	
046	O4-60814	05/26/14	09-935357	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,WILLIAMS,7/3-6/19	4.0000	109.50	438.00	
046	O4-60814	05/26/14	09-935357	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,WILLIAMS,7/3-6/19	44.0000	73.00	3,212.00	
046	O4-60814		09-935357							Purchase Order Total		6,332.75	
046	O4-60814	05/26/14	09-935362	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,CARSON,7/8-13/19	41.5000	73.00	3,029.50	
046	O4-60814	05/26/14	09-935362	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,HOPSON,7/7-12/19	49.6700	73.00	3,625.91	
046	O4-60814	05/26/14	09-935362	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,JAMES,7/10/19	12.2500	65.00	796.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	09-935362	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,WILLIAMS,7/7-9/19	24.2500	73.00	1,770.25	
046	O4-60814		09-935362							Purchase Order Total		9,221.91	
046	O4-60814	05/26/14	09-935380	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LINDER,5/19-25/19	40.0000	73.00	2,920.00	
046	O4-60814	05/26/14	09-935380	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,5/19-25/19	40.0000	57.00	2,280.00	
046	O4-60814	05/26/14	09-935380	08/12/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,SMITH,5/19-25/19	8.0000	85.50	684.00	
046	O4-60814		09-935380							Purchase Order Total		5,884.00	
046	O4-60814	05/26/14	09-936970	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,7/21-27/19	31.0000	32.00	992.00	
046	O4-60814	05/26/14	09-936970	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/21-25/19	40.0000	50.00	2,000.00	
046	O4-60814	05/26/14	09-936970	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/21-25/19	2.0000	75.00	150.00	
046	O4-60814		09-936970							Purchase Order Total		3,142.00	
046	O4-60814	05/26/14	09-936974	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,7/21-25/19	35.0000	30.00	1,050.00	
046	O4-60814	05/26/14	09-936974	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/21-25/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-936974	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/21-25/19	5.0000	97.50	487.50	
046	O4-60814	05/26/14	09-936974	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,7/22-26/19	38.0000	30.00	1,140.00	
046	O4-60814	05/26/14	09-936974	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,7/24/19	7.7500	58.00	449.50	
046	O4-60814		09-936974							Purchase Order Total		5,727.00	
046	O4-60814	05/26/14	09-936977	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,7/17-20/19	14.7500	65.00	958.75	
046	O4-60814		09-936977							Purchase Order Total		958.75	
046	O4-60814	05/26/14	09-936979	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,7/22-25/19	17.2500	130.00	2,242.50	
046	O4-60814		09-936979							Purchase Order Total		2,242.50	
046	O4-60814	05/26/14	09-936984	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,ABOTSI-KOWU,7/22-26/19	37.5000	95.00	3,562.50	
046	O4-60814		09-936984							Purchase Order Total		3,562.50	
046	O4-60814	05/26/14	09-936986	08/19/19	1862908	MAXIM STAFFING	948		DDS,STINSON,7/22-25	32.0000	130.00	4,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'			/19				
046	O4-60814		O9-936986									Purchase Order Total	4,160.00
046	O4-60814	05/26/14	O9-936992	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WINTERS,7/22-23	16.0000	50.00	800.00	
									/19				
046	O4-60814		O9-936992									Purchase Order Total	800.00
046	O4-60814	05/26/14	O9-936996	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,7/15/19	8.0000	50.00	400.00	
046	O4-60814	05/26/14	O9-936996	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WINTERS,7/15-16	17.0000	50.00	850.00	
									/19				
046	O4-60814		O9-936996									Purchase Order Total	1,250.00
046	O4-60814	05/26/14	O9-937001	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU ,7/14-19/19	36.5000	32.00	1,168.00	
046	O4-60814	05/26/14	O9-937001	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/15-20	40.0000	50.00	2,000.00	
									/19				
046	O4-60814	05/26/14	O9-937001	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/15-20	1.7500	75.00	131.25	
									/19				
046	O4-60814		O9-937001									Purchase Order Total	3,299.25
046	O4-60814	05/26/14	O9-937006	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,7/14-19/19	38.5000	30.00	1,155.00	
046	O4-60814	05/26/14	O9-937006	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/15-20/19	39.0000	65.00	2,535.00	
046	O4-60814	05/26/14	O9-937006	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,7/15-19/19	35.0000	30.00	1,050.00	
046	O4-60814		O9-937006									Purchase Order Total	4,740.00
046	O4-60814	05/26/14	O9-937009	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,STINSON,7/15-18	32.0000	130.00	4,160.00	
									/19				
046	O4-60814		O9-937009									Purchase Order Total	4,160.00
046	O4-60814	05/26/14	O9-937011	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,STINSON,7/1-3/19	24.2500	130.00	3,152.50	
046	O4-60814		O9-937011									Purchase Order Total	3,152.50
046	O4-60814	05/26/14	O9-937012	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,7/1-11/19	17.9200	130.00	2,329.60	
046	O4-60814		O9-937012									Purchase Order Total	2,329.60
046	O4-60814	05/26/14	O9-937014	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,7/13/19	7.0000	58.00	406.00	
046	O4-60814		O9-937014									Purchase Order Total	406.00
046	O4-60814	05/26/14	O9-937016	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,7/7-12/19	37.5000	30.00	1,125.00	
046	O4-60814	05/26/14	O9-937016	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/7-11/19	40.0000	65.00	2,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	09-937016	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/7-11/19	9.0000	97.50	877.50	
046	O4-60814	05/26/14	09-937016	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,7/8-12/19	25.0000	30.00	750.00	
046	O4-60814	05/26/14	09-937016	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,7/10/19	8.0000	58.00	464.00	
046	O4-60814		09-937016						Purchase Order Total			5,816.50	
046	O4-60814	05/26/14	09-937018	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,BAKIRANE,7/11/19	8.0000	65.00	520.00	
046	O4-60814	05/26/14	09-937018	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,7/8/19	8.0000	50.00	400.00	
046	O4-60814		09-937018						Purchase Order Total			920.00	
046	O4-60814	05/26/14	09-937019	08/19/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,7/15-18/19	17.5000	130.00	2,275.00	
046	O4-60814		09-937019						Purchase Order Total			2,275.00	
046	O4-60814	05/26/14	09-941085	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,8/7-/19	30.0000	30.00	900.00	
046	O4-60814	05/26/14	09-941085	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,8/4-7/19	40.0000	65.00	2,600.00	
046	O4-60814	05/26/14	09-941085	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,8/5-10/19	32.0000	30.00	960.00	
046	O4-60814		09-941085						Purchase Order Total			4,460.00	
046	O4-60814	05/26/14	09-941087	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,ABOTSI-KOWU,7/29-2/19	36.0000	95.00	3,420.00	
046	O4-60814		09-941087						Purchase Order Total			3,420.00	
046	O4-60814	05/26/14	09-941089	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,KENTOPP,8/5-8/19	14.6700	130.00	1,907.10	
046	O4-60814		09-941089						Purchase Order Total			1,907.10	
046	O4-60814	05/26/14	09-941096	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,STINSON,7/29-1/19	32.0000	130.00	4,160.00	
046	O4-60814		09-941096						Purchase Order Total			4,160.00	
046	O4-60814	05/26/14	09-941100	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,7/31-3/19	40.0000	32.00	1,280.00	
046	O4-60814	05/26/14	09-941100	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,7/31-3/19	.5000	48.00	24.00	
046	O4-60814	05/26/14	09-941100	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/29-3/19	33.7500	50.00	1,687.50	
046	O4-60814		09-941100						Purchase Order Total			2,991.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60814	05/26/14	09-941108	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,8/1/19	8.5000	50.00	425.00	
046	04-60814	05/26/14	09-941108	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WINTERS,8/2/19	8.2500	50.00	412.50	
046	04-60814		09-941108							Purchase Order Total		837.50	
046	04-60814	05/26/14	09-941110	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,ABOTSI-KOWU,8/8-9/19	15.5000	95.00	1,472.50	
046	04-60814		09-941110							Purchase Order Total		1,472.50	
046	04-60814	05/26/14	09-941112	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948		DDS,STINSON,8/5-7/19	21.5000	130.00	2,795.00	
046	04-60814		09-941112							Purchase Order Total		2,795.00	
046	04-60814	05/26/14	09-941113	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,8/7-10/19	16.5000	65.00	1,072.50	
046	04-60814		09-941113							Purchase Order Total		1,072.50	
046	04-60814	05/26/14	09-941115	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WINTERS,8/6-9/19	32.5000	50.00	1,625.00	
046	04-60814		09-941115							Purchase Order Total		1,625.00	
046	04-60814	05/26/14	09-941152	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,7/28-2/19	35.5000	30.00	1,065.00	
046	04-60814	05/26/14	09-941152	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,7/29-3/19	26.5000	65.00	1,722.50	
046	04-60814	05/26/14	09-941152	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,7/29-2/19	29.0000	30.00	870.00	
046	04-60814	05/26/14	09-941152	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DHYG,WENZ,7/31/19	7.5000	58.00	435.00	
046	04-60814		09-941152							Purchase Order Total		4,092.50	
046	04-60814	05/26/14	09-941155	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,THEYE,4/28/19	8.0000	50.00	400.00	
046	04-60814		09-941155							Purchase Order Total		400.00	
046	04-60814	05/26/14	09-941157	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,HEARD,8/15/19	8.0000	50.00	400.00	
046	04-60814	05/26/14	09-941157	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DASST,HERRERA,8/6-16/19	72.0000	35.00	2,520.00	
046	04-60814	05/26/14	09-941157	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WINTERS,8/13-16/19	16.0000	50.00	800.00	
046	04-60814		09-941157							Purchase Order Total		3,720.00	
046	04-60814	05/26/14	09-941158	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,HARMS,8/11-16/19	34.5000	30.00	1,035.00	
046	04-60814	05/26/14	09-941158	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	RN,LOPEZ,8/13-16/19	38.5000	65.00	2,502.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PO'							
046	O4-60814	05/26/14	O9-941158	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CLERK,WELANDER,8/12-17/19	33.0000	30.00	990.00	
046	O4-60814		O9-941158							Purchase Order Total		4,527.50	
046	O4-60814	05/26/14	O9-941161	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,8/11-17/19	39.7500	32.00	1,272.00	
046	O4-60814	05/26/14	O9-941161	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,8/11-17/19	.2500	48.00	12.00	
046	O4-60814	05/26/14	O9-941161	09/05/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,8/12-16/19	19.7500	50.00	987.50	
046	O4-60814		O9-941161							Purchase Order Total		2,271.50	
046	O4-60814	05/26/14	O9-942244	09/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL SERVICES	24.0000	30.00	720.00	
046	O4-60814	05/26/14	O9-942244	09/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL ASST OMAHA/LIN/YORK	25.5000	35.00	892.50	
046	O4-60814	05/26/14	O9-942244	09/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL ASST OMAHA/LIN/YORK	29.5000	35.00	1,032.50	
046	O4-60814	05/26/14	O9-942244	09/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN	19.0000	42.00	798.00	
046	O4-60814		O9-942244							Purchase Order Total		3,443.00	
046	O4-60814	05/26/14	O9-942252	09/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN COLIN 2/11/19	8.0000	50.00	400.00	
046	O4-60814	05/26/14	O9-942252	09/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL AST FISHER 2/19-2/22/19	24.0000	30.00	720.00	
046	O4-60814	05/26/14	O9-942252	09/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL AST FISHER 3/5-3/8/19	25.5000	5.00	127.50	
046	O4-60814	05/26/14	O9-942252	09/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	DENTAL AST FISHER 3/12-3/16/19	29.5000	35.00	1,032.50	
046	O4-60814	05/26/14	O9-942252	09/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN THEYE 3/10-3/16/19	19.0000	42.00	798.00	
046	O4-60814	05/26/14	O9-942252	09/10/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN	19.0000	42.00	798.00	
046	O4-60814		O9-942252							Purchase Order Total		3,876.00	
046	O4-60814	05/26/14	O9-942551	09/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	CMA,BIMPOLO-NDOULOU,7/7-12/19	39.5000	32.00	1,264.00	
046	O4-60814	05/26/14	O9-942551	09/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/6-12/19	46.0000	50.00	2,300.00	
046	O4-60814	05/26/14	O9-942551	09/11/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	LPN,WILHELM,7/6-12/19	15.0000	75.00	1,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60814		O9-942551							Purchase Order Total		4,689.00	
046	O4-60814	05/26/14	O9-945901	09/24/19	1862908	MAXIM STAFFING SOLUTIONS - PO'	948	00	NP,ABOTSI-KOWU,8/12-16/19	40.0000	95.00	3,800.00	
046	O4-60814		O9-945901							Purchase Order Total		3,800.00	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,6/4-7/19	24.7500	45.00	1,113.75	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,6/4-8/19	28.2500	65.19	1,841.62	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/4/19	6.2500	56.00	350.00	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,6/3-7/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,6/3-7/19	6.7500	82.80	558.90	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,LAPIO,6/4-8/19	29.2500	65.19	1,906.81	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,6/3/19	7.2500	55.20	400.20	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,6/2-7/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,6/2-7/19	.7500	97.79	73.34	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,6/3-7/19	33.0000	26.00	858.00	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,PRUITT,6/4-8/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHEL,6/3-8/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-925937	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHEL,6/3-8/19	1.2500	97.79	122.24	
046	O4-60816		O9-925937							Purchase Order Total		15,848.06	
046	O4-60816	05/26/14	O9-925950	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,6/4-8/19	4.7500	45.00	213.75	
046	O4-60816		O9-925950							Purchase Order Total		213.75	
046	O4-60816	05/26/14	O9-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,6/9-13/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,6/9-13/19	5.2500	97.79	513.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/10-15/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/10-15/19	3.5000	97.79	342.27	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,DEROSSETT,6/10-14/19	35.2500	32.00	1,128.00	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG, HULLMAN, 6/10-11/19	9.5000	56.00	532.00	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,6/9-14/19	25.0000	55.20	1,380.00	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/9-13/12	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN HOLIDAYS	2.0000	45.00	90.00	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSE N6/11-15/19	34.7500	30.00	1,042.50	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/11-14/19	13.7500	28.80	396.00	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,6/12-13/19	23.2500	30.00	697.50	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,6/9-15/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,6/9-15/19	23.2500	55.20	1,283.40	
046	O4-60816	05/26/14	09-925957	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,6/11-14/19	1.0000	32.00	32.00	
046	O4-60816		09-925957						Purchase Order Total			15,052.27	
046	O4-60816	05/26/14	09-925962	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,6/11-14/19	8.0000	32.00	256.00	
046	O4-60816		09-925962						Purchase Order Total			256.00	
046	O4-60816	05/26/14	09-925974	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BOWMAN,6/9/19	14.0000	24.50	343.00	
046	O4-60816	05/26/14	09-925974	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,6/9-14/19	24.2500	55.20	1,338.60	
046	O4-60816	05/26/14	09-925974	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,6/15/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	09-925974	07/08/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/12/19	7.5000	56.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9				
046	O4-60816	05/26/14	O9-925974	07/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ	6.0000	24.50	147.00	
						INC			SALAS,6/10/19				
046	O4-60816	05/26/14	O9-925974	07/08/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,6/11/1	16.0000	65.19	1,043.04	
						INC			9				
046	O4-60816	05/26/14	O9-925974	07/08/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,6/10-1	29.7500	28.80	856.80	
						INC			3/19				
046	O4-60816	05/26/14	O9-925974	07/08/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,6/12-13/19	16.0000	65.19	1,043.04	
						INC							
046	O4-60816	05/26/14	O9-925974	07/08/19	551382	TMS DESIGN SERVICES	948	00	MED	46.5000	24.50	1,139.25	
						INC			AIDE,TIMEU,6/10-14/				
									19				
046	O4-60816	05/26/14	O9-925974	07/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,6/14/19	9.0000	55.20	496.80	
						INC							
046	O4-60816	05/26/14	O9-925974	07/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,6/	40.0000	24.50	980.00	
						INC			10-14/19				
046	O4-60816		O9-925974						Purchase Order Total			8,249.13	
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,6/9-15/19	49.0000	55.20	2,704.80	
						INC							
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BIAGGI,6/9-	37.0000	32.38	1,198.06	
						INC			15/19				
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	RN,CARSON,6/10-15/1	48.0000	65.19	3,129.12	
						INC			9				
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,6/9-15/19	24.2500	55.20	1,338.60	
						INC							
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,6/9-15/19	24.5000	65.19	1,597.16	
						INC							
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,6/1	12.2500	32.38	396.66	
						INC			5/19				
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,6/10-15/	43.5000	55.20	2,401.20	
						INC			19				
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	RN,GERDES,6/10/19	8.2500	65.19	537.82	
						INC							
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,GRAHAM,6/11-15/	36.0000	55.20	1,987.20	
						INC			19				
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,6/9-11/19	36.2500	65.19	2,363.14	
						INC							
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,6/10-14/19	37.0000	65.19	2,412.03	
						INC							
046	O4-60816	05/26/14	O9-926009	07/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,6/13-1	23.5000	32.38	760.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-926009	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	4/19 RN,SIRIAN,6/9-10/19	24.5000	65.19	1,597.16	
046		05/26/14	09-926009	07/08/19	551382	INC TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.02	.02	
046			09-926009						Purchase Order Total			22,423.90	
046	O4-60816	05/26/14	09-926017	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,6/10-13/19	29.5000	35.00	1,032.50	
046	O4-60816	05/26/14	09-926017	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,GABRIEL,6/9-14/19	36.2500	55.20	2,001.00	
046	O4-60816	05/26/14	09-926017	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,6/13/19	8.0000	59.20	473.60	
046	O4-60816	05/26/14	09-926017	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,IWAN,6/12-15/19	32.7500	36.00	1,179.00	
046	O4-60816	05/26/14	09-926017	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	NP,LANGDON,6/13/19	7.5000	74.60	559.50	
046	O4-60816	05/26/14	09-926017	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,NGUYEN,6/13/19	8.0000	32.00	256.00	
046	O4-60816	05/26/14	09-926017	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,REED,6/11/19	14.5000	35.00	507.50	
046	O4-60816	05/26/14	09-926017	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,SMITH,6/11-15/19	16.7500	55.20	924.60	
046	O4-60816	05/26/14	09-926017	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,WOLFE,6/12/19	7.0000	32.00	224.00	
046	O4-60816	05/26/14	09-926017	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,YARGER,6/10-14/19	30.2500	36.00	1,089.00	
046	O4-60816		09-926017						Purchase Order Total			8,246.70	
046	O4-60816	05/26/14	09-926028	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,DRAINE,6/10-14/19	35.2500	55.20	1,945.80	
046	O4-60816	05/26/14	09-926028	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,6/11/19	4.5000	56.00	252.00	
046	O4-60816	05/26/14	09-926028	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	DASST,JACKSON,6/10-14/19	40.0000	28.80	1,152.00	
046	O4-60816	05/26/14	09-926028	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	MEDREC,JORDAN,6/10-14/19	30.0000	32.00	960.00	
046	O4-60816	05/26/14	09-926028	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,MAHADI,6/9-14/19	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	09-926028	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	RN,STOLL,6/11/19	8.0000	65.19	521.52	
046	O4-60816	05/26/14	09-926028	07/08/19	551382	INC TMS DESIGN SERVICES	948	00	DDS,TAFOYA,6/11-13/19	24.0000	120.00	2,880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												13,215.09	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,6/2-7/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,6/2-7/19	5.2500	97.79	513.40	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/3-6/19	41.2500	65.19	2,689.09	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,DEROSSETT,6/4-7/19	30.7500	32.00	984.00	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/3-5/19	14.5000	56.00	812.00	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,6/3-8/19	33.5000	55.20	1,849.20	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/2-5/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/2-5/19	2.2500	45.00	101.25	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEY-SVENNINGS EN,6/4-8/19	37.5000	30.00	1,125.00	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/3-6/19	30.7500	28.80	885.60	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,6/6-8/19	23.0000	30.00	690.00	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,6/5-8/19	39.2500	30.00	1,177.50	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,6/8/19	7.7500	55.20	427.80	
046	04-60816	05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,6/4-6/19	8.7500	32.00	280.00	
046		05/26/14	09-926622	07/09/19	551382	TMS DESIGN SERVICES INC			DENTAL SERVICES	1.0000	.01	.01	
046			09-926622						Purchase Order Total			15,342.45	
046	04-60816	05/26/14	09-926628	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,5/28-31/19	30.0000	45.00	1,350.00	
046	04-60816	05/26/14	09-926628	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,6/28-29/19	18.2500	65.19	1,189.72	
046	04-60816	05/26/14	09-926628	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/27-1/19	8.5000	82.80	703.80	
046	04-60816	05/26/14	09-926628	07/09/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,5/27-1/19	30.5000	55.20	1,683.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-926628	07/09/19	551382	TMS DESIGN SERVICES	948	00	RN,LAPIO,5/28-30/19	30.0000	65.19	1,955.70	
						INC							
046	O4-60816	05/26/14	O9-926628	07/09/19	551382	TMS DESIGN SERVICES	948	00	LPN,MAHADI,5/28/19	7.2500	55.20	400.20	
						INC							
046	O4-60816	05/26/14	O9-926628	07/09/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,5/28-31/19	28.5000	65.19	1,857.92	
						INC							
046	O4-60816	05/26/14	O9-926628	07/09/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,5/28-31/19	32.0000	26.00	832.00	
						INC							
046	O4-60816	05/26/14	O9-926628	07/09/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,5/29-1/19	38.5000	30.00	1,155.00	
						INC							
046	O4-60816	05/26/14	O9-926628	07/09/19	551382	TMS DESIGN SERVICES	948	00	RN,ROSCHEL,5/26-31/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-926628	07/09/19	551382	TMS DESIGN SERVICES	948	00	RN,ROSCHEL,5/26-31/19	1.2500	97.79	122.24	
						INC							
046	O4-60816		O9-926628						Purchase Order Total			13,857.78	
046	O4-60816	05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,6/22/19	16.0000	55.20	883.20	
						INC							
046	O4-60816	05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,6/17-21/19	21.5000	55.20	1,186.80	
						INC							
046	O4-60816	05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZSALAS,6/16-20/19	15.0000	24.50	367.50	
						INC							
046	O4-60816	05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES	948	00	MA,MUCKEYSVENNINGSEN,6/16-20/19	6.0000	24.50	147.00	
						INC							
046	O4-60816	05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES	948	00	DASST,OHHELPS,6/17-21/19	36.2500	28.80	1,044.00	
						INC							
046	O4-60816	05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,6/18-20/19	24.2500	65.19	1,580.86	
						INC							
046	O4-60816	05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,6/19/19	8.0000	120.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,6/17-22/19	39.5000	24.50	967.75	
						INC							
046	O4-60816	05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,6/22/19	15.0000	24.50	367.50	
						INC							
046	O4-60816	05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,6/18-21/19	24.0000	24.50	588.00	
						INC							
046		05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
						INC							
046		05/26/14	O9-927853	07/15/19	551382	TMS DESIGN SERVICES			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-927853							Purchase Order Total		8,092.65	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,6/19-22/19	26.2500	65.19	1,711.24	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,6/18-21/19	32.0000	45.00	1,440.00	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,6/18-22/19	36.7500	65.19	2,395.73	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/18/19	6.7500	56.00	378.00	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,6/16-19/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,6/16-19/19	.2500	82.80	20.70	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,LAPIO,6/16-17/19	20.0000	65.19	1,303.80	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,6/17/19	16.0000	65.19	1,043.04	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,6/17-21/19	37.0000	26.00	962.00	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,6/18-20/19	30.5000	30.00	915.00	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROSCHER,6/9/19	12.5000	65.19	814.88	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,6/22/19	10.0000	65.19	651.90	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,6/17-22/19	17.2500	30.00	517.50	
046	04-60816	05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESTON,6/21/19	10.0000	55.20	552.00	
046		05/26/14	09-928358	07/16/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-928358							Purchase Order Total		14,913.80	
046	04-60816	05/26/14	09-928374	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,6/19-22/19	10.0000	55.20	552.00	
046	04-60816	05/26/14	09-928374	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/20/19	8.0000	56.00	448.00	
046	04-60816	05/26/14	09-928374	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,JACKSON,6/17-20/19	34.2500	28.80	986.40	
046	04-60816	05/26/14	09-928374	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,JORDAN,6/17-21/19	18.0000	32.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-928374	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	19 DENTIST,TAFOYA,6/18/19	8.0000	120.00	960.00	
046	O4-60816		09-928374							Purchase Order Total		3,522.40	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,6/16-22/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,6/16-22/19	19.2500	82.80	1,593.90	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAID,BIAGGI,6/17-22/19	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAID,BIAGGI,6/17-22/19	1.7500	48.57	85.00	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CARSON,6/16-21/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CARSON,6/16-21/19	5.7500	97.79	562.29	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,6/17-22/19	23.2500	55.20	1,283.40	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/22/19	12.5000	65.19	814.88	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,6/16/19	12.2500	65.19	798.58	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DETTMANN,6/19/19	14.2500	55.20	786.60	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,6/16-22/19	19.2500	32.38	623.32	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,6/16-21/19	40.2500	55.20	2,221.80	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GERDES,6/21/19	8.0000	65.19	521.52	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,6/18-21/19	36.0000	55.20	1,987.20	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,6/19-21/19	24.5000	65.19	1,597.16	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,6/17-20/19	39.5000	32.38	1,279.01	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ROBINSON,6/18-21/19	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ROBINSON,6/18-21/19	2.2500	48.57	109.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SCHERLING,6/17/19	6.2500	65.19	407.44	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SCHERLING,6/17/19	6.2500	65.19	407.44	
046	O4-60816	05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,6/20-21/19	25.0000	65.19	1,629.75	
046		05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046		05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046		05/26/14	09-928398	07/16/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-928398						Purchase Order Total			24,114.63	
046	O4-60816	05/26/14	09-928469	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-928469	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN HOL/OT	9.7500	97.79	953.45	
046	O4-60816	05/26/14	09-928469	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-928469	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN HOL/OT	4.2500	97.79	415.61	
046	O4-60816	05/26/14	09-928469	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,6/18-22/19	46.0000	65.19	2,998.74	
046		05/26/14	09-928469	07/16/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-928469						Purchase Order Total			9,583.01	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,6/16-20/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,6/16-20/19	9.7500	97.79	953.45	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/16-20/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/16-20/19	4.2500	97.79	415.61	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,6/17-21/19	33.7500	32.00	1,080.00	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/17-19/19	14.5000	56.00	812.00	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,6/17-22/19	25.2500	55.20	1,393.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/16-19/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/16-19/19	.5000	45.00	22.50	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSEN,6/18-22/1	27.0000	30.00	810.00	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/17-21/19	40.0000	28.80	1,152.00	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,6/19-20/19	19.2500	30.00	577.50	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,6/18-22/19	43.0000	30.00	1,290.00	
046	O4-60816	05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,6/17-21/19	10.5000	32.00	336.00	
046		05/26/14	09-928499	07/16/19	551382	TMS DESIGN SERVICES INC			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			09-928499						Purchase Order Total			15,258.07	
046	O4-60816	05/26/14	09-929236	07/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,6/17-21/19	34.7500	55.20	1,918.20	
046	O4-60816	05/26/14	09-929236	07/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,6/19-21/19	40.0000	36.00	1,440.00	
046	O4-60816	05/26/14	09-929236	07/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,6/19-21/19	3.0000	54.00	162.00	
046	O4-60816	05/26/14	09-929236	07/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,6/18-20/19	16.2500	55.20	897.00	
046	O4-60816	05/26/14	09-929236	07/18/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,REED,6/17-18/19	30.0000	35.00	1,050.00	
046	O4-60816	05/26/14	09-929236	07/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,6/16-22/19	16.0000	55.20	883.20	
046	O4-60816	05/26/14	09-929236	07/18/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,6/17-19/19	15.0000	32.00	480.00	
046	O4-60816	05/26/14	09-929236	07/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,6/17-21/19	31.5000	36.00	1,134.00	
046	O4-60816		09-929236						Purchase Order Total			7,964.40	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,6/23-27/19	37.7500	65.19	2,460.92	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/24-29/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/24-29/19	2.7500	97.79	268.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			19				
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,DEROSSETT,6/24-27/19	25.5000	32.00	816.00	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,6/23-28/19	16.7500	55.20	924.60	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,6/23-26/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,6/23-26/19	1.7500	45.00	78.75	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES	948	00	MS,MUCKEYSVENNINGSEN,6/24-29/1	35.7500	30.00	1,072.50	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,6/25-28/19	17.0000	28.80	489.60	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,RED,6/24-27/19	27.0000	30.00	810.00	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,6/24-29/19	39.2500	30.00	1,177.50	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,6/29/19	7.5000	55.20	414.00	
046	O4-60816	05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES	948	00	MED REC,YARGER,6/25-27/19	9.5000	32.00	304.00	
046		05/26/14	09-929791	07/22/19	551382	TMS DESIGN SERVICES			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			09-929791						Purchase Order Total			12,624.40	
046	O4-60816	05/26/14	09-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	RN,ANOTHONY,6/24-28/19	35.2500	65.19	2,297.95	
046	O4-60816	05/26/14	09-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,6/25-28/19	28.7500	45.00	1,293.75	
046	O4-60816	05/26/14	09-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,6/24-27/19	39.2500	65.19	2,558.71	
046	O4-60816	05/26/14	09-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,6/24-29/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,6/24-29/19	4.5000	82.80	372.60	
046	O4-60816	05/26/14	09-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	RN,LAPIO,6/25-28/19	29.2500	65.19	1,906.81	
046	O4-60816	05/26/14	09-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,6/29/19	12.7500	65.19	831.17	
046	O4-60816	05/26/14	09-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING RN	12.7500	65.19	831.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDICATION AIDE	28.7500	36.75	1,056.56	
						INC			HOL/OT				
046	O4-60816	05/26/14	O9-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,6/24	40.0000	30.00	1,200.00	
						INC			-29/19				
046	O4-60816	05/26/14	O9-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,6/24	7.0000	45.00	315.00	
						INC			-29/19				
046	O4-60816	05/26/14	O9-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,6/23/19	12.5000	65.19	814.88	
						INC							
046	O4-60816	05/26/14	O9-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,6/24	1.5000	30.00	45.00	
						INC			/19				
046	O4-60816	05/26/14	O9-929797	07/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESTON,6/23-29/	36.7500	55.20	2,028.60	
						INC			19				
046	O4-60816		O9-929797							Purchase Order Total		17,760.20	
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,6/23-28/	32.2500	55.20	1,780.20	
						INC			19				
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,6/23-29/	10.2500	55.20	565.80	
						INC			19				
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,6/27/19	10.0000	55.20	552.00	
						INC							
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,6/24-2	16.5000	56.00	924.00	
						INC			6/19				
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZSALAS,	36.0000	24.50	882.00	
						INC			6/23-28/19				
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,6/24-2	30.7500	28.80	885.60	
						INC			7/19				
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,6/24-29/19	24.0000	65.19	1,564.56	
						INC							
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,6/25	8.0000	120.00	960.00	
						INC			/19				
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,6/24-	40.0000	24.50	980.00	
						INC			29/18				
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,6/24-	1.0000	36.75	36.75	
						INC			29/18				
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,6/23-	38.0000	24.50	931.00	
						INC			29/19				
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VALENTINE,6	43.7500	24.50	1,071.88	
						INC			/24-28/19				
046	O4-60816	05/26/14	O9-929804	07/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VALENTINE,6	1.2500	36.75	45.94	
						INC			/24-28/19				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-929804	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,6/24-28/19	37.7500	24.50	924.88	
046		05/26/14	09-929804	07/22/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-929804						Purchase Order Total			12,104.63	
046	04-60816	05/26/14	09-929806	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,6/24-26/19	29.7500	35.00	1,041.25	
046	04-60816	05/26/14	09-929806	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,6/24-25/19	18.5000	55.20	1,021.20	
046	04-60816	05/26/14	09-929806	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,6/25-27/19	17.2500	59.20	1,021.20	
046	04-60816	05/26/14	09-929806	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,6/25-27/19	29.0000	36.00	1,044.00	
046	04-60816	05/26/14	09-929806	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,6/26-27/19	16.0000	55.20	883.20	
046	04-60816	05/26/14	09-929806	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,6/28/19	15.0000	35.00	525.00	
046	04-60816	05/26/14	09-929806	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,6/25-28/19	16.5000	55.20	910.80	
046	04-60816	05/26/14	09-929806	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,6/24-26/19	13.0000	32.00	416.00	
046	04-60816	05/26/14	09-929806	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,6/24-28/19	36.7500	36.00	1,323.00	
046	04-60816		09-929806						Purchase Order Total			8,185.65	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,6/23-29/19	60.5000	55.20	3,339.60	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,6/29/19	12.2500	55.20	676.20	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BIAGGI,6/23-29/19	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,BIAGGI,6/23-29/19	12.5000	48.57	607.13	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,6/23-29/19	23.7500	55.20	1,311.00	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,6/29/19	13.2500	65.19	863.77	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,6/23-29/19	26.2500	32.38	849.98	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,6/24-29/19	41.5000	55.20	2,290.80	

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046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,6/23-28/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,6/23-28/19	11.2500	82.80	931.50	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,6/24-28/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,6/24-28/19	2.2500	97.79	220.03	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,6/23-28/19	36.5000	65.19	2,379.44	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MATTHIES,6/29/19	6.7500	55.20	372.60	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,6/25-29/19	37.0000	32.38	1,198.06	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEADIDE,ROBINSON,6/25-26/19	23.7500	32.38	769.03	
046	04-60816	05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,6/27-28/19	25.0000	65.19	1,629.75	
046		05/26/14	09-929827	07/22/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-929827						Purchase Order Total			23,549.70	
046	04-60816	05/26/14	09-930077	07/22/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,6/24-28/19	28.7500	26.00	747.50	
046	04-60816		09-930077						Purchase Order Total			747.50	
046	04-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CASKEY,6/30-6/19	40.0000	55.20	2,208.00	
046	04-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,7/4/19	7.5000	45.00	337.50	
046	04-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,7/1-3/19	22.2500	28.80	640.80	
046	04-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,7/1-3/19	34.0000	65.19	2,216.46	
046	04-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,7/3/19	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,7/1-6/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,6/30-6/19	16.5000	24.50	404.25	
046	04-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,6/30-6/19	23.0000	30.00	690.00	

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046	O4-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VALENTINE,6/30-6/19	8.0000	24.50	196.00	
046	O4-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VALENTINE,6/30-6/19	24.2500	30.00	727.50	
046	O4-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,6/30-6/19	15.7500	55.20	869.40	
046	O4-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,7/1-5/19	30.5000	30.00	915.00	
046	O4-60816	05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,7/1-5/19	7.2500	45.00	326.25	
046		05/26/14	09-931079	07/25/19	551382	TMS DESIGN SERVICES INC			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-931079						Purchase Order Total			11,691.17	
046	O4-60816	05/26/14	09-931100	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,6/24-28/19	29.0000	55.20	1,600.80	
046	O4-60816	05/26/14	09-931100	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,JACKSON,6/24-28/19	39.2500	28.80	1,130.40	
046	O4-60816	05/26/14	09-931100	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,JORDAN,6/24-28/19	37.5000	32.00	1,200.00	
046	O4-60816	05/26/14	09-931100	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,6/26-29/19	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	09-931100	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,6/26-27/19	17.5000	28.80	504.00	
046	O4-60816	05/26/14	09-931100	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,6/26/19	8.5000	120.00	1,020.00	
046	O4-60816		09-931100						Purchase Order Total			6,807.60	
046	O4-60816	05/26/14	09-931108	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,7/4/19	8.2500	55.20	455.40	
046	O4-60816	05/26/14	09-931108	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,7/2-6/19	32.2500	55.20	1,780.20	
046	O4-60816	05/26/14	09-931108	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,JACKSON,7/1-5/19	25.5000	28.80	734.40	
046	O4-60816	05/26/14	09-931108	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,JORDAN,7/1-5/19	21.7500	32.00	696.00	
046	O4-60816	05/26/14	09-931108	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,6/30-6/19	31.2500	55.20	1,725.00	
046	O4-60816	05/26/14	09-931108	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/1-5/19	20.5000	28.80	590.40	
046	O4-60816	05/26/14	09-931108	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,7/2/19	8.0000	120.00	960.00	

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	046	O4-60816	09-931108							Purchase Order Total		6,941.40	
	046	O4-60816	05/26/14	09-931122	07/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,7/1-3/19	30.0000	35.00	1,050.00
	046	O4-60816	05/26/14	09-931122	07/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,7/6/19	8.5000	55.20	469.20
	046	O4-60816	05/26/14	09-931122	07/25/19	551382	TMS DESIGN SERVICES	948	00	MED REC,IWAN,7/4-6/19	14.5000	54.00	783.00
	046	O4-60816	05/26/14	09-931122	07/25/19	551382	TMS DESIGN SERVICES	948	00	MED REC,IWAN,7/4-6/19	21.5000	36.00	774.00
	046	O4-60816	05/26/14	09-931122	07/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,7/2/19	15.2500	35.00	533.75
	046	O4-60816	05/26/14	09-931122	07/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,6/30-5/19	32.7500	55.20	1,807.80
	046	O4-60816	05/26/14	09-931122	07/25/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,7/2/19	9.0000	32.00	288.00
	046	O4-60816	05/26/14	09-931122	07/25/19	551382	TMS DESIGN SERVICES	948	00	MED REC,YARGER,7/1-5/19	27.7500	36.00	999.00
	046	O4-60816	09-931122							Purchase Order Total		6,704.75	
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,7/30-2/19	36.7500	55.20	2,028.60
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,BIAGGI,6/30/19	2.7500	32.38	89.05
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,7/5-6/19	25.0000	55.20	1,380.00
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,7/1/19	12.0000	65.19	782.28
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,6/30-5/19	19.0000	32.38	615.22
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,6/30-4/19	27.5000	55.20	1,518.00
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,6/30-4/19	12.7500	82.80	1,055.70
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,GRAHAM,6/30-6/19	3.2500	82.80	269.10
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	LPN,GRAHAM,6/30-6/19	54.5000	55.20	3,008.40
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,6/30-5/19	36.7500	65.19	2,395.73
	046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,6/30-5/19	26.7500	65.19	1,743.83

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,7/1-4/19	12.5000	97.79	1,222.38	
046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ROBINSON,7/1-5/19	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,ROBINSON,7/1-5/19	1.2500	48.57	60.71	
046	O4-60816	05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,7/6/19	12.0000	65.19	782.28	
046		05/26/14	09-931133	07/25/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-931133						Purchase Order Total			18,246.51	
046	O4-60816	05/26/14	09-931137	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,6/30-4/19	13.0000	32.38	420.94	
046	O4-60816	05/26/14	09-931137	07/25/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,6/30-4/19	11.7500	48.57	570.70	
046	O4-60816		09-931137						Purchase Order Total			991.64	
046	O4-60816	05/26/14	09-931227	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,7/4/19	8.2500	82.80	683.10	
046	O4-60816	05/26/14	09-931227	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,7/2-6/19	32.2500	55.20	1,780.20	
046	O4-60816	05/26/14	09-931227	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,JACKSON,7/1-5/19	25.5000	28.80	734.40	
046	O4-60816	05/26/14	09-931227	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,JORDAN,7/1-5/19	21.7500	32.00	696.00	
046	O4-60816	05/26/14	09-931227	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,6/30-6/19	31.2500	55.20	1,725.00	
046	O4-60816	05/26/14	09-931227	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/1-5/19	20.5000	28.80	590.40	
046	O4-60816	05/26/14	09-931227	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,7/2/19	8.0000	120.00	960.00	
046	O4-60816		09-931227						Purchase Order Total			7,169.10	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,7/2-3/19	16.0000	208.00	3,328.00	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,6/30-5/19	29.0000	65.19	1,890.51	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,6/30-5/19	8.7500	97.79	855.66	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/30-4/19	34.7500	65.19	2,265.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,6/30-4/19	8.5000	97.79	831.22	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,7/2-5/19	24.5000	32.00	784.00	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,7/1-2/19	17.7500	55.20	979.80	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/1-5/19	21.0000	56.00	1,176.00	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,7/5-6/19	17.2500	55.20	952.20	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/30-3/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,6/30-3/19	.5000	45.00	22.50	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEY-SVENNINGS EN,7/2-6/19	34.0000	30.00	1,020.00	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/1-5/19	11.7500	28.80	338.40	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,7/3-4/19	8.2500	30.00	247.50	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,7/3-4/19	14.2500	45.00	641.25	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,7/2-6/19	8.0000	45.00	360.00	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,7/2-6/19	31.2500	30.00	937.50	
046	O4-60816	05/26/14	09-931240	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,7/2-3/19	4.2500	32.00	136.00	
046	O4-60816		09-931240						Purchase Order Total			17,965.89	
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,7/2-6/19	37.2500	65.19	2,428.33	
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,7/2-5/19	24.0000	45.00	1,080.00	
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,7/3-6/19	31.7500	65.19	2,069.78	
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/2/19	7.2500	56.00	406.00	
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,6/30-6/19	24.7500	55.20	1,366.20	
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,6/30-6/19	29.0000	82.80	2,401.20	

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						INC							
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,6/30-3	27.7500	65.19	1,809.02	
						INC			/19				
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,7/1-3/1	24.0000	26.00	624.00	
						INC			9				
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,6/30	22.2500	30.00	667.50	
						INC			-6/19				
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,6/30	9.2500	45.00	416.25	
						INC			-6/19				
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,7/1-	25.2500	30.00	757.50	
						INC			3/19				
046	O4-60816	05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESTON,6/30-3/1	38.7500	55.20	2,139.00	
						INC			9				
046		05/26/14	09-931262	07/26/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.03	.03	
						INC							
046			09-931262							Purchase Order Total		16,164.81	
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,7/7-9/19	35.7500	55.20	1,973.40	
						INC							
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,7/7-13/	24.7500	55.20	1,366.20	
						INC			19				
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,7/7-11/19	20.7500	55.20	1,145.40	
						INC							
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,7/8/19	12.0000	65.19	782.28	
						INC							
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,7/13/19	12.2500	65.19	798.58	
						INC							
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,7/8/19	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,7/8	8.7500	32.38	283.33	
						INC			-11/19				
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,7/9-11/1	37.7500	55.20	2,083.80	
						INC			9				
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GRAHAM,7/7-12/1	35.2500	55.20	1,945.80	
						INC			9				
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,7/8-12/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,7/8-12/19	3.0000	97.79	293.37	
						INC							
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,7/10/1	8.0000	59.20	473.60	
						INC			9				

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046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,7/11-13/19	37.5000	65.19	2,444.63	
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,7/8-13/19	37.5000	32.38	1,214.25	
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ROBINSON,7/7-13/19	27.7500	55.20	1,531.80	
046	O4-60816	05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,7/12-13/19	24.7500	65.19	1,613.45	
046		05/26/14	09-932736	08/01/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-932736						Purchase Order Total			21,219.93	
046	O4-60816	05/26/14	09-932740	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,7/7-12/19	27.5000	55.20	1,518.00	
046	O4-60816	05/26/14	09-932740	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,JACKSON,7/8-11/19	28.5000	28.80	820.80	
046	O4-60816	05/26/14	09-932740	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,JORDAN,7/8-12/19	30.0000	32.00	960.00	
046	O4-60816	05/26/14	09-932740	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,7/7-12/19	31.7500	55.20	1,752.60	
046	O4-60816	05/26/14	09-932740	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/9-12/19	23.5000	28.80	676.80	
046	O4-60816	05/26/14	09-932740	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,7/10/19	8.0000	120.00	960.00	
046	O4-60816	05/26/14	09-932740	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,7/12/19	8.2500	55.20	455.40	
046	O4-60816		09-932740						Purchase Order Total			7,143.60	
046	O4-60816	05/26/14	09-932744	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,7/8-12/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-932744	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,7/9-12/19	31.7500	45.00	1,428.75	
046	O4-60816	05/26/14	09-932744	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,7/9-11/19	27.2500	65.19	1,776.43	
046	O4-60816	05/26/14	09-932744	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,7/7-13/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-932744	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,7/7-13/19	10.0000	82.80	828.00	
046	O4-60816	05/26/14	09-932744	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,7/7-13/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-932744	08/01/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,7/7-13/19	19.5000	97.79	1,906.91	

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						INC			/19				
046	O4-60816	05/26/14	O9-932744	08/01/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,7/8-12/19	40.0000	26.00	1,040.00	
046	O4-60816	05/26/14	O9-932744	08/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PRUITT,7/8-13/19	36.2500	30.00	1,087.50	
046	O4-60816	05/26/14	O9-932744	08/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,7/10-11/19	16.7500	30.00	502.50	
046	O4-60816	05/26/14	O9-932744	08/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESTON,7/8-10/19	30.0000	55.20	1,656.00	
046	O4-60816		O9-932744						Purchase Order Total			17,649.29	
046	O4-60816	05/26/14	O9-932747	08/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,7/8-10/19	29.7500	35.00	1,041.25	
046	O4-60816	05/26/14	O9-932747	08/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,7/8-13/19	24.5000	55.20	1,352.40	
046	O4-60816	05/26/14	O9-932747	08/01/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,7/11-12/19	16.5000	59.20	976.80	
046	O4-60816	05/26/14	O9-932747	08/01/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,7/11-12/19	29.0000	36.00	1,044.00	
046	O4-60816	05/26/14	O9-932747	08/01/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,7/7-9/19	17.2500	35.00	603.75	
046	O4-60816	05/26/14	O9-932747	08/01/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,7/9-12/19	25.7500	55.20	1,421.40	
046	O4-60816	05/26/14	O9-932747	08/01/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,7/8-10/19	14.2500	32.00	456.00	
046	O4-60816	05/26/14	O9-932747	08/01/19	551382	TMS DESIGN SERVICES	948	00	MED REC,YARGER,7/8-12/19	32.0000	36.00	1,152.00	
046	O4-60816		O9-932747						Purchase Order Total			8,047.60	
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,7/7-9/19	25.0000	55.20	1,380.00	
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,7/13/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,7/8-9/19	15.0000	56.00	840.00	
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,7/8-12/19	33.5000	28.80	964.80	
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,7/10-12/19	30.5000	65.19	1,988.30	
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,7/9/19	8.0000	120.00	960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,7/8-1 3/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,7/7-1 3/19	38.0000	30.00	1,140.00	
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDIDE,VALENTINE,7/ 8-13/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,7/7/19	7.5000	55.20	414.00	
046	O4-60816	05/26/14	O9-932907	08/02/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,7/ 8-12/19	39.7500	30.00	1,192.50	
046	O4-60816		O9-932907						Purchase Order Total			11,721.20	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,7/9- 11/19	24.0000	208.00	4,992.00	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,7/13/19	16.2500	55.20	897.00	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,7/7-11/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,7/7-11/19	8.2500	97.79	806.77	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,7/10-11/ 19	17.0000	65.19	1,108.23	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,7/ 8-12/19	39.5000	32.00	1,264.00	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,7/7-12 /19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,7/7-12 /19	.5000	82.80	41.40	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,7/7-1 3/19	39.0000	30.00	1,170.00	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSE N,7/8-12/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSE N,7/8-12/19	11.0000	45.00	495.00	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/8-9/ 19	16.5000	28.80	475.20	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,7/8-10 /19	17.7500	30.00	532.50	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,7/9- 11/19	20.0000	30.00	600.00	
046	O4-60816	05/26/14	O9-934174	08/07/19	551382	TMS DESIGN SERVICES	948	00	MED	7.0000	32.00	224.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REC,YARGER,7/9-11/19				
046		05/26/14	09-934174	08/07/19	551382	TMS DESIGN SERVICES			TEMP SERVICES -	1.0000	.01	.01	
						INC			MEDICAL				
046			09-934174						Purchase Order Total			18,621.71	
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,7/14-17/19	49.2500	55.20	2,718.60	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,7/14-15/19	24.0000	55.20	1,324.80	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,7/19/19	12.0000	65.19	782.28	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,7/14-20/19	24.2500	65.19	1,580.86	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,7/16/19	12.5000	55.20	690.00	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,7/15-20/19	17.7500	32.38	574.75	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,7/16-19/19	37.5000	55.20	2,070.00	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,GRAHAM,7/15-20/19	41.5000	55.20	2,290.80	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,7/15-19/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,7/15-19/19	2.2500	97.79	220.03	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,7/14-18/19	38.0000	65.19	2,477.22	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,7/14-20/19	40.0000	32.38	1,295.20	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,7/14-20/19	5.5000	48.57	267.14	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,ROBINSON,7/14-19/19	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,ROBINSON,7/14-19/19	1.0000	82.80	82.80	
						INC							
046	O4-60816	05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,7/18-20/19	24.0000	65.19	1,564.56	
						INC							
046		05/26/14	09-934326	08/08/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.04	.04	
						INC							
046			09-934326						Purchase Order Total			22,754.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-934343	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,7/15-19/19	39.0000	32.00	1,248.00	
046	O4-60816	05/26/14	O9-934343	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,7/16-19/19	25.2500	55.20	1,393.80	
046	O4-60816	05/26/14	O9-934343	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/15/19	8.2500	56.00	462.00	
046	O4-60816	05/26/14	O9-934343	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,7/16-17/19	16.0000	55.20	883.20	
046	O4-60816	05/26/14	O9-934343	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,7/14/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-934343	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/16-18/19	27.5000	28.80	792.00	
046	O4-60816	05/26/14	O9-934343	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,7/17/19	8.0000	120.00	960.00	
046	O4-60816		O9-934343						Purchase Order Total			6,180.60	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,7/14-19/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,7/14-19/19	14.0000	97.79	1,369.06	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,7/16-19/19	32.0000	45.00	1,440.00	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HARRETT,7/14-20/19	36.5000	65.19	2,379.44	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/16/19	8.5000	56.00	476.00	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUCK,7/17/19	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,7/14-16/19	28.2500	55.20	1,559.40	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,7/16-18/19	33.5000	65.19	2,183.87	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDICATION AIDE HOL/OT	33.5000	36.75	1,231.13	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,7/15-19/19	1.5000	30.00	45.00	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,7/15-19/19	7.2500	45.00	326.25	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,7/16-19/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,7/16	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			-19/19				
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VOSLER,7/15	22.0000	30.00	660.00	
						INC			-20/19				
046	O4-60816	05/26/14	O9-934354	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESTON,7/18-20/19	30.2500	55.20	1,669.80	
						INC							
046	O4-60816		O9-934354						Purchase Order Total			17,844.45	
046	O4-60816	05/26/14	O9-934366	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,7/14-17/19	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	O9-934366	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,7/18/19	8.0000	30.00	240.00	
						INC							
046	O4-60816	05/26/14	O9-934366	08/08/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,7/15-18/19	27.7500	28.80	799.20	
						INC							
046	O4-60816	05/26/14	O9-934366	08/08/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,7/16-20/19	39.5000	65.19	2,575.01	
						INC							
046	O4-60816	05/26/14	O9-934366	08/08/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,7/16/19	8.0000	120.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-934366	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,7/15-20/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-934366	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,7/14-18/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-934366	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,7/18-19/19	14.0000	55.20	772.80	
						INC							
046	O4-60816	05/26/14	O9-934366	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,7/15-19/19	38.2500	30.00	1,147.50	
						INC							
046	O4-60816		O9-934366						Purchase Order Total			11,102.51	
046	O4-60816	05/26/14	O9-934369	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VALENTINE,7/14-20/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816		O9-934369						Purchase Order Total			1,200.00	
046	O4-60816	05/26/14	O9-934373	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,7/15-17/19	29.7500	35.00	1,041.25	
						INC							
046	O4-60816	05/26/14	O9-934373	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,7/16-19/19	16.0000	55.20	883.20	
						INC							
046	O4-60816	05/26/14	O9-934373	08/08/19	551382	TMS DESIGN SERVICES	948	00	MED REC,IWAN,7/18-20/19	36.2500	36.00	1,305.00	
						INC							
046	O4-60816	05/26/14	O9-934373	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,MATTHIES,7/20/19	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	O9-934373	08/08/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE, REED,7/16/19	14.2500	35.00	498.75	
						INC							
046	O4-60816	05/26/14	O9-934373	08/08/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,7/14-20/19	36.5000	55.20	2,014.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			9				
046	O4-60816	05/26/14	O9-934373	08/08/19	551382	TMS DESIGN SERVICES	948	00	DAST,WOLFE,7/15-17/19	16.2500	32.00	520.00	
						INC							
046	O4-60816	05/26/14	O9-934373	08/08/19	551382	TMS DESIGN SERVICES	948	00	MED REC,YARGER,7/15/19	33.2500	36.00	1,197.00	
						INC							
046	O4-60816		O9-934373							Purchase Order Total		8,122.40	
046	O4-60816	05/26/14	O9-934383	08/08/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,7/15-19/19	33.5000	26.00	871.00	
						INC							
046	O4-60816		O9-934383							Purchase Order Total		871.00	
046	O4-60816	05/26/14	O9-937900	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN - YORK/OMAHA	25.2500	1.00	25.25	
						INC							
046	O4-60816	05/26/14	O9-937900	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN - YORK/OMAHA	8.0000	1.00	8.00	
						INC							
046	O4-60816	05/26/14	O9-937900	08/22/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	7.7500	1.00	7.75	
						INC							
046	O4-60816	05/26/14	O9-937900	08/22/19	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSISTANT	29.7500	1.00	29.75	
						INC							
046	O4-60816	05/26/14	O9-937900	08/22/19	551382	TMS DESIGN SERVICES	948	00	RN - YORK/OMAHA	32.2500	1.00	32.25	
						INC							
046	O4-60816		O9-937900							Purchase Order Total		103.00	
046	O4-60816	05/26/14	O9-937903	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN - YORK/OMAHA	25.2500	1.00	25.25	
						INC							
046	O4-60816	05/26/14	O9-937903	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN - YORK/OMAHA	8.0000	1.00	8.00	
						INC							
046	O4-60816	05/26/14	O9-937903	08/22/19	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSISTANT	29.7500	1.00	29.75	
						INC							
046	O4-60816	05/26/14	O9-937903	08/22/19	551382	TMS DESIGN SERVICES	948	00	RN - YORK/OMAHA	32.2500	1.00	32.25	
						INC							
046	O4-60816	05/26/14	O9-937903	08/22/19	551382	TMS DESIGN SERVICES	948	00	DENTIST	8.2500	1.00	8.25	
						INC							
046	O4-60816	05/26/14	O9-937903	08/22/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	40.0000	1.00	40.00	
						INC							
046	O4-60816	05/26/14	O9-937903	08/22/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	38.5000	1.00	38.50	
						INC							
046	O4-60816	05/26/14	O9-937903	08/22/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	40.0000	1.00	40.00	
						INC							
046	O4-60816	05/26/14	O9-937903	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN - YORK/OMAHA	8.0000	1.00	8.00	
						INC							
046	O4-60816	05/26/14	O9-937903	08/22/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE - OMAHA	39.0000	1.00	39.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
										Purchase Order Total		269.00	
046	O4-60816		O9-937903										
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,7/29-1/19	25.2500	55.20	1,393.80	
						INC							
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,7/28/19	8.0000	55.20	441.60	
						INC							
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,LOPEZ SALAS,8/1/19	7.7500	30.00	232.50	
						INC							
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,7/29-1/19	29.7500	28.80	856.80	
						INC							
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,7/28-3/19	32.2500	65.19	2,102.38	
						INC							
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,7/30/19	8.2500	120.00	990.00	
						INC							
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,7/29-3/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,7/28-3/19	38.5000	30.00	1,155.00	
						INC							
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VALENTINE,7/28-3/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,7/28/19	8.0000	55.20	441.60	
						INC							
046	O4-60816	05/26/14	O9-937908	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,7/29-2/19	39.0000	30.00	1,170.00	
						INC							
										Purchase Order Total		11,183.68	
046	O4-60816	05/26/14	O9-937915	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,7/29/19	29.5000	35.00	1,032.50	
						INC							
046	O4-60816	05/26/14	O9-937915	08/22/19	551382	TMS DESIGN SERVICES	948	00	MED REC,IWAN,7/29-1/19	36.7500	36.00	1,323.00	
						INC							
046	O4-60816	05/26/14	O9-937915	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,7/30/19	15.0000	35.00	525.00	
						INC							
046	O4-60816	05/26/14	O9-937915	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,7/28-1/19	24.2500	55.20	1,338.60	
						INC							
046	O4-60816	05/26/14	O9-937915	08/22/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,7/30-1/19	14.2500	32.00	456.00	
						INC							
046	O4-60816	05/26/14	O9-937915	08/22/19	551382	TMS DESIGN SERVICES	948	00	MED REC,YARGER,7/29-2/19	37.0000	36.00	1,332.00	
						INC							
										Purchase Order Total		6,007.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,7/29-1/19	24.0000	208.00	4,992.00	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,7/28-1/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,7/28-1/19	7.0000	97.79	684.53	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,DEROSSETT,7/29-2/19	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,DEROSSETT,7/29-2/19	1.0000	48.00	48.00	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,7/29-1/19	24.0000	55.20	1,324.80	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/30-1/19	14.0000	56.00	784.00	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,7/29-3/19	34.2500	55.20	1,890.60	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,7/28-31/19	37.5000	30.00	1,125.00	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSEN,7/29-2/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSEN,7/29-2/19	21.0000	45.00	945.00	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,8/1/19	3.5000	28.80	100.80	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,7/29-1/19	21.0000	30.00	630.00	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,7/28-3/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,7/28-3/19	23.5000	45.00	1,057.50	
046	04-60816	05/26/14	09-937932	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,7/31-1/19	6.0000	32.00	192.00	
046	04-60816		09-937932							Purchase Order Total		20,061.83	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	PSYCHIATRIST - LINCOLN	1.0000	208.00	208.00	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	1.0000	55.20	55.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN	1.0000	65.19	65.19	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN HOL/OT	1.0000	97.79	97.79	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN HOL/OT	1.0000	97.79	97.79	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN	1.0000	65.19	65.19	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING RN HOL/OT	1.0000	97.79	97.79	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLERK & WKENDS	1.0000	32.00	32.00	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	DENTAL HYGIENIST	1.0000	56.00	56.00	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	1.0000	55.20	55.20	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	1.0000	30.00	30.00	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	1.0000	30.00	30.00	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN HOLIDAYS	1.0000	45.00	45.00	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSISTANT	1.0000	28.80	28.80	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE LINCOLN & WKENDS	1.0000	30.00	30.00	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	1.0000	55.20	55.20	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	7.5000	55.20	414.00	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	TRAVELING LPN	1.0000	55.20	55.20	
046	04-60816	05/26/14	09-937962	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLERK & WKENDS	1.0000	32.00	32.00	
046	04-60816		09-937962						Purchase Order Total			1,550.35	
046	04-60816	05/26/14	09-937999	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,AMEN,7/29-2/19	37.5000	32.00	1,200.00	
046	04-60816	05/26/14	09-937999	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,7/30-3/19	26.2500	55.20	1,449.00	
046	04-60816	05/26/14	09-937999	08/22/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,7/29	40.0000	28.80	1,152.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			-2/19				
046	O4-60816	05/26/14	O9-937999	08/22/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,7/29-1	13.5000	28.80	388.80	
						INC			/19				
046	O4-60816	05/26/14	O9-937999	08/22/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,7/31	8.0000	120.00	960.00	
						INC			/19				
046	O4-60816	05/26/14	O9-937999	08/22/19	551382	TMS DESIGN SERVICES	948	00	RN,WYSSMAN,7/28/19	8.2500	65.19	537.82	
						INC							
046	O4-60816		O9-937999						Purchase Order Total			5,687.62	
046	O4-60816	05/26/14	O9-938005	08/22/19	551382	TMS DESIGN SERVICES	948	00	MED	40.0000	32.00	1,280.00	
						INC			REC,AMEN,7/22-26/11				
									9				
046	O4-60816	05/26/14	O9-938005	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,7/21-26/	32.2500	55.20	1,780.20	
						INC			19				
046	O4-60816	05/26/14	O9-938005	08/22/19	551382	TMS DESIGN SERVICES	948	00	DASST,MARTINEZ,7/22	40.0000	28.80	1,152.00	
						INC			-26/19				
046	O4-60816	05/26/14	O9-938005	08/22/19	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN,7/22-2	27.0000	28.80	777.60	
						INC			5/19				
046	O4-60816	05/26/14	O9-938005	08/22/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,7/24	8.0000	120.00	960.00	
						INC			/19				
046	O4-60816		O9-938005						Purchase Order Total			5,949.80	
046	O4-60816	05/26/14	O9-938011	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,7/22	29.7500	35.00	1,041.25	
						INC			-24/19				
046	O4-60816	05/26/14	O9-938011	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,7/27/19	8.0000	55.20	441.60	
						INC							
046	O4-60816	05/26/14	O9-938011	08/22/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,7/25/1	8.0000	59.20	473.60	
						INC			9				
046	O4-60816	05/26/14	O9-938011	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,IWAN,7/25-27	34.7500	36.00	1,251.00	
						INC			/19				
046	O4-60816	05/26/14	O9-938011	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,7/23/1	15.0000	35.00	525.00	
						INC			9				
046	O4-60816	05/26/14	O9-938011	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,7/21-27/1	40.0000	55.20	2,208.00	
						INC			9				
046	O4-60816	05/26/14	O9-938011	08/22/19	551382	TMS DESIGN SERVICES	948	00	MED	33.5000	36.00	1,206.00	
						INC			REC,YARGER,7/22-26/				
									19				
046	O4-60816		O9-938011						Purchase Order Total			7,146.45	
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,7/21-25/	40.0000	55.20	2,208.00	
						INC			19				
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,DRAINE,7/27/19	8.0000	55.20	441.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,7/22-24/19	15.2500	56.00	854.00	
						INC							
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,7/22-26/19	32.7500	28.80	943.20	
						INC							
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,7/24-27/19	24.0000	65.19	1,564.56	
						INC							
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	DENTIST,TAFOYA,7/23/19	8.0000	120.00	960.00	
						INC							
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,7/22-27/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,7/21-27/19	38.2500	30.00	1,147.50	
						INC							
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VALENTINE,7/21-27/19	40.0000	30.00	1,200.00	
						INC							
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESLEY,7/27/19	4.7500	55.20	262.20	
						INC							
046	O4-60816	05/26/14	O9-938028	08/22/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,7/21-26/19	35.5000	30.00	1,065.00	
						INC							
046	O4-60816		O9-938028						Purchase Order Total			11,846.06	
046	O4-60816	05/26/14	O9-941506	09/06/19	551382	TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,7/15-18/19	24.5000	208.00	5,096.00	
						INC							
046	O4-60816	05/26/14	O9-941506	09/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,7/14/19	9.0000	55.20	496.80	
						INC							
046	O4-60816	05/26/14	O9-941506	09/06/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,7/14-18/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-941506	09/06/19	551382	TMS DESIGN SERVICES	948	00	RN,COLE,7/14-18/19	6.7500	97.79	660.08	
						INC							
046	O4-60816	05/26/14	O9-941506	09/06/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,7/14-18/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	O9-941506	09/06/19	551382	TMS DESIGN SERVICES	948	00	RN,COLLINS,7/14-18/19	1.2500	97.79	122.24	
						INC							
046	O4-60816	05/26/14	O9-941506	09/06/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,DEROSSETT,7/15-19/19	31.0000	32.00	992.00	
						INC							
046	O4-60816	05/26/14	O9-941506	09/06/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,7/17/19	6.5000	56.00	364.00	
						INC							
046	O4-60816	05/26/14	O9-941506	09/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,7/20/19	8.2500	55.20	455.40	
						INC							
046	O4-60816	05/26/14	O9-941506	09/06/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,7/14-17/19	38.5000	30.00	1,155.00	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-941506	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSEN,7/1520/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-941506	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSEN,7/1520/19	21.0000	45.00	945.00	
046	O4-60816	05/26/14	09-941506	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/15/19	8.2500	28.80	237.60	
046	O4-60816	05/26/14	09-941506	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,7/17-18/19	23.2500	30.00	697.50	
046	O4-60816	05/26/14	09-941506	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,7/15-20/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-941506	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,7/20/19	7.5000	55.20	414.00	
046	O4-60816	05/26/14	09-941506	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESTON,7/17/19	8.2500	55.20	455.40	
046	O4-60816	05/26/14	09-941506	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS,YARGER,7/16-18/19	7.2500	32.00	232.00	
046		05/26/14	09-941506	09/06/19	551382	TMS DESIGN SERVICES INC			TEMP SERVICES - MEDICAL	1.0000	.02	.02	
046			09-941506						Purchase Order Total			19,938.24	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,7/22-24/19	24.5000	208.00	5,096.00	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,7/21/19	6.7500	55.20	372.60	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,7/21-25/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,7/21-25/19	6.2500	97.79	611.19	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,7/22-26/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,7/22-26/19	1.5000	97.79	146.69	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,DEROSSETT,7/22-26/19	37.2500	32.00	1,192.00	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,7/22/19	8.2500	55.20	455.40	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,7/21-27/19	16.5000	55.20	910.80	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSEN,7/22-26/19	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MA,MUCKEYSVENNINGSE,7/22-26/19	14.0000	45.00	630.00	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN,7/25/19	7.5000	28.80	216.00	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,7/24-25/19	27.2500	30.00	817.50	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,7/23-27/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WAGNER,7/23-27/19	6.0000	45.00	270.00	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESTON,7/21/19	8.2500	55.20	455.40	
046	O4-60816	05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDRECORDS,YARGER,7/23-25/19	7.2500	32.00	232.00	
046		05/26/14	09-941523	09/06/19	551382	TMS DESIGN SERVICES INC			TEMP SERVICES - MEDICAL	1.0000	.02	.02	
046			09-941523						Purchase Order Total			19,020.80	
046	O4-60816	05/26/14	09-941540	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,7/21-24/19	25.0000	30.00	750.00	
046	O4-60816		09-941540						Purchase Order Total			750.00	
046	O4-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,7/22-26/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,7/22-26/19	1.0000	97.79	97.79	
046	O4-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,7/22-27/19	24.7500	55.20	1,366.20	
046	O4-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,7/23-26/19	29.5000	45.00	1,327.50	
046	O4-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,7/22-23/19	16.7500	65.19	1,091.93	
046	O4-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMEN,7/23/19	8.7500	56.00	490.00	
046	O4-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,UVANCHUK,7/25-26/19	18.5000	65.19	1,206.02	
046	O4-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,7/22/19	37.5000	65.19	2,444.63	
046	O4-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,7/22-26/19	27.2500	26.00	708.50	
046	O4-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,7/21/19	2.0000	30.00	60.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,7/22-27/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,7/22-27/19	2.5000	45.00	112.50	
046	04-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,7/24-25/19	14.5000	30.00	435.00	
046	04-60816	05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESTON,7/22-27/19	39.0000	55.20	2,152.80	
046		05/26/14	09-941550	09/06/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-941550						Purchase Order Total			15,300.48	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ABLAD,7/23-25/19	37.0000	55.20	2,042.40	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,7/23-24/29	24.7500	65.19	1,613.45	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,7/21-27/19	23.7500	55.20	1,311.00	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,7/23/19	12.2500	65.19	798.58	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,7/21/19	13.2500	65.19	863.77	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,7/21-27/19	29.5000	32.38	955.21	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,7/22-27/19	41.5000	55.20	2,290.80	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,7/21-26/19	42.0000	55.20	2,318.40	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,7/22-27/19	41.2500	65.19	2,689.09	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,7/22-24/19	37.0000	65.19	2,412.03	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,7/23-24/19	26.0000	32.38	841.88	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,ROBINSON,7/22-24/19	35.7500	55.20	1,973.40	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,SCHOENING,7/22-24/19	26.5000	32.38	858.07	
046	04-60816	05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,7/27/19	12.5000	65.19	814.88	
046		05/26/14	09-941570	09/06/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.03	.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-941570			INC							
			Purchase Order Total										21,782.99
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,7/28-31/19	36.2500	55.20	2,001.00	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,7/31-2/19	36.5000	65.19	2,379.44	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,7/28-3/19	26.7500	55.20	1,476.60	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,DETTMANN,7/30-31/19	25.2500	55.20	1,393.80	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,DIESING,7/28-2/19	20.2500	32.38	655.70	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,GAINES,7/29-1/19	34.0000	55.20	1,876.80	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,GRAHAM,7/29-2/19	10.0000	82.80	828.00	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	RN,HAMM,7/28-31/19	35.7500	65.19	2,330.54	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	RN,HURT,7/29-3/19	37.5000	65.19	2,444.63	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MAZE,8/1-3/19	27.5000	32.38	890.45	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,ROBINSON,7/31-1/19	24.7500	55.20	1,366.20	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,SCHOENING,7/31/19	12.7500	32.38	412.85	
						INC							
046	O4-60816	05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES	948	00	RN,SIRIAN,8/1-2/19	24.7500	65.19	1,613.45	
						INC							
046		05/26/14	09-941583	09/06/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	1.0000	.02	.02	
						INC							
			09-941583										
			Purchase Order Total										19,669.48
046	O4-60816	05/26/14	09-941593	09/06/19	551382	TMS DESIGN SERVICES	948	00	LPN,GRAHAM,7/29-2/19	40.0000	55.20	2,208.00	
						INC							
			09-941593										
			Purchase Order Total										2,208.00
046	O4-60816	05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,CASKEY,8/11/19	16.0000	55.20	883.20	
						INC							
046	O4-60816	05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,8/12/19	5.2500	56.00	294.00	
						INC							
046	O4-60816	05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,8/12-1	21.0000	65.19	1,368.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			7/19				
046	O4-60816	05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES	948	00	DASST,PHELPS,8/12-1	29.5000	28.80	849.60	
						INC			5/19				
046	O4-60816	05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,8/17/1	6.5000	30.00	195.00	
						INC			9				
046	O4-60816	05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES	948	00	RN,STOLL,8/13-16/19	32.7500	65.19	2,134.97	
						INC							
046	O4-60816	05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TIMEU,8/12-17/19	39.5000	30.00	1,185.00	
						INC							
046	O4-60816	05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,8/11-16/19	30.5000	30.00	915.00	
						INC							
046	O4-60816	05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VALENTINE,8/11-17/19	42.2500	30.00	1,267.50	
						INC							
046	O4-60816	05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,8/12-16/19	35.2500	30.00	1,057.50	
						INC							
046		05/26/14	09-942455	09/11/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	.0200	1.00	.02	
						INC							
046			09-942455						Purchase Order Total			10,150.78	
046	O4-60816	05/26/14	09-942507	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,8/12-15/19	29.5000	35.00	1,032.50	
						INC							
046	O4-60816	05/26/14	09-942507	09/11/19	551382	TMS DESIGN SERVICES	948	00	MED REC,IWAN,8/14-16/19	29.7500	36.00	1,071.00	
						INC							
046	O4-60816	05/26/14	09-942507	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,8/13/19	15.2500	35.00	533.75	
						INC							
046	O4-60816	05/26/14	09-942507	09/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH,8/11-17/19	33.7500	55.20	1,863.00	
						INC							
046	O4-60816	05/26/14	09-942507	09/11/19	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSISTANT	1.0000	32.00	32.00	
						INC							
046	O4-60816	05/26/14	09-942507	09/11/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,8/14/19	8.0000	32.00	256.00	
						INC							
046	O4-60816	05/26/14	09-942507	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDREC,YARGER,8/12-16/19	35.5000	36.00	1,278.00	
						INC							
046	O4-60816		09-942507						Purchase Order Total			6,066.25	
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	RN,ALLEN,8/8/19	4.5000	65.19	293.36	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,8/4-9/19	40.0000	65.19	2,607.60	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,8/4-9/19	2.7500	97.79	268.92	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,8/4-9/19	23.2500	55.20	1,283.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,8/6-9/19	32.0000	45.00	1,440.00	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,8/5-8/19	12.0000	55.20	662.40	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,8/6-8/19	26.0000	65.19	1,694.94	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,8/6/19	5.2500	56.00	294.00	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,8/6/19	10.0000	65.19	651.90	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,8/4-10/19	40.0000	55.20	2,208.00	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,8/4-10/19	1.2500	82.80	103.50	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,8/7/19	12.7500	65.19	831.17	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,8/5-9/19	20.2500	26.00	526.50	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,8/5-9/19	24.0000	30.00	720.00	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,8/5-9/19	11.0000	45.00	495.00	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,8/4-10/19	16.0000	30.00	480.00	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,8/4-10/19	4.5000	45.00	202.50	
						INC							
046	O4-60816	05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESTON,8/7-10/19	33.0000	55.20	1,821.60	
						INC							
046		05/26/14	09-942527	09/11/19	551382	TMS DESIGN SERVICES			NURSING SERVICES	.0100	1.00	.01	
						INC							
046			09-942527							Purchase Order Total		16,584.80	
046	O4-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES	948	00	RN, BROWN, 8/11-17/19	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES	948	00	LPN, BADBERG, 8/11/19	12.2500	55.20	676.20	
						INC							
046	O4-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES	948	00	RN, COOPER, 8/11-17/19	24.2500	65.19	1,580.86	
						INC							
046	O4-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES	948	00	LPN, DETTMANN, 8/14/19	10.7500	55.20	593.40	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, DIESING, 8/11-17/19	25.5000	32.38	825.69	
046	04-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES, 8/12-15/19	41.0000	55.20	2,263.20	
046	04-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, GRAHAM, 8/12-16/19	32.0000	55.20	1,766.40	
046	04-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN, HAMM, 8/13-17/19	39.7500	65.19	2,591.30	
046	04-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN, HURT, 8/13-17/19	49.7500	65.19	3,243.20	
046	04-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, MAZE, 8/11-16/19	40.0000	32.38	1,295.20	
046	04-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, MAZE, 8/11-16/19	11.5000	48.57	558.56	
046	04-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, PIEPER, 8/14-15/19	21.2500	32.38	688.08	
046	04-60816	05/26/14	09-943009	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN, SIRIAN, 8/11-17/19	18.7500	65.19	1,222.31	
046	04-60816		09-943009						Purchase Order Total			19,651.24	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, BADBERG, 8/4/19	12.5000	55.20	690.00	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN, BROWN, 8/5/19	36.7500	65.19	2,395.73	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, CEHAN, 8/4-5/19	24.2500	55.20	1,338.60	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN, COOPER, 8/10/19	12.2500	65.19	798.58	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, DETTMANN, 8/9/19	12.0000	55.20	662.40	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, DIESING, 8/8-10/19	17.2500	32.38	558.56	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, GAINES, 8/4-10/19	48.7500	55.20	2,691.00	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, GRAHAM, 8/6-9/19	47.0000	55.20	2,594.40	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN, HAMM, 8/5-7/19	35.2500	65.19	2,297.95	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	DENT HYGEINE, HULLMAN, 8/7/19	8.5000	59.20	503.20	
046	04-60816	05/26/14	09-943031	09/12/19	551382	TMS DESIGN SERVICES INC	948	00	RN, HURT, 8/4-9/19	37.0000	65.19	2,412.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-60816	05/26/14	O9-943031	09/12/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE, MAZE, 8/5-10/19	53.7500	32.38	1,740.43	
046	O4-60816	05/26/14	O9-943031	09/12/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE, MAZE, 8/5-10/19	6.7500	48.57	327.85	
046	O4-60816	05/26/14	O9-943031	09/12/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE, PIEPER, 8/7-8/19	27.2500	32.38	882.36	
046	O4-60816	05/26/14	O9-943031	09/12/19	551382	TMS DESIGN SERVICES	948	00	LPN, ROBINSON, 8/10/19	12.0000	55.20	662.40	
046	O4-60816	05/26/14	O9-943031	09/12/19	551382	TMS DESIGN SERVICES	948	00	RN, SIRIAN, 8/10/19	12.0000	65.19	782.28	
046	O4-60816		O9-943031							Purchase Order Total		21,337.77	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	MD, BAKER-HESER, 8/12-15/19	24.0000	208.00	4,992.00	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	RN, COLE, 8/11-15/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	RN, COLE, 8/11-15/19	8.0000	97.79	782.32	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	RN, COLLINS, 8/11-15/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	RN, COLLINS, 8/11-15/19	1.5000	97.79	146.69	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	MED REC,DEROSSETT,8/12-13/19	19.0000	32.00	608.00	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	LPN, MCFERREN, 8/11-17/19	26.5000	55.20	1,462.80	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE, MOORE, 8/11-16/19	33.2500	30.00	997.50	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE, MOORE, 8/11-16/19	4.0000	45.00	180.00	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MUCKEY-SVEN ,8/12-16/19	25.0000	30.00	750.00	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE, REED, 8/12-16/19	24.7500	30.00	742.50	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE, REED, 8/12-16/19	4.0000	45.00	180.00	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WAGNER, 8/13-17/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-943062	09/12/19	551382	TMS DESIGN SERVICES	948	00	MED AIDE, WAGNER,	1.0000	45.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-943062	09/12/19	551382	INC TMS DESIGN SERVICES	948	00	8/13-17/19 MED RECORDS, YARGER,8/13-15/19	6.2500	32.00	200.00	
046		05/26/14	09-943062	09/12/19	551382	INC TMS DESIGN SERVICES			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			09-943062						Purchase Order Total			17,502.02	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	MD, BAKER-HESER, 8/5/19	8.5000	208.00	1,768.00	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	LPN, BUESO, 8/6-8/19	13.7500	55.20	759.00	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	RN, COLE, 8/4-8/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	RN, COLE, 8/4-8/19	6.5000	97.79	635.64	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	RN, COLLINS, 8/5-10/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	RN, COLLINS, 8/5-10/19	1.0000	97.79	97.79	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	MED RECORDS,DEROSSETT,8 /5-9/19	34.7500	32.00	1,112.00	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	LPN, GABRIEL, 8/9/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	LPN, MCFERREN, 8/4-10/19	25.5000	55.20	1,407.60	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE, MOORE, 8/4/19	16.0000	30.00	480.00	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAID,MUCKEY-SVENN I,8/5-10/19	31.0000	30.00	930.00	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE, REED, 8/5-8/19	24.7500	30.00	742.50	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE, REED, 8/5-8/19	3.7500	45.00	168.75	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE, WAGNER, 8/6-9-19	24.0000	30.00	720.00	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	MED RECORDS, YARGER, 8/6-8/19	3.5000	32.00	112.00	
046	O4-60816	05/26/14	09-943101	09/13/19	551382	INC TMS DESIGN SERVICES	948	00	MED RECORDS, YARGER, 8/6-8/19	1.5000	48.00	72.00	
046	O4-60816		09-943101						Purchase Order Total			14,662.08	

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046	O4-60816	05/26/14	O9-943107	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, FOWLER, 8/5-7/19	29.5000	35.00	1,032.50	
046	O4-60816	05/26/14	O9-943107	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, GABRIEL, 8/4-10/19	13.5000	55.20	745.20	
046	O4-60816	05/26/14	O9-943107	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DENT HYG, HULLMAN, 8/8/19	9.0000	59.20	532.80	
046	O4-60816	05/26/14	O9-943107	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS, IWAN, 8/5-9/19	36.0000	36.00	1,296.00	
046	O4-60816	05/26/14	O9-943107	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, REED, 8/6/19	15.2500	35.00	533.75	
046	O4-60816	05/26/14	O9-943107	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, SMITH, 8/5-7/19	26.0000	55.20	1,435.20	
046	O4-60816	05/26/14	O9-943107	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST, WOLFE, 8/5-9/19	19.5000	32.00	624.00	
046	O4-60816	05/26/14	O9-943107	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS, YARGER 8/5-9/19	36.5000	36.00	1,314.00	
046	O4-60816		O9-943107						Purchase Order Total			7,513.45	
046	O4-60816	05/26/14	O9-943113	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS, AMEN, 8/12-16/19	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-943113	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, DRAINE, 8/12-14/19	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-943113	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DENT HYG, HULLMAN 8/14/19	6.7500	56.00	378.00	
046	O4-60816	05/26/14	O9-943113	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, LANGEMEIER, 8/11-16/19	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-943113	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, MAHADI, 8/14-17/19	26.2500	55.20	1,449.00	
046	O4-60816	05/26/14	O9-943113	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DENT ASS, MARTINEZ, 8/12-15/19	34.5000	28.80	993.60	
046	O4-60816	05/26/14	O9-943113	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST, TAFOYA, 8/13-15/19	24.0000	120.00	2,880.00	
046	O4-60816	05/26/14	O9-943113	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, WESLEY, 8/11-17/19	15.0000	55.20	828.00	
046	O4-60816		O9-943113						Purchase Order Total			10,458.20	
046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED RECORDS, AMEN, 8/5-9/19	40.0000	32.00	1,280.00	
046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, BEUSO, 8/6/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, DRAINE, 8/4-9/19	32.2500	55.20	1,780.20	

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046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, LANGEMEIER, 8/8/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN MAHADI, 8/7-10/19	24.0000	55.20	1,324.80	
046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DEN ASSIST, MARTINEZ, 8/5-9/19	25.0000	28.80	720.00	
046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST, NGUYEN, 8/5-7/19	27.0000	28.80	777.60	
046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	RN, ROTHELL, 8/7-8/19	17.0000	65.19	1,108.23	
046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST, TAFOYA, 8/7-8/19	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, WESLEY, 8/10/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-943144	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	RN, WYSSMAN, 8/4-5/19	17.0000	65.19	1,108.23	
046	O4-60816		O9-943144						Purchase Order Total			11,343.86	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	LPN, CASKEY, 8/4/19	16.0000	55.20	883.20	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DENT HYG, HULLMAN, 8/5/19	8.0000	56.00	448.00	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, LOPEZ, 8/9/19	6.5000	30.00	195.00	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	RN, MANSFIELD, 8/6-10/19	16.5000	65.19	1,075.64	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DENT ASSIST, PHELPS, 8/5-7/19	20.7500	28.80	597.60	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	RN, STOLL, 8/5-10/19	39.5000	65.19	2,575.01	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST, TAFOYA, 8/6/19	8.0000	120.00	960.00	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TIMEU, 8/5-10/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, TYLER, 8/4-10/19	38.2500	30.00	1,147.50	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, VALENTINE, 8/4-10/19	35.0000	30.00	1,050.00	
046	O4-60816	05/26/14	O9-943156	09/13/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE, WHITBECK, 8/4-7/19	33.5000	30.00	1,005.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816		O9-943156							Purchase Order Total		11,136.95	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,7/28-1/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,7/28-1/19	1.5000	97.79	146.69	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,7/29-2/19	18.2500	55.20	1,007.40	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,7/29-2/19	37.2500	45.00	1,676.25	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,8/2/19	4.0000	55.20	220.80	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,GARRETT,7/28-30/19	19.0000	65.19	1,238.61	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,7/29-2/19	24.0000	56.00	1,344.00	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,8/2-3/19	17.5000	55.20	966.00	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,8/3/19	8.0000	55.20	441.60	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,7/29-3/19	44.7500	65.19	2,917.25	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,7/29-2/19	36.2500	26.00	942.50	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,7/29/19	2.0000	30.00	60.00	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,7/29-1/19	31.7500	30.00	952.50	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE - OMAHA	16.7500	30.00	502.50	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,7/30-3/19	16.7500	30.00	502.50	
046	O4-60816	05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESTON,7/28-2/19	29.0000	55.20	1,600.80	
046		05/26/14	O9-944396	09/18/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			O9-944396							Purchase Order Total		17,127.03	
046	O4-60816	05/26/14	O9-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,8/12-16/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ANTHONY,8/12-16/19	1.5000	97.79	146.69	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BREHM,8/11-16/19	29.7500	55.20	1,642.20	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LS2,FLAGLE,8/13-16/19	29.2500	45.00	1,316.25	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,8/17/19	8.2500	55.20	455.40	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/13-16/19	21.7500	56.00	1,218.00	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,IVANCHUK,8/15-16/19	20.0000	65.19	1,303.80	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES,8/11-15/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,8/12-15/19	29.0000	65.19	1,890.51	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	PHLEB,MAXON,8/12-16/19	20.0000	26.00	520.00	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,8/12/19	6.7500	30.00	202.50	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,8/12/19	2.2500	45.00	101.25	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PRUITT,8/13-16/19	38.5000	30.00	1,155.00	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VOSLER,8/17/19	15.0000	30.00	450.00	
046	O4-60816	05/26/14	09-944407	09/18/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESTON,8/11-12/19	18.2500	55.20	1,007.40	
046	O4-60816		09-944407						Purchase Order Total			16,224.60	
046	O4-60816	05/26/14	09-945621	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MD,BAKER-HESER,8/19-22/19	24.0000	208.00	4,992.00	
046	O4-60816	05/26/14	09-945621	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,8/18-22/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-945621	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLE,8/18-22/19	5.5000	97.79	537.85	
046	O4-60816	05/26/14	09-945621	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,8/19-24/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-945621	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COLLINS,8/19-24/19	2.0000	97.79	195.58	
046	O4-60816	05/26/14	09-945621	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MCFERREN,8/18-23/19	16.5000	55.20	910.80	
046	O4-60816	05/26/14	09-945621	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MOORE,8/18-	32.0000	30.00	960.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			23/19				
046	O4-60816	05/26/14	O9-945621	09/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,8/18-23/19	10.0000	45.00	450.00	
046	O4-60816	05/26/14	O9-945621	09/24/19	551382	TMS DESIGN SERVICES	948	00	MA,MUCKEYSVENNINGSE,8/19-23/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-945621	09/24/19	551382	TMS DESIGN SERVICES	948	00	MA,MUCKEYSVENNINGSE,8/19-23/19	3.5000	45.00	157.50	
046	O4-60816	05/26/14	O9-945621	09/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,8/19-21/19	24.2500	30.00	727.50	
046	O4-60816	05/26/14	O9-945621	09/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WAGNER,8/20-24/19	38.5000	30.00	1,155.00	
046	O4-60816	05/26/14	O9-945621	09/24/19	551382	TMS DESIGN SERVICES	948	00	MED RECORDS,YARGER,8/20-22/19	6.0000	32.00	192.00	
046		05/26/14	O9-945621	09/24/19	551382	TMS DESIGN SERVICES			TEMP SERVICES - MEDICAL	1.0000	.01	.01	
046			O9-945621						Purchase Order Total			16,693.44	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	RN,ALLEN,8/27/19	10.5000	65.19	684.50	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,8/25-31/19	51.0000	65.19	3,324.69	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM,8/26-30/19	17.5000	55.20	966.00	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,8/27-30/19	27.0000	45.00	1,215.00	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,8/25/19	4.0000	55.20	220.80	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,8/25-29/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,8/26-29/19	16.2500	56.00	910.00	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,8/27-30/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,8/27-30/19	2.0000	82.80	165.60	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,8/28/19	10.0000	65.19	651.90	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,8/26-30/19	4.0000	26.00	104.00	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	MED	4.0000	32.00	128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			REC,MAXON,8/26-30/19				
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,8/26-30/19	1.0000	26.00	26.00	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	MED	27.7500	32.00	888.00	
						INC			REC,MAXON,8/26-30/19				
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,MCFERREN,8/28-29/19	20.0000	55.20	1,104.00	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,PACKETT,8/26-30/19	35.0000	30.00	1,050.00	
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	MED	40.0000	30.00	1,200.00	
						INC			AIDE,PRUITT,8/25-30/19				
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	MED	2.2500	45.00	101.25	
						INC			AIDE,PRUITT,8/25-30/19				
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	MED	16.5000	30.00	495.00	
						INC			AIDE,VOSLER,8/27-31/19				
046	O4-60816	05/26/14	O9-945638	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,WESTON,8/25/19	9.5000	55.20	524.40	
						INC							
046	O4-60816		O9-945638						Purchase Order Total			18,574.74	
046	O4-60816	05/26/14	O9-945653	09/24/19	551382	TMS DESIGN SERVICES	948	00	RN,ANTHONY,8/18-22/19	39.5000	65.19	2,575.01	
						INC							
046	O4-60816	05/26/14	O9-945653	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM.8/18-23/19	28.2500	55.20	1,559.40	
						INC							
046	O4-60816	05/26/14	O9-945653	09/24/19	551382	TMS DESIGN SERVICES	948	00	LS2,FLAGLE,8/20-23/19	29.7500	45.00	1,338.75	
						INC							
046	O4-60816	05/26/14	O9-945653	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,8/20-24/19	13.7500	55.20	759.00	
						INC							
046	O4-60816	05/26/14	O9-945653	09/24/19	551382	TMS DESIGN SERVICES	948	00	RN,GARRETT,8/20-22/19	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-945653	09/24/19	551382	TMS DESIGN SERVICES	948	00	RN,IVANCHUK,8/20/19	10.0000	65.19	651.90	
						INC							
046	O4-60816	05/26/14	O9-945653	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,JONES,8/18-24/19	36.0000	55.20	1,987.20	
						INC							
046	O4-60816	05/26/14	O9-945653	09/24/19	551382	TMS DESIGN SERVICES	948	00	RN,MANSFIELD,8/19-23/19	36.0000	65.19	2,346.84	
						INC							
046	O4-60816	05/26/14	O9-945653	09/24/19	551382	TMS DESIGN SERVICES	948	00	PHLEB,MAXON,8/19-23	4.0000	26.00	104.00	

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07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-945653	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	/19 PHLEBOTOMIST	4.0000	26.00	104.00	
046	04-60816	05/26/14	09-945653	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	MED REC, MAXON,8/19-23/19	36.0000	32.00	1,152.00	
046	04-60816	05/26/14	09-945653	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE,MOORE,8/20/19	8.0000	30.00	240.00	
046	04-60816	05/26/14	09-945653	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE,PACKETT,8/19-23/19	34.5000	30.00	1,035.00	
046	04-60816	05/26/14	09-945653	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE, PRUITT,8/19-24/19	39.5000	30.00	1,185.00	
046	04-60816	05/26/14	09-945653	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	MED AIDE,VOSLER,8/21-22/19	17.2500	30.00	517.50	
046	04-60816	05/26/14	09-945653	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,WESTON,8/22/19	9.0000	55.20	496.80	
046	04-60816		09-945653						Purchase Order Total			18,399.24	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	MD,BAKER-HESER,8/26-29/19	24.0000	208.00	4,992.00	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLE,8/25-29/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLE,8/25-29/19	5.5000	97.79	537.85	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLLINS,8/25-29/19	40.0000	65.19	2,607.60	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	RN,COLLINS,8/25-29/19	3.0000	97.79	293.37	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,8/27/19	9.0000	56.00	504.00	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	LPN,MCFERREN,8/30-31/19	17.5000	55.20	966.00	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,8/25-30/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	MEDAIDE,MOORE,8/25-30/19	5.0000	45.00	225.00	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	MA,MUCKEYSVENNINGSE,8/26-29/19	40.0000	30.00	1,200.00	
046	04-60816	05/26/14	09-945657	09/24/19	551382	INC TMS DESIGN SERVICES	948	00	MA,MUCKEYSVENNINGSE,8/26-29/19	1.0000	45.00	45.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-60816	05/26/14	09-945657	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,REED,8/26-28/19	24.7500	30.00	742.50	
046	04-60816	05/26/14	09-945657	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,YARGER,8/27-29/19	6.0000	32.00	192.00	
046	04-60816		09-945657						Purchase Order Total			16,112.92	
046	04-60816	05/26/14	09-945671	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,8/19-23/19	40.0000	32.00	1,280.00	
046	04-60816	05/26/14	09-945671	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,8/19-23/19	.5000	48.00	24.00	
046	04-60816	05/26/14	09-945671	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,8/19-23/19	32.5000	55.20	1,794.00	
046	04-60816	05/26/14	09-945671	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/21-22/19	18.0000	55.20	993.60	
046	04-60816	05/26/14	09-945671	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,MAHADI,8/19-23/19	28.0000	55.20	1,545.60	
046	04-60816	05/26/14	09-945671	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,8/19-22/19	31.0000	28.80	892.80	
046	04-60816	05/26/14	09-945671	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE,REED,8/20/19	15.5000	30.00	465.00	
046	04-60816	05/26/14	09-945671	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,8/18-24/19	15.5000	55.20	855.60	
046	04-60816	05/26/14	09-945671	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,WYSSMAN,8/18/19	8.2500	65.19	537.82	
046	04-60816		09-945671						Purchase Order Total			8,388.42	
046	04-60816	05/26/14	09-945691	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MED REC,AMEN,8/26-29/19	35.2500	32.00	1,128.00	
046	04-60816	05/26/14	09-945691	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,DRAINE,8/27-31/19	30.7500	55.20	1,697.40	
046	04-60816	05/26/14	09-945691	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,LANGEMEIER,8/27/19	8.0000	55.20	441.60	
046	04-60816	05/26/14	09-945691	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,MARTINEZ,8/26-30/19	40.0000	28.80	1,152.00	
046	04-60816	05/26/14	09-945691	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,ROTHELL,8/25/19	8.0000	65.19	521.52	
046	04-60816	05/26/14	09-945691	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,8/30/19	8.0000	120.00	960.00	
046	04-60816	05/26/14	09-945691	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,WESLEY,8/25/19	8.0000	55.20	441.60	
046	04-60816		09-945691						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,342.12	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BADBERG,8/18/19	12.0000	55.20	662.40	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,BROWN,8/19-23/19	23.7500	65.19	1,548.26	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,BUESO,8/19-23/19	22.7500	55.20	1,255.80	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,CEHAN,8/22-24/19	39.7500	55.20	2,194.20	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,COOPER,8/18-24/19	24.2500	65.19	1,580.86	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,DIESING,8/18-23/19	22.0000	32.38	712.36	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,8/20-24/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,8/20-24/19	3.2500	82.80	269.10	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,8/20-24/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,8/20-24/19	3.5000	82.80	289.80	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,8/19-24/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,8/19-24/19	1.2500	97.79	122.24	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/19-21/19	15.7500	59.20	932.40	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,8/18-21/19	40.0000	65.19	2,607.60	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,8/18-21/19	4.5000	97.79	440.06	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,8/19-22/19	40.0000	32.38	1,295.20	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,8/19-22/19	4.0000	48.57	194.28	
046	O4-60816	05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,8/18-24/19	24.7500	65.19	1,613.45	
046		05/26/14	09-945702	09/24/19	551382	TMS DESIGN SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-945702						Purchase Order Total			22,741.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CASKEY,8/25-31/19	48.0000	65.19	3,129.12	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/28/19	8.2500	56.00	462.00	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,8/30/19	6.7500	30.00	202.50	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,MANSFIELD,8/31/19	8.2500	65.19	537.82	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,8/26-29/19	29.7500	28.80	856.80	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,RASCON,8/27-30/19	32.5000	65.19	2,118.68	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,8/25/19	8.0000	65.19	521.52	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,8/27-28/19	16.0000	120.00	1,920.00	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,8/27-31/19	39.0000	30.00	1,170.00	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,8/25-31/19	31.0000	30.00	930.00	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,VALENTINE,8/25-31/19	39.5000	30.00	1,185.00	
046	O4-60816	05/26/14	O9-945711	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,WHITBECK,8/26-30/19	40.0000	30.00	1,200.00	
046	O4-60816		O9-945711						Purchase Order Total			14,233.44	
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,CASKEY,8/18-23/19	34.7500	65.19	2,265.35	
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DHYG,HULLMAN,8/20-23/19	16.2500	56.00	910.00	
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,LOPEZ SALAS,8/23/19	6.0000	30.00	180.00	
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,PHELPS,8/19-22/19	34.0000	28.80	979.20	
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,STOLL,8/22-24/19	31.0000	65.19	2,020.89	
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DENTIST,TAFOYA,8/20-21/19	16.5000	120.00	1,980.00	
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TIMEU,8/19-24/19	40.0000	30.00	1,200.00	
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,TYLER,8/18-	40.0000	30.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			24/19				
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,TYLER,8/18-24/19	1.5000	45.00	67.50	
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,VALENTINE,8/18-24/19	40.7500	30.00	1,222.50	
046	O4-60816	05/26/14	O9-945759	09/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,WHITBECK,8/19-23/19	22.5000	30.00	675.00	
046	O4-60816		O9-945759						Purchase Order Total			12,700.44	
046	O4-60816	05/26/14	O9-945779	09/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,FOWLER,8/26-28/19	29.5000	35.00	1,032.50	
046	O4-60816	05/26/14	O9-945779	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL,8/26-30/19	42.5000	55.20	2,346.00	
046	O4-60816	05/26/14	O9-945779	09/24/19	551382	TMS DESIGN SERVICES	948	00	DHYG,HULLMAN,8/30/19	5.5000	59.20	325.60	
046	O4-60816	05/26/14	O9-945779	09/24/19	551382	TMS DESIGN SERVICES	948	00	MED REC,IWAN,8/29-30/19	30.0000	36.00	1,080.00	
046	O4-60816	05/26/14	O9-945779	09/24/19	551382	TMS DESIGN SERVICES	948	00	MEDAIDE,REED,8/27/19	15.7500	35.00	551.25	
046	O4-60816	05/26/14	O9-945779	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,SMITHM8/25/19	8.5000	55.20	469.20	
046	O4-60816	05/26/14	O9-945779	09/24/19	551382	TMS DESIGN SERVICES	948	00	DASST,WOLFE,8/26-28/19	16.0000	32.00	512.00	
046	O4-60816	05/26/14	O9-945779	09/24/19	551382	TMS DESIGN SERVICES	948	00	MED REC,YARGER,8/26-28/19	36.2500	36.00	1,305.00	
046	O4-60816		O9-945779						Purchase Order Total			7,621.55	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,ABLAD,8/28-31/19	26.0000	55.20	1,435.20	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,BADBERG,8/25/19	12.2500	55.20	676.20	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES	948	00	RN,BROWN,8/28-31/19	38.5000	65.19	2,509.82	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,BUESO,8/27-31/19	23.0000	55.20	1,269.60	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES	948	00	LPN,CEHAN,8/25-31/19	27.2500	55.20	1,504.20	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES	948	00	TRAVELING LPN	1.0000	55.20	55.20	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES	948	00	RN,COOPER,8/25/19	12.2500	65.19	798.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	CMA,DIESING,8/31/19	12.2500	32.38	396.66	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,8/26-30/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GAINES,8/26-30/19	1.2500	82.80	103.50	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,8/26-30/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GRAHAM,8/26-30/19	3.0000	82.80	248.40	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HAMM,8/25-30/19	39.2500	65.19	2,558.71	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,HURT,8/26-31/19	45.0000	65.19	2,933.55	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,MAZE,8/28-31/19	38.2500	32.38	1,238.54	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,PACKETT,8/25/19	14.0000	32.38	453.32	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,RIECHERS,8/30-31/19	26.0000	32.38	841.88	
046	O4-60816	05/26/14	O9-945789	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	RN,SIRIAN,8/25/19	12.2500	65.19	798.58	
046	O4-60816		O9-945789						Purchase Order Total			22,237.94	
046	O4-60816	05/26/14	O9-945797	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDAIDE,FOWLER,8/19-21/19	29.5000	35.00	1,032.50	
046	O4-60816	05/26/14	O9-945797	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,GABRIEL,8/18-23/19	14.7500	55.20	814.20	
046	O4-60816	05/26/14	O9-945797	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,IWAN,8/22-23/19	30.7500	36.00	1,107.00	
046	O4-60816	05/26/14	O9-945797	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	LPN,SMITH,8/18-24/19	40.0000	55.20	2,208.00	
046	O4-60816	05/26/14	O9-945797	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	DASST,WOLFE,8/20-22/19	16.0000	32.00	512.00	
046	O4-60816	05/26/14	O9-945797	09/24/19	551382	TMS DESIGN SERVICES INC	948	00	MEDREC,YARGER,8/19-23/19	35.2500	36.00	1,269.00	
046	O4-60816		O9-945797						Purchase Order Total			6,942.70	
046	O4-60936	06/02/14	O9-927857	07/15/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,MICHON,6/10-19/19	51.2500	23.15	1,186.44	
046	O4-60936		O9-927857						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,186.44	
046	O4-60936	06/02/14	09-927860	07/15/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,6/20-22/19	18.7500	23.15	434.06	
046		06/02/14	09-927860	07/15/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-927860						Purchase Order Total			434.07	
046	O4-60936	06/02/14	09-937038	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,6/24-6/19	55.5000	23.15	1,284.83	
046	O4-60936	06/02/14	09-937038	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,6/24-6/19	7.5000	29.00	217.50	
046	O4-60936		09-937038						Purchase Order Total			1,502.33	
046	O4-60936	06/02/14	09-937045	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,6/24-6/19	55.5000	23.15	1,284.83	
046	O4-60936	06/02/14	09-937045	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,6/24-6/19	7.5000	29.00	217.50	
046		06/02/14	09-937045	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-937045						Purchase Order Total			1,502.34	
046	O4-60936	06/02/14	09-937048	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,KREI,6/24-5/19	56.1700	23.15	1,300.34	
046	O4-60936		09-937048						Purchase Order Total			1,300.34	
046	O4-60936	06/02/14	09-937052	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,MICHON,6/26-4/19	52.7500	23.15	1,221.16	
046	O4-60936	06/02/14	09-937052	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,MICHON,6/26-4/19	7.0000	34.73	243.11	
046		06/02/14	09-937052	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-937052						Purchase Order Total			1,464.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60936	06/02/14	09-937057	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,KREI,7/8-20/19	42.0000	23.15	972.30	
046	O4-60936	06/02/14	09-937057	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,KREI,7/8-20/19	38.2500	29.00	1,109.25	
046	O4-60936		09-937057						Purchase Order Total			2,081.55	
046	O4-60936	06/02/14	09-937060	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,7/9-19/19	58.5000	23.15	1,354.28	
046		06/02/14	09-937060	08/19/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.02	.02	
046			09-937060						Purchase Order Total			1,354.30	
046	O4-60936	06/02/14	09-940762	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, BISHOP, 8/5-15/19	59.5000	23.15	1,377.43	
046		06/02/14	09-940762	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01	
046			09-940762						Purchase Order Total			1,377.44	
046	O4-60936	06/02/14	09-940788	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, MICHON, 7/9-20/19	49.0000	23.15	1,134.35	
046	O4-60936	06/02/14	09-940788	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, MICHON, 7/9-20/19	10.0000	29.00	290.00	
046		06/02/14	09-940788	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01-	.01-	
046			09-940788						Purchase Order Total			1,424.34	
046	O4-60936	06/02/14	09-940831	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, MICHON, 7/23-2/19	44.7500	23.15	1,035.96	
046	O4-60936	06/02/14	09-940831	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, MICHON, 7/23-2/19	5.0000	29.00	145.00	
046		06/02/14	09-940831	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01-	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			09-940831			SOLUTION								
			Purchase Order Total										1,180.95	
046	04-60936	06/02/14	09-940833	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, MICHON, 8/6-17/19	42.0000	23.15	972.30		
046	04-60936	06/02/14	09-940833	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, MICHON, 8/6-17/19	14.5000	29.00	420.50		
046		06/02/14	09-940833	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01-	.01-		
			09-940833			Purchase Order Total							1,392.79	
046	04-60936	06/02/14	09-940839	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, KREI, 7/22-3/19	32.0000	23.15	740.80		
046	04-60936	06/02/14	09-940839	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, KREI, 7/22-3/19	32.0000	29.00	928.00		
			09-940839			Purchase Order Total							1,668.80	
046	04-60936	06/02/14	09-940886	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, KREI, 8/5-17/19	25.0000	23.15	578.75		
046	04-60936	06/02/14	09-940886	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, KREI, 8/5-17/19	44.0000	29.00	1,276.00		
			09-940886			Purchase Order Total							1,854.75	
046	04-60936	06/02/14	09-940904	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MED AIDE, BISHOP, 7/22-2/19	64.5000	23.15	1,493.18		
046		06/02/14	09-940904	09/04/19	2117188	AMERICAN CORRECTIONAL SOLUTION			MEDICAL ASSESSMENT SERV	1.0000	.01	.01		
			09-940904			Purchase Order Total							1,493.19	
046	04-60936	06/02/14	09-945904	09/24/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,KREI,8/18-3 1/19	36.0000	23.15	833.40		
046	04-60936	06/02/14	09-945904	09/24/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,KREI,8/18-3 1/19	48.0000	29.00	1,392.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-60936		O9-945904							Purchase Order Total		2,225.40	
046	O4-60936	06/02/14	O9-945905	09/24/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,MICHON,8/20 /19	6.7500	23.15	156.26	
046	O4-60936		O9-945905							Purchase Order Total		156.26	
046	O4-60936	06/02/14	O9-945906	09/24/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,8/22 -31/19	42.5000	23.15	983.88	
046	O4-60936	06/02/14	O9-945906	09/24/19	2117188	AMERICAN CORRECTIONAL SOLUTION	948	00	MEDAIDE,BISHOP,8/22 -31/19	6.2500	29.00	181.25	
046	O4-60936		O9-945906							Purchase Order Total		1,165.13	
046	O4-61096	06/13/14	O9-925841	07/05/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	2267.0000	3.00	6,801.00	
046	O4-61096	06/13/14	O9-925841	07/05/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	2267.0000	.10	226.70	
046	O4-61096	06/13/14	O9-925841	07/05/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2267.0000	.25	566.75	
046	O4-61096		O9-925841							Purchase Order Total		7,594.45	
046	O4-61096	06/13/14	O9-925842	07/05/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	2413.0000	3.00	7,239.00	
046	O4-61096	06/13/14	O9-925842	07/05/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	2413.0000	.10	241.30	
046	O4-61096	06/13/14	O9-925842	07/05/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2413.0000	.25	603.25	
046	O4-61096		O9-925842							Purchase Order Total		8,083.55	
046	O4-61096	06/13/14	O9-925843	07/05/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	2349.0000	3.00	7,047.00	
046	O4-61096	06/13/14	O9-925843	07/05/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	2349.0000	.10	234.90	
046	O4-61096	06/13/14	O9-925843	07/05/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2349.0000	.25	587.25	
046	O4-61096		O9-925843							Purchase Order Total		7,869.15	
046	O4-61096	06/13/14	O9-929073	07/18/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	2238.0000	3.00	6,714.00	
046	O4-61096	06/13/14	O9-929073	07/18/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	2238.0000	.10	223.80	
046	O4-61096	06/13/14	O9-929073	07/18/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2238.0000	.25	559.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-929073							Purchase Order Total		7,497.30	
046	04-61096	06/13/14	09-935754	08/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1151.0000	3.00	3,453.00	
046	04-61096	06/13/14	09-935754	08/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1151.0000	.10	115.10	
046	04-61096	06/13/14	09-935754	08/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1151.0000	.25	287.75	
			09-935754							Purchase Order Total		3,855.85	
046	04-61096	06/13/14	09-935757	08/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1168.0000	3.00	3,504.00	
046	04-61096	06/13/14	09-935757	08/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1168.0000	.10	116.80	
046	04-61096	06/13/14	09-935757	08/13/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2325.0000	.25	581.25	
			09-935757							Purchase Order Total		4,202.05	
046	04-61096	06/13/14	09-935958	08/14/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1429.0000	3.00	4,287.00	
046	04-61096	06/13/14	09-935958	08/14/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1429.0000	.10	142.90	
046	04-61096	06/13/14	09-935958	08/14/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2836.0000	.25	709.00	
			09-935958							Purchase Order Total		5,138.90	
046	04-61096	06/13/14	09-936039	08/14/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	2623.0000	3.00	7,869.00	
046	04-61096	06/13/14	09-936039	08/14/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	2623.0000	.10	262.30	
046	04-61096	06/13/14	09-936039	08/14/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	2623.0000	.25	655.75	
			09-936039							Purchase Order Total		8,787.05	
046	04-61096	06/13/14	09-943947	09/17/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	1455.0000	3.00	4,365.00	
046	04-61096	06/13/14	09-943947	09/17/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	1455.0000	.10	145.50	
046	04-61096	06/13/14	09-943947	09/17/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1455.0000	.25	363.75	
046	04-61096	06/13/14	09-943947	09/17/19	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	1455.0000	.25	363.75	
			09-943947							Purchase Order Total		5,238.00	
046	04-61096	06/13/14	09-946577	09/26/19	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	3365.0000	3.00	10,095.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF PEOPLE L			MON. CCCL				
046	O4-61096	06/13/14	09-946577	09/26/19	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	3365.0000	.10	336.50	
						OF PEOPLE L			SERV.CCCL				
046	O4-61096		09-946577							Purchase Order Total		10,431.50	
046	O4-61123	06/16/14	09-929249	07/18/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,6/3-28/19	151.0000	77.13	11,646.63	
046	O4-61123		09-929249							Purchase Order Total		11,646.63	
046	O4-61123	06/16/14	09-929436	07/19/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,6/3-28/19	160.0000	54.67	8,747.20	
046	O4-61123	06/16/14	09-929436	07/19/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,6/3-28/19	14.2500	82.01	1,168.64	
046		06/16/14	09-929436	07/19/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.07-	.07-	
046			09-929436							Purchase Order Total		9,915.77	
046	O4-61123	06/16/14	09-942541	09/11/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,7/1-31/19	174.0000	77.13	13,420.62	
046	O4-61123	06/16/14	09-942541	09/11/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,7/1-31/19	.2500	115.70	28.93	
046		06/16/14	09-942541	09/11/19	1863042	STAFF TODAY INC - PURCHASING			PHARMACY SERVICES	1.0000	.01-	.01-	
046			09-942541							Purchase Order Total		13,449.54	
046	O4-61123	06/16/14	09-942545	09/11/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,7/1-31/19	181.2500	54.67	9,908.94	
046	O4-61123	06/16/14	09-942545	09/11/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,7/1-31/19	8.5000	82.01	697.09	
046		06/16/14	09-942545	09/11/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.05-	.05-	
046			09-942545							Purchase Order Total		10,605.98	
046	O4-61123	06/16/14	09-942657	09/11/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,5/1-31/19	177.5000	54.67	9,703.93	
046	O4-61123	06/16/14	09-942657	09/11/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,5/1-31/19	12.0000	82.01	984.12	
046		06/16/14	09-942657	09/11/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.06-	.06-	
046			09-942657							Purchase Order Total		10,687.99	
046	O4-61123	06/16/14	09-945902	09/24/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,8/1-28/19	158.7500	54.67	8,678.86	
046	O4-61123	06/16/14	09-945902	09/24/19	1863042	STAFF TODAY INC - PURCHASING	948	00	LMHP,SINGH,8/1-28/19	6.7500	82.01	553.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/16/14	09-945902	09/24/19	1863042	STAFF TODAY INC - PURCHASING			PSYCHOLOGICAL SERVICES	1.0000	.04-	.04-	
046			09-945902							Purchase Order Total		9,232.39	
046	04-61123	06/16/14	09-945903	09/24/19	1863042	STAFF TODAY INC - PURCHASING	948	00	PHARMACIST,DANG,8/1-23/19	119.0000	77.13	9,178.47	
046		06/16/14	09-945903	09/24/19	1863042	STAFF TODAY INC - PURCHASING			PHARMACY SERVICES	1.0000	.01	.01	
046			09-945903							Purchase Order Total		9,178.48	
046	04-62650	09/04/14	09-931789	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY MCCURRY#88218 A	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-931789	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	04-62650		09-931789							Purchase Order Total		116.00	
046	04-62650	09/04/14	09-931790	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL GREISS#86017	51.0000	1.00	51.00	
046	04-62650	09/04/14	09-931790	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWING TWO IMG	31.0000	1.00	31.00	
046	04-62650	09/04/14	09-931790	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS ADULT	61.0000	1.00	61.00	
046	04-62650		09-931790							Purchase Order Total		143.00	
046	04-62650	09/04/14	09-931794	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY DEVINORIS#81261 T	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-931794	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
046	04-62650		09-931794							Purchase Order Total		179.00	
046	04-62650	09/04/14	09-931800	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY HOPSON#88274	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-931800	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	INTRAORAL PERIAPICAL ADL'L	18.0000	1.00	18.00	
046	04-62650	09/04/14	09-931800	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
046	04-62650	09/04/14	09-931800	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
046	04-62650		09-931800							Purchase Order Total		359.00	
046	04-62650	09/04/14	09-931801	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY BYRD#79101 E	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-931801	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	INTRAORAL-PERIAPICAL ADD'L	18.0000	1.00	18.00	
046	04-62650	09/04/14	09-931801	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-62650		09-931801							Purchase Order Total		197.00	
046	O4-62650	09/04/14	09-931803	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL	51.0000	1.00	51.00	
						DDS PC - K			PHIPPS#87643				
046	O4-62650	09/04/14	09-931803	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	BITEWING 2 IMG	31.0000	1.00	31.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-931803	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	PROPHYLAXIS ADULT	61.0000	1.00	61.00	
						DDS PC - K							
046	O4-62650		09-931803							Purchase Order Total		143.00	
046	O4-62650	09/04/14	09-931810	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	COMP ORAL EVAL	51.0000	1.00	51.00	
						DDS PC - K			MUELLER#89127				
046	O4-62650		09-931810							Purchase Order Total		51.00	
046	O4-62650	09/04/14	09-931814	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	AMALGAM-2 SURFACE	1.0000	104.00	104.00	
						DDS PC - K			STOWE#87486				
046	O4-62650	09/04/14	09-931814	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		09-931814							Purchase Order Total		114.00	
046	O4-62650	09/04/14	09-931818	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY GOEKEN#85756 A	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-931818	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650		09-931818							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-931819	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY RUMPH#89181	1.0000	17.00	17.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-931819	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	INTRAORAL	18.0000	1.00	18.00	
						DDS PC - K			PERIAPICAL				
046	O4-62650	09/04/14	09-931819	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-931819	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-931819	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-931819	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
						DDS PC - K							
046	O4-62650	09/04/14	09-931819	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
						DDS PC - K							
046	O4-62650		09-931819							Purchase Order Total		782.00	
046	O4-62650	09/04/14	09-931824	07/29/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY PHIPPS#87643	1.0000	17.00	17.00	
						DDS PC - K							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	09-931824	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650		09-931824							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-931827	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	RESIN-1 SURF ANT STARK#88367	101.0000	1.00	101.00	
046	O4-62650	09/04/14	09-931827	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	RESIN COMP 1 SURF	113.0000	1.00	113.00	
046	O4-62650		09-931827							Purchase Order Total		214.00	
046	O4-62650	09/04/14	09-931828	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL DUBRY#87317	51.0000	1.00	51.00	
046	O4-62650	09/04/14	09-931828	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWING 2 IMG	31.0000	1.00	31.00	
046	O4-62650	09/04/14	09-931828	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS ADULT	61.0000	1.00	61.00	
046	O4-62650		09-931828							Purchase Order Total		143.00	
046	O4-62650	09/04/14	09-931830	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY GOEKEN#85756 A	1.0000	17.00	17.00	
046	O4-62650		09-931830							Purchase Order Total		17.00	
046	O4-62650	09/04/14	09-931834	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE YOUNG#87237	1.0000	85.00	85.00	
046	O4-62650	09/04/14	09-931834	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	FILLING 1 SURFACE	1.0000	85.00	85.00	
046	O4-62650		09-931834							Purchase Order Total		170.00	
046	O4-62650	09/04/14	09-931835	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	COMP ORAL EVAL PUGA#74191	51.0000	1.00	51.00	
046	O4-62650	09/04/14	09-931835	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWING 2 IMG	31.0000	1.00	31.00	
046	O4-62650	09/04/14	09-931835	07/29/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	PROPHYLAXIS ADULT	61.0000	1.00	61.00	
046	O4-62650		09-931835							Purchase Order Total		143.00	
046	O4-62650	09/04/14	09-936274	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY. DRASKOVIC 85366	1.0000	17.00	17.00	
046	O4-62650	09/04/14	09-936274	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650		09-936274							Purchase Order Total		116.00	
046	O4-62650	09/04/14	09-936310	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHRGS. GARZA75942	51.0000	1.00	51.00	
046	O4-62650		09-936310							Purchase Order Total		51.00	
046	O4-62650	09/04/14	09-936328	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT	51.0000	1.00	51.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-62650	09/04/14	09-936328	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	CHRG.EUBANKS85866	1.0000	17.00	17.00	
046	O4-62650	09/04/14	09-936328	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHARGES	18.0000	1.00	18.00	
046	O4-62650	09/04/14	09-936328	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHARGES	31.0000	1.00	31.00	
046	O4-62650	09/04/14	09-936328	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHARGES	61.0000	1.00	61.00	
046	O4-62650		09-936328						Purchase Order Total			178.00	
046	O4-62650	09/04/14	09-936334	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY. BYRD 79101	1.0000	17.00	17.00	
046	O4-62650	09/04/14	09-936334	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
046	O4-62650		09-936334						Purchase Order Total			179.00	
046	O4-62650	09/04/14	09-936338	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 2 SURFACE.WUOWRUT8740	1.0000	104.00	104.00	
046	O4-62650	09/04/14	09-936338	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
046	O4-62650		09-936338						Purchase Order Total			114.00	
046	O4-62650	09/04/14	09-936373	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHRG.WHITE 86778	51.0000	1.00	51.00	
046	O4-62650	09/04/14	09-936373	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY	1.0000	17.00	17.00	
046	O4-62650		09-936373						Purchase Order Total			68.00	
046	O4-62650	09/04/14	09-936375	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHRG.DABNEY 80822	51.0000	1.00	51.00	
046	O4-62650	09/04/14	09-936375	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY	1.0000	17.00	17.00	
046	O4-62650		09-936375						Purchase Order Total			68.00	
046	O4-62650	09/04/14	09-936381	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY.KELLEY 89146	1.0000	17.00	17.00	
046	O4-62650	09/04/14	09-936381	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	O4-62650		09-936381						Purchase Order Total			116.00	
046	O4-62650	09/04/14	09-936385	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY.PHIPPS 87643	1.0000	17.00	17.00	
046	O4-62650	09/04/14	09-936385	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-62650		O9-936385							Purchase Order Total		179.00	
046	O4-62650	09/04/14	O9-936391	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	XRAY.REINHARDT	1.0000	17.00	17.00	
						DDS PC - K			88581				
046	O4-62650	09/04/14	O9-936391	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SURGICLE	1.0000	162.00	162.00	
						DDS PC - K							
046	O4-62650		O9-936391							Purchase Order Total		179.00	
046	O4-62650	09/04/14	O9-936395	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 1	1.0000	85.00	85.00	
						DDS PC - K			SURFACE.ESPONOSA8671				
									4				
046	O4-62650	09/04/14	O9-936395	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		O9-936395							Purchase Order Total		95.00	
046	O4-62650	09/04/14	O9-936401	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT	51.0000	1.00	51.00	
						DDS PC - K			CHRG.BRADLEY87335				
046	O4-62650		O9-936401							Purchase Order Total		51.00	
046	O4-62650	09/04/14	O9-936403	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT CHG	32.0000	1.00	32.00	
						DDS PC - K			JACKSON 86806				
046	O4-62650	09/04/14	O9-936403	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT	31.0000	1.00	31.00	
						DDS PC - K			CHARGES				
046	O4-62650	09/04/14	O9-936403	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT	61.0000	1.00	61.00	
						DDS PC - K			CHARGES				
046	O4-62650		O9-936403							Purchase Order Total		124.00	
046	O4-62650	09/04/14	O9-936404	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3	1.0000	122.00	122.00	
						DDS PC - K			SURFACE.BYRD 79101				
046	O4-62650		O9-936404							Purchase Order Total		122.00	
046	O4-62650	09/04/14	O9-936405	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	NON-CONTRACT	51.0000	1.00	51.00	
						DDS PC - K			CHRG.ADAMS 88864				
046	O4-62650		O9-936405							Purchase Order Total		51.00	
046	O4-62650	09/04/14	O9-936406	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	FILLING 3	1.0000	122.00	122.00	
						DDS PC - K			SURFACE.PHIPPS				
									87643				
046	O4-62650	09/04/14	O9-936406	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	IRM	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-62650		O9-936406							Purchase Order Total		132.00	
046	O4-62650	09/04/14	O9-936422	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE.	1.0000	99.00	99.00	
						DDS PC - K			ROSS 88538				
046	O4-62650	09/04/14	O9-936422	08/15/19	2724180	CHARLES M SCHAEPLER	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-62650	09/04/14	09-936422	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	EXTRACTION SIMPLE	1.0000	99.00	99.00	
046	04-62650		09-936422							Purchase Order Total		297.00	
046	04-62650	09/04/14	09-936428	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES.KING76735	51.0000	1.00	51.00	
046	04-62650	09/04/14	09-936428	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY	1.0000	17.00	17.00	
046	04-62650	09/04/14	09-936428	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	18.0000	1.00	18.00	
046	04-62650		09-936428							Purchase Order Total		86.00	
046	04-62650	09/04/14	09-936433	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHRG.WEBSTER87821	51.0000	1.00	51.00	
046	04-62650	09/04/14	09-936433	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	31.0000	1.00	31.00	
046	04-62650	09/04/14	09-936433	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	61.0000	1.00	61.00	
046	04-62650		09-936433							Purchase Order Total		143.00	
046	04-62650	09/04/14	09-936438	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHRG.HOWELL 87710	51.0000	1.00	51.00	
046	04-62650	09/04/14	09-936438	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	XRAY	1.0000	17.00	17.00	
046	04-62650		09-936438							Purchase Order Total		68.00	
046	04-62650	09/04/14	09-936442	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHG.DEGARNO 87196	51.0000	1.00	51.00	
046	04-62650	09/04/14	09-936442	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	31.0000	1.00	31.00	
046	04-62650	09/04/14	09-936442	08/15/19	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	NON-CONTRACT CHARGES	61.0000	1.00	61.00	
046	04-62650		09-936442							Purchase Order Total		143.00	
046	04-63359	10/24/14	09-925277	07/03/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BEYOND BASE CONTRACT SERVICE	2.0000	85.00	170.00	
046		10/24/14	09-925277	07/03/19	500638	GENERAL FIRE & SAFETY EQUIP CO	287	00	SERVICE CALL	1.0000	35.00	35.00	
046			09-925277							Purchase Order Total		205.00	
046	04-63359	10/24/14	09-930770	07/24/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE ALARM INSPECTION-SEMI ANN	1.0000	340.00	340.00	
046	04-63359	10/24/14	09-930770	07/24/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE ALARM INSPECTION-SEMI ANN	1.0000	3,750.00	3,750.00	
046	04-63359		09-930770							Purchase Order Total		4,090.00	

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046	O4-63359	10/24/14	09-936833	08/18/19	500638	GENERAL FIRE & SAFETY EQUIP CO	936	00	BEYOND BASE CONTRACT SERVICE	1.0000	85.00	85.00	
046		10/24/14	09-936833	08/18/19	500638	GENERAL FIRE & SAFETY EQUIP CO	910	00	SERVICE CALL FEE	1.0000	35.00	35.00	
046			09-936833							Purchase Order Total		120.00	
046	O4-64597	02/01/18	09-930767	07/24/19	2256990	FIREGUARD INC	936	00	SEMI FIRE ALARM INSP 2019	1.0000	2,670.00	2,670.00	
046	O4-64597		09-930767							Purchase Order Total		2,670.00	
046	O4-64597	02/01/18	09-930813	07/24/19	2256990	FIREGUARD INC	936	00	SEMI FIRE ALARM INSP DEC 19'	1.0000	469.75	469.75	
046	O4-64597		09-930813							Purchase Order Total		469.75	
046	O4-64598	01/22/15	09-929762	07/19/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE LCC	6.7500	125.00	843.75	
046	O4-64598		09-929762							Purchase Order Total		843.75	
046	O4-64598	01/22/15	09-929801	07/22/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE LCC	6.7500	125.00	843.75	
046		01/22/15	09-929801	07/22/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	PARTS	1.0000	671.38	671.38	
046			09-929801							Purchase Order Total		1,515.13	
046	O4-64598	01/22/15	09-931029	07/25/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM SEMI INSP LCC 2019	1.0000	220.00	220.00	
046	O4-64598		09-931029							Purchase Order Total		220.00	
046	O4-64598	01/22/15	09-931963	07/30/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE LCC	3.0000	125.00	375.00	
046	O4-64598		09-931963							Purchase Order Total		375.00	
046	O4-64598	01/22/15	09-937446	08/20/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM SEMI INSP CO 2019	1.0000	120.00	120.00	
046	O4-64598	01/22/15	09-937446	08/20/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM SEMI INSP NCYF 2019	1.0000	140.00	140.00	
046	O4-64598		09-937446							Purchase Order Total		260.00	
046	O4-64598	01/22/15	09-940045	08/30/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR	4.0000	125.00	500.00	
046	O4-64598		09-940045							Purchase Order Total		500.00	
046	O4-64598	01/22/15	09-943941	09/17/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE LCC	8.0000	125.00	1,000.00	
046	O4-64598		09-943941							Purchase Order Total		1,000.00	
046	O4-64598	01/22/15	09-946106	09/25/19	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	BUS HOUR BEYOND BASE NCYF	1.5000	125.00	187.50	
046		01/22/15	09-946106	09/25/19	500061	PROTEX CENTRAL	340	00	ADRSBL 12L PULL STN	1.0000	132.00	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
-PURCHASE ORDER													
046			09-946106							Purchase Order Total		319.50	
046	04-64599	12/14/18	09-931065	07/25/19	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FIRE ALARM INSP CW 2019	1.0000	85.80	85.80	
046	04-64599	12/14/18	09-931065	07/25/19	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FIRE ALARM INSP NSP 2019	1.0000	2,926.00	2,926.00	
046	04-64599		09-931065							Purchase Order Total		3,011.80	
046	04-64599	12/14/18	09-931289	07/26/19	501803	SECURITY EQUIPMENT INC - PURCH	936	00	FIRE ALARM INSP FSP 2019	1.0000	85.80	85.80	
046	04-64599		09-931289							Purchase Order Total		85.80	
046	04-64639	01/27/15	09-928507	07/16/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-928507							Purchase Order Total		1,258.60	
046	04-64639	01/27/15	09-935063	08/12/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-935063							Purchase Order Total		1,258.60	
046	04-64639	01/27/15	09-942317	09/10/19	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SVC	1.0000	1,258.60	1,258.60	
046	04-64639		09-942317							Purchase Order Total		1,258.60	
046	04-64681	01/30/15	09-935555	08/13/19	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	10 & 12 RECHARGE 2019-2020	23.0000	35.00	805.00	
046	04-64681		09-935555							Purchase Order Total		805.00	
046	04-64938	02/17/15	09-943089	09/13/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS BROWN 64544	22.0000	250.00	5,500.00	
046	04-64938	02/17/15	09-943089	09/13/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-943089	09/13/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-943089	09/13/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS TORRES 50758	21.0000	250.00	5,250.00	
046	04-64938	02/17/15	09-943089	09/13/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT NOT MONTHLY	1.0000	250.00	250.00	
046	04-64938		09-943089							Purchase Order Total		22,440.00	
046	04-64938	02/17/15	09-943094	09/13/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS BROWN 64544	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-943094	09/13/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS FRANKE 61222	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-943094	09/13/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS MCPHERSON 56402	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-943094	09/13/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS TORRES 50758	1.0000	5,720.00	5,720.00	
046	04-64938	02/17/15	09-943094	09/13/19	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	DIALYSIS WILSON	1.0000	5,720.00	5,720.00	

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						LINCOLN LLC			37418				
										Purchase Order Total		28,600.00	
046	O4-64938		O9-943094										
046	O4-65005	02/25/15	O9-930818	07/24/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-930818	07/24/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-930818	07/24/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-930818	07/24/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-930818							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-931138	07/25/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-931138							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-937436	08/20/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-937436	08/20/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-937436	08/20/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-937436	08/20/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-937436							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-937675	08/21/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-937675							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-944797	09/19/19	1106578	KONE INC - OMAHA	910	13	OTHER CONTRACTUAL SERVICES	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-944797	09/19/19	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-944797	09/19/19	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-944797	09/19/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-944797							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-944941	09/20/19	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-944941							Purchase Order Total		850.00	
046	O4-65461	04/02/15	O9-931023	07/25/19	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY	1.0000	195.63	195.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-931023	07/25/19	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-931023	07/25/19	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	
						- PURCHAS			RECYCLE SERVICE				
046	O4-65461		09-931023							Purchase Order Total		351.57	
046	O4-65461	04/02/15	09-931260	07/26/19	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
						- PURCHAS							
046	O4-65461	04/02/15	09-931260	07/26/19	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
						- PURCHAS							
046	O4-65461		09-931260							Purchase Order Total		275.84	
046	O4-65461	04/02/15	09-934045	08/07/19	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.7100	30.76	144.88	
						- PURCHAS							
046	O4-65461	04/02/15	09-934045	08/07/19	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461	04/02/15	09-934045	08/07/19	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.4900	30.76	138.11	
						- PURCHAS							
046	O4-65461	04/02/15	09-934045	08/07/19	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461		09-934045							Purchase Order Total		537.59	
046	O4-65461	04/02/15	09-937444	08/20/19	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	195.63	195.63	
						- PURCHAS							
046	O4-65461	04/02/15	09-937444	08/20/19	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
						- PURCHAS							
046	O4-65461	04/02/15	09-937444	08/20/19	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
						- PURCHAS							
046	O4-65461		09-937444							Purchase Order Total		351.57	
046	O4-65461	04/02/15	09-937698	08/21/19	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
						- PURCHAS							
046	O4-65461	04/02/15	09-937698	08/21/19	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
						- PURCHAS							
046	O4-65461		09-937698							Purchase Order Total		275.84	
046	O4-65461	04/02/15	09-942040	09/10/19	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.1800	30.76	159.34	
						- PURCHAS							
046	O4-65461	04/02/15	09-942040	09/10/19	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
						- PURCHAS							
046	O4-65461	04/02/15	09-942040	09/10/19	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.2300	30.76	130.11	
						- PURCHAS							
046	O4-65461	04/02/15	09-942040	09/10/19	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-942040	09/10/19	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.9000	30.76	150.72	
						- PURCHAS							
046	O4-65461	04/02/15	09-942040	09/10/19	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046		04/02/15	09-942040	09/10/19	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01	.01	
						- PURCHAS							
046			09-942040						Purchase Order Total			822.08	
046	O4-65461	04/02/15	09-944831	09/19/19	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY	1.0000	195.63	195.63	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-944831	09/19/19	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	
						- PURCHAS			GARBAGE SERVICE				
046	O4-65461	04/02/15	09-944831	09/19/19	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	
						- PURCHAS			RECYCLE SERVICE				
046	O4-65461		09-944831						Purchase Order Total			351.57	
046	O4-65461	04/02/15	09-944959	09/20/19	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	O4-65461	04/02/15	09-944959	09/20/19	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	O4-65461		09-944959						Purchase Order Total			275.84	
046	O4-65461	04/02/15	09-947162	09/30/19	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.6600	30.76	143.34	
						- PURCHAS							
046	O4-65461	04/02/15	09-947162	09/30/19	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-947162	09/30/19	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.4300	30.76	136.27	
						- PURCHAS							
046	O4-65461	04/02/15	09-947162	09/30/19	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-947162	09/30/19	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.8800	30.76	150.11	
						- PURCHAS							
046	O4-65461	04/02/15	09-947162	09/30/19	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		09-947162						Purchase Order Total			811.62	
046	O4-65461	04/02/15	09-947166	09/30/19	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.3900	30.76	135.04	
						- PURCHAS							
046	O4-65461	04/02/15	09-947166	09/30/19	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	09-947166	09/30/19	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.9300	30.76	151.65	
						- PURCHAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65461	04/02/15	09-947166	09/30/19	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC WEEKLY PULL CHARGE	1.0000	127.30	127.30	
046	04-65461		09-947166							Purchase Order Total		541.29	
046	04-66086	05/20/15	09-931067	07/25/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-931067							Purchase Order Total		606.49	
046	04-66086	05/20/15	09-937582	08/21/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-937582							Purchase Order Total		606.49	
046	04-66086	05/20/15	09-944837	09/19/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	04-66086		09-944837							Purchase Order Total		606.49	
046	04-66258	06/02/15	09-930371	07/23/19	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	04-66258		09-930371							Purchase Order Total		345.00	
046	04-66258	06/02/15	09-936981	08/19/19	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	04-66258		09-936981							Purchase Order Total		345.00	
046	04-66258	06/02/15	09-942446	09/11/19	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	345.00	345.00	
046	04-66258		09-942446							Purchase Order Total		345.00	
046	04-66537	06/18/15	09-935621	08/13/19	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046	04-66537		09-935621							Purchase Order Total		250.00	
046	04-66537	06/18/15	09-939941	08/30/19	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	04-66537		09-939941							Purchase Order Total		125.00	
046	04-67033	07/07/15	09-925725	07/05/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	21.0000	47.00	987.00	
046	04-67033	07/07/15	09-925725	07/05/19	2000731	COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	04-67033		09-925725							Purchase Order Total		1,012.00	
046	04-67033	07/07/15	09-926279	07/09/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	04-67033	07/07/15	09-926279	07/09/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	31.0000	47.00	1,457.00	
046	04-67033		09-926279							Purchase Order Total		1,547.00	
046	04-67033	07/07/15	09-935562	08/13/19	2000731	COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	2.0000	90.00	180.00	
046	04-67033	07/07/15	09-935562	08/13/19	2000731	COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	1.0000	56.00	56.00	
046	04-67033	07/07/15	09-935562	08/13/19	2000731	COMPANY CARE	948	00	PHYSICAL EXAM	17.0000	47.00	799.00	
046	04-67033	07/07/15	09-935562	08/13/19	2000731	COMPANY CARE	948	00	PHYSICAL NURSE	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SCREEN				
046	O4-67033		O9-935562							Purchase Order Total		1,060.00	
046	O4-67248	07/13/15	O9-925714	07/05/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	62.0000	38.00	2,356.00	
046	O4-67248		O9-925714							Purchase Order Total		2,356.00	
046	O4-67248	07/13/15	O9-926316	07/09/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	89.0000	38.00	3,382.00	
046	O4-67248		O9-926316							Purchase Order Total		3,382.00	
046	O4-67248	07/13/15	O9-935673	08/13/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	79.0000	38.00	3,002.00	
046	O4-67248	07/13/15	O9-935673	08/13/19	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	O4-67248		O9-935673							Purchase Order Total		3,125.75	
046	O4-67248	07/13/15	O9-943706	09/16/19	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	70.0000	38.00	2,660.00	
046	O4-67248	07/13/15	O9-943706	09/16/19	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	O4-67248		O9-943706							Purchase Order Total		2,783.75	
046	O4-67283	07/15/15	O9-943539	09/16/19	1277297	TECUMSEH FAMILY HEALTH	948	00	CHEST X-RAY ONE (2) VIEW	1.0000	100.00	100.00	
046	O4-67283	07/15/15	O9-943539	09/16/19	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	4.0000	55.00	220.00	
046	O4-67283		O9-943539							Purchase Order Total		320.00	
046	O4-67557	07/29/15	O9-930986	07/25/19	1106578	KONE INC - OMAHA	910	00	NCCW ELEVATOR SERV BI-ANNUAL	1.0000	413.80	413.80	
046	O4-67557	07/29/15	O9-930986	07/25/19	1106578	KONE INC - OMAHA	910	00	TSCI ELEVATOR SERV BI-MONTHLY	1.0000	620.70	620.70	
046	O4-67557		O9-930986							Purchase Order Total		1,034.50	
046	O4-68024	08/19/15	O9-930739	07/24/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/18 - 8/19	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-930739							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-936990	08/19/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/18 - 8/19	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-936990							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-942452	09/11/19	3733075	ENGINEERED CONTROLS INC - PURC	910	36	NSP TEMP CONTROL 9/19 - 8/20	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-942452							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	O9-926137	07/08/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS HOUR RATE	8.0000	98.00	784.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68195		O9-926137							Purchase Order Total		784.00	
046	O4-68195	08/31/15	O9-926600	07/09/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS HOUR RATE	8.0000	98.00	784.00	
046	O4-68195	08/31/15	O9-926600	07/09/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	1246.0500	1.00	1,246.05	
046		08/31/15	O9-926600	07/09/19	837580	PRAIRIE MECHANICAL CORPORATION			REP & MAINT-REAL PROPERT	1.0000	.22	.22	
046			O9-926600							Purchase Order Total		2,030.27	
046	O4-68195	08/31/15	O9-928642	07/17/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	340.0000	1.00	340.00	
046	O4-68195		O9-928642							Purchase Order Total		340.00	
046	O4-68195	08/31/15	O9-928652	07/17/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	487.1800	1.00	487.18	
046	O4-68195		O9-928652							Purchase Order Total		487.18	
046	O4-68195	08/31/15	O9-928657	07/17/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	262.0000	1.00	262.00	
046	O4-68195		O9-928657							Purchase Order Total		262.00	
046	O4-68195	08/31/15	O9-930193	07/23/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUS HOUR RATE	1.0000	98.00	98.00	
046	O4-68195		O9-930193							Purchase Order Total		98.00	
046	O4-68195	08/31/15	O9-931024	07/25/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-931024	07/25/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERV	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-931024							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	O9-937445	08/20/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,743.00	1,743.00	
046	O4-68195	08/31/15	O9-937445	08/20/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERV	1.0000	2,548.00	2,548.00	
046	O4-68195		O9-937445							Purchase Order Total		4,291.00	
046	O4-68195	08/31/15	O9-940051	08/30/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEARING	526.0800	1.00	526.08	
046	O4-68195		O9-940051							Purchase Order Total		526.08	
046	O4-68195	08/31/15	O9-944252	09/17/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR RATE	1.0000	98.00	98.00	
046	O4-68195	08/31/15	O9-944252	09/17/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	SUBCONTRACTOR	720.0000	1.00	720.00	
046	O4-68195		O9-944252							Purchase Order Total		818.00	
046	O4-68195	08/31/15	O9-944834	09/19/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP	1.0000	1,743.00	1,743.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			CONTROL SERV				
046	O4-68195	08/31/15	09-944834	09/19/19	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,548.00	2,548.00	
046	O4-68195		09-944834							Purchase Order Total		4,291.00	
046	O4-68201	08/31/15	09-925283	07/03/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOUR RATE	120.0000	108.00	12,960.00	
046		08/31/15	09-925283	07/03/19	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	12,025.00	12,025.00	
046			09-925283							Purchase Order Total		24,985.00	
046	O4-68201	08/31/15	09-930741	07/24/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201		09-930741							Purchase Order Total		918.00	
046	O4-68201	08/31/15	09-930745	07/24/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		09-930745							Purchase Order Total		1,213.00	
046	O4-68201	08/31/15	09-932055	07/30/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOUR RATE	50.0000	108.00	5,400.00	
046	O4-68201	08/31/15	09-932055	07/30/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE NON BUS. HOUR RATE	10.0000	162.00	1,620.00	
046		08/31/15	09-932055	07/30/19	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MISCELLANEOUS	1.0000	2,551.93	2,551.93	
046			09-932055							Purchase Order Total		9,571.93	
046	O4-68201	08/31/15	09-936995	08/19/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	09-936995	08/19/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		09-936995							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	09-942457	09/11/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	09-942457	09/11/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		09-942457							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	09-945406	09/23/19	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE BUS. HOURLY RATE	16.2500	108.00	1,755.00	
046		08/31/15	09-945406	09/23/19	3733075	ENGINEERED CONTROLS INC - PURC	031	00	MATERIAL	1.0000	281.67	281.67	
046		08/31/15	09-945406	09/23/19	3733075	ENGINEERED CONTROLS INC - PURC			REP & MAINT-REAL PROPERT	1.0000	27.00	27.00	
046			09-945406							Purchase Order Total		2,063.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-68206	08/31/15	09-928510	07/16/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	04-68206		09-928510							Purchase Order Total		920.00	
046	04-68206	08/31/15	09-928514	07/16/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	04-68206	08/31/15	09-928514	07/16/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERV	1.0000	5,135.00	5,135.00	
046	04-68206		09-928514							Purchase Order Total		13,195.00	
046	04-68206	08/31/15	09-935073	08/12/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	04-68206	08/31/15	09-935073	08/12/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	04-68206	08/31/15	09-935073	08/12/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERV	1.0000	5,135.00	5,135.00	
046	04-68206		09-935073							Purchase Order Total		14,115.00	
046	04-68206	08/31/15	09-942372	09/10/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCFY MONTHLY TEMP CONTROL SERV	1.0000	920.00	920.00	
046	04-68206	08/31/15	09-942372	09/10/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	04-68206	08/31/15	09-942372	09/10/19	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	04-68206		09-942372							Purchase Order Total		14,115.00	
046	04-68212	08/31/15	09-926549	07/09/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	69.0000	30.00	2,070.00	
046	04-68212		09-926549							Purchase Order Total		2,070.00	
046	04-68212	08/31/15	09-937149	08/19/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	64.0000	30.00	1,920.00	
046	04-68212		09-937149							Purchase Order Total		1,920.00	
046	04-68212	08/31/15	09-941082	09/05/19	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	77.0000	30.00	2,310.00	
046	04-68212		09-941082							Purchase Order Total		2,310.00	
046	04-68905	10/02/15	09-926542	07/09/19	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	142.00	142.00	
046	04-68905	10/02/15	09-926542	07/09/19	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	4.0000	120.00	480.00	
046	04-68905		09-926542							Purchase Order Total		622.00	
046	04-68905	10/02/15	09-926547	07/09/19	555971	YORK MEDICAL CLINIC PC	948	00	HEP B 3 SERIES (PER SHOT)	1.0000	142.00	142.00	
046	04-68905	10/02/15	09-926547	07/09/19	555971	YORK MEDICAL CLINIC	948	00	PHYSICAL EXAM	6.0000	120.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PC							
046	O4-68905		O9-926547							Purchase Order Total		862.00	
046	O4-68925	10/06/15	O9-925718	07/05/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	16.0000	55.00	880.00	
046	O4-68925		O9-925718							Purchase Order Total		880.00	
046	O4-68925	10/06/15	O9-925722	07/05/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	8.0000	55.00	440.00	
046	O4-68925		O9-925722							Purchase Order Total		440.00	
046	O4-68925	10/06/15	O9-943767	09/16/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	O9-943767	09/16/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	18.0000	55.00	990.00	
046	O4-68925	10/06/15	O9-943767	09/16/19	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	125.00	125.00	
046	O4-68925		O9-943767							Purchase Order Total		1,190.00	
046	O4-69097	10/27/15	O9-936282	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL LCC CAMERAS	21.0000	152.00	3,192.00	
046	O4-69097		O9-936282							Purchase Order Total		3,192.00	
046	O4-69097	10/27/15	O9-936286	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PURPLE HARD DRIVES	709.7600	1.00	709.76	
046	O4-69097		O9-936286							Purchase Order Total		709.76	
046	O4-69097	10/27/15	O9-936289	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC CAMERAS WV-525501	2077.4000	1.00	2,077.40	
046	O4-69097		O9-936289							Purchase Order Total		2,077.40	
046	O4-69097	10/27/15	O9-936293	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS DEC	18.1250	152.00	2,755.00	
046	O4-69097	10/27/15	O9-936293	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS DEC	18.1250	152.00	2,755.00	
046	O4-69097	10/27/15	O9-936293	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS LCC	18.1250	152.00	2,755.00	
046	O4-69097	10/27/15	O9-936293	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS LCC	18.1250	152.00	2,755.00	
046	O4-69097		O9-936293							Purchase Order Total		11,020.00	
046	O4-69097	10/27/15	O9-936298	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS LCC	19.1250	152.00	2,907.00	
046	O4-69097	10/27/15	O9-936298	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS DEC	19.1250	152.00	2,907.00	
046	O4-69097	10/27/15	O9-936298	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS LCC	19.1250	152.00	2,907.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-69097	10/27/15	09-936298	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS DEC	19.1250	152.00	2,907.00	
046	O4-69097		09-936298							Purchase Order Total		11,628.00	
046	O4-69097	10/27/15	09-936302	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC CAMERA & SECURITY MAINT.	32.0000	102.00	3,264.00	
046	O4-69097	10/27/15	09-936302	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BEYOND BASE HOURLY	.5000	152.00	76.00	
046	O4-69097		09-936302							Purchase Order Total		3,340.00	
046	O4-69097	10/27/15	09-936304	08/15/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS	83.5000	152.00	12,692.00	
046	O4-69097		09-936304							Purchase Order Total		12,692.00	
046	O4-69097	10/27/15	09-937238	08/20/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	4999.8000	1.00	4,999.80	
046	O4-69097		09-937238							Purchase Order Total		4,999.80	
046	O4-69097	10/27/15	09-937267	08/20/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	7497.7500	1.00	7,497.75	
046	O4-69097		09-937267							Purchase Order Total		7,497.75	
046	O4-69097	10/27/15	09-937275	08/20/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	3328.0000	1.00	3,328.00	
046	O4-69097		09-937275							Purchase Order Total		3,328.00	
046	O4-69097	10/27/15	09-937564	08/21/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	1501.2000	1.00	1,501.20	
046	O4-69097		09-937564							Purchase Order Total		1,501.20	
046	O4-69097	10/27/15	09-938694	08/26/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	1173.9000	1.00	1,173.90	
046	O4-69097	10/27/15	09-938694	08/26/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	906.1000	1.00	906.10	
046	O4-69097		09-938694							Purchase Order Total		2,080.00	
046	O4-69097	10/27/15	09-938702	08/26/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	3.0000	268.00	804.00	
046	O4-69097		09-938702							Purchase Order Total		804.00	
046	O4-69097	10/27/15	09-938712	08/26/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	7.0000	268.00	1,876.00	
046	O4-69097	10/27/15	09-938712	08/26/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	29.5000	268.00	7,906.00	
046	O4-69097		09-938712							Purchase Order Total		9,782.00	
046	O4-69097	10/27/15	09-938719	08/26/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	8.0000	268.00	2,144.00	
046	O4-69097	10/27/15	09-938719	08/26/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	8.0000	268.00	2,144.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			HOURLY LABOR				
046	O4-69097		O9-938719							Purchase Order Total		4,288.00	
046	O4-69097	10/27/15	O9-938730	08/26/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	8.0000	268.00	2,144.00	
										Purchase Order Total		2,144.00	
046	O4-69097	10/27/15	O9-938874	08/27/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	2.0000	268.00	536.00	
										Purchase Order Total		536.00	
046	O4-69097	10/27/15	O9-938909	08/27/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP CAMERA & SECURITY MAINT.	23.0000	102.00	2,346.00	
046	O4-69097	10/27/15	O9-938909	08/27/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP BEYOND BASE HOURLY	10.5000	152.00	1,596.00	
										Purchase Order Total		3,942.00	
046	O4-69097	10/27/15	O9-938915	08/27/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NSP CAMERA & SECURITY MAINT.	9.0000	102.00	918.00	
										Purchase Order Total		918.00	
046	O4-69097	10/27/15	O9-939081	08/27/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	5168.0000	1.00	5,168.00	
										Purchase Order Total		5,168.00	
046	O4-69097	10/27/15	O9-939490	08/28/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	1.0000	218.50	218.50	
046	O4-69097	10/27/15	O9-939490	08/28/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	1.0000	218.50	218.50	
046	O4-69097	10/27/15	O9-939490	08/28/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-939490	08/28/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-939490	08/28/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-939490	08/28/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-939490	08/28/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-939490	08/28/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	1.0000	268.00	268.00	
046	O4-69097	10/27/15	O9-939490	08/28/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PMPU SYSTEM BACKUP	1.0000	268.00	268.00	
										Purchase Order Total		2,313.00	
046	O4-69097	10/27/15	O9-939617	08/29/19	1348347	SYSTEM TECHNOLOGY	936	00	WEC CAMERA &	5.0000	218.50	1,092.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SECURITY MAINT.				
046	O4-69097	10/27/15	09-939617	08/29/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC CAMERA & SECURITY MAINT.	7.0000	218.50	1,529.50	
046	O4-69097	10/27/15	09-939617	08/29/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC CAMERA & SECURITY MAINT.	9.0000	218.50	1,966.50	
046	O4-69097	10/27/15	09-939617	08/29/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC CAMERA & SECURITY MAINT.	9.0000	218.50	1,966.50	
046	O4-69097	10/27/15	09-939617	08/29/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	3.5000	268.00	938.00	
046	O4-69097	10/27/15	09-939617	08/29/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	13.0000	268.00	3,484.00	
046	O4-69097	10/27/15	09-939617	08/29/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BEYOND BASE HOURLY LABOR	25.0000	268.00	6,700.00	
046	O4-69097		09-939617						Purchase Order Total			17,677.00	
046	O4-69097	10/27/15	09-940047	08/30/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC WV3511L CAMERA	6880.8000	1.00	6,880.80	
046	O4-69097	10/27/15	09-940047	08/30/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PANASONIC WV3511L CAMERA	6880.8000	1.00	6,880.80	
046	O4-69097	10/27/15	09-940047	08/30/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PLENUM CAT6 CABLE	2085.0000	1.00	2,085.00	
046	O4-69097	10/27/15	09-940047	08/30/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PLENUM CAT6 CABLE	2085.0000	1.00	2,085.00	
046	O4-69097		09-940047						Purchase Order Total			17,931.60	
046	O4-69097	10/27/15	09-940048	08/30/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	40.0000	152.00	6,080.00	
046	O4-69097	10/27/15	09-940048	08/30/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	40.0000	152.00	6,080.00	
046	O4-69097		09-940048						Purchase Order Total			12,160.00	
046	O4-69097	10/27/15	09-943510	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL LCC CAMERAS	35.5000	152.00	5,396.00	
046	O4-69097		09-943510						Purchase Order Total			5,396.00	
046	O4-69097	10/27/15	09-943516	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS	60.2500	152.00	9,158.00	
046	O4-69097	10/27/15	09-943516	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS	60.2500	152.00	9,158.00	
046	O4-69097	10/27/15	09-943516	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CREDIT MEMO 3243	.5000-	152.00	76.00-	
046	O4-69097	10/27/15	09-943516	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CREDIT MEMO 3243	.5000-	152.00	76.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-69097	10/27/15	09-943516	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BEYOND BASE HOURLY	.5000-	152.00	76.00-	
046	04-69097		09-943516							Purchase Order Total		18,088.00	
046	04-69097	10/27/15	09-943523	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS	46.0000	152.00	6,992.00	
046	04-69097	10/27/15	09-943523	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	INSTALL CAMERAS	46.0000	152.00	6,992.00	
046	04-69097		09-943523							Purchase Order Total		13,984.00	
046	04-69097	10/27/15	09-943770	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BEYOND BASE HOURLY	31.2500	152.00	4,750.00	
046	04-69097	10/27/15	09-943770	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	DEC BEYOND BASE HOURLY	31.2500	152.00	4,750.00	
046	04-69097		09-943770							Purchase Order Total		9,500.00	
046	04-69097	10/27/15	09-943773	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BEYOND BASE HOURLY	17.5000	152.00	2,660.00	
046	04-69097		09-943773							Purchase Order Total		2,660.00	
046	04-69097	10/27/15	09-943774	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BEYOND BASE HOURLY	43.5000	152.00	6,612.00	
046	04-69097		09-943774							Purchase Order Total		6,612.00	
046	04-69097	10/27/15	09-943775	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BEYOND BASE HOURLY	66.0000	152.00	10,032.00	
046	04-69097		09-943775							Purchase Order Total		10,032.00	
046	04-69097	10/27/15	09-943776	09/16/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BEYOND BASE HOURLY	39.0000	152.00	5,928.00	
046	04-69097		09-943776							Purchase Order Total		5,928.00	
046	04-69097	10/27/15	09-945173	09/20/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	865.8500	1.00	865.85	
046	04-69097	10/27/15	09-945173	09/20/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCFY CAMERA & SECURITY MAINT.	32.0000	119.00	3,808.00	
046	04-69097	10/27/15	09-945173	09/20/19	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	NCFY BEYOND BASE HOURLY	21.5000	169.00	3,633.50	
046	04-69097		09-945173							Purchase Order Total		8,307.35	
046	04-69908	12/31/15	09-931321	07/26/19	2372421	VANT4GE	924	00	NICAMS INTEGRATION W/STRONG-R	84000.0000	1.00	84,000.00	
046	04-69908		09-931321							Purchase Order Total		84,000.00	
046	04-69908	12/31/15	09-939037	08/27/19	2372421	VANT4GE	924	00	SUITE OF RISK/NEEDS ASS INST	1.0000	80,000.00	80,000.00	
046	04-69908		09-939037							Purchase Order Total		80,000.00	
046	04-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELLITE	840	00	DEC CABLE/SATELLITE	1.0000	833.60	833.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP			TV				
046	O4-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-924997	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096		09-924997						Purchase Order Total			13,282.48	
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-925028	07/02/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096		09-925028							Purchase Order Total		13,282.48	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-934976	08/09/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096		09-934976							Purchase Order Total		13,282.48	
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	1,667.20	1,667.20	
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	O4-71096	04/05/16	09-940663	09/04/19	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	O4-71096		09-940663							Purchase Order Total		13,282.48	
046	O4-73890	09/23/16	09-931074	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
046	O4-73890	09/23/16	09-931074	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
046	O4-73890	09/23/16	09-931074	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-931074	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890		09-931074							Purchase Order Total		1,549.34	
046	O4-73890	09/23/16	09-931083	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
046	O4-73890	09/23/16	09-931083	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-931083	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
046	O4-73890	09/23/16	09-931083	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890		09-931083							Purchase Order Total		3,098.66	
046	O4-73890	09/23/16	09-937607	08/21/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
046	O4-73890	09/23/16	09-937607	08/21/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
046	O4-73890	09/23/16	09-937607	08/21/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-937607	08/21/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890	09/23/16	09-937607	08/21/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-73890	09/23/16	09-937607	08/21/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-937607	08/21/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
046	O4-73890	09/23/16	09-937607	08/21/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890		09-937607							Purchase Order Total		4,648.00	
046	O4-73890	09/23/16	09-944846	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DEC WEB ACCESS	1.0000	238.36	238.36	
046	O4-73890	09/23/16	09-944846	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	LCC WEB ACCESS	1.0000	715.08	715.08	
046	O4-73890	09/23/16	09-944846	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCCW WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-944846	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NCYF WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890	09/23/16	09-944846	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	NSP WEB ACCESS	1.0000	1,191.79	1,191.79	
046	O4-73890	09/23/16	09-944846	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	OCC WEB ACCESS	1.0000	476.72	476.72	
046	O4-73890	09/23/16	09-944846	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	TSCI WEB ACCESS	1.0000	1,310.97	1,310.97	
046	O4-73890		09-944846							Purchase Order Total		4,528.82	
046	O4-73890	09/23/16	09-944854	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEC WEB ACCESS	1.0000	119.18	119.18	
046	O4-73890		09-944854							Purchase Order Total		119.18	
046	O4-73921	09/26/16	09-941437	09/06/19	555975	YORK PHYSICAL THERAPY	948	00	CUSTOM ORTHOTIC BALVIN 70451	199.0000	1.00	199.00	
046	O4-73921		09-941437							Purchase Order Total		199.00	
046	O4-74661	11/10/16	09-925287	07/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT.BELK MRI LT	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-925287	07/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT.MOORE MRI L	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-925287	07/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT.BARBER. MRI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-925287	07/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT.MCLEOD MRI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-925287	07/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT.LOTTER MRI	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-925287	07/03/19	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT.	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	09-925287	07/03/19	2359003	SERVICES INC			MCDERMOTT				
						SHARED MEDICAL	948	00	SCAN FEE PER VISIT.	1.0000	400.00	400.00	
						SERVICES INC			MOLINA MRI				
046	O4-74661		09-925287							Purchase Order Total		2,800.00	
046	O4-74661	11/10/16	09-927161	07/11/19	2359003	SHARED MEDICAL	948	00	SCAN, MAYS 82062	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-927161	07/11/19	2359003	SHARED MEDICAL	948	00	SCAN, MAYS 82062	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-927161	07/11/19	2359003	SHARED MEDICAL	948	00	SCAN, RUFFIN 59959	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-927161	07/11/19	2359003	SHARED MEDICAL	948	00	SCAN, BLANCHARD 87128	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-927161	07/11/19	2359003	SHARED MEDICAL	948	00	SCAN, CHRSTELL 88830	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-927161	07/11/19	2359003	SHARED MEDICAL	948	00	SCAN, BARFIELD 84227	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661		09-927161							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	09-931456	07/26/19	2359003	SHARED MEDICAL	948	00	JOHNSON#85386	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-931456	07/26/19	2359003	SHARED MEDICAL	948	00	AXTELL#66676	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-931456	07/26/19	2359003	SHARED MEDICAL	948	00	HOLMAN#79249	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-931456	07/26/19	2359003	SHARED MEDICAL	948	00	KIRBY#26547	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-931456	07/26/19	2359003	SHARED MEDICAL	948	00	JEFFERS#85011	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-931456	07/26/19	2359003	SHARED MEDICAL	948	00	GIBBS#83780	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-931456	07/26/19	2359003	SHARED MEDICAL	948	00	TOMASSO#87395	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-931456	07/26/19	2359003	SHARED MEDICAL	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661		09-931456							Purchase Order Total		3,200.00	
046	O4-74661	11/10/16	09-933086	08/02/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			ALLIO#82744				
046	O4-74661	11/10/16	09-933086	08/02/19	2359003	SHARED MEDICAL	948	00	SCAN FEE BUNZ#82079	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-933086	08/02/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			KINSER#73919				
046	O4-74661	11/10/16	09-933086	08/02/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			SMITH#63832				
046	O4-74661	11/10/16	09-933086	08/02/19	2359003	SHARED MEDICAL	948	00	SCAN FEE PELC#87667	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-933086	08/02/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			UNION#88270				
046	O4-74661		09-933086							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	09-933406	08/05/19	2359003	SHARED MEDICAL	948	00	SCAN FEE DUNKIN	1.0000	400.00	400.00	
						SERVICES INC			88492				
046	O4-74661	11/10/16	09-933406	08/05/19	2359003	SHARED MEDICAL	948	00	SCAN FEE NEWSON	1.0000	400.00	400.00	
						SERVICES INC			84302				
046	O4-74661	11/10/16	09-933406	08/05/19	2359003	SHARED MEDICAL	948	00	SCAN FEE GLASS	1.0000	400.00	400.00	
						SERVICES INC			52774				
046	O4-74661		09-933406							Purchase Order Total		1,200.00	
046	O4-74661	11/10/16	09-935674	08/13/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			RANDOLPH#87275				
046	O4-74661	11/10/16	09-935674	08/13/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			FLEMING#78887				
046	O4-74661	11/10/16	09-935674	08/13/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			MOORE#85945				
046	O4-74661	11/10/16	09-935674	08/13/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			DENNIS#76874				
046	O4-74661	11/10/16	09-935674	08/13/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			HOLROYD#74790				
046	O4-74661	11/10/16	09-935674	08/13/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			LAYMAN#89225				
046	O4-74661	11/10/16	09-935674	08/13/19	2359003	SHARED MEDICAL	948	00	SCAN FEE KING#55119	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-935674	08/13/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			GIBSON#75759				
046	O4-74661	11/10/16	09-935674	08/13/19	2359003	SHARED MEDICAL	948	00	SCAN FEE GOSS#69122	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661		09-935674							Purchase Order Total		3,600.00	
046	O4-74661	11/10/16	09-941875	09/09/19	2359003	SHARED MEDICAL	948	00	SCAN FEE PER	1.0000	400.00	400.00	
						SERVICES INC			VISIT.WYLIE 70964				
046	O4-74661	11/10/16	09-941875	09/09/19	2359003	SHARED MEDICAL	948	00	SCAN FEE PER VISIT.	1.0000	400.00	400.00	
						SERVICES INC			FILS 76680				
046	O4-74661	11/10/16	09-941875	09/09/19	2359003	SHARED MEDICAL	948	00	SCAN FEE WARDLOW	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/10/16	09-941875	09/09/19	2359003	SERVICES INC			78756				
						SHARED MEDICAL	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
						SERVICES INC							
046			09-941875							Purchase Order Total		1,384.72	
046	O4-74661	11/10/16	09-942030	09/10/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			THOMAS#5348				
046	O4-74661	11/10/16	09-942030	09/10/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			ROOKS-BYRD#73537				
046	O4-74661	11/10/16	09-942030	09/10/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			WILLIAMS#76527				
046	O4-74661	11/10/16	09-942030	09/10/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			SNYDER#69829				
046	O4-74661	11/10/16	09-942030	09/10/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			GUNTHER#61937				
046	O4-74661	11/10/16	09-942030	09/10/19	2359003	SHARED MEDICAL	948	00	SCAN FEE	1.0000	400.00	400.00	
						SERVICES INC			HORST#89309				
046	O4-74661		09-942030							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE JOHANNSEN	1.0000	400.00	400.00	
						SERVICES INC			69743				
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE GLAZEBROOK	1.0000	400.00	400.00	
						SERVICES INC			77111				
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE ROY 81852	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE LOWERY	1.0000	400.00	400.00	
						SERVICES INC			82084				
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE WILDER	1.0000	400.00	400.00	
						SERVICES INC			85279				
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE ALATORRE	1.0000	400.00	400.00	
						SERVICES INC			85784				
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE ROMER	1.0000	400.00	400.00	
						SERVICES INC			86802				
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE HIGGINS	1.0000	400.00	400.00	
						SERVICES INC			87011				
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE PRIMES	1.0000	400.00	400.00	
						SERVICES INC			81110				
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE ROSS 69909	1.0000	400.00	400.00	
						SERVICES INC							
046	O4-74661	11/10/16	09-944929	09/20/19	2359003	SHARED MEDICAL	948	00	SCAN FEE TERRELL	2.0000	400.00	800.00	
						SERVICES INC			80628				
046	O4-74661		09-944929							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												4,800.00	
046	O4-74866	11/28/16	09-931015	07/25/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CO ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866		09-931015							Purchase Order Total		140.00	
046	O4-74866	11/28/16	09-931144	07/25/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI ADMIN ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866	11/28/16	09-931144	07/25/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-NSP SHOP ANNUAL	1.0000	140.00	140.00	
046	O4-74866	11/28/16	09-931144	07/25/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCCW ANNUAL FIRE	1.0000	720.00	720.00	
046	O4-74866	11/28/16	09-931144	07/25/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSIT ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		09-931144							Purchase Order Total		1,080.00	
046	O4-74866	11/28/16	09-931246	07/26/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSICWY ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		09-931246							Purchase Order Total		80.00	
046	O4-74866	11/28/16	09-932926	08/02/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI ADMIN ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866		09-932926							Purchase Order Total		140.00	
046	O4-74866	11/28/16	09-932928	08/02/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CO ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866		09-932928							Purchase Order Total		140.00	
046	O4-74866	11/28/16	09-937442	08/20/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCO ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866	11/28/16	09-937442	08/20/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CW ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866	11/28/16	09-937442	08/20/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NSP ANNUAL FIRE	1.0000	490.00	490.00	
046	O4-74866		09-937442							Purchase Order Total		770.00	
046	O4-74866	11/28/16	09-944815	09/19/19	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCCW ANNUAL FIRE	1.0000	720.00	720.00	
046	O4-74866		09-944815							Purchase Order Total		720.00	
046	O4-75442	01/11/17	09-941890	09/09/19	2361990	TRUECORE BEHAVIORAL SOLUTIONS	958	00	CCCL PREA AUDIT	1.0000	2,500.00	2,500.00	
046	O4-75442		09-941890							Purchase Order Total		2,500.00	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	09-930786	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807		09-930786							Purchase Order Total		793.95	
046	O4-75807	02/14/17	09-931135	07/25/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		09-931135							Purchase Order Total		55.00	
046	O4-75807	02/14/17	09-931273	07/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		09-931273							Purchase Order Total		20.00	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	
046	O4-75807	02/14/17	09-937015	08/19/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807		09-937015							Purchase Order Total		793.95	
046	O4-75807	02/14/17	09-937667	08/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807		09-937667							Purchase Order Total		55.00	
046	O4-75807	02/14/17	09-937710	08/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	O4-75807		09-937710							Purchase Order Total		20.00	
046	O4-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCL PEST CONTROL	1.0000	43.00	43.00	
046	O4-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CCCO PEST CONTROL	1.0000	55.00	55.00	
046	O4-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CO BLDG 1 PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS DEC PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS LCC PEST CONTROL	1.0000	69.99	69.99	
046	O4-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCCW PEST CONTROL	1.0000	97.00	97.00	
046	O4-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS NCYF PEST CONTROL	1.0000	64.99	64.99	
046	O4-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS STATE PEN PEST CONTROL	1.0000	90.00	90.00	
046	O4-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS PHARMACY PEST CONTROL	1.0000	26.00	26.00	
046	O4-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS TSCI PEST CONTROL	1.0000	101.00	101.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-75807	02/14/17	09-943791	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS WEC PEST CONTROL	1.0000	64.99	64.99	
046	04-75807		09-943791							Purchase Order Total		741.95	
046	04-75807	02/14/17	09-943792	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS OCC PEST CONTROL	1.0000	52.00	52.00	
046	04-75807		09-943792							Purchase Order Total		52.00	
046	04-75807	02/14/17	09-944932	09/20/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS CSI PEST CONTROL	1.0000	55.00	55.00	
046	04-75807		09-944932							Purchase Order Total		55.00	
046	04-75807	02/14/17	09-944971	09/20/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NDCS FED SURPLUS PEST CONTROL	1.0000	20.00	20.00	
046	04-75807		09-944971							Purchase Order Total		20.00	
046	04-75924	02/24/17	09-926566	07/09/19	516570	CONTROL MASTERS INC - AGENCY 2	936	00	MISCELLANEOUS PARTS OCC / CCCO	2619.0000	1.00	2,619.00	
046	04-75924		09-926566							Purchase Order Total		2,619.00	
046	04-75924	02/24/17	09-926589	07/09/19	506498	CONTROL MASTERS INC	936	00	HOURS WORKED BEYOND BASE	12.0000	84.00	1,008.00	
046	04-75924	02/24/17	09-926589	07/09/19	506498	CONTROL MASTERS INC	936	00	MISCELLANEOUS PARTS OCC / CCCO	2619.0000	1.00	2,619.00	
046	04-75924		09-926589							Purchase Order Total		3,627.00	
046	04-75981	03/03/17	09-927335	07/11/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE 6/19-30/19	415486.2700	1.00	415,486.27	
046	04-75981		09-927335							Purchase Order Total		415,486.27	
046	04-75981	03/03/17	09-927337	07/11/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/1-4/19	118449.2300	1.00	118,449.23	
046	04-75981		09-927337							Purchase Order Total		118,449.23	
046	04-75981	03/03/17	09-927343	07/11/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/19-30/19	415486.2700	1.00	415,486.27	
046	04-75981		09-927343							Purchase Order Total		415,486.27	
046	04-75981	03/03/17	09-927345	07/11/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/5-9/19	131263.3900	1.00	131,263.39	
046	04-75981		09-927345							Purchase Order Total		131,263.39	
046	04-75981	03/03/17	09-929310	07/18/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE JUNE 2019	109910.1000	1.00	109,910.10	
046	04-75981		09-929310							Purchase Order Total		109,910.10	
046	04-75981	03/03/17	09-929314	07/18/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/10-16/19	297889.1500	1.00	297,889.15	
046	04-75981		09-929314							Purchase Order Total		297,889.15	
046	04-75981	03/03/17	09-930881	07/25/19	504672	BLUE CROSS BLUE	948	00	INMATE HEALTH CARE	176900.5700	1.00	176,900.57	

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07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHIELD OF NE -			7/17-23/19				
									Purchase Order Total			176,900.57	
046	O4-75981		O9-930881										
046	O4-75981	03/03/17	O9-933780	08/06/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/24-31/19	360699.0700	1.00	360,699.07	
									Purchase Order Total			360,699.07	
046	O4-75981		O9-933780										
046	O4-75981	03/03/17	O9-934241	08/08/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/1-6/2019	135223.4200	1.00	135,223.42	
									Purchase Order Total			135,223.42	
046	O4-75981		O9-934241										
046	O4-75981	03/03/17	O9-936504	08/16/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/7-13/2019	351246.4200	1.00	351,246.42	
									Purchase Order Total			351,246.42	
046	O4-75981		O9-936504										
046	O4-75981	03/03/17	O9-937157	08/20/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE JULY 2019	109655.9500	1.00	109,655.95	
									Purchase Order Total			109,655.95	
046	O4-75981		O9-937157										
046	O4-75981	03/03/17	O9-938077	08/22/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/14-20/19	167980.5300	1.00	167,980.53	
									Purchase Order Total			167,980.53	
046	O4-75981		O9-938077										
046	O4-75981	03/03/17	O9-941684	09/09/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/21-31/19	943241.2500	1.00	943,241.25	
									Purchase Order Total			943,241.25	
046	O4-75981		O9-941684										
046	O4-75981	03/03/17	O9-941685	09/09/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/1-3/19	163307.1200	1.00	163,307.12	
									Purchase Order Total			163,307.12	
046	O4-75981		O9-941685										
046	O4-75981	03/03/17	O9-942740	09/12/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/4-10/2019	16128.9400	1.00	16,128.94	
									Purchase Order Total			16,128.94	
046	O4-75981		O9-942740										
046	O4-75981	03/03/17	O9-945092	09/20/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/11-17/19	163717.6400	1.00	163,717.64	
									Purchase Order Total			163,717.64	
046	O4-75981		O9-945092										
046	O4-75981	03/03/17	O9-946751	09/27/19	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE AUGUST 2019	110262.0000	1.00	110,262.00	
									Purchase Order Total			110,262.00	
046	O4-75981		O9-946751										
046	O4-76150	03/16/17	O9-931221	07/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	O4-76150	03/16/17	O9-931221	07/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	
046	O4-76150	03/16/17	O9-931221	07/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	49.00	637.00	
046	O4-76150	03/16/17	O9-931221	07/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	14.0000	49.00	686.00	
									Purchase Order Total			1,862.00	
046	O4-76150	03/16/17	O9-931229	07/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	O9-931229	07/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	16.0000	49.00	784.00	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76150	03/16/17	09-931229	07/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	33.0000	49.00	1,617.00	
046	O4-76150	03/16/17	09-931229	07/26/19	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	20.0000	49.00	980.00	
046	O4-76150		09-931229										
046	O4-76528	04/19/17	09-926933	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4075502-01430 VASQUEZ 72373	1.0000	24.75	24.75	
046	O4-76528		09-926933										
046	O4-76528	04/19/17	09-929574	07/19/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX OWENS 80511 WILLIAMS 89837	1.0000	24.75	24.75	
046	O4-76528		09-929574										
046	O4-76528	04/19/17	09-932365	07/31/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	EASON#85850, RX	1.0000	24.75	24.75	
046	O4-76528	04/19/17	09-932365	07/31/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	KEOWN#86208	1.0000	24.75	24.75	
046	O4-76528	04/19/17	09-932365	07/31/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	WARREN#84824	1.0000	24.75	24.75	
046	O4-76528		09-932365										
046	O4-76528	04/19/17	09-933974	08/07/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX WARREN 84824 AT OCC	1.0000	37.12	37.12	
046	O4-76528		09-933974										
046	O4-76528	04/19/17	09-934185	08/07/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4075442-01430 FREEMAN 89564	1.0000	24.75	24.75	
046	O4-76528		09-934185										
046	O4-76528	04/19/17	09-936957	08/19/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	UNDERWOOD#89985, RX	1.0000	24.75	24.75	
046	O4-76528	04/19/17	09-936957	08/19/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	CABRERA-MARTINEZ#67 858,RX	1.0000	24.75	24.75	
046	O4-76528		09-936957										
046	O4-76528	04/19/17	09-937555	08/21/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX GARTNER #86671	1.0000	24.75	24.75	
046	O4-76528		09-937555										
046	O4-76528	04/19/17	09-939662	08/29/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX BURKS 79365 @DEC	1.0000	24.75	24.75	
046	O4-76528		09-939662										
046	O4-76528	04/19/17	09-942326	09/10/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX TAYLOR-WORKMAN 87327	1.0000	24.75	24.75	
046	O4-76528	04/19/17	09-942326	09/10/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX LUPINO 87628 & BRONSON88885	1.0000	24.75	24.75	
046	O4-76528	04/19/17	09-942326	09/10/19	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX LUPINO 87628	1.0000	24.75	24.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76528		O9-942326							Purchase Order Total		74.25	
046	O4-76550	04/25/17	O9-931001	07/25/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	O4-76550	04/25/17	O9-931001	07/25/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	O4-76550		O9-931001							Purchase Order Total		1,512.00	
046	O4-76550	04/25/17	O9-937439	08/20/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	O4-76550	04/25/17	O9-937439	08/20/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	O4-76550		O9-937439							Purchase Order Total		1,512.00	
046	O4-76550	04/25/17	O9-944801	09/19/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,417.50	1,417.50	
046	O4-76550	04/25/17	O9-944801	09/19/19	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	94.50	94.50	
046	O4-76550		O9-944801							Purchase Order Total		1,512.00	
046	O4-78485	08/08/17	O9-931013	07/25/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO BJ SPRING WEB ACCESS	1.0000	180.00	180.00	
046	O4-78485	08/08/17	O9-931013	07/25/19	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	920	00	CO CHRIS CONNELLY WEB ACCESS	1.0000	180.00	180.00	
046	O4-78485		O9-931013							Purchase Order Total		360.00	
046	O4-78664	09/03/19	O9-931089	07/25/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	713.25	713.25	
046	O4-78664		O9-931089							Purchase Order Total		713.25	
046	O4-78664	09/03/19	O9-937624	08/21/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	713.25	713.25	
046	O4-78664		O9-937624							Purchase Order Total		713.25	
046	O4-78664	09/03/19	O9-944857	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS	920	00	ONLINE PRACTICE SOLUTION-LEGAL	1.0000	827.40	827.40	
046		09/03/19	O9-944857	09/19/19	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	25.69-	25.69-	
046			O9-944857							Purchase Order Total		801.71	
046	O4-79235	09/25/17	O9-926947	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-926947	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-926947	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-926947	07/10/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-79235		O9-926947							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-929578	07/19/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER.WILSON 37418	1.0000	15.00	15.00	
046	O4-79235		O9-929578							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-929584	07/19/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	O4-79235		O9-929584							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-930751	07/24/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-930751	07/24/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-930751	07/24/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-930751	07/24/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-930751							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-933962	08/07/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	PHARMACY RETURN DOS 7/19/19	1.0000	15.00	15.00	
046	O4-79235		O9-933962							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-937005	08/19/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-937005	08/19/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	O4-79235	09/25/17	O9-937005	08/19/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-937005	08/19/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	O4-79235		O9-937005							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-940247	09/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER 7/5/19	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-940247	09/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER 7/12/19	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-940247	09/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER 7/19/19	1.0000	9.50	9.50	
046	O4-79235	09/25/17	O9-940247	09/03/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER 7/26/19	1.0000	9.50	9.50	
046	O4-79235		O9-940247							Purchase Order Total		38.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79235	09/25/17	09-941861	09/09/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-941861							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-942403	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-942403							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-942405	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-942405							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-942407	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-942407							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-942464	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-942464	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-942464	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-942464	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-942464							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-942562	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-942562	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-942562	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-942562	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-942562	09/11/19	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-942562							Purchase Order Total		47.50	
046	04-79252	09/25/17	09-932252	07/31/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST JUNE 2019	64.0000	80.00	5,120.00	
046	04-79252	09/25/17	09-932252	07/31/19	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT JUNE 2019	8.0000	20.00	160.00	
046	04-79252		09-932252							Purchase Order Total		5,280.00	
046	04-79252	09/25/17	09-937541	08/21/19	1780585	WELLENSIEK, TODD R	958	00	DENTIST JULY 2019	80.0000	80.00	6,400.00	
046	04-79252	09/25/17	09-937541	08/21/19	1780585	WELLENSIEK, TODD R	958	00	DENTAL ASSISTANT JULY 2019	8.0000	20.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79252		O9-937541							Purchase Order Total		6,560.00	
046	O4-79253	09/25/17	O9-925906	07/08/19	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT	31.0000	43.50	1,348.50	
046	O4-79253		O9-925906							Purchase Order Total		1,348.50	
046	O4-79253	09/25/17	O9-925914	07/08/19	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT	31.0000	43.50	1,348.50	
046	O4-79253		O9-925914							Purchase Order Total		1,348.50	
046	O4-79253	09/25/17	O9-933297	08/05/19	1304460	WRIGHT OPTOMETRIC SERVICES LLC	958	00	OPTOMETRY PER PATIENT	33.0000	43.50	1,435.50	
046	O4-79253		O9-933297							Purchase Order Total		1,435.50	
046	O4-79894	03/28/18	O9-931871	07/30/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1156.4000	1.00	1,156.40	
046	O4-79894		O9-931871							Purchase Order Total		1,156.40	
046	O4-79896	11/15/17	O9-922053	07/16/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	1.0000	14,900.00	14,900.00	
046		11/15/17	O9-922053	07/16/19	551728	TRANE COMPANY, DALLAS TX	999	99	FYE 2019	1.0000	14,900.00-	14,900.00-	
046			O9-922053							Purchase Order Total			
046	O4-79896	11/15/17	O9-934633	08/08/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	1357.5000	1.00	1,357.50	
046	O4-79896		O9-934633							Purchase Order Total		1,357.50	
046	O4-79979	11/27/17	O9-925542	07/03/19	547114	SENECA SANITATION INC	975	00	HAULING CHARGE	2.0000	240.00	480.00	
046	O4-79979	11/27/17	O9-925542	07/03/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.1300	46.00	189.98	
046	O4-79979	11/27/17	O9-925542	07/03/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.1200	46.00	235.52	
046	O4-79979		O9-925542							Purchase Order Total		905.50	
046	O4-79979	11/27/17	O9-926823	07/10/19	547114	SENECA SANITATION INC	975	00	MAINTENANCE DUMPSTER	1.0000	340.00	340.00	
046	O4-79979		O9-926823							Purchase Order Total		340.00	
046	O4-79979	11/27/17	O9-926828	07/10/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	O4-79979	11/27/17	O9-926828	07/10/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	3.8800	46.00	178.48	
046	O4-79979	11/27/17	O9-926828	07/10/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.2200	46.00	240.12	
046	O4-79979		O9-926828							Purchase Order Total		898.60	
046	O4-79979	11/27/17	O9-929083	07/18/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-79979	11/27/17	09-929083	07/18/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.5800	46.00	210.68	
						INC			FEE				
046	O4-79979	11/27/17	09-929083	07/18/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.7700	46.00	265.42	
						INC			FEE				
046	O4-79979		09-929083						Purchase Order Total			956.10	
046	O4-79979	11/27/17	09-929090	07/18/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	3.0000	240.00	720.00	
						INC							
046	O4-79979	11/27/17	09-929090	07/18/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	3.9300	46.00	180.78	
						INC			FEE				
046	O4-79979	11/27/17	09-929090	07/18/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.0900	46.00	234.14	
						INC			FEE				
046	O4-79979	11/27/17	09-929090	07/18/19	547114	SENECA SANITATION	975	00	TSCI ROLL OFF	2.2600	46.00	103.96	
						INC			TONNAGE FEE				
046	O4-79979		09-929090						Purchase Order Total			1,238.88	
046	O4-79979	11/27/17	09-933088	08/02/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	O4-79979	11/27/17	09-933088	08/02/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	3.9500	46.00	181.70	
						INC			FEE				
046	O4-79979	11/27/17	09-933088	08/02/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.8700	46.00	224.02	
						INC			FEE				
046	O4-79979		09-933088						Purchase Order Total			885.72	
046	O4-79979	11/27/17	09-935815	08/13/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	O4-79979	11/27/17	09-935815	08/13/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	3.9700	46.00	182.62	
						INC			FEE				
046	O4-79979	11/27/17	09-935815	08/13/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.0400	46.00	231.84	
						INC			FEE				
046	O4-79979		09-935815						Purchase Order Total			894.46	
046	O4-79979	11/27/17	09-935821	08/13/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
						INC							
046	O4-79979	11/27/17	09-935821	08/13/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.6300	46.00	212.98	
						INC			FEE				
046	O4-79979	11/27/17	09-935821	08/13/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.0200	46.00	230.92	
						INC			FEE				
046	O4-79979		09-935821						Purchase Order Total			923.90	
046	O4-79979	11/27/17	09-935825	08/13/19	547114	SENECA SANITATION	975	00	MAINTENANCE	1.0000	340.00	340.00	
						INC			DUMPSTER				
046	O4-79979		09-935825						Purchase Order Total			340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79979	11/27/17	09-938214	08/23/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-938214	08/23/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.3900	46.00	201.94	
046	04-79979	11/27/17	09-938214	08/23/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.5900	46.00	257.14	
046	04-79979		09-938214						Purchase Order Total			939.08	
046	04-79979	11/27/17	09-939114	08/27/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-939114	08/27/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.2900	46.00	197.34	
046	04-79979	11/27/17	09-939114	08/27/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.1500	46.00	236.90	
046	04-79979		09-939114						Purchase Order Total			914.24	
046	04-79979	11/27/17	09-941636	09/06/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-941636	09/06/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.7600	46.00	218.96	
046	04-79979	11/27/17	09-941636	09/06/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.2000	46.00	239.20	
046	04-79979		09-941636						Purchase Order Total			938.16	
046	04-79979	11/27/17	09-941638	09/06/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-941638	09/06/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	4.5100	46.00	207.46	
046	04-79979	11/27/17	09-941638	09/06/19	547114	SENECA SANITATION INC	975	00	COMPACTOR TONNAGE FEE	5.0500	46.00	232.30	
046	04-79979		09-941638						Purchase Order Total			919.76	
046	04-79979	11/27/17	09-942039	09/10/19	547114	SENECA SANITATION INC	975	00	MAINTENANCE DUMPSTER	1.0000	340.00	340.00	
046	04-79979		09-942039						Purchase Order Total			340.00	
046	04-79979	11/27/17	09-943936	09/17/19	547114	SENECA SANITATION INC	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	
046	04-79979	11/27/17	09-943936	09/17/19	547114	SENECA SANITATION INC	975	00	DOS 8/30/19	4.2600	46.00	195.96	
046	04-79979	11/27/17	09-943936	09/17/19	547114	SENECA SANITATION INC	975	00	DOS 9/3/19	5.2100	46.00	239.66	
046	04-79979		09-943936						Purchase Order Total			915.62	
046	04-79979	11/27/17	09-945875	09/24/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	2.0000	240.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-79979	11/27/17	09-945875	09/24/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	4.4200	46.00	203.32	
						INC			FEE				
046	O4-79979	11/27/17	09-945875	09/24/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.9000	46.00	271.40	
						INC			FEE				
046	O4-79979		09-945875						Purchase Order Total			954.72	
046	O4-79979	11/27/17	09-947170	09/30/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	3.0000	240.00	720.00	
						INC							
046	O4-79979		09-947170						Purchase Order Total			720.00	
046	O4-79979	11/27/17	09-947171	09/30/19	547114	SENECA SANITATION	975	00	COMPACT DUMPSTER	3.0000	240.00	720.00	
						INC							
046	O4-79979	11/27/17	09-947171	09/30/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	3.7700	46.00	173.42	
						INC			FEE				
046	O4-79979	11/27/17	09-947171	09/30/19	547114	SENECA SANITATION	975	00	TSCI ROLL OFF	2.9400	46.00	135.24	
						INC			TONNAGE FEE				
046	O4-79979	11/27/17	09-947171	09/30/19	547114	SENECA SANITATION	975	00	COMPACTOR TONNAGE	5.4000	46.00	248.40	
						INC			FEE				
046	O4-79979		09-947171						Purchase Order Total			1,277.06	
046	O4-80832	02/27/18	09-931881	07/30/19	1871378	ADVANCED	920	45	MONTHLY MONITORING	1.0000	4,000.00	4,000.00	
						TECHNOLOGIES GROUP			FEE FOR				
						LL							
046	O4-80832		09-931881						Purchase Order Total			4,000.00	
046	O4-80832	02/27/18	09-931883	07/30/19	1871378	ADVANCED	920	45	MONTHLY MONITORING	1.0000	4,000.00	4,000.00	
						TECHNOLOGIES GROUP			FEE FOR				
						LL							
046	O4-80832	02/27/18	09-931883	07/30/19	1871378	ADVANCED	920	45	MONTHLY MONITORING	1.0000	4,000.00	4,000.00	
						TECHNOLOGIES GROUP			FEE FOR				
						LL							
046	O4-80832		09-931883						Purchase Order Total			8,000.00	
046	O4-80832	02/27/18	09-931893	07/30/19	1871378	ADVANCED	920	45	MONTHLY MONITORING	1.0000	4,000.00	4,000.00	
						TECHNOLOGIES GROUP			FEE FOR				
						LL							
046	O4-80832		09-931893						Purchase Order Total			4,000.00	
046	O4-80832	02/27/18	09-932094	07/31/19	1871378	ADVANCED	920	45	MONTHLY MONITORING	1.0000	4,000.00	4,000.00	
						TECHNOLOGIES GROUP			FEE FOR				
						LL							
046	O4-80832	02/27/18	09-932094	07/31/19	1871378	ADVANCED	920	45	MONTHLY MONITORING	1.0000	4,000.00	4,000.00	
						TECHNOLOGIES GROUP			FEE FOR				
						LL							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-80832		O9-932094									8,000.00	
046	O4-80832	02/27/18	O9-932099	07/31/19	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,000.00	4,000.00	
046	O4-80832		O9-932099									4,000.00	
046	O4-81371	04/26/18	O9-925760	07/05/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SERVICES	10.0000	150.00	1,500.00	
046	O4-81371		O9-925760									1,500.00	
046	O4-81371	04/26/18	O9-925761	07/05/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SERVICES	9.5000	150.00	1,425.00	
046	O4-81371		O9-925761									1,425.00	
046	O4-81371	04/26/18	O9-925762	07/05/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SERVICES	9.5000	150.00	1,425.00	
046	O4-81371		O9-925762									1,425.00	
046	O4-81371	04/26/18	O9-931888	07/30/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 7/13/19	9.0000	150.00	1,350.00	
046	O4-81371		O9-931888									1,350.00	
046	O4-81371	04/26/18	O9-931890	07/30/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 7/20/19	10.0000	150.00	1,500.00	
046	O4-81371		O9-931890									1,500.00	
046	O4-81371	04/26/18	O9-936920	08/19/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 8/10/2019	9.0000	150.00	1,350.00	
046	O4-81371		O9-936920									1,350.00	
046	O4-81371	04/26/18	O9-941745	09/09/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 9/7/19	9.0000	150.00	1,350.00	
046	O4-81371		O9-941745									1,350.00	
046	O4-81371	04/26/18	O9-943836	09/17/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 9/14/19	9.5000	150.00	1,425.00	
046	O4-81371		O9-943836									1,425.00	
046	O4-81371	04/26/18	O9-945390	09/23/19	80017789	CHE, JUVET N	948	00	PSYCHIATRY SRVS 9/21/19	9.5000	150.00	1,425.00	
046	O4-81371		O9-945390									1,425.00	
046	O4-81421	05/03/18	O9-925393	07/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	52.0000	.08	4.16	
046	O4-81421	05/03/18	O9-925393	07/03/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	83.0000	1.00	83.00	
046	O4-81421		O9-925393									87.16	
046	O4-81421	05/03/18	O9-926826	07/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1573.0000	.08	125.84	
046	O4-81421	05/03/18	O9-926826	07/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	871.0000	.08	69.68	
046	O4-81421		O9-926826									195.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-926940	07/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	310.0000	.08	24.80	
046	04-81421		09-926940							Purchase Order Total		24.80	
046	04-81421	05/03/18	09-927318	07/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	905.0000	.08	72.40	
046	04-81421		09-927318							Purchase Order Total		72.40	
046	04-81421	05/03/18	09-929095	07/18/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	53.0000	.08	4.24	
046	04-81421	05/03/18	09-929095	07/18/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	49.0000	1.00	49.00	
046	04-81421		09-929095							Purchase Order Total		53.24	
046	04-81421	05/03/18	09-929372	07/18/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1124.0000	.08	89.92	
046	04-81421		09-929372							Purchase Order Total		89.92	
046	04-81421	05/03/18	09-931238	07/26/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	479.0000	.08	38.32	
046	04-81421	05/03/18	09-931238	07/26/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	742.0000	.08	59.36	
046	04-81421	05/03/18	09-931238	07/26/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	909.0000	.08	72.72	
046	04-81421		09-931238							Purchase Order Total		170.40	
046	04-81421	05/03/18	09-932204	07/31/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1358.0000	.08	108.64	
046	04-81421		09-932204							Purchase Order Total		108.64	
046	04-81421	05/03/18	09-933531	08/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1073.0000	.08	85.84	
046	04-81421		09-933531							Purchase Order Total		85.84	
046	04-81421	05/03/18	09-934363	08/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	665.0000	.08	53.20	
046	04-81421		09-934363							Purchase Order Total		53.20	
046	04-81421	05/03/18	09-934367	08/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	4175.0000	.08	334.00	
046	04-81421		09-934367							Purchase Order Total		334.00	
046	04-81421	05/03/18	09-934873	08/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	665.0000	.08	53.20	
046	04-81421	05/03/18	09-934873	08/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1100.0000	.08	88.00	
046	04-81421		09-934873							Purchase Order Total		141.20	
046	04-81421	05/03/18	09-935820	08/13/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	466.0000	.08	37.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-935820	08/13/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	SECURE SHRED ONSITE STANDARD SECURE SHRED	442.0000	.08	35.36	
046	04-81421		09-935820							Purchase Order Total		72.64	
046	04-81421	05/03/18	09-936050	08/14/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	502.0000	.08	40.16	
046	04-81421		09-936050							Purchase Order Total		40.16	
046	04-81421	05/03/18	09-936832	08/18/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	952.0000	.08	76.16	
046	04-81421		09-936832							Purchase Order Total		76.16	
046	04-81421	05/03/18	09-936922	08/19/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	67.0000	.08	5.36	
046	04-81421	05/03/18	09-936922	08/19/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	98.0000	1.00	98.00	
046	04-81421	05/03/18	09-936922	08/19/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	92.0000	.08	7.36	
046	04-81421	05/03/18	09-936922	08/19/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	56.0000	1.00	56.00	
046	04-81421		09-936922							Purchase Order Total		166.72	
046	04-81421	05/03/18	09-938375	08/23/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2006.0000	.08	160.48	
046	04-81421		09-938375							Purchase Order Total		160.48	
046	04-81421	05/03/18	09-939014	08/27/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1221.0000	.08	97.68	
046	04-81421		09-939014							Purchase Order Total		97.68	
046	04-81421	05/03/18	09-940823	09/04/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	SHREDDING	593.0000	.08	47.44	
046	04-81421		09-940823							Purchase Order Total		47.44	
046	04-81421	05/03/18	09-943381	09/13/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1483.0000	.08	118.64	
046	04-81421		09-943381							Purchase Order Total		118.64	
046	04-81421	05/03/18	09-943411	09/13/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	52.0000	.08	4.16	
046	04-81421	05/03/18	09-943411	09/13/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	79.0000	1.00	79.00	
046	04-81421	05/03/18	09-943411	09/13/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	63.0000	1.00	63.00	
046	04-81421	05/03/18	09-943411	09/13/19	4219729	CORPORATION DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	179.0000	.08	14.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	09-943411	09/13/19	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	171.0000	1.00	171.00	
046	04-81421		09-943411							Purchase Order Total		331.48	
046	04-81421	05/03/18	09-943912	09/17/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1370.0000	.08	109.60	
046	04-81421		09-943912							Purchase Order Total		109.60	
046	04-81421	05/03/18	09-943917	09/17/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	756.0000	.08	60.48	
046	04-81421		09-943917							Purchase Order Total		60.48	
046	04-81421	05/03/18	09-945873	09/24/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	879.0000	.08	70.32	
046	04-81421		09-945873							Purchase Order Total		70.32	
046	04-81421	05/03/18	09-946564	09/26/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
046	04-81421	05/03/18	09-946564	09/26/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	395.0000	.08	31.60	
046	04-81421		09-946564							Purchase Order Total		46.08	
046	04-81421	05/03/18	09-947194	09/30/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE CRT DESTRUCT BY WEIGHT	297.0000	.08	23.76	
046	04-81421		09-947194							Purchase Order Total		23.76	
046	04-81544	05/10/18	09-931892	07/30/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 7/13/19	8.7500	150.00	1,312.50	
046	04-81544		09-931892							Purchase Order Total		1,312.50	
046	04-81544	05/10/18	09-936923	08/19/19	2936492	ANTONIOLI, MYLES EMERY	948	00	PSYCHIATRIC SRVS 8/10/2019	8.5000	150.00	1,275.00	
046	04-81544		09-936923							Purchase Order Total		1,275.00	
046	04-81808	06/01/18	09-931896	07/30/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS JUNE 2019	1.0000	4,166.66	4,166.66	
046	04-81808		09-931896							Purchase Order Total		4,166.66	
046	04-81808	06/01/18	09-935935	08/14/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS JULY 2019	1.0000	4,166.66	4,166.66	
046	04-81808		09-935935							Purchase Order Total		4,166.66	
046	04-81808	06/01/18	09-941738	09/09/19	2218351	MORIN, DOUGLAS J	948	00	PHYSICIAN SRVS AUGUST 2019	1.0000	4,166.66	4,166.66	
046	04-81808		09-941738							Purchase Order Total		4,166.66	
046	04-82019	06/19/18	09-931018	07/25/19	500019	NECO INC - PURCHASING	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-931018	07/25/19	500019	NECO INC - PURCHASING	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82019	06/19/18	09-931018	07/25/19	500019	NECO INC - PURCHASING	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-931018	07/25/19	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019		09-931018							Purchase Order Total		230.55	
046	04-82019	06/19/18	09-931256	07/26/19	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-931256							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-931278	07/26/19	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-931278							Purchase Order Total		32.85	
046	04-82019	06/19/18	09-937443	08/20/19	500019	NECO INC - PURCHASING	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-937443	08/20/19	500019	NECO INC - PURCHASING	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-937443	08/20/19	500019	NECO INC - PURCHASING	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-937443	08/20/19	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019		09-937443							Purchase Order Total		230.55	
046	04-82019	06/19/18	09-937693	08/21/19	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-937693							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-937718	08/21/19	500019	NECO INC - PURCHASING	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-937718							Purchase Order Total		32.85	
046	04-82019	06/19/18	09-944818	09/19/19	500019	NECO INC - PURCHASING	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-944818	09/19/19	500019	NECO INC - PURCHASING	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-944818	09/19/19	500019	NECO INC - PURCHASING	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-944818	09/19/19	500019	NECO INC - PURCHASING	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019		09-944818							Purchase Order Total		230.55	
046	04-82019	06/19/18	09-944948	09/20/19	500019	NECO INC - PURCHASING	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-944948							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-944990	09/20/19	500019	NECO INC - PURCHASING	990	00	FSP SECURITY	1.0000	32.85	32.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MONITORING				
										Purchase Order Total		32.85	
046	O4-82019		O9-944990										
046	O4-82084	06/21/18	O9-924085	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SR.MERRICK	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-924085	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV.UNION	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-924085	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
										Purchase Order Total		385.80	
046	O4-82084	06/21/18	O9-924115	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND .MAGALLANES	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-924115	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
										Purchase Order Total		270.65	
046	O4-82084	06/21/18	O9-924143	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND BEAN 80231	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-924143	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND ARNEY 45665	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-924143	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRS SCHNECKLOTH33063	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-924143	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND WALTER83617	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-924143	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
										Purchase Order Total		527.38	
046	O4-82084	06/21/18	O9-924182	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	22.9600	1.00	22.96	
046	O4-82084	06/21/18	O9-924182	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	29.9400	1.00	29.94	
046	O4-82084	06/21/18	O9-924182	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	22.9600	1.00	22.96	
046	O4-82084	06/21/18	O9-924182	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	20.3100	1.00	20.31	
046	O4-82084	06/21/18	O9-924182	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-924182	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	136.0000	184.72	25,121.92	
										Purchase Order Total		25,402.81	
046	O4-82084	06/21/18	O9-924367	07/01/19	2479847	MOBILEXUSA -	948	00	ON-SITE X-RAY	22.9600	1.00	22.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			SRV.MENARD 97416				
046	O4-82084	06/21/18	09-924367	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY	29.9400	1.00	29.94	
						COLUMBUS			SRV.MENARD 97416				
046	O4-82084	06/21/18	09-924367	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY	22.9600	1.00	22.96	
						COLUMBUS			SRV.RODRIGUEZ				
046	O4-82084	06/21/18	09-924367	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	RODRIGUEZ99868(DELA CARIDADRODR	20.3100	1.00	20.31	
						COLUMBUS			TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-924367	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
						COLUMBUS			CHARGE				
046	O4-82084		09-924367						Purchase Order Total			465.61	
046	O4-82084	06/21/18	09-924413	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASND.CARDENAS80882	85.9300	1.00	85.93	
						COLUMBUS			ON-SITE ULTRASOUND.HAGGAN80471	108.9900	1.00	108.99	
046	O4-82084	06/21/18	09-924413	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASND.MCPHERSON56402	115.1500	1.00	115.15	
						COLUMBUS			ON-SITE ULTRASOUND.PAULY76289	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-924413	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND.SANTOS73643	106.4400	1.00	106.44	
						COLUMBUS			TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-924413	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
						COLUMBUS			TRANSPORTATION CHARGE				
046	O4-82084		09-924413						Purchase Order Total			871.88	
046	O4-82084	06/21/18	09-924430	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
						COLUMBUS			ON-SITE ULTRASOUND.BOND 86322	115.8900	1.00	115.89	
046	O4-82084	06/21/18	09-924430	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND.WELLS87970	101.5400	1.00	101.54	
						COLUMBUS			TRANSPORTATION CHARGE				
046	O4-82084		09-924430						Purchase Order Total			402.15	
046	O4-82084	06/21/18	09-924441	07/01/19	2479847	MOBILEXUSA -	948	00	ON-SITE	86.5600	1.00	86.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			ULTRASOU.BECKWITH72 986				
046	04-82084	06/21/18	09-924441	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	86.5600	1.00	86.56	
									ULTRASOU.GONZALEZ51 454				
046	04-82084	06/21/18	09-924441	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	86.5600	1.00	86.56	
									ULTRASOUND.HANDS684 59				
046	04-82084	06/21/18	09-924441	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	86.5600	1.00	86.56	
									ULTRASOUND.SCOTT338 72				
046	04-82084	06/21/18	09-924441	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-924441						Purchase Order Total			530.96	
046	04-82084	06/21/18	09-924482	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-STEX-RAY.BRANDEN BURGER99966	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924482	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-STEX-RAY.BRANDEN BURGER99966	31.6300	1.00	31.63	
046	04-82084	06/21/18	09-924482	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-STEX-RAY.BRANDEN BURGER99966	30.6500	1.00	30.65	
046	04-82084	06/21/18	09-924482	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV.COUNTRY99847	45.9200	1.00	45.92	
046	04-82084	06/21/18	09-924482	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV.COUNTRY99847	27.9700	1.00	27.97	
046	04-82084	06/21/18	09-924482	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY.WILLIAMS99139	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924482	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY.WILLIAMS99139	32.6400	1.00	32.64	
046	04-82084	06/21/18	09-924482	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	09-924482	07/01/19	2479847	MOBILEXUSA - COLUMBUS			RADIOLOGICAL SERVICES	.0100-	1.00	.01-	
046			09-924482						Purchase Order Total			399.44	
046	04-82084	06/21/18	09-924505	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084	06/21/18	09-924505	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084	06/21/18	09-924505	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	114.8000	1.00	114.80	
046	04-82084	06/21/18	09-924505	07/01/19	2479847	MOBILEXUSA -	948	00	ON-SITE X-RAY	26.0800	1.00	26.08	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			SRV.FRANCIS99963				
046	O4-82084	06/21/18	09-924505	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY	29.9400	1.00	29.94	
						COLUMBUS			SRV.GREEN99002				
046	O4-82084	06/21/18	09-924505	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY	26.9800	1.00	26.98	
						COLUMBUS			SRV.WILKINS97214				
046	O4-82084	06/21/18	09-924505	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY	28.6200	1.00	28.62	
						COLUMBUS			SRV.YAGER96092				
046	O4-82084	06/21/18	09-924505	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY	28.0300	1.00	28.03	
						COLUMBUS			SRV.YAGER96092				
046	O4-82084		09-924505						Purchase Order Total			623.89	
046	O4-82084	06/21/18	09-924531	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	85.9300	1.00	85.93	
						COLUMBUS			ULTRASOUND.BENISH63722				
046	O4-82084	06/21/18	09-924531	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
						COLUMBUS			CH.BENISH63722				
046	O4-82084	06/21/18	09-924531	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	108.9900	1.00	108.99	
						COLUMBUS			ULTRASND.HOESING82500				
046	O4-82084	06/21/18	09-924531	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	115.1500	1.00	115.15	
						COLUMBUS			ULTRASOUND.ROSAS76056				
046	O4-82084	06/21/18	09-924531	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
						COLUMBUS			CHG.ROSAS76056				
046	O4-82084	06/21/18	09-924531	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	85.9300	1.00	85.93	
						COLUMBUS			ULTRASOUND.WURDERMAN				
046	O4-82084		09-924531						Purchase Order Total			765.44	
046	O4-82084	06/21/18	09-924577	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
						COLUMBUS			CH.FRITSCH88054				
046	O4-82084	06/21/18	09-924577	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	115.1500	1.00	115.15	
						COLUMBUS			ULTRASND.FRITSCH88054				
046	O4-82084	06/21/18	09-924577	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	64.3600	1.00	64.36	
						COLUMBUS			ULTRASN.GABARRETE79686				
046	O4-82084	06/21/18	09-924577	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	85.9300	1.00	85.93	
						COLUMBUS			ULTRASND.METCALF80486				
046	O4-82084	06/21/18	09-924577	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	106.4400	1.00	106.44	
						COLUMBUS			ULTRASND.SCHMIDT783				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-924577	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	28 ON-SITE ULTRASND.SORENSEN44	64.3600	1.00	64.36	
046	04-82084		09-924577						678				
									Purchase Order Total			620.96	
046	04-82084	06/21/18	09-924616	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASND.CORNELIUS81	64.3600	1.00	64.36	
046	04-82084	06/21/18	09-924616	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	979 ON-SITE ULTRASND.COTTON	113.0900	1.00	113.09	
046	04-82084	06/21/18	09-924616	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	85198 ON-SITE ULTRASND.DITTER	113.0900	1.00	113.09	
046	04-82084	06/21/18	09-924616	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	32547 ON-SITE ULTRASND.MIKSCH79489	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-924616	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASND.MURRAY	115.1500	1.00	115.15	
046	04-82084	06/21/18	09-924616	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	56873 ON-SITE ULTRASND.SAENZ 85528	113.0900	1.00	113.09	
046	04-82084	06/21/18	09-924616	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASND.TORRES	113.0900	1.00	113.09	
046	04-82084	06/21/18	09-924616	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	67300 ON-SITE ULTRASND.VOIGHT	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-924616	07/01/19	2479847	MOBILEXUSA - COLUMBUS	948	00	74723 TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-924616						Purchase Order Total			988.45	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR CANDAU99866	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR CANDAU99866 FT 2VRT	23.6400	1.00	23.64	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR HUSTED99207 SETUP F	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR HUSTED99207 CHEST2V	26.0800	1.00	26.08	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR JOHNSON99870 XR SET	22.9600	1.00	22.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR JOHNSON99870 CLAVIC	25.9700	1.00	25.97	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR KERSHAW99700 XR SET	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR KERSHAW99700 TIB FI	26.6300	1.00	26.63	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR MASSALLO99827 XR SE	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR MASSALLO99827 CH 2V	26.0800	1.00	26.08	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR MONTOYA99359 XR SET	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR MONTOYA99359 FT2VRT	23.6400	1.00	23.64	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR SANDS99869 XR SET U	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR SANDS99869 HAND 2VR	26.3000	1.00	26.30	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR SCHAEFER99623 XR SE	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR SCHAEFER99623 ANKLE	27.6100	1.00	27.61	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR STAHL96530 XR SET U	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR STAHL96530 SHLDR 2V	27.3500	1.00	27.35	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR TIERNEY99862 XR SET	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR TIERNEY99862 FT 2VR	23.6400	1.00	23.64	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR TIERNEY99862 XR SET	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR TIERNEY99862 ANKL2V	27.6100	1.00	27.61	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR VALASEK99732 XR SET	22.9600	1.00	22.96	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR VALASEK99732 HIP1VR	28.0000	1.00	28.00	
046	04-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR WALKER99825 XR SETU	22.9600	1.00	22.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR WALKER99825 HND 2VR	26.3000	1.00	26.30	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR WELCH99390 XR SETUP	22.9600	1.00	22.96	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR WELCH99390 WRST 2VL	29.2500	1.00	29.25	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR YANEZ99554 XR SET U	68.8800	1.00	68.88	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR YANEZ99554 XR SHLDR	21.3500	1.00	21.35	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR YANEZ99554 XR SHLDR	21.3500	1.00	21.35	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR YANEZ99554 FT2VLT	23.6400	1.00	23.64	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	09-924833	07/02/19	2479847	MOBILEXUSA - COLUMBUS			RADIOLOGICAL SERVICES	.0100-	1.00	.01-	
046			09-924833						Purchase Order Total			1,933.07	
046	O4-82084	06/21/18	09-927695	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND MICK 88565	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-927695	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND WORRELL 78400	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-927695	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND FLEMMING37756	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-927695	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND MORRIS85759	108.9900	1.00	108.99	
046	O4-82084	06/21/18	09-927695	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND ARNEY45665	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-927695	07/12/19	2479847	MOBILEXUSA -	948	00	ON-SITE ULTRASOUND	85.9300	1.00	85.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			LADIG 44896				
046	O4-82084	06/21/18	09-927695	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRAS	54.4600	1.00	54.46	
046	O4-82084	06/21/18	09-927695	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	WEINACHT85619				
046	O4-82084		09-927695						TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-927695						Purchase Order Total			798.33	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV BURRI 99859	22.9600	1.00	22.96	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV BURRI 99859	26.9800	1.00	26.98	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR CAMPOS-REYES 99882	45.9200	1.00	45.92	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR CAMPOS-REYES 99882	30.6500	1.00	30.65	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR CAMPOS-REYES 99882	32.6100	1.00	32.61	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR COUNTRY 99847	22.9600	1.00	22.96	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR COUNTRY 99847	26.9800	1.00	26.98	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR ENDSLEY 99409	22.9600	1.00	22.96	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE XR ENDSLEY 99409	26.0800	1.00	26.08	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV HALD 91208	22.9600	1.00	22.96	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV HALD 91208	28.6200	1.00	28.62	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV JOHNSON99959	22.9600	1.00	22.96	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV JOHNSON99959	26.0800	1.00	26.08	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV KEY 99763	22.9600	1.00	22.96	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV KEY 99763	26.0800	1.00	26.08	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV KREGER 99097	22.9600	1.00	22.96	
046	O4-82084	06/21/18	09-927716	07/12/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV KREGER 99097	20.3100	1.00	20.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			ULTRASND.BOUQUET844				
									95				
046	O4-82084	06/21/18	09-931401	07/26/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	260.3600	1.00	260.36	
									ULTRASOUND.ROLAND89				
									195				
046	O4-82084	06/21/18	09-931401	07/26/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	115.1500	1.00	115.15	
									ULTRASOUND,REN				
									86410				
046	O4-82084	06/21/18	09-931401	07/26/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
									CHARGE				
046		06/21/18	09-931401	07/26/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	103.6700	1.00	103.67	
									ULTRASOUND,REN				
									86410				
046			09-931401						Purchase Order Total			1,698.35	
046	O4-82084	06/21/18	09-931438	07/26/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	54.4600	1.00	54.46	
									ULTRS.HARSHBARGER87				
									409				
046	O4-82084	06/21/18	09-931438	07/26/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION	1.0000	184.72	184.72	
									CHARGE				
046	O4-82084		09-931438						Purchase Order Total			239.18	
046	O4-82084	06/21/18	09-935873	08/14/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	103.6700	1.00	103.67	
046	O4-82084	06/21/18	09-935873	08/14/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	103.6700	1.00	103.67	
046	O4-82084	06/21/18	09-935873	08/14/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	103.6700	1.00	103.67	
046	O4-82084	06/21/18	09-935873	08/14/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-935873	08/14/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND	184.7200	1.00	184.72	
									SRV				
046	O4-82084		09-935873						Purchase Order Total			581.66	
046	O4-82084	06/21/18	09-935877	08/14/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY	103.6700	1.00	103.67	
									SRV.CARDER99731				
046	O4-82084	06/21/18	09-935877	08/14/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY	103.6700	1.00	103.67	
									SRV.DENNIS99822				
046	O4-82084	06/21/18	09-935877	08/14/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE	103.6700	1.00	103.67	
									XR.HOLDER-FELLOWS99				
									389				
046	O4-82084	06/21/18	09-935877	08/14/19	2479847	MOBILEXUSA -	948	00	ON-SITE X-RAY	85.9300	1.00	85.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			SRV.TILDEN 99716				
046	O4-82084	06/21/18	09-935877	08/14/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	184.7200	1.00	184.72	
046	O4-82084		09-935877							Purchase Order Total		581.66	
046	O4-82084	06/21/18	09-942012	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	187.7000	1.00	187.70	
046	O4-82084	06/21/18	09-942012	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	81.8800	1.00	81.88	
046	O4-82084	06/21/18	09-942012	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-942012	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	115.1500	1.00	115.15	
046	O4-82084	06/21/18	09-942012	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-942012	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-942012	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	184.7200	184.72	34,121.48	
046	O4-82084		09-942012							Purchase Order Total		34,741.37	
046	O4-82084	06/21/18	09-942018	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD.WILLIAMS 85742	240.1000	1.00	240.10	
046	O4-82084	06/21/18	09-942018	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD.WILLIAMS 85742	81.8800	1.00	81.88	
046	O4-82084	06/21/18	09-942018	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD.EMMONS 87889	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-942018	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD.SCAIFE 83482	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-942018	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD.TIFF 46725	260.3600	1.00	260.36	
046	O4-82084	06/21/18	09-942018	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD.SHERMAN 88636	260.3600	1.00	260.36	
046	O4-82084	06/21/18	09-942018	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-942018							Purchase Order Total		1,199.28	
046	O4-82084	06/21/18	09-942037	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRSD.FOXWORTH	85.9300	1.00	85.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-942037	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	94622 ON-SITE ULTRSD.WILLIAMS	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-942037	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	85915 ON-SITE ULTRSD.WILSON 29123	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-942037	09/10/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-942037						Purchase Order Total			442.51	
046	04-82084	06/21/18	09-943952	09/17/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE X-RAY SRV	51.5800	1.00	51.58	
046	04-82084	06/21/18	09-943952	09/17/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-943952						Purchase Order Total			236.30	
046	04-82084	06/21/18	09-945153	09/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSND. PEAK 88946	106.4400	1.00	106.44	
046	04-82084	06/21/18	09-945153	09/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD. ZESCHMANN 73384	106.4400	1.00	106.44	
046	04-82084	06/21/18	09-945153	09/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD. BEAN 80231	106.4400	1.00	106.44	
046	04-82084	06/21/18	09-945153	09/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD. RODRIGUEZ 52586	106.4400	1.00	106.44	
046	04-82084	06/21/18	09-945153	09/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD WAGNER 80010	64.3600	1.00	64.36	
046	04-82084	06/21/18	09-945153	09/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTSD STECKLER 85747	108.9900	1.00	108.99	
046	04-82084	06/21/18	09-945153	09/20/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-945153						Purchase Order Total			783.83	
046	04-82084	06/21/18	09-945866	09/24/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV. HADAN	113.0900	1.00	113.09	
046	04-82084	06/21/18	09-945866	09/24/19	2479847	MOBILEXUSA - COLUMBUS	948	00	ON-SITE ULTRASOUND SRV. WILSON	113.0900	1.00	113.09	
046	04-82084	06/21/18	09-945866	09/24/19	2479847	MOBILEXUSA - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-945866						Purchase Order Total			410.90	
046	04-82345	07/09/18	09-925758	07/05/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	82.2500	130.00	10,692.50	
046	04-82345		09-925758						Purchase Order Total			10,692.50	
046	04-82345	07/09/18	09-931433	07/26/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SERVICES	56.7500	130.00	7,377.50	

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046	O4-82345		O9-931433							Purchase Order Total		7,377.50	
046	O4-82345	07/09/18	O9-936978	08/19/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS DEC 06/2019	27.2500	130.00	3,542.50	
046	O4-82345	07/09/18	O9-936978	08/19/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NSP 06/2019	33.7500	130.00	4,387.50	
046	O4-82345	07/09/18	O9-936978	08/19/19	1318535	COREN, CHARLES H	948	00	OPTOMETRY SRVS NCCW 06/2019	15.5000	130.00	2,015.00	
046	O4-82345		O9-936978							Purchase Order Total		9,945.00	
046	O4-82864	07/29/18	O9-930411	07/23/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	209.0000	75.00	15,675.00	
046	O4-82864		O9-930411							Purchase Order Total		15,675.00	
046	O4-82864	07/29/18	O9-935499	08/13/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	248.0000	75.00	18,600.00	
046	O4-82864		O9-935499							Purchase Order Total		18,600.00	
046	O4-82864	07/29/18	O9-943137	09/13/19	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	228.0000	75.00	17,100.00	
046	O4-82864		O9-943137							Purchase Order Total		17,100.00	
046	O4-82866	07/29/18	O9-927673	07/12/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	DAYS HELD @ COUNTY JAIL	1204.0000	75.00	90,300.00	
046	O4-82866	07/29/18	O9-927673	07/12/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	PRESCRIPTIONS	341.8500	1.00	341.85	
046	O4-82866	07/29/18	O9-927673	07/12/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	LAB FEE FOR INMATE@COUNTY JAIL	8.0000	1.00	8.00	
046	O4-82866		O9-927673							Purchase Order Total		90,649.85	
046	O4-82866	07/29/18	O9-935486	08/13/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	995.0000	75.00	74,625.00	
046	O4-82866	07/29/18	O9-935486	08/13/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	651.5000	1.00	651.50	
046	O4-82866		O9-935486							Purchase Order Total		75,276.50	
046	O4-82866	07/29/18	O9-943147	09/13/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	724.0000	75.00	54,300.00	
046	O4-82866	07/29/18	O9-943147	09/13/19	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	163.1300	1.00	163.13	
046	O4-82866		O9-943147							Purchase Order Total		54,463.13	
046	O4-82867	07/30/18	O9-927767	07/15/19	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS HELD @ COUNTY JAIL	398.0000	80.00	31,840.00	
046	O4-82867	07/30/18	O9-927767	07/15/19	573740	BUFFALO COUNTY - SHERIFF	948	00	PRESCRIPTIONS	99.6800	1.00	99.68	
046	O4-82867		O9-927767							Purchase Order Total		31,939.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82867	07/30/18	09-927770	07/15/19	573740	BUFFALO COUNTY - SHERIFF	958	00	DAYS HELS @ COUNTY JAIL	383.0000	80.00	30,640.00	
046	O4-82867	07/30/18	09-927770	07/15/19	573740	BUFFALO COUNTY - SHERIFF	948	00	PRESCRIPTIONS	433.6500	1.00	433.65	
046	O4-82867		09-927770							Purchase Order Total		31,073.65	
046	O4-82867	07/30/18	09-935489	08/13/19	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	323.0000	80.00	25,840.00	
046	O4-82867	07/30/18	09-935489	08/13/19	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	55.1300	1.00	55.13	
046	O4-82867		09-935489							Purchase Order Total		25,895.13	
046	O4-82867	07/30/18	09-942941	09/12/19	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	277.0000	80.00	22,160.00	
046	O4-82867	07/30/18	09-942941	09/12/19	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	58.3300	1.00	58.33	
046	O4-82867	07/30/18	09-942941	09/12/19	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	333.0200	1.00	333.02	
046	O4-82867		09-942941							Purchase Order Total		22,551.35	
046	O4-82868	07/30/18	09-927763	07/15/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	DAYS HELD @ COUNTY JAIL	589.0000	80.00	47,120.00	
046	O4-82868		09-927763							Purchase Order Total		47,120.00	
046	O4-82868	07/30/18	09-935494	08/13/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	593.0000	80.00	47,440.00	
046	O4-82868		09-935494							Purchase Order Total		47,440.00	
046	O4-82868	07/30/18	09-941611	09/06/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	718.0000	80.00	57,440.00	
046	O4-82868		09-941611							Purchase Order Total		57,440.00	
046	O4-82868	07/30/18	09-941614	09/06/19	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	762.0000	80.00	60,960.00	
046	O4-82868		09-941614							Purchase Order Total		60,960.00	
046	O4-82869	07/30/18	09-927692	07/12/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS HELD @ COUNTY JAIL	588.0000	80.00	47,040.00	
046	O4-82869	07/30/18	09-927692	07/12/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	PRESCRIPTIONS APRIL 2019	526.0600	1.00	526.06	
046	O4-82869	07/30/18	09-927692	07/12/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	LAB FEE FOR INMATE@COUNTY JAIL	15.0000	1.00	15.00	
046	O4-82869		09-927692							Purchase Order Total		47,581.06	
046	O4-82869	07/30/18	09-937922	08/22/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	450.0000	80.00	36,000.00	
046	O4-82869	07/30/18	09-937922	08/22/19	574526	PHELPS COUNTY -	948	00	MEDICAL EXPENSE	186.1100	1.00	186.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY SHERIFF							
046	O4-82869		O9-937922							Purchase Order Total		36,186.11	
046	O4-82869	07/30/18	O9-939907	08/30/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	461.0000	80.00	36,880.00	
046	O4-82869	07/30/18	O9-939907	08/30/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	91.2300	1.00	91.23	
046	O4-82869		O9-939907							Purchase Order Total		36,971.23	
046	O4-82869	07/30/18	O9-943142	09/13/19	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	448.0000	80.00	35,840.00	
046	O4-82869	07/30/18	O9-943142	09/13/19	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	303.6000	1.00	303.60	
046	O4-82869		O9-943142							Purchase Order Total		36,143.60	
046	O4-83927	10/10/18	O9-930799	07/24/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927	10/10/18	O9-930799	07/24/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #1	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-930799	07/24/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #2	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-930799	07/24/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING DIN	1.0000	380.00	380.00	
046	O4-83927	10/10/18	O9-930799	07/24/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW KITCHEN HOOD CLEANING	1.0000	1,287.00	1,287.00	
046	O4-83927	10/10/18	O9-930799	07/24/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	O4-83927	10/10/18	O9-930799	07/24/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING IK	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	O9-930799	07/24/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	NSP KITCHEN HOOD CLEANING HU6	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	O9-930799	07/24/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	1,183.00	1,183.00	
046	O4-83927	10/10/18	O9-930799	07/24/19	2052994	HOODZ OF OMAHA LINCOLN	931	00	TSCI KITCHEN HOOD CLEANING	1.0000	1,079.00	1,079.00	
046	O4-83927		O9-930799							Purchase Order Total		8,011.00	
046	O4-83931	10/11/18	O9-925689	07/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/10-15/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-925689	07/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/10-15/19	4.0000	77.13	308.52	
046	O4-83931	10/11/18	O9-925689	07/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/9/19	10.2500	51.42	527.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	09-925689	07/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/10-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-925689	07/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/10-15/19	2.2500	77.13	173.54	
046	04-83931	10/11/18	09-925689	07/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,6/10-14/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-925689	07/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,6/10-14/19	3.0000	77.13	231.39	
046	04-83931	10/11/18	09-925689	07/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/10-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-925689	07/03/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/10-15/19	12.0000	77.13	925.56	
046		10/11/18	09-925689	07/03/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-925689							Purchase Order Total		10,393.30	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEIOKU,6/10-14/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEIOKU,6/10-14/19	1.0000	77.13	77.13	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/10-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/10-15/19	16.7500	77.13	1,291.93	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/9-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/9-15/19	26.0000	77.13	2,005.38	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6-10/11/9	16.0000	77.13	1,234.08	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/9-14/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/9-14/19	1.2000	77.13	92.56	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,6/9-15/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,6/9-15/19	25.0000	77.13	1,928.25	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/9/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-925872	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/9/19	8.0000	77.13	617.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-925872	07/08/19	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-925872							Purchase Order Total		18,147.44	
046	O4-83931	10/11/18	09-925876	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/11-15/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-925876	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/11-15/19	20.0000	77.13	1,542.60	
046	O4-83931		09-925876							Purchase Order Total		3,599.40	
046	O4-83931	10/11/18	09-925880	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,6/10-14/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-925880	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,6/10-14/19	.7400	77.13	57.08	
046	O4-83931	10/11/18	09-925880	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/11-12/19	20.0000	51.42	1,028.40	
046	O4-83931	10/11/18	09-925880	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/11-15/19	29.7500	51.42	1,529.75	
046	O4-83931	10/11/18	09-925880	07/08/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/11-15/19	2.5000	77.13	192.83	
046		10/11/18	09-925880	07/08/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-925880							Purchase Order Total		4,864.87	
046	O4-83931	10/11/18	09-928057	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/28-3/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928057	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,4/28-3/19	.5000	77.13	38.57	
046	O4-83931		09-928057							Purchase Order Total		2,095.37	
046	O4-83931	10/11/18	09-928062	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,5/8-10/19	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	09-928062	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/5-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928062	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,5/5-8/19	8.0000	77.13	617.04	
046	O4-83931		09-928062							Purchase Order Total		4,524.96	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,6/16-21/19	32.2500	51.42	1,658.30	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,6/16-21/19	4.0000	77.13	308.52	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,6/16-21/19	7.7500	51.42	398.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			19				
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,6/16-21/19	16.2500	77.13	1,253.36	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/16-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/16-22/19	8.2500	77.13	636.32	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/16-21/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,6/16-21/19	1.0000	77.13	77.13	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/22/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/16-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,6/16-22/19	9.0000	77.13	694.17	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,6/16-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,6/16-22/19	25.0000	77.13	1,928.25	
046	O4-83931	10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/18-20/19	16.5000	77.13	1,272.65	
046		10/11/18	09-928069	07/15/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-928069							Purchase Order Total		17,071.47	
046	O4-83931	10/11/18	09-928074	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/16-21/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928074	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/16-21/19	4.2500	77.13	327.80	
046	O4-83931	10/11/18	09-928074	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/16-21/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928074	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/16-21/19	3.0000	77.13	231.39	
046	O4-83931	10/11/18	09-928074	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,6/18-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928074	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,6/18-22/19	5.0000	77.13	385.65	
046	O4-83931	10/11/18	09-928074	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/17-21/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-928074	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/17-21/19	2.2500	77.13	173.54	
046		10/11/18	09-928074	07/15/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-928074						Purchase Order Total			9,345.61	
046	O4-83931	10/11/18	09-928079	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,6/17-22/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928079	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,6/17-22/19	4.2500	77.13	327.80	
046	O4-83931	10/11/18	09-928079	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/18-21/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928079	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/17-21/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928079	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/17-21/19	1.8400	77.13	141.92	
046		10/11/18	09-928079	07/15/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01-	.01-	
046			09-928079						Purchase Order Total			6,640.11	
046	O4-83931	10/11/18	09-928081	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/16-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-928081	07/15/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/16-19/19	8.0000	77.13	617.04	
046	O4-83931		09-928081						Purchase Order Total			2,673.84	
046	O4-83931	10/11/18	09-929199	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,6/24-29/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-929199	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,6/24-29/19	1.2500	77.13	96.41	
046	O4-83931	10/11/18	09-929199	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/23/19	12.0000	77.13	925.56	
046	O4-83931	10/11/18	09-929199	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,6/23-29/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-929199	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,6/23-29/19	3.0000	77.13	231.39	
046		10/11/18	09-929199	07/18/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046		10/11/18	09-929199	07/18/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-929199						Purchase Order Total			5,367.00	
046	O4-83931	10/11/18	09-929200	07/18/19	2545324	WESTWAY STAFFING	948	00	RN,ODIGIE,6/26-29/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC		9					
046	O4-83931	10/11/18	09-929200	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,6/26-29/1	10.2500	77.13	790.58	
						SERVICES INC		9					
046	O4-83931		09-929200							Purchase Order Total		2,847.38	
046	O4-83931	10/11/18	09-929201	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/24-29/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-929201	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/24-29/19	3.5000	77.13	269.96	
046	O4-83931	10/11/18	09-929201	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/24-29/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-929201	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/24-29/19	3.2500	77.13	250.67	
046	O4-83931	10/11/18	09-929201	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,6/23-28/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-929201	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,6/23-28/19	2.7500	77.13	212.11	
046	O4-83931	10/11/18	09-929201	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/25-29/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-929201	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,6/25-29/19	3.0000	77.13	231.39	
046		10/11/18	09-929201	07/18/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-929201							Purchase Order Total		9,191.37	
046	O4-83931	10/11/18	09-929203	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,6/24-28/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-929203	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,6/24-28/19	6.9200	77.13	533.74	
046	O4-83931	10/11/18	09-929203	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,6/23-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-929203	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/24-28/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-929203	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,6/24-28/19	1.0000	77.13	77.13	
046		10/11/18	09-929203	07/18/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-929203							Purchase Order Total		6,781.29	
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,6/24-29/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,6/25-29/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC		9					
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,6/25-29/1	1.0000	77.13	77.13	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,6/23-29/1	40.0000	51.42	2,056.80	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,6/23-29/1	17.2500	77.13	1,330.49	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING	948	00	RN,NWEZE,6/27/19	8.2500	77.13	636.32	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING	948	00	RN,ODIGIE,6/23/19	8.0000	77.13	617.04	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING	948	00	RN,ONGERA,6/23-28/1	40.0000	51.42	2,056.80	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING	948	00	RN,ONWERE,6/23-29/1	40.0000	51.42	2,056.80	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING	948	00	RN,ONWERE,6/23-29/1	16.2000	77.13	1,249.51	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,6/24/19	8.0000	77.13	617.04	
						SERVICES INC		9					
046		10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.02	.02	
						SERVICES INC							
046		10/11/18	09-929206	07/18/19	2545324	WESTWAY STAFFING			NURSING SERVICES	1.0000	.02	.02	
						SERVICES INC							
046			09-929206						Purchase Order Total			14,811.57	
046	O4-83931	10/11/18	09-932804	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,BEYIOKU,7/8-13/1	40.0000	51.42	2,056.80	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-932804	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,BEYIOKU,7/8-13/1	.7500	77.13	57.85	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-932804	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,7/8-13/19	40.0000	51.42	2,056.80	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-932804	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,FANIMO,7/8-13/19	10.0000	77.13	771.30	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-932804	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,7/8-13/19	40.0000	51.42	2,056.80	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-932804	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,MOINDI,7/8-13/19	9.2500	77.13	713.45	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-932804	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,ODIGIE,7/10/19	9.0000	77.13	694.17	
						SERVICES INC		9					
046	O4-83931	10/11/18	09-932804	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,UGWOKE,7/7-11/19	16.0000	77.13	1,234.08	
						SERVICES INC		9					

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-932804	08/02/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-932804							Purchase Order Total		9,641.28	
046	O4-83931	10/11/18	09-932876	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,7/8-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932876	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,7/8-13/19	3.0000	77.13	231.39	
046	O4-83931	10/11/18	09-932876	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/7-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932876	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/7-13/19	13.2500	77.13	1,021.97	
046	O4-83931	10/11/18	09-932876	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,7/9-11/19	33.0000	51.42	1,696.86	
046	O4-83931	10/11/18	09-932876	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/8-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932876	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/8-13/19	4.2500	77.13	327.80	
046		10/11/18	09-932876	08/02/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-932876							Purchase Order Total		9,448.44	
046	O4-83931	10/11/18	09-932882	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,7/9-12/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932882	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,7/9-12/19	3.1700	77.13	244.50	
046	O4-83931	10/11/18	09-932882	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,7/8-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932882	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,7/8-13/19	1.7500	77.13	134.98	
046		10/11/18	09-932882	08/02/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-932882							Purchase Order Total		4,493.09	
046	O4-83931	10/11/18	09-932885	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/10-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932885	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/10-13/19	8.0000	77.13	617.04	
046	O4-83931		09-932885							Purchase Order Total		2,673.84	
046	O4-83931	10/11/18	09-932886	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,7/7-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932886	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,7/7-13/19	7.5000	77.13	578.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			GARNER,7/7-13/19				
046	O4-83931	10/11/18	09-932886	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,7/7-13/19	40.0000	51.42	2,056.80	
						SERVICES INC			9				
046	O4-83931	10/11/18	09-932886	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,7/7-13/19	.7500	77.13	57.85	
						SERVICES INC			9				
046		10/11/18	09-932886	08/02/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
			09-932886							Purchase Order Total		4,749.94	
046	O4-83931	10/11/18	09-932890	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/7/19	10.0000	77.13	771.30	
			09-932890							Purchase Order Total		771.30	
046	O4-83931	10/11/18	09-932892	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB I,7/8-12/19	40.0000	59.75	2,390.00	
			09-932892							Purchase Order Total		2,390.00	
046	O4-83931	10/11/18	09-932894	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/9-12/19	40.0000	51.42	2,056.80	
			09-932894							Purchase Order Total		2,770.26	
046	O4-83931	10/11/18	09-932897	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/7-12/19	40.0000	51.42	2,056.80	
			09-932894							Purchase Order Total		2,068.37	
046	O4-83931	10/11/18	09-932897	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/7-12/19	.1500	77.13	11.57	
			09-932897							Purchase Order Total		2,068.37	
046	O4-83931	10/11/18	09-932922	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/30-5/19	31.7500	51.42	1,632.59	
			09-932894							Purchase Order Total		2,770.26	
046	O4-83931	10/11/18	09-932922	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/7-12/19	.1500	77.13	11.57	
			09-932922							Purchase Order Total		2,068.37	
046	O4-83931	10/11/18	09-932922	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,6/30-5/19	13.5000	77.13	1,041.26	
			09-932922							Purchase Order Total		2,068.37	
046	O4-83931	10/11/18	09-932922	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/30-6/19	31.7500	51.42	1,632.59	
			09-932922							Purchase Order Total		2,068.37	
046	O4-83931	10/11/18	09-932922	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,6/30-6/19	19.2500	77.13	1,484.75	
			09-932922							Purchase Order Total		2,068.37	
046	O4-83931	10/11/18	09-932922	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,6/30-4/19	35.2500	51.42	1,812.56	
			09-932922							Purchase Order Total		2,068.37	
046	O4-83931	10/11/18	09-932922	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,6/30-4/19	8.0000	77.13	617.04	
			09-932922							Purchase Order Total		2,068.37	
046	O4-83931	10/11/18	09-932922	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/1-5/19	31.7500	51.42	1,632.59	

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046	O4-83931	10/11/18	09-932922	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,UGWOKE,7/1-5/19	11.2500	77.13	867.71	
046	O4-83931		09-932922			SERVICES INC				Purchase Order Total		10,721.09	
046	O4-83931	10/11/18	09-932935	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,BEYIOKU,6/30-5/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-932935	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,BEYIOKU,6/30-5/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-932935	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,FANIMO,6/30-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932935	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,FANIMO,6/30-6/19	9.0000	77.13	694.17	
046	O4-83931	10/11/18	09-932935	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,MOINDI,6/30-6/19	24.0000	51.42	1,234.08	
046	O4-83931	10/11/18	09-932935	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,MOINDI,6/30-6/19	32.0000	77.13	2,468.16	
046	O4-83931	10/11/18	09-932935	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,ODIGIE,7/4-5/19	16.0000	77.13	1,234.08	
046	O4-83931	10/11/18	09-932935	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,ONGERA,7/1-6/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-932935	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,ONGERA,7/1-6/19	24.0000	77.13	1,851.12	
046	O4-83931	10/11/18	09-932935	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,ONWERE,6/30-2/19	24.0000	51.42	1,234.08	
046	O4-83931		09-932935							Purchase Order Total		14,680.41	
046	O4-83931	10/11/18	09-932946	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,EJOH,7/1-2/19	23.8300	51.42	1,225.34	
046	O4-83931	10/11/18	09-932946	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,ENIKE,6/30-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932946	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,OLORIEGBE,7/1-6/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932946	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,OLORIEGBE,7/1-6/19	1.5000	77.13	115.70	
046	O4-83931		09-932946							Purchase Order Total		5,454.64	
046	O4-83931	10/11/18	09-932949	08/02/19	2545324	WESTWAY STAFFING	948	00	RN,ODIGIE,6/30-3/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932949	08/02/19	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN,ODIGIE,6/30-3/19	8.0000	77.13	617.04	
046	O4-83931		09-932949			SERVICES INC				Purchase Order Total		2,673.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-932952	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	28.7500	51.42	1,478.33	
046	O4-83931	10/11/18	09-932952	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	10.0000	77.13	771.30	
046	O4-83931	10/11/18	09-932952	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	09-932952	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	3.0000	77.13	231.39	
046	O4-83931		09-932952							Purchase Order Total		4,332.14	
046	O4-83931	10/11/18	09-932954	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,6/30-6/19	29.0000	51.42	1,491.18	
046	O4-83931	10/11/18	09-932954	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,6/30-6/19	10.0000	77.13	771.30	
046	O4-83931	10/11/18	09-932954	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,7/1-4/19	36.0000	51.42	1,851.12	
046	O4-83931	10/11/18	09-932954	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,7/1-4/19	3.0000	77.13	231.39	
046		10/11/18	09-932954	08/02/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-932954							Purchase Order Total		4,345.02	
046	O4-83931	10/11/18	09-932956	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/21-24/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-932956	08/02/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,5/21-24/19	.2500	77.13	19.28	
046		10/11/18	09-932956	08/02/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-932956							Purchase Order Total		2,076.09	
046	O4-83931	10/11/18	09-934147	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,7/14-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934147	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,7/14-19/19	2.0000	77.13	154.26	
046	O4-83931	10/11/18	09-934147	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,7/16-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934147	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,7/16-20/19	4.0000	77.13	308.52	
046	O4-83931	10/11/18	09-934147	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/15-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934147	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/15-19/19	2.5000	77.13	192.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/11/18	09-934147	08/07/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-934147							Purchase Order Total		6,826.04	
046	O4-83931	10/11/18	09-934152	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI ,7/15-19/19	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	09-934152	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI ,7/15-19/19	.2500	89.63	22.41	
046	O4-83931		09-934152							Purchase Order Total		2,412.41	
046	O4-83931	10/11/18	09-934155	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,7/14-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934155	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,7/14-17/19	3.4100	77.13	263.01	
046	O4-83931	10/11/18	09-934155	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,7/15-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934155	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,7/15-19/19	1.2000	77.13	92.56	
046		10/11/18	09-934155	08/07/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-934155							Purchase Order Total		4,469.18	
046	O4-83931	10/11/18	09-934156	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,7/16-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934156	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,7/16-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934156	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,7/16-20/19	.2500	77.13	19.28	
046		10/11/18	09-934156	08/07/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-934156							Purchase Order Total		4,132.89	
046	O4-83931	10/11/18	09-934157	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/14-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934157	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/14-20/19	8.0000	77.13	617.04	
046	O4-83931		09-934157							Purchase Order Total		2,673.84	
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,7/14-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,7/14-19/19	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/16-20/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/14-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/14-20/19	25.0000	77.13	1,928.25	
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/14-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	9.7500	77.13	752.02	
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/15-20/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/15-20/19	.2500	77.13	19.28	
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/18-20/19	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/14-18/19	16.0000	77.13	1,234.08	
046		10/11/18	09-934162	08/07/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-934162							Purchase Order Total		15,901.67	
046	O4-83931	10/11/18	09-934163	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/14-19/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-934163	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/14-19/19	3.2500	77.13	250.67	
046		10/11/18	09-934163	08/07/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-934163							Purchase Order Total		2,307.48	
046	O4-83931	10/11/18	09-934175	08/07/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,7/19/19	.4500	89.63	40.33	
046	O4-83931		09-934175							Purchase Order Total		40.33	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,7/22-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,7/22-27/19	9.7500	77.13	752.02	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKE,7/22-7/19	24.0000	51.42	1,234.08	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/24-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,7/24-27/19	.7500	77.13	57.85	

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046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/21-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,7/21-27/19	16.5000	77.13	1,272.65	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/24-25/19	17.2500	77.13	1,330.49	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/21-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,7/21-26/19	8.2500	77.13	636.32	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/21-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONWERE,7/21-27/19	17.0000	77.13	1,311.21	
046	O4-83931	10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/19-23/19	24.0000	77.13	1,851.12	
046		10/11/18	09-936591	08/16/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-936591							Purchase Order Total		18,729.76	
046	O4-83931	10/11/18	09-936596	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,7/22-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-936596	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,7/22-27/19	3.0000	77.13	231.39	
046	O4-83931	10/11/18	09-936596	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/22-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-936596	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,7/22-27/19	2.0000	77.13	154.26	
046	O4-83931	10/11/18	09-936596	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,7/21-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-936596	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,7/21-26/19	3.5000	77.13	269.96	
046	O4-83931	10/11/18	09-936596	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/22-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-936596	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,7/22-26/19	3.5000	77.13	269.96	
046		10/11/18	09-936596	08/16/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
046			09-936596							Purchase Order Total		9,152.81	
046	O4-83931	10/11/18	09-936598	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB 17/22-26/19	40.0000	59.75	2,390.00	

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046	O4-83931		O9-936598							Purchase Order Total		2,390.00	
046	O4-83931	10/11/18	O9-936601	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/21-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-936601	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,7/21-27/19	8.0000	77.13	617.04	
046	O4-83931		O9-936601							Purchase Order Total		2,673.84	
046	O4-83931	10/11/18	O9-936604	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EJOH,7/22-24/19	32.5800	51.42	1,675.26	
046	O4-83931	10/11/18	O9-936604	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,7/21-27/19	38.7500	51.42	1,992.53	
046		10/11/18	O9-936604	08/16/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-936604							Purchase Order Total		3,667.80	
046	O4-83931	10/11/18	O9-936606	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,7/22-26/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-936606	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,7/22-26/19	.5000	77.13	38.57	
046	O4-83931	10/11/18	O9-936606	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,7/21-27/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-936606	08/16/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,7/21-27/19	.5000	77.13	38.57	
046		10/11/18	O9-936606	08/16/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-936606							Purchase Order Total		4,190.76	
046	O4-83931	10/11/18	O9-940773	09/04/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER, 8/4-9/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-940773	09/04/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER, 8/4-9/19	.2500	77.13	19.28	
046	O4-83931	10/11/18	O9-940773	09/04/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLADELE, 8/4-10/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-940773	09/04/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLADELE, 8/4-10/19	6.2500	77.13	482.06	
046		10/11/18	O9-940773	09/04/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			O9-940773							Purchase Order Total		4,614.96	
046	O4-83931	10/11/18	O9-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU, 8/11-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU, 8/11-17/19	13.0000	77.13	1,002.69	

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046	O4-83931	10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE, 8/11-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE, 8/11-17/19	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO, 8/11-16/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO, 8/11-16/19	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI, 8/11-16/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI, 8/11-16/19	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA, 8/12-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE, 8/12-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE, 8/12-17/19	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI, 8/4/19	8.0000	77.13	617.04	
046		10/11/18	09-942766	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-942766							Purchase Order Total		14,114.83	
046	O4-83931	10/11/18	09-942777	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE, 08/13-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942777	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE, 08/13-17/19	2.2500	77.13	173.54	
046		10/11/18	09-942777	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-942777							Purchase Order Total		2,230.35	
046	O4-83931	10/11/18	09-942784	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE, 8/15/19	8.0000	77.13	617.04	
046	O4-83931		09-942784							Purchase Order Total		617.04	
046	O4-83931	10/11/18	09-942811	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER, 8/12-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942811	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLADELE, 8/13-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942811	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLADELE, 8/13-17/19	.2500	77.13	19.28	

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046	O4-83931		O9-942811							Purchase Order Total		4,132.88	
046	O4-83931	10/11/18	O9-942815	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB 18/12-16/19	40.0000	59.75	2,390.00	
046	O4-83931		O9-942815							Purchase Order Total		2,390.00	
046	O4-83931	10/11/18	O9-942825	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EJOH, 8/12-16/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-942825	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EJOH, 8/12-16/19	.4600	77.13	35.48	
046		10/11/18	O9-942825	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			O9-942825							Purchase Order Total		2,092.29	
046	O4-83931	10/11/18	O9-942829	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE, 8/11-15/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-942829	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE, 8/11-15/19	14.0000	77.13	1,079.82	
046	O4-83931		O9-942829							Purchase Order Total		3,136.62	
046	O4-83931	10/11/18	O9-942841	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, NWEZE, 8/12-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-942841	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, NWEZE, 8/12-17/19	3.5000	77.13	269.96	
046	O4-83931	10/11/18	O9-942841	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE, 8/11-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-942841	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE, 8/11-17/19	3.5000	77.13	269.96	
046	O4-83931	10/11/18	O9-942841	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI, 8/11-16/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-942841	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI, 8/11-16/19	6.7500	77.13	520.63	
046	O4-83931	10/11/18	O9-942841	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO, 8/12-17/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-942841	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO, 8/12-17/19	8.0000	77.13	617.04	
046		10/11/18	O9-942841	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.05	.05	
046			O9-942841							Purchase Order Total		9,904.84	
046	O4-83931	10/11/18	O9-942847	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, NWEZE, 8/4-8/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	O9-942847	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, NWEZE, 8/4-8/19	1.0000	77.13	77.13	

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046	O4-83931	10/11/18	09-942847	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE, 8/5-10/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942847	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE, 8/5-10/19	2.3000	77.13	177.40	
046	O4-83931	10/11/18	09-942847	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI, 8/5-10/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942847	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI, 8/5-10/19	2.7500	77.13	212.11	
046	O4-83931	10/11/18	09-942847	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO, 8/6-9/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942847	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKI, 8/5-9/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942847	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKI, 8/5-9/19	2.2500	77.13	173.54	
046		10/11/18	09-942847	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.02	.02	
046			09-942847							Purchase Order Total		10,924.20	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU, 8/5-10/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU, 8/5-10/19	8.4500	77.13	651.75	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE, 8/5-10/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE, 8/5-10/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO, 8/5-10/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO, 8/5-10/19	.5000	77.13	38.57	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI, 8/5-10/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI, 8/5-10/19	.7500	77.13	57.85	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA, 7/29-9/19	80.0000	51.42	4,113.60	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONGERA, 7/29-9/19	8.5000	77.13	655.61	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE, 8/4-9/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE, 8/4-9/19	16.0000	77.13	1,234.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			8/4-9/19				
046	O4-83931	10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE, 8/7/19	8.0000	77.13	617.04	
046		10/11/18	09-942866	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-942866						Purchase Order Total			18,269.55	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU, 7/28-3/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, BEYIOKU, 7/28-3/19	.7500	77.13	57.85	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE, 7/28-3/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ENIKE, 7/28-3/19	9.0000	77.13	694.17	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO, 7/28-3/29	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, FANIMO, 7/28-3/29	18.5000	77.13	1,426.91	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI, 7/28-3/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, MOINDI, 7/28-3/19	16.0000	77.13	1,234.08	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE, 8/1/19	8.0000	77.13	617.04	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE, 7/29-2/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ONWERE, 7/29-2/19	9.1500	77.13	705.74	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI, 7/28-30/19	16.2500	77.13	1,253.36	
046	O4-83931	10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE, 8/3/19	8.0000	77.13	617.04	
046		10/11/18	09-942876	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	
046			09-942876						Purchase Order Total			16,890.22	
046	O4-83931	10/11/18	09-942921	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, NWEZE, 7/28-1/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942921	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, NWEZE, 7/28-1/19	2.2500	77.13	173.54	
046	O4-83931	10/11/18	09-942921	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI,	40.0000	51.42	2,056.80	

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						SERVICES INC			7/28-3/19				
046	O4-83931	10/11/18	09-942921	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OYEBAMIJI,	4.5000	77.13	347.09	
						SERVICES INC			7/28-3/19				
046	O4-83931	10/11/18	09-942921	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO,	40.0000	51.42	2,056.80	
						SERVICES INC			7/28-1/19				
046	O4-83931	10/11/18	09-942921	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TEMBO,	3.0000	77.13	231.39	
						SERVICES INC			7/28-1/19				
046	O4-83931	10/11/18	09-942921	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE,	40.0000	51.42	2,056.80	
						SERVICES INC			7/29-2/19				
046	O4-83931	10/11/18	09-942921	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, UGWOKE,	2.7500	77.13	212.11	
						SERVICES INC			7/29-2/19				
046		10/11/18	09-942921	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.04	.04	
			09-942921							Purchase Order Total		9,191.37	
046	O4-83931	10/11/18	09-942959	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER,	40.0000	51.42	2,056.80	
						SERVICES INC			7/29-3/19				
046	O4-83931	10/11/18	09-942959	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLADELE,	40.0000	51.42	2,056.80	
						SERVICES INC			7/30-3/19				
046	O4-83931	10/11/18	09-942959	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLADELE,	1.0000	77.13	77.13	
						SERVICES INC			7/30-3/19				
	O4-83931		09-942959							Purchase Order Total		4,190.73	
046	O4-83931	10/11/18	09-942961	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EJOH, 7/30-2/19	40.0000	51.42	2,056.80	
						SERVICES INC							
046	O4-83931	10/11/18	09-942961	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EJOH, 7/30-2/19	1.7500	77.13	134.98	
						SERVICES INC							
046	O4-83931	10/11/18	09-942961	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE,	40.0000	51.42	2,056.80	
						SERVICES INC			7/29-3/19				
046	O4-83931	10/11/18	09-942961	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, OLORIEGBE,	2.3000	77.13	177.40	
						SERVICES INC			7/29-3/19				
046		10/11/18	09-942961	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
			09-942961							Purchase Order Total		4,425.99	
046	O4-83931	10/11/18	09-942964	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELEOLUKITIB I,7/29-2/19	40.0000	59.75	2,390.00	
						SERVICES INC							
	O4-83931		09-942964							Purchase Order Total		2,390.00	
046	O4-83931	10/11/18	09-942966	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,EMEFIELE-OLUKITI BI,8/5-9/19	40.0000	59.75	2,390.00	
						SERVICES INC							
	O4-83931		09-942966							Purchase Order Total		2,390.00	
046	O4-83931	10/11/18	09-942968	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EJOH, 8/5-9/19	40.0000	51.42	2,056.80	

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						SERVICES INC							
046	O4-83931	10/11/18	09-942968	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, EJOH, 8/5-9/19	2.6600	77.13	205.17	
046		10/11/18	09-942968	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-942968						Purchase Order Total			2,261.98	
046	O4-83931	10/11/18	09-942969	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE, 8/4-7/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942969	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, ODIGIE, 8/4-7/19	8.5000	77.13	655.61	
046	O4-83931		09-942969						Purchase Order Total			2,712.41	
046	O4-83931	10/11/18	09-942970	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER, 6/16-20/19	40.0000	51.42	2,056.80	
046		10/11/18	09-942970	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-942970						Purchase Order Total			2,056.81	
046	O4-83931	10/11/18	09-942971	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER, 6/9-13/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-942971	09/12/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, GARNER, 6/9-13/19	1.0000	77.13	77.13	
046		10/11/18	09-942971	09/12/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-942971						Purchase Order Total			2,133.94	
046	O4-83931	10/11/18	09-945802	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,8/18-23/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-945802	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,NWEZE,8/18-23/19	2.5000	77.13	192.83	
046	O4-83931	10/11/18	09-945802	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/19-24/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-945802	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OYEBAMIJI,8/19-24/19	2.2500	77.13	173.54	
046	O4-83931	10/11/18	09-945802	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,8/18-23/19	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-945802	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,TEMBO,8/18-23/19	1.7500	77.13	134.98	
046	O4-83931	10/11/18	09-945802	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,UGWOKE,8/21-24/19	35.0000	51.42	1,799.70	
046		10/11/18	09-945802	09/24/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.03	.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-945802							Purchase Order Total		8,471.48	
046	04-83931	10/11/18	09-945820	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,GARNER,8/18-23/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-945820	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/24/19	12.0000	77.13	925.56	
046	04-83931	10/11/18	09-945820	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLADELE,8/18-24/19	38.2500	51.42	1,966.82	
046	04-83931		09-945820							Purchase Order Total		4,949.18	
046	04-83931	10/11/18	09-945831	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKEM8/18-24/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-945831	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ENIKEM8/18-24/19	8.0000	77.13	617.04	
046	04-83931	10/11/18	09-945831	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/19-24/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-945831	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,FANIMO,8/19-24/19	.2500	77.13	19.28	
046	04-83931	10/11/18	09-945831	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/18-24/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-945831	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,MOINDI,8/18-24/19	2.5000	77.13	192.83	
046	04-83931	10/11/18	09-945831	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/19/19	5.0000	77.13	385.65	
046	04-83931	10/11/18	09-945831	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/18-23/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-945831	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ONGERA,8/18-23/19	11.5000	77.13	887.00	
046		10/11/18	09-945831	09/24/19	2545324	WESTWAY STAFFING SERVICES INC			NURSING SERVICES	1.0000	.01	.01	
046			09-945831							Purchase Order Total		10,329.01	
046	04-83931	10/11/18	09-945840	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,BEYIOKU,8/24/19	8.0000	51.42	411.36	
046	04-83931		09-945840							Purchase Order Total		411.36	
046	04-83931	10/11/18	09-945845	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/20-23/19	40.0000	51.42	2,056.80	
046	04-83931	10/11/18	09-945845	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,ODIGIE,8/20-23/19	9.0000	77.13	694.17	
046	04-83931		09-945845							Purchase Order Total		2,750.97	
046	04-83931	10/11/18	09-945897	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN,OLORIEGBE,8/18-24/19	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	09-945897	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	9 RN, OLORIEGBE,8/18-24/1	1.0000	77.13	77.13	
046	O4-83931		09-945897							Purchase Order Total		2,133.93	
046	O4-83931	10/11/18	09-945898	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	9 RN,ONWERE,8/18-23/1	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	09-945898	09/24/19	2545324	WESTWAY STAFFING SERVICES INC	948	00	9 RN,ONWERE,8/18-23/1	8.0000	77.13	617.04	
046	O4-83931		09-945898							Purchase Order Total		2,673.84	
046	O4-84166	11/05/18	09-932585	08/01/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	9 MHP I - PLMHP SRV	44.7500	60.00	2,685.00	
046	O4-84166		09-932585							Purchase Order Total		2,685.00	
046	O4-84166	11/05/18	09-932589	08/01/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	9 MHP II - LMHP SRV	7.2500	65.00	471.25	
046	O4-84166		09-932589							Purchase Order Total		471.25	
046	O4-84166	11/05/18	09-932601	08/01/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	9 MHP II - LMHP SRV	7.2500	65.00	471.25	
046	O4-84166		09-932601							Purchase Order Total		471.25	
046	O4-84166	11/05/18	09-932604	08/01/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	9 MHP I - PLMHP SRV	39.5000	60.00	2,370.00	
046	O4-84166		09-932604							Purchase Order Total		2,370.00	
046	O4-84166	11/05/18	09-932609	08/01/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	9 MHP II - LMHP SRV	5.7500	65.00	373.75	
046	O4-84166		09-932609							Purchase Order Total		373.75	
046	O4-84166	11/05/18	09-932613	08/01/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	9 MHP I - PLMHP SRV	6.5000	60.00	390.00	
046	O4-84166		09-932613							Purchase Order Total		390.00	
046	O4-84166	11/05/18	09-943105	09/13/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	9 MHP I - PLMHP SRV	45.7500	60.00	2,745.00	
046	O4-84166		09-943105							Purchase Order Total		2,745.00	
046	O4-84166	11/05/18	09-943109	09/13/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	9 MHP I - PLMHP SRV	51.0000	60.00	3,060.00	
046	O4-84166		09-943109							Purchase Order Total		3,060.00	
046	O4-84166	11/05/18	09-943110	09/13/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	9 MHP I - PLMHP SRV	40.7500	60.00	2,445.00	
046	O4-84166	11/05/18	09-943110	09/13/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	9 MHP I - PLMHP SRV	40.7500	60.00	2,445.00	
046	O4-84166		09-943110							Purchase Order Total		4,890.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-84166	11/05/18	09-943112	09/13/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP SRV	5.2500	65.00	341.25	
046	04-84166		09-943112							Purchase Order Total		341.25	
046	04-84166	11/05/18	09-944852	09/19/19	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP SRV.ANDREWS	8.5000	65.00	552.50	
046	04-84166		09-944852							Purchase Order Total		552.50	
046	04-84318	11/19/18	09-932670	08/01/19	2358743	INMAR RX SOLUTIONS INC	948	72	PHARMACEUTICAL DISPOSAL	85.2600	1.00	85.26	
046		11/19/18	09-932670	08/01/19	2358743	INMAR RX SOLUTIONS INC	948	98	FREIGHT	1.0000	250.25	250.25	
046			09-932670							Purchase Order Total		335.51	
046	04-84319	11/19/18	09-935641	08/13/19	515415	CLEAN HARBORS ENVIRONMENTAL SE	948	72	PHARMACEUTICAL WASTE DISPOSAL	2908.0000	1.00	2,908.00	SW
046	04-84319		09-935641							Purchase Order Total		2,908.00	
046	04-84556	12/13/18	09-935045	08/12/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	04-84556	12/13/18	09-935045	08/12/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	04-84556		09-935045							Purchase Order Total		921.00	
046	04-84556	12/13/18	09-937441	08/20/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	04-84556	12/13/18	09-937441	08/20/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	04-84556	12/13/18	09-937441	08/20/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	04-84556		09-937441							Purchase Order Total		1,127.00	
046	04-84556	12/13/18	09-944805	09/19/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	LINCOLN, NE HWY 2 BILLBOARD	1.0000	704.00	704.00	
046	04-84556	12/13/18	09-944805	09/19/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	BEATRICE, NE HWY 136 BILLBOARD	1.0000	217.00	217.00	
046	04-84556	12/13/18	09-944805	09/19/19	531804	LAMAR OUTDOOR ADVERTISING - PU	915	00	NEBR CITY, NE HWY 75 BILLBOARD	1.0000	206.00	206.00	
046	04-84556		09-944805							Purchase Order Total		1,127.00	
046	04-84628	12/28/18	09-931889	07/30/19	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	OCT 1, 2018 - JULY 1, 2019	1.0000	42,778.00	42,778.00	
046	04-84628		09-931889							Purchase Order Total		42,778.00	
046	04-84687	01/04/19	09-931251	07/26/19	538140	NEBRASKA GOV - PO S	920	47	BOARD OF GEOLOGISTS	833.3300	1.00	833.33	SOL
046	04-84687		09-931251							Purchase Order Total		833.33	
046	04-84687	01/04/19	09-931254	07/26/19	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE	833.3300	1.00	833.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INDUSTRIES				
									Purchase Order Total			833.33	
046	O4-84687		O9-931254										
046	O4-84687	01/04/19	O9-937682	08/21/19	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
									Purchase Order Total			833.33	
046	O4-84687		O9-937682										
046	O4-84687	01/04/19	O9-944945	09/20/19	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
									Purchase Order Total			833.33	
046	O4-84687		O9-944945										
046	O4-85316	03/04/19	O9-928504	07/16/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-928504	07/16/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-928504	07/16/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
046		03/04/19	O9-928504	07/16/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX			ADVERTISING	1.0000	25.00-	25.00-	
									Purchase Order Total			3,724.75	
046	O4-85316	03/04/19	O9-935056	08/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-935056	08/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-935056	08/12/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
									Purchase Order Total			3,749.75	
046	O4-85316	03/04/19	O9-942271	09/10/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	SOL
046	O4-85316	03/04/19	O9-942271	09/10/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	SOL
046	O4-85316	03/04/19	O9-942271	09/10/19	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	SOL
									Purchase Order Total			3,749.75	
046	O4-85338	03/06/19	O9-935504	08/13/19	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	124.0000	80.00	9,920.00	
046	O4-85338	03/06/19	O9-935504	08/13/19	574632	SCOTT'S BLUFF COUNTY - COUNTY S	948	00	MEDICAL EXPENSE	24.6400	1.00	24.64	
									Purchase Order Total			9,944.64	
046	O4-85338	03/06/19	O9-935515	08/13/19	574632	SCOTT'S BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	155.0000	80.00	12,400.00	
									Purchase Order Total			12,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-85338	03/06/19	09-941649	09/09/19	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	155.0000	80.00	12,400.00	
046	O4-85338		09-941649							Purchase Order Total		12,400.00	
046	O4-85338	03/06/19	09-942931	09/12/19	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	156.0000	80.00	12,480.00	
046	O4-85338		09-942931							Purchase Order Total		12,480.00	
046	O4-85338	03/06/19	09-942938	09/12/19	574632	SCOTTS BLUFF COUNTY - COUNTY S	958	00	INMATE DAILY RATE	156.0000	80.00	12,480.00	
046	O4-85338	03/06/19	09-942938	09/12/19	574632	SCOTTS BLUFF COUNTY - COUNTY S	948	00	MEDICAL EXPENSE	3749.9100	1.00	3,749.91	
046	O4-85338		09-942938							Purchase Order Total		16,229.91	
046	O4-85350	03/06/19	09-930809	07/24/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	O4-85350	03/06/19	09-930809	07/24/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
046	O4-85350		09-930809							Purchase Order Total		1,700.00	
046	O4-85350	03/06/19	09-937433	08/20/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	O4-85350	03/06/19	09-937433	08/20/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
046	O4-85350		09-937433							Purchase Order Total		1,700.00	
046	O4-85350	03/06/19	09-943793	09/16/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	KING KONG ADV	2.0000	500.00	1,000.00	
046	O4-85350	03/06/19	09-943793	09/16/19	527296	HOUCK TRANSIT ADVERTISING INC	915	00	TAIL WRAPS	2.0000	350.00	700.00	
046	O4-85350		09-943793							Purchase Order Total		1,700.00	
046	O4-85613	03/27/19	09-925884	07/08/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN,DUNN,4/29/19-5/3 /19	38.0000	70.00	2,660.00	
046	O4-85613	03/27/19	09-925884	07/08/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN,GREEN,4/29/19-5/ 3/19	36.0000	70.00	2,520.00	
046	O4-85613		09-925884							Purchase Order Total		5,180.00	
046	O4-85613	03/27/19	09-925892	07/08/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN,DUNN,5/6-10/19	40.0000	70.00	2,800.00	
046	O4-85613	03/27/19	09-925892	07/08/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN,GREEN,5/7-10/19	40.0000	70.00	2,800.00	
046	O4-85613		09-925892							Purchase Order Total		5,600.00	
046	O4-85613	03/27/19	09-925898	07/08/19	2235938	PRIME TIME HEALTHCARE LLC	948	00	RN,DUNN,5/27-31/19	8.0000	105.00	840.00	
046	O4-85613	03/27/19	09-925898	07/08/19	2235938	PRIME TIME	948	00	RN,DUNN,5/27-31/19	24.0000	70.00	1,680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE LLC							
046	O4-85613	03/27/19	09-925898	07/08/19	2235938	PRIME TIME	948	00	RN,GREEN,5/27-31/19	9.0000	105.00	945.00	
						HEALTHCARE LLC							
046	O4-85613	03/27/19	09-925898	07/08/19	2235938	PRIME TIME	948	00	RN,GREEN,5/27-31/19	30.0000	70.00	2,100.00	
						HEALTHCARE LLC							
046	O4-85613		09-925898							Purchase Order Total		5,565.00	
046	O4-85613	03/27/19	09-925904	07/08/19	2235938	PRIME TIME	948	00	RN,DUNN,5/13-18/19	40.0000	70.00	2,800.00	
						HEALTHCARE LLC							
046	O4-85613	03/27/19	09-925904	07/08/19	2235938	PRIME TIME	948	00	RN,DUNN,5/13-18/19	1.0000	105.00	105.00	
						HEALTHCARE LLC							
046	O4-85613	03/27/19	09-925904	07/08/19	2235938	PRIME TIME	948	00	RN,GREEN,5/13-17/19	39.0000	70.00	2,730.00	
						HEALTHCARE LLC							
046	O4-85613		09-925904							Purchase Order Total		5,635.00	
046	O4-85613	03/27/19	09-925910	07/08/19	2235938	PRIME TIME	948	00	RN,DUNN,5/19-25/19	40.0000	70.00	2,800.00	
						HEALTHCARE LLC							
046	O4-85613	03/27/19	09-925910	07/08/19	2235938	PRIME TIME	948	00	RN,DUNN,5/19-25/19	.2500	105.00	26.25	
						HEALTHCARE LLC							
046	O4-85613	03/27/19	09-925910	07/08/19	2235938	PRIME TIME	948	00	RN,GREEN,5/21-24/19	40.0000	70.00	2,800.00	
						HEALTHCARE LLC							
046	O4-85613		09-925910							Purchase Order Total		5,626.25	
046	O4-85613	03/27/19	09-925916	07/08/19	2235938	PRIME TIME	948	00	RN,DUNN,4/23-27/19	36.0000	70.00	2,520.00	
						HEALTHCARE LLC							
046	O4-85613	03/27/19	09-925916	07/08/19	2235938	PRIME TIME	948	00	RN,DUNN,4/23-27/19	2.0000	105.00	210.00	
						HEALTHCARE LLC							
046	O4-85613		09-925916							Purchase Order Total		2,730.00	
046	O4-86483	05/30/19	09-935928	08/14/19	2046140	LANGEL, KEVIN A	948	00	OPTOMETRY SRVS JULY 2019	17.8400	100.00	1,784.00	
046	O4-86483		09-935928							Purchase Order Total		1,784.00	
046	O4-86792	06/18/19	09-934870	08/09/19	547787	JOHNSON CONTROLS	999	00	FIRE EQUIPMENT AND	690.0000	1.00	690.00	
						FIRE PROTECTI			LABOR				
046	O4-86792	06/18/19	09-934870	08/09/19	547787	JOHNSON CONTROLS	999	00	FIRE EQUIPMENT AND	1035.0000	1.00	1,035.00	
						FIRE PROTECTI			LABOR				
046	O4-86792		09-934870							Purchase Order Total		1,725.00	
046	O4-86792	06/18/19	09-934953	08/09/19	502087	JOHNSON CONTROLS	999	00	FIRE EQUIPMENT AND	1068.0000	1.00	1,068.00	
						INC, OMAHA			LABOR				
046	O4-86792		09-934953							Purchase Order Total		1,068.00	
046	O4-86792	06/18/19	09-935436	08/12/19	547787	JOHNSON CONTROLS	999	00	FIRE EQUIPMENT AND	220.0000	1.00	220.00	
						FIRE PROTECTI			LABOR				
046	O4-86792	06/18/19	09-935436	08/12/19	547787	JOHNSON CONTROLS	999	00	FIRE EQUIPMENT AND	60.0000	1.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE PROTECTI			LABOR				
046	O4-86792		09-935436									Purchase Order Total	280.00
046	O4-87038	07/03/19	09-927629	07/12/19	508901	AMERICAN CORRECTIONAL ASSN - P	961	00	REACCREDITATION FEE LCC CCCL	1.0000	11,125.00	11,125.00	
046	O4-87038		09-927629									Purchase Order Total	11,125.00
046	O4-87038	07/03/19	09-927636	07/12/19	508901	AMERICAN CORRECTIONAL ASSN - P	961	00	REACCREDITATION FEE CCC CCCL	1.0000	11,125.00	11,125.00	
046	O4-87038		09-927636									Purchase Order Total	11,125.00
046	O4-87041	07/03/19	09-927637	07/12/19	508901	AMERICAN CORRECTIONAL ASSN - P	961	00	REACCREDITATION FEE DEC & CSI	1.0000	11,250.00	11,250.00	
046	O4-87041		09-927637									Purchase Order Total	11,250.00
046	O4-87042	07/03/19	09-933085	08/02/19	508901	AMERICAN CORRECTIONAL ASSN - P	961	00	REACCREDITATION FEE	1.0000	2,250.00	2,250.00	
046	O4-87042		09-933085									Purchase Order Total	2,250.00
046	O4-87535	07/31/19	09-936963	08/19/19	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	O4-87535		09-936963									Purchase Order Total	26,744.00
046	O4-87535	07/31/19	09-942320	09/10/19	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	O4-87535		09-942320									Purchase Order Total	26,744.00
046	ZC-14552	10/21/16	ZG-925861	07/08/19	507042	US FOODS INC - PURCHASING	475	00	DISTILLED WATER 796409	30.0000	6.45	193.50	
046	ZC-14552	10/21/16	ZG-925861	07/08/19	507042	US FOODS INC - PURCHASING	505	25	BLEACH, LIQUID 144886	20.0000	10.36	207.20	
046	ZC-14552		ZG-925861									Purchase Order Total	400.70
046	ZC-14552	10/21/16	ZG-944649	09/19/19	507042	US FOODS INC - PURCHASING	505	25	BLEACH, LIQUID 144886	30.0000	10.36	310.80	
046	ZC-14552		ZG-944649									Purchase Order Total	310.80
046	ZC-14814	08/22/17	ZG-935472	08/13/19	1933939	UNIFORMS MANUFACTURING INC - P	201	51	MEN'S CREW SOCKS, WHITE	960.0000	4.35	4,176.00	
046	ZC-14814		ZG-935472									Purchase Order Total	4,176.00
046	ZC-14816	08/22/17	ZG-935473	08/13/19	2394417	CAROLINA TEXTILES	201	30	WATCH CAPS, BROWN	150.0000	10.76	1,614.00	
046	ZC-14816		ZG-935473									Purchase Order Total	1,614.00
046	ZC-14993	09/24/18	ZG-926266	07/09/19	500560	MCKESSON MEDICAL SURGICAL SUPP	345	10	MASKS, CPR INTERTECH	100.0000	4.44	444.00	
046		09/24/18	ZG-926266	07/09/19	500560	MCKESSON MEDICAL	345	10	MASKS, CPR	100.0000	4.44	444.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/24/18	ZG-926266	07/09/19	500560	SURGICAL SUPP MCKESSON MEDICAL	345	10	INTERTECH MASKS, CPR SHIELDS	100.0000	4.44	444.00	
046			ZG-926266			SURGICAL SUPP				Purchase Order Total		1,332.00	
046	ZC-14993	09/24/18	ZG-933485	08/05/19	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE MEDIUM	25.0000	81.00	2,025.00	
046	ZC-14993	09/24/18	ZG-933485	08/05/19	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	NITRIL GLOVE LARGE	25.0000	81.00	2,025.00	
046	ZC-14993	09/24/18	ZG-933485	08/05/19	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	NITRIL GLOVE XLARGE	50.0000	81.00	4,050.00	
046	ZC-14993		ZG-933485							Purchase Order Total		8,100.00	
046	ZC-14993	09/24/18	ZG-942257	09/10/19	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE MEDIUM	50.0000	81.00	4,050.00	
046	ZC-14993	09/24/18	ZG-942257	09/10/19	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	NITRIL GLOVE LARGE	15.0000	81.00	1,215.00	
046	ZC-14993		ZG-942257							Purchase Order Total		5,265.00	
046	ZC-14993	09/24/18	ZG-945938	09/25/19	500560	MCKESSON MEDICAL	201	42	NITRIL GLOVE SMALL	25.0000	81.00	2,025.00	
046	ZC-14993	09/24/18	ZG-945938	09/25/19	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	NITRIL GLOVE LARGE	50.0000	81.00	4,050.00	
046	ZC-14993	09/24/18	ZG-945938	09/25/19	500560	SURGICAL SUPP MCKESSON MEDICAL	201	42	NITRIL GLOVE XLARGE	50.0000	81.00	4,050.00	
046	ZC-14993		ZG-945938							Purchase Order Total		10,125.00	
046	ZC-14993	09/24/18	ZG-946753	09/27/19	500560	MCKESSON MEDICAL	345	10	MASKS, CPR SHIELDS	12.0000	.09	1.07	
046	ZC-14993		ZG-946753			SURGICAL SUPP				Purchase Order Total		1.07	
046	ZC-14996	11/28/18	ZG-928627	07/17/19	540941	PACKAGING	640	25	STORAGE BOX 200LB	2000.0000	1.34	2,680.00	
046	ZC-14996	11/28/18	ZG-928627	07/17/19	540941	DISTRIBUTION SERV - PACKAGING	640	25	MULLEN STORAGE BOX LID	2000.0000	.44	880.00	
046	ZC-14996		ZG-928627			DISTRIBUTION SERV -			200LB MULLEN	Purchase Order Total		3,560.00	
046	ZC-15014	10/31/18	ZG-925729	07/05/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE	144.0000	24.72	3,559.68	
046	ZC-15014	10/31/18	ZG-925729	07/05/19	1334754	T-SHIRTS, XL							
046	ZC-15014	10/31/18	ZG-925729	07/05/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE	144.0000	42.00	6,048.00	
046	ZC-15014	10/31/18	ZG-925729	07/05/19	1334754	T-SHIRTS, 2XL							
046	ZC-15014	10/31/18	ZG-925729	07/05/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE	144.0000	56.16	8,087.04	
046	ZC-15014	10/31/18	ZG-925729	07/05/19	1334754	T-SHIRTS, 3XL							
046	ZC-15014	10/31/18	ZG-925729	07/05/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE	96.0000	56.16	5,391.36	
						T-SHIRTS, 4XL							

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046	ZC-15014		ZG-925729							Purchase Order Total		23,086.08	
046	ZC-15014	10/31/18	ZG-929202	07/18/19	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	96.0000	24.72	2,373.12	
046	ZC-15014		ZG-929202							Purchase Order Total		2,373.12	
046	ZR-99898	02/22/19	ZP-925166	07/02/19	508829	AMERICAN & EFIRD LLC	590	76	THREAD,40 TEX SERGER POLY CORE	64.0000	4.87	311.68	
046		02/22/19	ZP-925166	07/02/19	508829	AMERICAN & EFIRD LLC	TXT	00	44, EST FRT \$0.00	1.0000	.01		
046			ZP-925166							Purchase Order Total		311.68	
046	ZR-101385	06/19/19	ZP-924669	07/01/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	200.0000	3.77	754.00	
046		06/19/19	ZP-924669	07/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, EST FREIGHT \$0.00	1.0000	.01		
046			ZP-924669							Purchase Order Total		754.00	
046	ZR-101394	06/20/19	ZP-924668	07/01/19	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 8/4, BIRCH	500.0000	3.00	1,500.00	
046		06/20/19	ZP-924668	07/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FRT FOB DEST	1.0000	.01		
046			ZP-924668							Purchase Order Total		1,500.00	
046	ZR-101396	06/20/19	ZP-924667	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	10.0000	7.07	70.70	
046		06/20/19	ZP-924667	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC FOR SHOP, FRT FOB DEST	1.0000	.01		
046			ZP-924667							Purchase Order Total		70.70	
046	ZR-101399	06/20/19	ZP-924666	07/01/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, CARAWAY	4.0000	10.10	40.40	
046		06/20/19	ZP-924666	07/01/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	29, FRT FOB DEST	1.0000	.01		
046			ZP-924666							Purchase Order Total		40.40	
046	ZR-101400	06/20/19	ZP-924665	07/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	68.0000	1.24	84.32	
046		06/20/19	ZP-924665	07/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOR 29, FRT FOB DEST	1.0000	.01		
046		06/20/19	ZP-924665	07/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	24.0000	1.24	29.76	
046		06/20/19	ZP-924665	07/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.20	9.20	
046			ZP-924665							Purchase Order Total		123.28	
046	ZR-101401	06/20/19	ZP-924664	07/01/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, IVORY KASHMILE	70.0000	1.09	76.30	

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046		06/20/19	ZP-924664	07/01/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC, FOR 29 W.O, FRT FOB DEST	1.0000	.01		
046			ZP-924664							Purchase Order Total		76.30	
046	ZR-101404	06/20/19	ZP-924670	07/01/19	1231978	KASER BLASTING & COATINGS	998	46	6' FLAT BENCH	2.0000	185.00	370.00	
046		06/20/19	ZP-924670	07/01/19	1231978	KASER BLASTING & COATINGS	TXT	00	IC, FRT FOB DEST	1.0000	.01		
046		06/20/19	ZP-924670	07/01/19	1231978	KASER BLASTING & COATINGS	998	46	6' FLAT BENCH	2.0000	185.00	370.00	
046		06/20/19	ZP-924670	07/01/19	1231978	KASER BLASTING & COATINGS	TXT	00	IC, FRT FOB DEST	1.0000	.01		
046			ZP-924670							Purchase Order Total		740.00	
046	ZR-101405	06/21/19	ZP-924674	07/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	4125.0000	.33	1,374.86	
046	ZR-101405	06/21/19	ZP-924674	07/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	152.0000	1.24	188.48	
046	ZR-101405	06/21/19	ZP-924674	07/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOR STCK LNE 2 TO 39	1.0000	.01		
046		06/21/19	ZP-924674	07/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.20	15.20	
046		06/21/19	ZP-924674	07/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.20	15.20	
046			ZP-924674							Purchase Order Total		1,593.74	
046	ZR-101407	06/21/19	ZP-924673	07/01/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, AMETHYST	10.0000	10.10	101.00	
046	ZR-101407	06/21/19	ZP-924673	07/01/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	15.0000	10.40	156.00	
046	ZR-101407	06/21/19	ZP-924673	07/01/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, STEEL	10.0000	10.10	101.00	
046	ZR-101407	06/21/19	ZP-924673	07/01/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FRT FOB DEST	1.0000	.01		
046	ZR-101407		ZP-924673							Purchase Order Total		358.00	
046	ZR-101408	06/21/19	ZP-924672	07/01/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	2.5000	11.01	27.53	
046	ZR-101408	06/21/19	ZP-924672	07/01/19	534411	MAYER PAETZ INC	TXT	00	20, FRT FOB DEST	1.0000	.01		
046		06/21/19	ZP-924672	07/01/19	534411	MAYER PAETZ INC			FREIGHT ON INVENTORY	1.0000	3.60	3.60	
046		06/21/19	ZP-924672	07/01/19	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	3.60	3.60	
046			ZP-924672							Purchase Order Total		34.73	

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046	ZR-101409	06/21/19	ZP-924671	07/01/19	1212679	C F STINSON INC	265	44	FABRIC, 54, POLKA, SABLE	14.0000	18.75	262.50	
046	ZR-101409	06/21/19	ZP-924671	07/01/19	1212679	C F STINSON INC	265	44	FABRIC,54, RETROGRADE, MERCURY	15.0000	18.95	284.25	
046	ZR-101409	06/21/19	ZP-924671	07/01/19	1212679	C F STINSON INC	TXT	00	20, FRT FOB DEST	1.0000	.01		
046	ZR-101409		ZP-924671						Purchase Order Total			546.75	
046	ZR-101419	06/24/19	ZP-924695	07/01/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, MDF CR, 3/4, A-1, BIRCH	1280.0000	2.14	2,740.48	
046		06/24/19	ZP-924695	07/01/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC, FRT FOB DEST	1.0000	.01		
046			ZP-924695						Purchase Order Total			2,740.48	
046	ZR-101422	06/24/19	ZP-925980	07/08/19	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK	20.0000	12.45	249.00	
046		06/24/19	ZP-925980	07/08/19	534411	MAYER PAETZ INC	TXT	00	20, FRT FOB DEST	1.0000	.01		
046			ZP-925980						Purchase Order Total			249.00	
046	ZR-101442	06/24/19	ZP-924675	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	1.0000	205.00	205.00	
046		06/24/19	ZP-924675	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC, FRT FOB DEST	1.0000	.01		
046			ZP-924675						Purchase Order Total			205.00	
046	ZR-101447	06/24/19	ZP-924694	07/01/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, CORNWALL	60.0000	1.24	74.40	
046		06/24/19	ZP-924694	07/01/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC, FOR 39 FRT FOB DEST	1.0000	.01		
046		06/24/19	ZP-924694	07/01/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.00	6.00	
046			ZP-924694						Purchase Order Total			80.40	
046	ZR-101448	06/24/19	ZP-924663	07/01/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	50	PARTICLE BOARD, 5/8, 45#	640.0000	.83	533.31	
046	ZR-101448	06/24/19	ZP-924663	07/01/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC, 7SHT TO 39. FRT FOB DEST	1.0000	.01		
046		06/24/19	ZP-924663	07/01/19	500138	LINCOLN LUMBER COMPANY - PO'S			RAW MATERIALS	1.0000	.01	.01	
046			ZP-924663						Purchase Order Total			533.32	
046	ZR-101456	06/25/19	ZP-924676	07/01/19	508829	AMERICAN & EFIRD LLC	590	76	THREAD,40 TEX SERGER POLY CORE	500.0000	4.87	2,435.00	
046		06/25/19	ZP-924676	07/01/19	508829	AMERICAN & EFIRD LLC	TXT	00	14, EST FRT \$5.00	1.0000	.01		

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046			ZP-924676							Purchase Order Total		2,435.00	
046	ZR-101463	06/25/19	ZP-925981	07/08/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X36	4.0000	386.00	1,544.00	
046		06/25/19	ZP-925981	07/08/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC, FRT FOB DEST	1.0000	.01		
046			ZP-925981							Purchase Order Total		1,544.00	
046	ZR-101464	06/25/19	ZP-924677	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	9.0000	209.00	1,881.00	
046		06/25/19	ZP-924677	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC, FRT FOB DEST	1.0000	.01		
046			ZP-924677							Purchase Order Total		1,881.00	
046	ZR-101467	06/25/19	ZP-924678	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, P-SHAPE PEN	1.0000	161.71	161.71	
046		06/25/19	ZP-924678	07/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT	00	IC, FRT FOB DEST	1.0000	.01		
046			ZP-924678							Purchase Order Total		161.71	
046	ZR-101469	07/01/19	ZP-924659	07/01/19	500180	FIELD PAPER COMPANY - PURCHASI	645	33	8.5X11	5000.0000	36.42	182.10	
046	ZR-101469	07/01/19	ZP-924659	07/01/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-101469		ZP-924659							Purchase Order Total		182.10	
046	ZR-101471	07/01/19	ZP-925985	07/08/19	1212679	C F STINSON INC	265	44	FABRIC, 54, HI-FI, RHYTHM	15.0000	18.75	281.25	
046		07/01/19	ZP-925985	07/08/19	1212679	C F STINSON INC	TXT	00	20, FRT FOB DEST	1.0000	.01		
046			ZP-925985							Purchase Order Total		281.25	
046	ZR-101472	07/01/19	ZP-925984	07/08/19	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	500.0000	.08	39.75	
046		07/01/19	ZP-925984	07/08/19	545153	ROCHFORD SUPPLY	TXT	00	IC FOR 16, EST FRT \$20.00	1.0000	.01		
046		07/01/19	ZP-925984	07/08/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	11.09	11.09	
046			ZP-925984							Purchase Order Total		50.84	
046	ZR-101482	07/01/19	ZP-925982	07/08/19	3979222	STATE NARROW FABRICS	590	64	ELASTIC, 1"	10800.0000	.14	1,485.00	

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046		07/01/19	ZP-925982	07/08/19	3979222	INC STATE NARROW FABRICS	TXT	00	IC FOR STOCK. EST	1.0000	.01		
						INC			FRT \$0.00				
046			ZP-925982						Purchase Order Total			1,485.00	
046	ZR-101483	07/01/19	ZP-925986	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	36	HINGE, NONTEMPLATE, 2"X1-9/16"	4.0000	1.22	4.88	
046		07/01/19	ZP-925986	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	IC FOR 61, FRT FOB DEST	1.0000	.01		
046			ZP-925986						Purchase Order Total			4.88	
046	ZR-101485	07/01/19	ZP-925988	07/08/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	1.92	7,354.75	
046	ZR-101485	07/01/19	ZP-925988	07/08/19	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	1200.0000	.68	811.56	
046		07/01/19	ZP-925988	07/08/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC FOR STK, EST FRT \$50.00	1.0000	.01		
046		07/01/19	ZP-925988	07/08/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.09	.09	
046			ZP-925988						Purchase Order Total			8,166.40	
046	ZR-101488	07/01/19	ZP-925989	07/08/19	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, 3/4 EXT, 75#, 20"/500MM	100.0000	1.75	175.00	
046	ZR-101488	07/01/19	ZP-925989	07/08/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	200.0000	1.61	322.00	
046		07/01/19	ZP-925989	07/08/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	I.C FOR STK, EST FRT \$0.00	1.0000	.01		
046			ZP-925989						Purchase Order Total			497.00	
046	ZR-101489	07/01/19	ZP-926069	07/08/19	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	15000.0000	.75	11,250.00	
046	ZR-101489		ZP-926069						Purchase Order Total			11,250.00	
046	ZR-101492	07/01/19	ZP-925992	07/08/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	GAS LIFT, COMFORT RX	15.0000	11.00	165.00	
046		07/01/19	ZP-925992	07/08/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZP-925992						Purchase Order Total			165.00	
046	ZR-101494	07/01/19	ZP-925993	07/08/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	3.0000	218.29	654.87	
046		07/01/19	ZP-925993	07/08/19	540046	OHARCO - PURCHASING	TXT	00	29,FRT FOB DEST	1.0000	.01		
046		07/01/19	ZP-925993	07/08/19	540046	OHARCO - PURCHASING	TXT	00	29, EST FRT 17.50	1.0000	.01		
046		07/01/19	ZP-925993	07/08/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-925993						Purchase Order Total			672.37	
046	ZR-101501	07/01/19	ZP-925983	07/08/19	3323510	DANIELS OLSEN -	665	71	LAM, MAN ON THE	156.0000	1.24	193.44	

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						PURCHASING			MOON				
046		07/01/19	ZP-925983	07/08/19	3323510	DANIELS OLSEN -	TXT	00	IC FOR 61 EST FRT	1.0000	.01		
						PURCHASING			\$0.00				
046		07/01/19	ZP-925983	07/08/19	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	15.60	15.60	
						PURCHASING			FREIGHT				
046			ZP-925983						Purchase Order Total			209.04	
046	ZR-101502	07/01/19	ZP-925994	07/08/19	2009659	HOLDAHL INC -	665	71	LAM, ACAJOU	128.0000	1.09	139.52	
						PURCHASING			MAHOGANY				
046	ZR-101502	07/01/19	ZP-925994	07/08/19	2009659	HOLDAHL INC -	665	71	LAM, ELEMENTAL	92.0000	1.09	100.28	
						PURCHASING			OXIDE				
046	ZR-101502	07/01/19	ZP-925994	07/08/19	2009659	HOLDAHL INC -	665	71	LAM, SORRELL CHERRY	32.0000	1.09	34.88	
						PURCHASING							
046		07/01/19	ZP-925994	07/08/19	2009659	HOLDAHL INC -	TXT	00	IC FOR 61, FRT FOB	1.0000	.01		
						PURCHASING			DEST				
046			ZP-925994						Purchase Order Total			274.68	
046	ZR-101504	07/01/19	ZP-925995	07/08/19	2009659	HOLDAHL INC -	665	71	LAM, WHITE ICE	60.0000	1.09	65.40	
						PURCHASING			GRANITE				
046	ZR-101504	07/01/19	ZP-925995	07/08/19	2009659	HOLDAHL INC -	665	71	LAM, NATURAL TEAK	60.0000	1.09	65.40	
						PURCHASING							
046	ZR-101504	07/01/19	ZP-925995	07/08/19	2009659	HOLDAHL INC -	665	71	LAM, ELEMENTAL	64.0000	1.09	69.76	
						PURCHASING			CONCRETE				
046	ZR-101504	07/01/19	ZP-925995	07/08/19	2009659	HOLDAHL INC -	665	71	LAM, STORM SOLIDZ	50.0000	1.09	54.50	
						PURCHASING							
046		07/01/19	ZP-925995	07/08/19	2009659	HOLDAHL INC -	TXT	00	IC FOR 39, FRT FOB	1.0000	.01		
						PURCHASING			DEST				
046			ZP-925995						Purchase Order Total			255.06	
046	ZR-101509	07/01/19	ZP-925997	07/08/19	2009659	HOLDAHL INC -	665	71	LAM, SILVER	32.0000	.01	.32	
						PURCHASING			QUARTZITE				
046	ZR-101509	07/01/19	ZP-925997	07/08/19	2009659	HOLDAHL INC -	665	71	LAM, TWILIGHT	54.0000	.01	.54	
						PURCHASING							
046		07/01/19	ZP-925997	07/08/19	2009659	HOLDAHL INC -	TXT	00	IC FOR 29, EST FRT	1.0000	.01		
						PURCHASING			\$15.00				
046		07/01/19	ZP-925997	07/08/19	2009659	HOLDAHL INC -	665	71	LAM, FIGURED	54.0000	1.09	58.86	
						PURCHASING			ANNIGRE				
046		07/01/19	ZP-925997	07/08/19	2009659	HOLDAHL INC -	TXT		IC FOR 29, EST FRT	1.0000	.01		
						PURCHASING			\$15.00				
046		07/01/19	ZP-925997	07/08/19	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046			ZP-925997						Purchase Order Total			89.72	

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046	ZR-101510	07/01/19	ZP-925996	07/08/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	180.0000	1.24	223.20	
046	ZR-101510	07/01/19	ZP-925996	07/08/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, EBONY	92.0000	.01	.92	
046		07/01/19	ZP-925996	07/08/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC FOR 39, EST FRT \$35.00	1.0000	.01		
046		07/01/19	ZP-925996	07/08/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	17.00	17.00	
046			ZP-925996						Purchase Order Total			241.12	
046	ZR-101524	07/02/19	ZP-928998	07/17/19	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.21	972.40	
046	ZR-101524	07/02/19	ZP-928998	07/17/19	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	425.0000	.87	367.63	
046		07/02/19	ZP-928998	07/17/19	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$50.00	1.0000	.01		
046		07/02/19	ZP-928998	07/17/19	505471	HARCROS CHEMICALS INC			COST OF GOODS SOLD	1.0000	39.60-	39.60-	
046			ZP-928998						Purchase Order Total			1,300.43	
046	ZR-101525	07/02/19	ZP-928999	07/17/19	2045360	BRENNTAG GREAT LAKES LLC - PUR	180	04	DDBSA DODECYLBENZENE SULFONIC	1800.0000	1.23	2,219.53	
046	ZR-101525	07/02/19	ZP-928999	07/17/19	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	NP9.5 NONYLPHENOL ETHOXY	5640.0000	1.15	6,457.80	
046	ZR-101525	07/02/19	ZP-928999	07/17/19	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	3.90	6,621.50	
046		07/02/19	ZP-928999	07/17/19	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		24, EST FRT \$92.50	1.0000	.01		
046		07/02/19	ZP-928999	07/17/19	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	92.50	92.50	
046		07/02/19	ZP-928999	07/17/19	2045360	BRENNTAG GREAT LAKES LLC - PUR			MISC CHARGES, NOT FREIGHT	1.0000	92.50	92.50	
046			ZP-928999						Purchase Order Total			15,483.83	
046	ZR-101526	07/02/19	ZP-931930	07/30/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	550.0000	11.48	6,313.89	
046		07/02/19	ZP-931930	07/30/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT		24, FRT FOB DEST	1.0000	.01		
046		07/02/19	ZP-931930	07/30/19	2044421	FULLER INDUSTRIES LLC - PAYMEN			RAW MATERIALS	1.0000	.01	.01	
046			ZP-931930						Purchase Order Total			6,313.90	

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046	ZR-101527	07/02/19	ZP-929001	07/17/19	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, UNICIDE	220.0000	12.20	2,684.00	
046		07/02/19	ZP-929001	07/17/19	512904	BRULIN HOLDING COMPANY INC	TXT	24, EST FRT \$50.00		1.0000	.01		
046			ZP-929001							Purchase Order Total		2,684.00	
046	ZR-101528	07/02/19	ZP-929002	07/17/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	6.92	4,569.60	
046	ZR-101528	07/02/19	ZP-929002	07/17/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	110.0000	12.93	1,422.80	
046		07/02/19	ZP-929002	07/17/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	24, EST FRT \$821.70		1.0000	.01		
046		07/02/19	ZP-929002	07/17/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN		FREIGHT ON INVENTORY		1.0000	821.70	821.70	
046			ZP-929002							Purchase Order Total		6,814.10	
046	ZR-101533	07/02/19	ZP-926000	07/08/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	120.0000	.86	103.06	
046		07/02/19	ZP-926000	07/08/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	IC FOR 61, FRT FOB DEST		1.0000	.01		
046			ZP-926000							Purchase Order Total		103.06	
046	ZR-101534	07/02/19	ZP-926004	07/08/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SHAKER CHERRY	60.0000	1.24	74.40	
046		07/02/19	ZP-926004	07/08/19	3323510	DANIELS OLSEN - PURCHASING	TXT	IC FOR 61, EST FRT \$0.00		1.0000	.01		
046		07/02/19	ZP-926004	07/08/19	3323510	DANIELS OLSEN - PURCHASING		MISC CHARGES, NOT FREIGHT		1.0000	6.00	6.00	
046			ZP-926004							Purchase Order Total		80.40	
046	ZR-101542	07/02/19	ZP-926339	07/09/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 36"X80"X6"	10.0000	32.50	325.00	
046		07/02/19	ZP-926339	07/09/19	2513068	BSA INTERCONTINENTAL LLC	TXT	IC FOR 20, EST FRT \$25.00		1.0000	.01		
046		07/02/19	ZP-926339	07/09/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 36"X80"X5"	10.0000	32.50	325.00	
046		07/02/19	ZP-926339	07/09/19	2513068	BSA INTERCONTINENTAL LLC	TXT	IC FOR 20, EST FRT \$0.00		1.0000	.01		
046		07/02/19	ZP-926339	07/09/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 36"X80"X5"	10.0000	32.50	325.00	
046		07/02/19	ZP-926339	07/09/19	2513068	BSA INTERCONTINENTAL LLC	TXT	IC FOR 20, EST FRT \$0.00		1.0000	.01		
046			ZP-926339							Purchase Order Total		975.00	

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046	ZR-101545	07/02/19	ZP-925999	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	15.0000	10.40	156.00	
046	ZR-101545	07/02/19	ZP-925999	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SHALE	35.0000	11.95	418.25	
046		07/02/19	ZP-925999	07/08/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FRT FOB DEST	1.0000	.01		
046			ZP-925999							Purchase Order Total		574.25	
046	ZR-101546	07/02/19	ZP-925998	07/08/19	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, MONARCH	2.2500	14.94	33.62	
046	ZR-101546	07/02/19	ZP-925998	07/08/19	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, NEPTUNE	2.2500	14.94	33.62	
046		07/02/19	ZP-925998	07/08/19	1212679	C F STINSON INC	TXT	00	20, FRT FOB DEST	1.0000	.01		
046			ZP-925998							Purchase Order Total		67.24	
046	ZR-101547	07/02/19	ZP-926005	07/08/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GRAPHITE TALC	64.0000	1.24	79.36	
046		07/02/19	ZP-926005	07/08/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC FOR 20, EST FRT \$25.00	1.0000	.01		
046		07/02/19	ZP-926005	07/08/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-926005							Purchase Order Total		85.76	
046	ZR-101550	07/02/19	ZP-926011	07/08/19	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BLACK	6.5000	21.21	137.87	
046		07/02/19	ZP-926011	07/08/19	534411	MAYER PAETZ INC	TXT	00	20, FRT FOB DEST	1.0000	.01		
046		07/02/19	ZP-926011	07/08/19	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	8.19-	8.19-	
046		07/02/19	ZP-926011	07/08/19	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	8.19-	8.19-	
046			ZP-926011							Purchase Order Total		121.49	
046	ZR-101551	07/02/19	ZP-926012	07/08/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	50	PARTICLE BOARD,1-1/8, 5X10,45#	450.0000	1.32	594.27	
046		07/02/19	ZP-926012	07/08/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT	00	IC FOR 39, FRT FOB DEST	1.0000	.01		
046			ZP-926012							Purchase Order Total		594.27	
046	ZR-101554	07/02/19	ZP-926002	07/08/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	660.0000	1.09	719.40	
046	ZR-101554	07/02/19	ZP-926002	07/08/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	50.0000	1.09	54.50	
046		07/02/19	ZP-926002	07/08/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC FOR 39, EST FRT \$75.00	1.0000	.01		
046			ZP-926002							Purchase Order Total		773.90	

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046	ZR-101555	07/03/19	ZP-926148	07/08/19	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	24.0000	5.90	141.60	
046		07/03/19	ZP-926148	07/08/19	502355	ULINE - PURCHASE ORDERS	TXT	00	44, EST FRT \$20.29	1.0000	.01		
046		07/03/19	ZP-926148	07/08/19	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.29	20.29	
046			ZP-926148						Purchase Order Total			161.89	
046	ZR-101557	07/03/19	ZP-926013	07/08/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	5120.0000	1.90	9,732.61	
046		07/03/19	ZP-926013	07/08/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC FOR STK, EST FRT \$0.00	1.0000	.01		
046		07/03/19	ZP-926013	07/08/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.19	.19	
046			ZP-926013						Purchase Order Total			9,732.80	
046	ZR-101560	07/03/19	ZP-926019	07/08/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046		07/03/19	ZP-926019	07/08/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC FOR 16, FRT FOB DEST	1.0000	.01		
046			ZP-926019						Purchase Order Total			25.62	
046	ZR-101561	07/03/19	ZP-926018	07/08/19	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, SHADOW	14.0000	27.00	378.00	
046	ZR-101561	07/03/19	ZP-926018	07/08/19	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, SHIBORI	2.5000	24.45	61.13	
046		07/03/19	ZP-926018	07/08/19	1212679	C F STINSON INC	TXT	00	16, FRT FOB DEST	1.0000	.01		
046			ZP-926018						Purchase Order Total			439.13	
046	ZR-101562	07/03/19	ZP-926015	07/08/19	2479685	ARC COM FABRICS INC	265	44	FABRIC, 54" COMPASS, SAPPHIRE	1.0000	55.95	55.95	
046		07/03/19	ZP-926015	07/08/19	2479685	ARC COM FABRICS INC	TXT	00	16, EST FRT \$5.00	1.0000	.01		
046		07/03/19	ZP-926015	07/08/19	2479685	ARC COM FABRICS INC			FREIGHT ON INVENTORY	1.0000	24.43	24.43	
046			ZP-926015						Purchase Order Total			80.38	
046	ZR-101563	07/03/19	ZP-926016	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SHALE	2.0000	11.95	23.90	
046		07/03/19	ZP-926016	07/08/19	3358178	LOOMSOURCE - PURCHASING	TXT	00		1.0000	.01		
046		07/03/19	ZP-926016	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, STEEL	2.0000	10.10	20.20	
046		07/03/19	ZP-926016	07/08/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	IC, FRT FOB DEST	1.0000	.01		
046			ZP-926016						Purchase Order Total			44.10	

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046	ZR-101564	07/03/19	ZP-926021	07/08/19	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, RUBY	2.0000	21.21	42.42	
046		07/03/19	ZP-926021	07/08/19	534411	MAYER PAETZ INC	TXT	00	16, FRT FOB DEST	1.0000	.01		
046		07/03/19	ZP-926021	07/08/19	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	2.52-	2.52-	
046		07/03/19	ZP-926021	07/08/19	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	2.52-	2.52-	
046			ZP-926021							Purchase Order Total		37.38	
046	ZR-101566	07/03/19	ZP-926022	07/08/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	32.0000	1.09	34.88	
046	ZR-101566	07/03/19	ZP-926022	07/08/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PORTICO MARBLE	32.0000	1.09	34.88	
046		07/03/19	ZP-926022	07/08/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC FOR 39, EST FRT \$40.00	1.0000	.01		
046			ZP-926022							Purchase Order Total		69.76	
046	ZR-101573	07/05/19	ZP-926026	07/08/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	121.5000	.29	35.70	
046	ZR-101573	07/05/19	ZP-926026	07/08/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	81.0000	.59	47.60	
046	ZR-101573	07/05/19	ZP-926026	07/08/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	40.5000	.16	6.40	
046	ZR-101573	07/05/19	ZP-926026	07/08/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	121.5000	.32	38.39	
046	ZR-101573	07/05/19	ZP-926026	07/08/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	81.0000	.63	51.24	
046		07/05/19	ZP-926026	07/08/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	IC FOR 16, FRT FOB DEST	1.0000	.01		
046		07/05/19	ZP-926026	07/08/19	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	.01	.01	
046			ZP-926026							Purchase Order Total		179.34	
046	ZR-101574	07/05/19	ZP-926027	07/08/19	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BLACK	164.0000	21.21	3,478.44	
046		07/05/19	ZP-926027	07/08/19	534411	MAYER PAETZ INC	TXT	00	20, FRT FOB DEST	1.0000	.01		
046			ZP-926027							Purchase Order Total		3,478.44	
046	ZR-101575	07/05/19	ZP-926034	07/08/19	1212679	C F STINSON INC	265	44	VINYL, 54, OXFORD, SPRUCE	5.0000	23.45	117.25	
046	ZR-101575	07/05/19	ZP-926034	07/08/19	1212679	C F STINSON INC	265	44	FABRIC, 54, HI-FI, RHYTHM	3.0000	18.75	56.25	
046	ZR-101575	07/05/19	ZP-926034	07/08/19	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, LADY BUG	7.0000	21.75	152.25	
046		07/05/19	ZP-926034	07/08/19	1212679	C F STINSON INC	TXT	00	16, FRT FOB DEST	1.0000	.01		

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046			ZP-926034							Purchase Order Total		325.75	
046	ZR-101576	07/05/19	ZP-926032	07/08/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASON,SEA GRASS	3.0000	16.53	49.59	
046		07/05/19	ZP-926032	07/08/19	534411	MAYER PAETZ INC	TXT	00	16, FRT FOB DEST	1.0000	.01		
046			ZP-926032							Purchase Order Total		49.59	
046	ZR-101577	07/05/19	ZP-926030	07/08/19	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASON	4.0000	16.53	66.12	
046		07/05/19	ZP-926030	07/08/19	534411	MAYER PAETZ INC	TXT	00	16, FRT FOB DEST	1.0000	.01		
046			ZP-926030							Purchase Order Total		66.12	
046	ZR-101578	07/05/19	ZP-926029	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, INDIGO	30.0000	10.10	303.00	
046	ZR-101578	07/05/19	ZP-926029	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, NIGHT	3.0000	21.35	64.05	
046	ZR-101578	07/05/19	ZP-926029	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, LUCID	18.0000	21.35	384.30	
046	ZR-101578	07/05/19	ZP-926029	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, HUE, QUARRY	17.0000	18.90	321.30	
046	ZR-101578	07/05/19	ZP-926029	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 55, CORE, SHALE	30.0000	11.95	358.50	
046	ZR-101578	07/05/19	ZP-926029	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, STEEL	13.0000	10.10	131.30	
046	ZR-101578	07/05/19	ZP-926029	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54,CANTER EPU, STORM	14.0000	21.35	298.90	
046	ZR-101578	07/05/19	ZP-926029	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, SYSTEM	13.0000	10.10	131.30	
046	ZR-101578	07/05/19	ZP-926029	07/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	15.0000	21.35	320.25	
046		07/05/19	ZP-926029	07/08/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16, FRT FOB DEST	1.0000	.01		
046			ZP-926029							Purchase Order Total		2,312.90	
046	ZR-101585	07/08/19	ZP-929262	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MAINTENANCE WORK ORD & ORD REC	50.0000	10.15	507.44	
046	ZR-101585	07/08/19	ZP-929262	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	100.0000	2.43	242.92	
046	ZR-101585	07/08/19	ZP-929262	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	200.0000	.43	86.12	
046	ZR-101585	07/08/19	ZP-929262	07/18/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	5.0000	25.60	128.00	
046	ZR-101585	07/08/19	ZP-929262	07/18/19	460	CORRECTIONAL	395	00	INMATE PROPERTY	50.0000	.86	43.24	

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046	ZR-101585	07/08/19	ZP-929262	07/18/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	FORM INMATE PASS	25.0000	2.99	74.64	
046	ZR-101585	07/08/19	ZP-929262	07/18/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	VISITATION REQUEST FORM	15.0000	11.59	173.78	
046	ZR-101585	07/08/19	ZP-929262	07/18/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	SPECIAL/EXTENDEND/E MERGENCY	25.0000	9.12	227.92	
046	ZR-101585	07/08/19	ZP-929262	07/18/19	460	SERVICES, DEPARTM CORRECTIONAL	395	00	GRIEVANCE FORM-STEP TWO	10.0000	22.30	223.00	
046		07/08/19	ZP-929262	07/18/19	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-929262							Purchase Order Total		1,707.05	
046	ZR-101590	07/08/19	ZP-927804	07/15/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, A-C, FIR	1184.0000	1.52	1,804.89	
046		07/08/19	ZP-927804	07/15/19	500911	PAXTON HARDWOODS LLC	TXT	00	IC FOR 29, FRT FOB DEST	1.0000	.01		
046		07/08/19	ZP-927804	07/15/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.03-	.03-	
046			ZP-927804							Purchase Order Total		1,804.86	
046	ZR-101591	07/08/19	ZP-927805	07/15/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COCOA MAPLE	96.0000	1.09	104.64	
046		07/08/19	ZP-927805	07/15/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	I.C, FOR 29, EST FRT \$20.00	1.0000	.01		
046		07/08/19	ZP-927805	07/15/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-927805							Purchase Order Total		134.64	
046	ZR-101594	07/08/19	ZP-927809	07/15/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54,CANTER EPU,NIMBUS	18.0000	21.35	384.30	
046	ZR-101594	07/08/19	ZP-927809	07/15/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, INK	21.0000	21.35	448.35	
046	ZR-101594	07/08/19	ZP-927809	07/15/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, STATELY	18.0000	10.10	181.80	
046	ZR-101594	07/08/19	ZP-927809	07/15/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, SILICA STRIDE	2.0000	70.50	141.00	
046		07/08/19	ZP-927809	07/15/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16, FRT FOB DEST	1.0000	.01		
046			ZP-927809							Purchase Order Total		1,155.45	
046	ZR-101597	07/08/19	ZP-927808	07/15/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	40.5000	.29	11.90	
046	ZR-101597	07/08/19	ZP-927808	07/15/19	500550	OMAHA BEDDING	265	38	FOAM, 2", 72"X81",	40.5000	.59	23.80	

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						COMPANY - PO'S			WHT, #28125				
046	ZR-101597	07/08/19	ZP-927808	07/15/19	500550	OMAHA BEDDING	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
						COMPANY - PO'S							
046	ZR-101597	07/08/19	ZP-927808	07/15/19	500550	OMAHA BEDDING	265	38	FOAM, HR2550, 2.5#, 1/4"	40.5000	.16	6.40	
						COMPANY - PO'S							
046		07/08/19	ZP-927808	07/15/19	500550	OMAHA BEDDING	TXT	00	16, FRT FOB DEST	1.0000	.01		
						COMPANY - PO'S							
046			ZP-927808							Purchase Order Total		54.90	
046	ZR-101603	07/09/19	ZP-927912	07/15/19	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	15000.0000	.75	11,250.00	
046		07/09/19	ZP-927912	07/15/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZP-927912							Purchase Order Total		11,250.00	
046	ZR-101615	07/09/19	ZP-927818	07/15/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	30.0000	10.10	303.00	
046		07/09/19	ZP-927818	07/15/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	WHSE, FRT FOB DEST	1.0000	.01		
046			ZP-927818							Purchase Order Total		303.00	
046	ZR-101623	07/10/19	ZP-927817	07/15/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY	92.0000	1.25	115.00	
046	ZR-101623	07/10/19	ZP-927817	07/15/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	32.0000	1.09	34.88	
046		07/10/19	ZP-927817	07/15/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	I.C FOR 39, EST FRT \$50.00	1.0000	.01		
046			ZP-927817							Purchase Order Total		149.88	
046	ZR-101625	07/10/19	ZP-927816	07/15/19	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BLACK	3.0000	19.95	59.85	
046		07/10/19	ZP-927816	07/15/19	534411	MAYER PAETZ INC	TXT	00	20, FRT FOB DEST	1.0000	.01		
046			ZP-927816							Purchase Order Total		59.85	
046	ZR-101626	07/10/19	ZP-927814	07/15/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 66, UNIVERSE, DEPTH	2.5000	12.00	30.00	
046		07/10/19	ZP-927814	07/15/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FRT FOB DEST	1.0000	.01		
046			ZP-927814							Purchase Order Total		30.00	
046	ZR-101627	07/10/19	ZP-927813	07/15/19	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, ONYX	2.2500	18.25	41.06	
046		07/10/19	ZP-927813	07/15/19	1212679	C F STINSON INC	TXT	00	20, FRT FOB DEST	1.0000	.01		
046			ZP-927813							Purchase Order Total		41.06	
046	ZR-101631	07/10/19	ZP-927807	07/15/19	3323510	DANIELS OLSEN -	450	36	SHELF BRACKET, 20",	32.0000	3.39	108.48	

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						PURCHASING			ANOCHROME				
046		07/10/19	ZP-927807	07/15/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	29, EST FRT \$21.09	1.0000	.01		
046		07/10/19	ZP-927807	07/15/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.09	21.09	
046			ZP-927807						Purchase Order Total			129.57	
046	ZR-101634	07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC	265	44	VINYL, 54, STAPLE, SMITH	9.0000	18.07	162.63	
046	ZR-101634	07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, NAVY	4.5000	23.25	104.63	
046	ZR-101634	07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC	265	44	FABRIC, 54, CORE, GRAPE	4.0000	15.42	61.68	
046	ZR-101634	07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC	265	44	VINYL, 54,CARLISLE,AMBERGLOW	8.0000	20.95	167.60	
046	ZR-101634	07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC	265	44	VINYL, 54, PETALS, CELEBRATION	9.0000	40.50	364.50	
046	ZR-101634	07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC	265	44	VINYL, 54, DAKOTA, BOURBON	13.0000	25.01	325.13	
046	ZR-101634	07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC	265	44	VINYL, 54, DAKOTA, NUTMEG	3.0000	21.50	64.50	
046	ZR-101634	07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, ONYX	1.5000	18.25	27.38	
046	ZR-101634	07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC	265	44	FABRIC,54, RETROGRADE, MERCURY	8.0000	18.95	151.60	
046		07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC	TXT	00	16, FRT FOB DEST	1.0000	.01		
046		07/10/19	ZP-927811	07/15/19	1212679	C F STINSON INC			ISSUES, TRANSFERS, ADJ	1.0000	364.50-	364.50-	
046			ZP-927811						Purchase Order Total			1,065.15	
046	ZR-101646	07/11/19	ZP-928535	07/16/19	501869	3M COMPANY - PURCHASING	255	30	10.50X15.75 RETROREFLECTIVE	10000.0000	1.30	13,000.00	
046	ZR-101646	07/11/19	ZP-928535	07/16/19	501869	3M COMPANY - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-101646		ZP-928535						Purchase Order Total			13,000.00	
046	ZR-101647	07/11/19	ZP-929009	07/17/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	10000.0000	2.06	20,600.00	
046	ZR-101647	07/11/19	ZP-929009	07/17/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046	ZR-101647		ZP-929009						Purchase Order Total			20,600.00	

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046	ZR-101649	07/11/19	ZP-928537	07/16/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHITE ICE GRANITE	32.0000	1.09	34.88	
046	ZR-101649	07/11/19	ZP-928537	07/16/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LIMESTONE	192.0000	1.09	209.28	
046	ZR-101649	07/11/19	ZP-928537	07/16/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC FOR 39, EST FRT \$30.00	1.0000	.01		
046		07/11/19	ZP-928537	07/16/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		07/11/19	ZP-928537	07/16/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-928537						Purchase Order Total			304.16	
046	ZR-101650	07/11/19	ZP-928226	07/16/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 2.5"	40.0000	4.55	182.00	
046	ZR-101650	07/11/19	ZP-928226	07/16/19	501828	JUDAH CASTER CO - PURCHASING	TXT	00	IC FOR 29, EST FRT \$15.00	1.0000	.01		
046	ZR-101650		ZP-928226						Purchase Order Total			182.00	
046	ZR-101651	07/11/19	ZP-928225	07/16/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, CINNAMON NOCE	96.0000	1.24	119.04	
046	ZR-101651	07/11/19	ZP-928225	07/16/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC FOR 29, EST FRT \$22.75	1.0000	.01		
046		07/11/19	ZP-928225	07/16/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.75	22.75	
046		07/11/19	ZP-928225	07/16/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			ZP-928225						Purchase Order Total			151.79	
046	ZR-101653	07/11/19	ZP-928543	07/16/19	1212679	C F STINSON INC	265	44	VINYL, 54, CARLISLE, CHARCOAL	3.0000	20.95	62.85	
046	ZR-101653	07/11/19	ZP-928543	07/16/19	1212679	C F STINSON INC	265	44	FABRIC,54, ORBIT, SATURN	12.5000	25.95	324.38	
046	ZR-101653	07/11/19	ZP-928543	07/16/19	1212679	C F STINSON INC	265	44	FABRIC,54, RIDDLE,BLACK COFFEE	2.2500	19.75	44.44	
046	ZR-101653	07/11/19	ZP-928543	07/16/19	1212679	C F STINSON INC	TXT	00	20, FRT FOB DEST	1.0000	.01		
046	ZR-101653		ZP-928543						Purchase Order Total			431.67	
046	ZR-101654	07/11/19	ZP-928539	07/16/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	25.0000	10.40	260.00	
046	ZR-101654	07/11/19	ZP-928539	07/16/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	20, FRT FOB DEST	1.0000	.01		
046	ZR-101654		ZP-928539						Purchase Order Total			260.00	
046	ZR-101655	07/11/19	ZP-928545	07/16/19	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA.,	160.0000	.31	49.60	

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046	ZR-101655	07/11/19	ZP-928545	07/16/19	545153	ROCHFORD SUPPLY	265	80	UPHOLSTERY SPRING, ZIGZAG, 11 GA	700.0000	.40	277.55	
046	ZR-101655	07/11/19	ZP-928545	07/16/19	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	500.0000	.08	39.75	
046	ZR-101655	07/11/19	ZP-928545	07/16/19	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	200.0000	2.05	410.90	
046	ZR-101655	07/11/19	ZP-928545	07/16/19	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	54.0000	3.90	210.54	
046	ZR-101655	07/11/19	ZP-928545	07/16/19	545153	ROCHFORD SUPPLY	590	60	ZIPPER,#5 JACKET, BLACK, 28"	25.0000	1.80	45.00	
046	ZR-101655	07/11/19	ZP-928545	07/16/19	545153	ROCHFORD SUPPLY	TXT	00	IC FOR 16, FRT FOB DEST	1.0000	.01		
046		07/11/19	ZP-928545	07/16/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	212.36	212.36	
046			ZP-928545						Purchase Order Total			1,245.70	
046	ZR-101662	07/12/19	ZP-928540	07/16/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.24	74.40	
046	ZR-101662	07/12/19	ZP-928540	07/16/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC FOR 29, EST FRT \$30.00	1.0000	.01		
046		07/12/19	ZP-928540	07/16/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.00	6.00	
046			ZP-928540						Purchase Order Total			80.40	
046	ZR-101663	07/12/19	ZP-928541	07/16/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER QUARTZITE	48.0000	1.09	52.32	
046	ZR-101663	07/12/19	ZP-928541	07/16/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LABRADOR GRANITE	124.0000	1.09	135.16	
046	ZR-101663	07/12/19	ZP-928541	07/16/19	2009659	HOLDAHL INC - PURCHASING	TXT	00	IC FOR 29, EST FRT 25.00	1.0000	.01		
046	ZR-101663		ZP-928541						Purchase Order Total			187.48	
046	ZR-101673	07/15/19	ZP-928542	07/16/19	1212679	C F STINSON INC	265	44	VINYL, 54, CARLISLE,TRUFFLE	3.0000	20.95	62.85	
046	ZR-101673	07/15/19	ZP-928542	07/16/19	1212679	C F STINSON INC	TXT	00	16, FRT FOB DEST	1.0000	.01		
046	ZR-101673		ZP-928542						Purchase Order Total			62.85	
046	ZR-101695	07/16/19	ZP-928548	07/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	15.0000	175.00	2,625.00	
046	ZR-101695	07/16/19	ZP-928548	07/16/19	504312	KRUEGER INTERNATIONAL INC -	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	235.00	2,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/16/19	ZP-928548	07/16/19	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZP-928548							Purchase Order Total		4,975.00	
046	ZR-101704	07/16/19	ZP-929008	07/17/19	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	5000.0000	2.19	10,925.00	
046	ZR-101704	07/16/19	ZP-929008	07/17/19	2044200	JAG TEXTILE COMPANY	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046	ZR-101704		ZP-929008							Purchase Order Total		10,925.00	
046	ZR-101706	07/16/19	ZP-928547	07/16/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	.96	9,600.00	
046	ZR-101706	07/16/19	ZP-928547	07/16/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046		07/16/19	ZP-928547	07/16/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	5000.0000	.96	4,800.00	
046		07/16/19	ZP-928547	07/16/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	REVISED INVOICE 250160	1.0000	.01		
046			ZP-928547							Purchase Order Total		14,400.00	
046	ZR-101707	07/16/19	ZP-928847	07/17/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	81.0000	1.27	102.48	
046	ZR-101707	07/16/19	ZP-928847	07/17/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	16, FRT FOB DEST	1.0000	.01		
046	ZR-101707		ZP-928847							Purchase Order Total		102.48	
046	ZR-101708	07/16/19	ZP-928848	07/17/19	1212679	C F STINSON INC	265	44	FABRIC, 54, SLEEK, STILETTO	5.0000	25.45	127.25	
046	ZR-101708	07/16/19	ZP-928848	07/17/19	1212679	C F STINSON INC	265	44	VINYL, 54, DODGEBALL, BOUNCE	8.0000	46.00	368.00	
046	ZR-101708	07/16/19	ZP-928848	07/17/19	1212679	C F STINSON INC	265	44	VINYL, 54, CLEAN SLATE, TANGE	4.0000	25.50	102.00	
046	ZR-101708	07/16/19	ZP-928848	07/17/19	1212679	C F STINSON INC	TXT	00	16, FRT FOB DEST	1.0000	.01		
046	ZR-101708		ZP-928848							Purchase Order Total		597.25	
046	ZR-101710	07/16/19	ZP-928536	07/16/19	500102	JAYHAWK BOXES INC	640	25	RSC ECT32C GLUED PLAIN	250.0000	1.19	297.50	
046	ZR-101710	07/16/19	ZP-928536	07/16/19	500102	JAYHAWK BOXES INC	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-101710		ZP-928536							Purchase Order Total		297.50	
046	ZR-101730	07/17/19	ZP-929075	07/18/19	521406	FASTENAL COMPANY - PURCHASE OR	450	36	HINGE, STRAP, 4"	300.0000	2.33	699.00	
046	ZR-101730	07/17/19	ZP-929075	07/18/19	521406	FASTENAL COMPANY -	TXT	00	IC FOR 28, FRT FOB	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			DEST				
046	ZR-101730		ZP-929075							Purchase Order Total		699.00	
046	ZR-101732	07/17/19	ZP-929120	07/18/19	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/2, 2S, WHITE	1280.0000	.73	934.00	
046	ZR-101732	07/17/19	ZP-929120	07/18/19	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/4, 1S, WHITE, TEK	320.0000	.51	162.50	
046	ZR-101732	07/17/19	ZP-929120	07/18/19	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/4, 2S, BLACK, TEK	320.0000	.79	251.30	
046	ZR-101732	07/17/19	ZP-929120	07/18/19	3323510	DANIELS OLSEN - PURCHASING	665	71	MELAMINE, 1/2, 2S, BLACK, TEK	480.0000	.90	430.65	
046	ZR-101732	07/17/19	ZP-929120	07/18/19	3323510	DANIELS OLSEN - PURCHASING	TXT	00	IC FOR STK, EST FRT \$50.00	1.0000	.01		
046		07/17/19	ZP-929120	07/18/19	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.03-	.03-	
046			ZP-929120							Purchase Order Total		1,778.42	
046	ZR-101733	07/17/19	ZP-929252	07/18/19	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, STORM	4.0000	17.38	69.52	
046	ZR-101733	07/17/19	ZP-929252	07/18/19	1212679	C F STINSON INC	265	44	VINYL, 54, CARLISLE,TRUFFLE	3.0000	20.95	62.85	
046	ZR-101733	07/17/19	ZP-929252	07/18/19	1212679	C F STINSON INC	TXT	00	16, FRT FOB DEST	1.0000	.01		
046	ZR-101733		ZP-929252							Purchase Order Total		132.37	
046	ZR-101735	07/18/19	ZP-929224	07/18/19	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26 X40 100# PC COOL WHITE	500.0000	953.34	476.67	
046	ZR-101735	07/18/19	ZP-929224	07/18/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-101735		ZP-929224							Purchase Order Total		476.67	
046	ZR-101737	07/18/19	ZP-929251	07/18/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 1X16GA	1000.0000	.44	440.00	
046	ZR-101737	07/18/19	ZP-929251	07/18/19	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 2X2X3/16	6200.0000	.95	5,890.00	
046	ZR-101737	07/18/19	ZP-929251	07/18/19	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 1-1/2X1-1/2X1/8	800.0000	.50	400.00	
046	ZR-101737	07/18/19	ZP-929251	07/18/19	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	5120.0000	2.08	10,649.60	
046	ZR-101737	07/18/19	ZP-929251	07/18/19	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 1-1/2X16GA	1608.0000	.69	1,109.52	
046	ZR-101737	07/18/19	ZP-929251	07/18/19	549186	STATE STEEL OF OMAHA INC - PUR	TXT	00	IC FOR STK, EST FRT \$400.00	1.0000	.01		
046	ZR-101737		ZP-929251							Purchase Order Total		18,489.12	

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046	ZR-101738	07/18/19	ZP-929225	07/18/19	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# GRAY INDEX	500.0000	192.38	96.19	
046	ZR-101738	07/18/19	ZP-929225	07/18/19	500895	OPC DIRECT - PURCHASING	645	35	8.5X11 67# GRAY COVER COLORS	5000.0000	17.44	87.20	
046	ZR-101738	07/18/19	ZP-929225	07/18/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-101738		ZP-929225							Purchase Order Total		183.39	
046	ZR-101741	07/18/19	ZP-929221	07/18/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	45000.0000	15.00	675.00	
046	ZR-101741	07/18/19	ZP-929221	07/18/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB ESTINATION	1.0000	.01		
046	ZR-101741		ZP-929221							Purchase Order Total		675.00	
046	ZR-101742	07/18/19	ZP-929894	07/22/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, STEEL	2.0000	10.10	20.20	
046	ZR-101742	07/18/19	ZP-929894	07/22/19	3358178	LOOMSOURCE - PURCHASING	TXT	00	16, FRT FOB DEST	1.0000	.01		
046	ZR-101742		ZP-929894							Purchase Order Total		20.20	
046	ZR-101743	07/18/19	ZP-929895	07/22/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	40.5000	1.27	51.24	
046	ZR-101743	07/18/19	ZP-929895	07/22/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT	00	16, FRT FOB DEST	1.0000	.01		
046	ZR-101743		ZP-929895							Purchase Order Total		51.24	
046	ZR-101746	07/18/19	ZP-929399	07/18/19	540046	OHARCO - PURCHASING	665	71	LAM, HRZ, SHAKER CHERRY	60.0000	1.90	114.00	
046		07/18/19	ZP-929399	07/18/19	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.50	17.50	
046			ZP-929399							Purchase Order Total		131.50	
046	ZR-101751	07/18/19	ZP-929899	07/22/19	545153	ROCHFORD SUPPLY	590	60	ZIPPER,#5 JACKET, BLACK, 26"	200.0000	.94	188.00	
046	ZR-101751	07/18/19	ZP-929899	07/22/19	545153	ROCHFORD SUPPLY	TXT	00	IC FOR 16, EST FRT \$20.00	1.0000	.01		
046		07/18/19	ZP-929899	07/22/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	11.50	11.50	
046			ZP-929899							Purchase Order Total		199.50	
046	ZR-101755	07/19/19	ZP-929897	07/22/19	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	300.0000	1.10	330.84	
046	ZR-101755	07/19/19	ZP-929897	07/22/19	510371	WURTH BAER SUPPLY COMPANY	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
046		07/19/19	ZP-929897	07/22/19	510371	WURTH BAER SUPPLY			ISSUES, TRANSFERS,	1.0000	196.56	196.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-929897			COMPANY			ADJ				
			Purchase Order Total										527.40
046	ZR-101756	07/19/19	ZP-929896	07/22/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	16.0000	8.10	129.60	
046		07/19/19	ZP-929896	07/22/19	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FOR 29, EST FRT \$16.10	1.0000	.01		
046		07/19/19	ZP-929896	07/22/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	16.10	16.10	
			ZP-929896							Purchase Order Total		145.70	
046	ZR-101760	07/19/19	ZP-930040	07/22/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	10.0000	358.00	3,580.00	
046	ZR-101760	07/19/19	ZP-930040	07/22/19	504009	JOHN R WALD COMPANY INC - PURC	TXT	00	IC, EST FRT \$50.00	1.0000	.01		
			ZP-930040							Purchase Order Total		3,580.00	
046	ZR-101761	07/19/19	ZP-930038	07/22/19	501869	3M COMPANY - PURCHASING	265	44	VINYL, 54, LEVEL, EARTH	8.0000	27.00	216.00	
046	ZR-101761	07/19/19	ZP-930038	07/22/19	501869	3M COMPANY - PURCHASING	TXT	00		1.0000	.01		
046	ZR-101761	07/19/19	ZP-930038	07/22/19	501869	3M COMPANY - PURCHASING	265	44	VINYL, 54, LEVEL, SHADOW	1.5000	27.00	40.50	
046		07/19/19	ZP-930038	07/22/19	501869	3M COMPANY - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
			ZP-930038							Purchase Order Total		256.50	
046	ZR-101766	07/22/19	ZP-930049	07/22/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	5000.0000	1.88	9,400.00	
046	ZR-101766	07/22/19	ZP-930049	07/22/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, BLACK	1200.0000	2.78	3,336.00	
046		07/22/19	ZP-930049	07/22/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	IC FOR STK, FRT FOB DEST	1.0000	.01		
			ZP-930049							Purchase Order Total		12,736.00	
046	ZR-101767	07/22/19	ZP-930046	07/22/19	500348	ATD AMERICAN CO	850	24	POLY MESH 8650 NATL 50"	1600.0000	1.92	3,072.00	
046		07/22/19	ZP-930046	07/22/19	500348	ATD AMERICAN CO	TXT		IC FOR STK, EST FRT \$30.00	1.0000	.01		
			ZP-930046							Purchase Order Total		3,072.00	
046	ZR-101769	07/22/19	ZP-930043	07/22/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.24	39.68	
046	ZR-101769	07/22/19	ZP-930043	07/22/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, METEORIC METALLO	64.0000	1.24	79.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/22/19	ZP-930043	07/22/19	3323510	DANIELS OLSEN - PURCHASING	TXT		I.C FOR 20, EST FRT \$25.00	1.0000	.01		
046		07/22/19	ZP-930043	07/22/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		07/22/19	ZP-930043	07/22/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			ZP-930043						Purchase Order Total			138.64	
046	ZR-101770	07/22/19	ZP-930042	07/22/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, INFINITY DUOTEX	96.0000	1.09	104.64	
046		07/22/19	ZP-930042	07/22/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC FOR 20, EST FRT \$20.00	1.0000	.01		
046			ZP-930042						Purchase Order Total			104.64	
046	ZR-101771	07/22/19	ZP-930041	07/22/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,NASTURTIUM	2.2500	16.53	37.19	
046		07/22/19	ZP-930041	07/22/19	534411	MAYER PAETZ INC	TXT		IC FOR 20, FRT FOB DEST	1.0000	.01		
046			ZP-930041						Purchase Order Total			37.19	
046	ZR-101777	07/22/19	ZP-930158	07/23/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	60.0000	1.09	65.40	
046		07/22/19	ZP-930158	07/23/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC FOR 29, EST FRT \$20.00	1.0000	.01		
046		07/22/19	ZP-930158	07/23/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		07/22/19	ZP-930158	07/23/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-930158						Purchase Order Total			125.40	
046	ZR-101778	07/22/19	ZP-930037	07/22/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, STEEL	65.0000	10.10	656.50	
046		07/22/19	ZP-930037	07/22/19	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-930037						Purchase Order Total			656.50	
046	ZR-101779	07/22/19	ZP-930157	07/23/19	714244	JOHNSON PLASTICS	570	09	BRASS, 12X24, SATIN GOLD LONG	10.0000	22.45	224.46	
046		07/22/19	ZP-930157	07/23/19	714244	JOHNSON PLASTICS	TXT		IC FOR 23, EST FRT \$20.00	1.0000	.01		
046		07/22/19	ZP-930157	07/23/19	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-930157						Purchase Order Total			244.46	
046	ZR-101780	07/22/19	ZP-930155	07/23/19	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, SILVIO	32.0000	1.24	39.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	ZR-101780	07/22/19	ZP-930155	07/23/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, MOON DUST	64.0000	1.49	95.36	
046		07/22/19	ZP-930155	07/23/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FOR 61, EST FRT \$20.00	1.0000	.01		
046		07/22/19	ZP-930155	07/23/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		07/22/19	ZP-930155	07/23/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			ZP-930155						Purchase Order Total			154.64	
046	ZR-101781	07/22/19	ZP-930156	07/23/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	32.0000	1.09	34.88	
046	ZR-101781	07/22/19	ZP-930156	07/23/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ALMOND	60.0000	.97	58.20	
046		07/22/19	ZP-930156	07/23/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC FOR 61, EST FRT \$25.00	1.0000	.10		
046			ZP-930156						Purchase Order Total			93.08	
046	ZR-101784	07/22/19	ZP-930857	07/25/19	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	4352.0000	.54	2,350.08	
046		07/22/19	ZP-930857	07/25/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FOR STK, EST FRT \$50.00	1.0000	.01		
046			ZP-930857						Purchase Order Total			2,350.08	
046	ZR-101785	07/22/19	ZP-930248	07/23/19	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 23, BROWN, BROWN TAPE	1000.0000	.95	950.70	
046	ZR-101785	07/22/19	ZP-930248	07/23/19	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 25, BROWN, BROWN TAPE	1500.0000	.99	1,487.85	
046		07/22/19	ZP-930248	07/23/19	1948528	CATAME INC - PURCHASING	TXT		IC FOR 16, EST FRT \$175.00	1.0000	.01		
046		07/22/19	ZP-930248	07/23/19	1948528	CATAME INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	150.00	150.00	
046			ZP-930248						Purchase Order Total			2,588.55	
046	ZR-101786	07/22/19	ZP-930247	07/23/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CIRCUMFERENCE	6.0000	46.28	277.68	
046		07/22/19	ZP-930247	07/23/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-930247						Purchase Order Total			277.68	
046	ZR-101787	07/22/19	ZP-930187	07/23/19	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, PEACOCK	7.0000	24.45	171.15	
046	ZR-101787	07/22/19	ZP-930187	07/23/19	1212679	C F STINSON INC	265	44	VINYL, 54, MARTINI, SICILY	5.0000	45.50	227.50	

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046		07/22/19	ZP-930187	07/23/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-930187							Purchase Order Total		398.65	
046	ZR-101788	07/22/19	ZP-930250	07/23/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 5"	40.5000	3.16	128.08	
046	ZR-101788	07/22/19	ZP-930250	07/23/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046	ZR-101788	07/22/19	ZP-930250	07/23/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	81.0000	.16	12.80	
046		07/22/19	ZP-930250	07/23/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC FOR 16, FRT FOB DEST	1.0000	.01		
046			ZP-930250							Purchase Order Total		153.68	
046	ZR-101792	07/23/19	ZP-930858	07/25/19	1231978	KASER BLASTING & COATINGS	998	46	FURNITURE	2.0000	5.00	10.00	
046		07/23/19	ZP-930858	07/25/19	1231978	KASER BLASTING & COATINGS	TXT		IC FOR WO 612624	1.0000	.01		
046			ZP-930858							Purchase Order Total		10.00	
046	ZR-101793	07/23/19	ZP-930856	07/25/19	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	10.0000	15.00	150.00	
046		07/23/19	ZP-930856	07/25/19	1231978	KASER BLASTING & COATINGS	TXT		IC FOR WO 612623	1.0000	.01		
046		07/23/19	ZP-930856	07/25/19	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	10.0000	15.00	150.00	
046		07/23/19	ZP-930856	07/25/19	1231978	KASER BLASTING & COATINGS	TXT		IC FOR WO 612623	1.0000	.01		
046		07/23/19	ZP-930856	07/25/19	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	10.0000	15.00	150.00	
046		07/23/19	ZP-930856	07/25/19	1231978	KASER BLASTING & COATINGS	TXT		IC FOR WO 612623	1.0000	.01		
046			ZP-930856							Purchase Order Total		450.00	
046	ZR-101795	07/23/19	ZP-930855	07/25/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, STEEL	28.0000	10.10	282.80	
046		07/23/19	ZP-930855	07/25/19	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-930855							Purchase Order Total		282.80	
046	ZR-101802	07/23/19	ZP-933412	08/05/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	100000.0000	16.93	1,693.00	
046	ZR-101802	07/23/19	ZP-933412	08/05/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-101802		ZP-933412							Purchase Order Total		1,693.00	

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046	ZR-101810	07/24/19	ZP-930854	07/25/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	50.0000	3.77	188.50	
046	ZR-101810	07/24/19	ZP-930854	07/25/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, POLISHED	100.0000	1.40	140.00	
046	ZR-101810	07/24/19	ZP-930854	07/25/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, BRUSHED	100.0000	2.69	269.00	
046		07/24/19	ZP-930854	07/25/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FOR STK, EST FRT \$25.00	1.0000	.01		
046			ZP-930854						Purchase Order Total			597.50	
046	ZR-101816	07/24/19	ZP-930859	07/25/19	534411	MAYER PAETZ INC	265	44	FABRIC, CROSS CHECK, IMPERIAL	20.0000	12.45	249.00	
046	ZR-101816	07/24/19	ZP-930859	07/25/19	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK	8.0000	12.45	99.60	
046		07/24/19	ZP-930859	07/25/19	534411	MAYER PAETZ INC	TXT		20, RUSH DELIVERY	1.0000	.01		
046			ZP-930859						Purchase Order Total			348.60	
046	ZR-101820	07/25/19	ZP-930933	07/25/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, BASALT	15.0000	10.10	151.50	
046		07/25/19	ZP-930933	07/25/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-930933						Purchase Order Total			151.50	
046	ZR-101821	07/25/19	ZP-931119	07/25/19	508829	AMERICAN & EFIRD LLC	590	76	THREAD,40 TEX SERGER POLY CORE	500.0000	4.87	2,435.00	
046	ZR-101821	07/25/19	ZP-931119	07/25/19	508829	AMERICAN & EFIRD LLC	TXT		IC FOR 14, EST FRT \$20.00	1.0000	.01		
046	ZR-101821		ZP-931119						Purchase Order Total			2,435.00	
046	ZR-101827	07/25/19	ZP-932024	07/30/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 6"	40.5000	3.80	153.70	
046	ZR-101827	07/25/19	ZP-932024	07/30/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 4"	40.5000	2.53	102.47	
046		07/25/19	ZP-932024	07/30/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC FOR 16, FRT FOB DEST	1.0000	.01		
046			ZP-932024						Purchase Order Total			256.17	
046	ZR-101828	07/25/19	ZP-931123	07/25/19	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, EARTH	8.0000	27.00	216.00	
046	ZR-101828	07/25/19	ZP-931123	07/25/19	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, SHADOW	1.5000	27.00	40.50	
046		07/25/19	ZP-931123	07/25/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-931123						Purchase Order Total			256.50	
046	ZR-101834	07/26/19	ZP-932019	07/30/19	3358178	LOOMSOURCE -	265	44	VINYL, 54, CANTER	17.0000	21.35	362.95	

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046		07/26/19	ZP-932019	07/30/19	3358178	PURCHASING LOOMSOURCE - PURCHASING	TXT		EPU, QUARRY 16, FRT FOB DEST	1.0000	.01		
046			ZP-932019							Purchase Order Total		362.95	
046	ZR-101835	07/26/19	ZP-932023	07/30/19	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, SHIBORI	3.0000	24.45	73.35	
046		07/26/19	ZP-932023	07/30/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-932023							Purchase Order Total		73.35	
046	ZR-101836	07/26/19	ZP-932021	07/30/19	2479685	ARC COM FABRICS INC	265	44	FABRIC, 54" COMPASS, SAPPHIRE	4.5000	55.95	251.78	
046		07/26/19	ZP-932021	07/30/19	2479685	ARC COM FABRICS INC	TXT		16, FRT FOB DEST	1.0000	.01		
046		07/26/19	ZP-932021	07/30/19	2479685	ARC COM FABRICS INC			FREIGHT ON INVENTORY	1.0000	26.05	26.05	
046			ZP-932021							Purchase Order Total		277.83	
046	ZR-101837	07/26/19	ZP-932129	07/31/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	100.0000	10.27	1,027.00	
046	ZR-101837	07/26/19	ZP-932129	07/31/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 18"/450MM	100.0000	1.65	165.00	
046	ZR-101837	07/26/19	ZP-932129	07/31/19	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	2.26	226.00	
046	ZR-101837	07/26/19	ZP-932129	07/31/19	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	50.0000	14.97	748.50	
046		07/26/19	ZP-932129	07/31/19	3323510	DANIELS OLSEN - PURCHASING	TXT		61, EST FRT \$25.00	1.0000	.01		
046			ZP-932129							Purchase Order Total		2,166.50	
046	ZR-101848	07/30/19	ZP-932082	07/31/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	32.0000	1.09	34.88	
046		07/30/19	ZP-932082	07/31/19	2009659	HOLDAHL INC - PURCHASING	TXT		20, EST FRT \$50.00	1.0000	.01		
046		07/30/19	ZP-932082	07/31/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-932082							Purchase Order Total		64.88	
046	ZR-101851	07/30/19	ZP-932011	07/30/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	218.29	436.58	
046		07/30/19	ZP-932011	07/30/19	540046	OHARCO - PURCHASING	TXT		61, EST FRT 17.50	1.0000	.01		
046		07/30/19	ZP-932011	07/30/19	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			ZP-932011							Purchase Order Total		454.08	
046	ZR-101853	07/30/19	ZP-932453	08/01/19	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8,	2304.0000	.84	1,943.28	

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046		07/30/19	ZP-932453	08/01/19	500911	PAXTON HARDWOODS LLC	TXT	45#	IC FOR STK, EST FRT	1.0000	.01		
									\$50.00				
046		07/30/19	ZP-932453	08/01/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.09	.09	
046			ZP-932453							Purchase Order Total		1,943.37	
046	ZR-101859	07/30/19	ZP-932454	08/01/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,NEWBURGNDY	5.5000	16.53	90.92	
046		07/30/19	ZP-932454	08/01/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-932454							Purchase Order Total		90.92	
046	ZR-101860	07/30/19	ZP-932636	08/01/19	1212679	C F STINSON INC	265	44	FABRIC,54,FAST LANE,ELECT BLUE	2.5000	19.50	48.75	
046		07/30/19	ZP-932636	08/01/19	1212679	C F STINSON INC	TXT		16, EST FRT \$20.00	1.0000	.01		
046			ZP-932636							Purchase Order Total		48.75	
046	ZR-101861	07/30/19	ZP-932638	08/01/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 3"	40.5000	1.90	76.85	
046		07/30/19	ZP-932638	08/01/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC FOR 16, EST FRT \$25.00	1.0000	.01		
046			ZP-932638							Purchase Order Total		76.85	
046	ZR-101865	07/31/19	ZP-932641	08/01/19	1070617	FABRIC SUPPLY	590	22	VELCRO, 2", LOOP, BLACK	100.0000	.72	72.00	
046		07/31/19	ZP-932641	08/01/19	1070617	FABRIC SUPPLY	TXT		IC FOR 16, EST FRT \$20.00	1.0000	.01		
046		07/31/19	ZP-932641	08/01/19	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	10.52	10.52	
046			ZP-932641							Purchase Order Total		82.52	
046	ZR-101866	07/31/19	ZP-932712	08/01/19	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	215.00	215.00	
046		07/31/19	ZP-932712	08/01/19	1231978	KASER BLASTING & COATINGS	TXT		Text Line	1.0000	.01		
046		07/31/19	ZP-932712	08/01/19	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	215.00	215.00	
046			ZP-932712							Purchase Order Total		430.00	
046	ZR-101874	07/31/19	ZP-932639	08/01/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 20	1.0000	151.00	151.00	
046		07/31/19	ZP-932639	08/01/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FOR DAMAGED CABINET	1.0000	.01		
046			ZP-932639							Purchase Order Total		151.00	

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046	ZR-101887	08/01/19	ZP-932717	08/01/19	500895	OPC DIRECT - PURCHASING	645	33	23X35 TYVEK	1000.0000	772.95	772.95	
046	ZR-101887	08/01/19	ZP-932717	08/01/19	500895	OPC DIRECT - PURCHASING	TXT	00	23, SPECIAL ORDER	1.0000	.01		
046		08/01/19	ZP-932717	08/01/19	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	148.00	148.00	
046			ZP-932717							Purchase Order Total		920.95	
046	ZR-101896	08/05/19	ZP-934108	08/07/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	32.0000	1.09	34.88	
046		08/05/19	ZP-934108	08/07/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC FOR 61, EST FRT \$25.00	1.0000	.01		
046		08/05/19	ZP-934108	08/07/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-934108							Purchase Order Total		64.88	
046	ZR-101899	08/05/19	ZP-934107	08/07/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	6.0000	16.53	99.18	
046		08/05/19	ZP-934107	08/07/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-934107							Purchase Order Total		99.18	
046	ZR-101900	08/05/19	ZP-934109	08/07/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", REVOLVE, SOLAR	4.0000	59.75	239.00	
046		08/05/19	ZP-934109	08/07/19	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-934109							Purchase Order Total		239.00	
046	ZR-101901	08/05/19	ZP-934106	08/07/19	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, KOI	3.0000	24.45	73.35	
046		08/05/19	ZP-934106	08/07/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-934106							Purchase Order Total		73.35	
046	ZR-101910	08/06/19	ZP-934104	08/07/19	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	4.0000	.01	.04	
046		08/06/19	ZP-934104	08/07/19	540046	OHARCO - PURCHASING	TXT		20, EST FRT \$30.00	1.0000	.01		
046			ZP-934104							Purchase Order Total		.04	
046	ZR-101912	08/06/19	ZP-934105	08/07/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 4"	607.5000	2.53	1,537.04	
046		08/06/19	ZP-934105	08/07/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC FOR 20, FRT FOB DEST	1.0000	.01		
046		08/06/19	ZP-934105	08/07/19	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	.01	.01	
046			ZP-934105							Purchase Order Total		1,537.05	
046	ZR-101913	08/06/19	ZP-934102	08/07/19	1070617	FABRIC SUPPLY	590	22	VELCRO, 2", LOOP,	100.0000	.72	72.00	

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046	ZR-101913	08/06/19	ZP-934102	08/07/19	1070617	FABRIC SUPPLY	590	22	BLACK VELCRO, 2", HOOK, BLACK	100.0000	.72	72.00	
046		08/06/19	ZP-934102	08/07/19	1070617	FABRIC SUPPLY	TXT		IC FOR 20, EST FRT \$11.00	1.0000	.01		
046		08/06/19	ZP-934102	08/07/19	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	11.00	11.00	
046			ZP-934102						Purchase Order Total			155.00	
046	ZR-101914	08/06/19	ZP-934101	08/07/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, COBALT	10.0000	19.45	194.50	
046		08/06/19	ZP-934101	08/07/19	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-934101						Purchase Order Total			194.50	
046	ZR-101915	08/06/19	ZP-934100	08/07/19	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	5.0000	15.42	77.10	
046		08/06/19	ZP-934100	08/07/19	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-934100						Purchase Order Total			77.10	
046	ZR-101917	08/06/19	ZP-934099	08/07/19	2072038	AMERICAN HOME & HABITAT INC	265	44	VINYL, 62, RUBBER-DUC RED,18OZ	50.0000	11.40	570.00	
046		08/06/19	ZP-934099	08/07/19	2072038	AMERICAN HOME & HABITAT INC	TXT		20, EST FRT \$104.00	1.0000	.01		
046			ZP-934099						Purchase Order Total			570.00	
046	ZR-101921	08/06/19	ZP-934098	08/07/19	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1224.0000	.63	775.20	
046		08/06/19	ZP-934098	08/07/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FOR STK, EST FRT \$40.00	1.0000	.01		
046		08/06/19	ZP-934098	08/07/19	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.04	.04	
046			ZP-934098						Purchase Order Total			775.24	
046	ZR-101922	08/06/19	ZP-934016	08/07/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK	96.0000	1.09	104.64	
046		08/06/19	ZP-934016	08/07/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC FOR 39, EST FRT \$25.00	1.0000	.01		
046		08/06/19	ZP-934016	08/07/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-934016						Purchase Order Total			134.64	
046	ZR-101923	08/06/19	ZP-934097	08/07/19	2026751	PARAGON SOLUTIONS US INC	485	44	DISPENSER, BULK FOAM SOAP	24.0000	22.95	550.80	
046		08/06/19	ZP-934097	08/07/19	2026751	PARAGON SOLUTIONS US INC	TXT		IC FOR STK, EST FRT \$45.32	1.0000	.01		

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046		08/06/19	ZP-934097	08/07/19	2026751	PARAGON SOLUTIONS US INC			FREIGHT EXPENSE	1.0000	45.32	45.32	
046			ZP-934097							Purchase Order Total		596.12	
046	ZR-101924	08/06/19	ZP-934014	08/07/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54,CANTER EPU,NIMBUS	3.0000	21.35	64.05	
046		08/06/19	ZP-934014	08/07/19	3358178	LOOMSOURCE - PURCHASING		TXT	20, FRT FOB DEST	1.0000	.01		
046			ZP-934014							Purchase Order Total		64.05	
046	ZR-101928	08/06/19	ZP-934255	08/08/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, CARAWAY	4.0000	10.10	40.40	
046		08/06/19	ZP-934255	08/08/19	3358178	LOOMSOURCE - PURCHASING		TXT	29, FRT FOB DEST	1.0000	.01		
046			ZP-934255							Purchase Order Total		40.40	
046	ZR-101934	08/07/19	ZP-934011	08/07/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BLANKET MATERIAL, BEIGE	4000.0000	6.45	25,800.00	
046		08/07/19	ZP-934011	08/07/19	502844	TABB TEXTILE CO INC - PURCHASI		TXT	IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZP-934011							Purchase Order Total		25,800.00	
046	ZR-101935	08/07/19	ZP-934256	08/08/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	81.0000	1.27	102.48	
046		08/07/19	ZP-934256	08/08/19	500550	OMAHA BEDDING COMPANY - PO'S		TXT	IC FOR 16, FRT FOB DEST	1.0000	.01		
046			ZP-934256							Purchase Order Total		102.48	
046	ZR-101936	08/07/19	ZP-934257	08/08/19	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, SHADOW	16.0000	27.00	432.00	
046	ZR-101936	08/07/19	ZP-934257	08/08/19	1212679	C F STINSON INC	265	44	VINYL,54,CRISS CROSS,GRAYSTONE	7.0000	23.25	162.75	
046	ZR-101936	08/07/19	ZP-934257	08/08/19	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, ONYX	4.0000	18.25	73.00	
046	ZR-101936		ZP-934257							Purchase Order Total		667.75	
046	ZR-101944	08/07/19	ZP-934258	08/08/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	2.0000	218.00	436.00	
046	ZR-101944	08/07/19	ZP-934258	08/08/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	1.0000	212.00	212.00	
046		08/07/19	ZP-934258	08/08/19	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC, FRT FOB DEST	1.0000	.01		

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046			ZP-934258							Purchase Order Total		648.00	
046	ZR-101946	08/07/19	ZP-934259	08/08/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MARKER BOARD, FROSTYWHITE	160.0000	1.56	249.60	
046		08/07/19	ZP-934259	08/08/19	3323510	DANIELS OLSEN - PURCHASING			IC FOR 20, EST FRT \$25.00	1.0000	.01		
046			ZP-934259							Purchase Order Total		249.60	
046	ZR-101951	08/07/19	ZP-934313	08/08/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", STAINLESS STEEL	100.0000	4.85	485.00	
046		08/07/19	ZP-934313	08/08/19	3323510	DANIELS OLSEN - PURCHASING			IC FOR STK, EST FRT \$40.00	1.0000	.01		
046			ZP-934313							Purchase Order Total		485.00	
046	ZR-101952	08/07/19	ZP-934315	08/08/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	50.0000	1.09	54.50	
046		08/07/19	ZP-934315	08/08/19	2009659	HOLDAHL INC - PURCHASING			IC FOR 39, EST FRT \$25.00	1.0000	.01		
046			ZP-934315							Purchase Order Total		54.50	
046	ZR-101957	08/08/19	ZP-934657	08/09/19	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, NAIL IN, 1" DIA	1000.0000	.29	290.00	
046		08/08/19	ZP-934657	08/09/19	501828	JUDAH CASTER CO - PURCHASING			IC FOR STK, EST FRT \$15.00	1.0000	.01		
046		08/08/19	ZP-934657	08/09/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	13.73	13.73	
046			ZP-934657							Purchase Order Total		303.73	
046	ZR-101967	08/09/19	ZP-935198	08/12/19	533359	PRATT INDUSTRIES USA - PURCHAS	832	52	TAPE, MASKING, 1"X60YDS	720.0000	.05	35.14	
046	ZR-101967	08/09/19	ZP-935198	08/12/19	533359	PRATT INDUSTRIES USA - PURCHAS	832	52	TAPE, MASKING, 2"X60YDS	720.0000	.06	43.34	
046		08/09/19	ZP-935198	08/12/19	533359	PRATT INDUSTRIES USA - PURCHAS			IC FOR STK, EST FRT \$15.00	1.0000	.01		
046			ZP-935198							Purchase Order Total		78.48	
046	ZR-101970	08/09/19	ZP-935204	08/12/19	545153	ROCHFORD SUPPLY	265	80	CLOTH, DECKING/PLATFORM, 30"	200.0000	2.18	436.00	
046	ZR-101970	08/09/19	ZP-935204	08/12/19	545153	ROCHFORD SUPPLY	265	80	BONTEX, 56"	200.0000	.25	49.76	
046		08/09/19	ZP-935204	08/12/19	545153	ROCHFORD SUPPLY			IC FOR 16, EST FRT \$20.00	1.0000	.01		
046		08/09/19	ZP-935204	08/12/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	55.50	55.50	
046			ZP-935204							Purchase Order Total		541.26	

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046	ZR-101977	08/09/19	ZP-935207	08/12/19	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# TAN TEXT	5000.0000	10.13	50.65	
046	ZR-101977	08/09/19	ZP-935207	08/12/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-101977		ZP-935207							Purchase Order Total		50.65	
046	ZR-101984	08/12/19	ZP-935211	08/12/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.24	74.40	
046		08/12/19	ZP-935211	08/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FOR 39, EST FRT \$20.00	1.0000	.01		
046		08/12/19	ZP-935211	08/12/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.00	6.00	
046			ZP-935211							Purchase Order Total		80.40	
046	ZR-101985	08/12/19	ZP-935215	08/12/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FOSSIL	32.0000	1.09	34.88	
046	ZR-101985	08/12/19	ZP-935215	08/12/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, , GERIBA GRAY	32.0000	1.09	34.88	
046	ZR-101985	08/12/19	ZP-935215	08/12/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, FLAX GAUZE	32.0000	1.09	34.88	
046		08/12/19	ZP-935215	08/12/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC FOR 39, EST FRT \$50.00	1.0000	.01		
046			ZP-935215							Purchase Order Total		104.64	
046	ZR-101988	08/12/19	ZP-935216	08/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,24X72	1.0000	388.50	388.50	
046	ZR-101988	08/12/19	ZP-935216	08/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET 52"	2.0000	4.00	8.00	
046		08/12/19	ZP-935216	08/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FOR 39, FRT FOB DEST	1.0000	.01		
046			ZP-935216							Purchase Order Total		396.50	
046	ZR-101990	08/12/19	ZP-935218	08/12/19	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, RED/WHITE	10.0000	56.88	568.80	
046	ZR-101990	08/12/19	ZP-935218	08/12/19	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	5.0000	53.32	266.60	
046	ZR-101990	08/12/19	ZP-935218	08/12/19	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, YELLOW/BLACK	10.0000	34.64	346.40	
046		08/12/19	ZP-935218	08/12/19	714244	JOHNSON PLASTICS	TXT		23, EST FRT \$598.31	1.0000	.01		
046			ZP-935218							Purchase Order Total		1,181.80	

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046	ZR-101992	08/12/19	ZP-935253	08/12/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, HARD RUBBER, NYLON, 3"	2.0000	6.05	12.10	
046		08/12/19	ZP-935253	08/12/19	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FOR 61, EST FRT \$10.00	1.0000	.01		
046		08/12/19	ZP-935253	08/12/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	8.45	8.45	
046			ZP-935253						Purchase Order Total			20.55	
046	ZR-101994	08/12/19	ZP-935248	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	16	CASTER, PLATE, SWIV, LCK, 3"	2.0000	8.10	16.20	
046		08/12/19	ZP-935248	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC FOR 61, FRT FOB DEST	1.0000	.01		
046		08/12/19	ZP-935248	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	16	CASTER, PLATE, SWIV, LCK, 3"	1.0000	8.10	8.10	
046			ZP-935248						Purchase Order Total			24.30	
046	ZR-101995	08/12/19	ZP-935252	08/12/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COCOA MAPLE	32.0000	1.09	34.88	
046		08/12/19	ZP-935252	08/12/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC FOR 61, EST FRT \$40.00	1.0000	.01		
046		08/12/19	ZP-935252	08/12/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-935252						Purchase Order Total			64.88	
046	ZR-101996	08/12/19	ZP-935250	08/12/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.24	74.40	
046	ZR-101996	08/12/19	ZP-935250	08/12/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MAN ON THE MOON	60.0000	1.24	74.40	
046		08/12/19	ZP-935250	08/12/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FOR 61, EST FRT \$100 (RUSH)	1.0000	.01		
046		08/12/19	ZP-935250	08/12/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046			ZP-935250						Purchase Order Total			160.80	
046	ZR-102004	08/12/19	ZP-936218	08/15/19	2044200	JAG TEXTILE COMPANY	850	24	QUILTING, 60, 11.5OZ POLY FILL	5000.0000	5.02	25,100.00	
046		08/12/19	ZP-936218	08/15/19	2044200	JAG TEXTILE COMPANY	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZP-936218						Purchase Order Total			25,100.00	
046	ZR-102007	08/12/19	ZP-935430	08/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, SILICA ETCH, SLATE	11.0000	66.50	731.50	
046	ZR-102007	08/12/19	ZP-935430	08/12/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, BYWAYS, RUBY	11.0000	55.15	606.65	

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046		08/12/19	ZP-935430	08/12/19	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-935430							Purchase Order Total		1,338.15	
046	ZR-102008	08/12/19	ZP-935428	08/12/19	1212679	C F STINSON INC	265	44	FABRIC, 54, CIRQUE, TILE	2.0000	31.45	62.90	
046	ZR-102008	08/12/19	ZP-935428	08/12/19	1212679	C F STINSON INC	265	44	VINYL, 54, ATLAS, MARINA	2.0000	18.95	37.90	
046		08/12/19	ZP-935428	08/12/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-935428							Purchase Order Total		100.80	
046	ZR-102015	08/13/19	ZP-936005	08/14/19	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1500.0000	2.00	3,000.00	
046		08/13/19	ZP-936005	08/14/19	500911	PAXTON HARDWOODS LLC	TXT		IC FOR STK, EST FRT \$50.00	1.0000	.01		
046		08/13/19	ZP-936005	08/14/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	268.00	268.00	
046		08/13/19	ZP-936005	08/14/19	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	268.00-	268.00-	
046			ZP-936005							Purchase Order Total		3,000.00	
046	ZR-102016	08/13/19	ZP-936006	08/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X60	1.0000	136.85	136.85	
046	ZR-102016	08/13/19	ZP-936006	08/14/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48	1.0000	128.75	128.75	
046		08/13/19	ZP-936006	08/14/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-936006							Purchase Order Total		265.60	
046	ZR-102019	08/13/19	ZP-936004	08/14/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 36"X80"X5"	192.0000	32.50	6,240.00	
046		08/13/19	ZP-936004	08/14/19	2513068	BSA INTERCONTINENTAL LLC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-936004							Purchase Order Total		6,240.00	
046	ZR-102020	08/13/19	ZP-936001	08/14/19	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	10.0000	91.40	914.03	
046		08/13/19	ZP-936001	08/14/19	837827	J & K BUTTON COMPANY	TXT		IC FOR 14, EST FRT \$15.00	1.0000	.01		
046		08/13/19	ZP-936001	08/14/19	837827	J & K BUTTON COMPANY	TXT		WILL PROBABLY SHOW UP IN 1 BOX	1.0000	.01		
046		08/13/19	ZP-936001	08/14/19	837827	J & K BUTTON COMPANY			FREIGHT EXPENSE	1.0000	18.47	18.47	

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046			ZP-936001							Purchase Order Total		932.50	
046	ZR-102021	08/13/19	ZP-936002	08/14/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, AFTERNOON SHOWERS	80.0000	1.24	99.20	
046		08/13/19	ZP-936002	08/14/19	3323510	DANIELS OLSEN - PURCHASING			IC FOR 29, EST FRT \$50.00	1.0000	.01		
046		08/13/19	ZP-936002	08/14/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.00	8.00	
046		08/13/19	ZP-936002	08/14/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		08/13/19	ZP-936002	08/14/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.40	23.40	
046			ZP-936002							Purchase Order Total		140.60	
046	ZR-102029	08/14/19	ZP-936621	08/16/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED,MOBILE, BBF 24	4.0000	151.00	604.00	
046		08/14/19	ZP-936621	08/16/19	504312	KRUEGER INTERNATIONAL INC - PU			IC, FRT FOB DEST	1.0000	.01		
046			ZP-936621							Purchase Order Total		604.00	
046	ZR-102032	08/14/19	ZP-936622	08/16/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	2.0000	8.10	16.20	
046		08/14/19	ZP-936622	08/16/19	501828	JUDAH CASTER CO - PURCHASING			IC FOR 61, FRT FOB DEST	1.0000	.01		
046			ZP-936622							Purchase Order Total		16.20	
046	ZR-102038	08/15/19	ZP-936715	08/16/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	4.0000	12.45	49.80	
046		08/15/19	ZP-936715	08/16/19	534411	MAYER PAETZ INC			20, FRT FOB DEST	1.0000	.01		
046			ZP-936715							Purchase Order Total		49.80	
046	ZR-102039	08/15/19	ZP-936717	08/16/19	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BURGUNDY	5.0000	62.55	312.75	
046	ZR-102039	08/15/19	ZP-936717	08/16/19	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, RED	5.0000	66.51	332.55	
046		08/15/19	ZP-936717	08/16/19	714244	JOHNSON PLASTICS			23, EST FRT \$192.45	1.0000	.01		
046		08/15/19	ZP-936717	08/16/19	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	207.66	207.66	
046			ZP-936717							Purchase Order Total		852.96	
046	ZR-102040	08/15/19	ZP-936719	08/16/19	502422	GRAVOGRAPH NEW HERMES - PURCHA	665	84	ADAP, 1/32, 1P, ADH, APPLE GRN	5.0000	11.25	56.25	
046	ZR-102040	08/15/19	ZP-936719	08/16/19	502422	GRAVOGRAPH NEW	665	84	ADAP, 1/32, 1P,	5.0000	58.44	292.20	

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046		08/15/19	ZP-936719	08/16/19	502422	HERMES - PURCHA GRAVOGRAPH NEW	TXT		ADH, NAVY BLUE 23, EST FRT \$13.17	1.0000	.01		
046		08/15/19	ZP-936719	08/16/19	502422	HERMES - PURCHA GRAVOGRAPH NEW			FREIGHT ON INVENTORY	1.0000	12.67	12.67	
046		08/15/19	ZP-936719	08/16/19	502422	HERMES - PURCHA GRAVOGRAPH NEW			MISC CHARGES, NOT FREIGHT	1.0000	.50	.50	
046			ZP-936719						Purchase Order Total			361.62	
046	ZR-102047	08/15/19	ZP-936731	08/16/19	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	3.5000	21.75	76.13	
046		08/15/19	ZP-936731	08/16/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-936731						Purchase Order Total			76.13	
046	ZR-102048	08/15/19	ZP-936730	08/16/19	3544470	CARR TEXTILE CORP	265	44	FABRIC, 59, DRY SERGE, ROYAL	10.0000	8.35	83.50	
046		08/15/19	ZP-936730	08/16/19	3544470	CARR TEXTILE CORP	TXT		16, EST FRT \$25.00	1.0000	.01		
046			ZP-936730						Purchase Order Total			83.50	
046	ZR-102049	08/15/19	ZP-936722	08/16/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	324.0000	.63	204.96	
046	ZR-102049	08/15/19	ZP-936722	08/16/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	162.0000	.29	47.60	
046	ZR-102049	08/15/19	ZP-936722	08/16/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	40.5000	.59	23.80	
046	ZR-102049	08/15/19	ZP-936722	08/16/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 4", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-102049	08/15/19	ZP-936722	08/16/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046		08/15/19	ZP-936722	08/16/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC FOR 16, FRT FOB DEST	1.0000	.01		
046			ZP-936722						Purchase Order Total			444.36	
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.27	3,164.22	
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	50.0000	10.84	542.15	
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	50.0000	18.22	911.17	
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE ACCIDENT OR INJURY RPT	10.0000	14.39	143.85	
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	25.0000	1.04	25.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	200.0000	.49	97.59	
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	50.0000	5.92	295.92	
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	5.0000	25.60	128.00	
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PHOTO ID LABEL	25.0000	2.33	58.24	
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	100.0000	8.64	863.98	
046	ZR-102052	08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	400.0000	.35	140.14	
046		08/16/19	ZP-940813	09/04/19	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-940813						Purchase Order Total			6,371.23	
046	ZR-102054	08/16/19	ZP-936720	08/16/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, HARD RUBBER, NYLON, 3"	6.0000	6.05	36.30	
046	ZR-102054	08/16/19	ZP-936720	08/16/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	6.0000	8.10	48.60	
046		08/16/19	ZP-936720	08/16/19	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FOR 61, FRT FOB DEST	1.0000	.01		
046			ZP-936720						Purchase Order Total			84.90	
046	ZR-102057	08/16/19	ZP-936741	08/16/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	190	36	CHEM, BLU-THICK 25% BOWL CLNR	275.0000	9.08	2,497.50	
046	ZR-102057	08/16/19	ZP-936741	08/16/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	275.0000	11.22	3,086.30	
046		08/16/19	ZP-936741	08/16/19	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT		24, EST FRT FOB DEST	1.0000	.01		
046			ZP-936741						Purchase Order Total			5,583.80	
046	ZR-102059	08/16/19	ZP-936619	08/16/19	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	20000.0000	29.99	5,998.00	
046	ZR-102059	08/16/19	ZP-936619	08/16/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB PINK	10000.0000	21.06	210.60	
046	ZR-102059	08/16/19	ZP-936619	08/16/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB BLUE	5000.0000	21.06	105.30	
046	ZR-102059	08/16/19	ZP-936619	08/16/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB BLUE	5000.0000	17.42	87.10	
046	ZR-102059	08/16/19	ZP-936619	08/16/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF BLUE	5000.0000	12.53	62.65	

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046	ZR-102059	08/16/19	ZP-936619	08/16/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-102059		ZP-936619							Purchase Order Total		6,463.65	
046	ZR-102060	08/16/19	ZP-936751	08/16/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	6.92	4,569.60	
046		08/16/19	ZP-936751	08/16/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		24, EST FRT \$337.70	1.0000	.01		
046		08/16/19	ZP-936751	08/16/19	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	337.70	337.70	
046			ZP-936751							Purchase Order Total		4,907.30	
046	ZR-102062	08/16/19	ZP-936742	08/16/19	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	2.12	932.80	
046		08/16/19	ZP-936742	08/16/19	505471	HARCROS CHEMICALS INC	TXT		24, FRT FOB DEST	1.0000	.01		
046			ZP-936742							Purchase Order Total		932.80	
046	ZR-102063	08/16/19	ZP-936617	08/16/19	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	15000.0000	8.25	123.75	
046	ZR-102063	08/16/19	ZP-936617	08/16/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	.01		
046	ZR-102063		ZP-936617							Purchase Order Total		123.75	
046	ZR-102065	08/16/19	ZP-936745	08/16/19	535806	MIDWAY CONTAINER INC	100	20	CAP CLOSURE, FLIP-TOP	10200.0000	.17	1,703.40	
046	ZR-102065	08/16/19	ZP-936745	08/16/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.37	3,220.43	
046	ZR-102065	08/16/19	ZP-936745	08/16/19	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	1920.0000	1.20	2,304.00	
046		08/16/19	ZP-936745	08/16/19	535806	MIDWAY CONTAINER INC	TXT		24, EST FRT \$150.00	1.0000	.01		
046		08/16/19	ZP-936745	08/16/19	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	70.00	70.00	
046			ZP-936745							Purchase Order Total		7,297.83	
046	ZR-102066	08/16/19	ZP-936747	08/16/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	10	BOWL SWABS, ACRILON	2000.0000	1.88	3,760.00	
046		08/16/19	ZP-936747	08/16/19	500017	SUPPLYWORKS - FKA AMSAN - PURC	TXT		24, EST FRT \$20.00	1.0000	.01		
046			ZP-936747							Purchase Order Total		3,760.00	
046	ZR-102067	08/16/19	ZP-936749	08/16/19	552748	UNIVAR USA INC - PURCHASE ORDE	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10880.0000	.48	5,230.02	
046		08/16/19	ZP-936749	08/16/19	552748	UNIVAR USA INC - PURCHASE ORDE	TXT		24, EST FRT \$100.00	1.0000	.01		

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046		08/16/19	ZP-936749	08/16/19	552748	UNIVAR USA INC - PURCHASE ORDE			MISC CHARGES, NOT FREIGHT	1.0000	100.00	100.00	
046			ZP-936749							Purchase Order Total		5,330.02	
046	ZR-102068	08/16/19	ZP-936750	08/16/19	512904	BRULIN HOLDING COMPANY INC	485	78	CHEM, CARPET CLEANER SUPER	110.0000	9.50	1,045.00	
046		08/16/19	ZP-936750	08/16/19	512904	BRULIN HOLDING COMPANY INC	TXT		24, ET FRT \$50.00	1.0000	.01		
046			ZP-936750							Purchase Order Total		1,045.00	
046	ZR-102069	08/16/19	ZP-936721	08/16/19	3740021	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	420.0000	50.55	21,231.00	
046		08/16/19	ZP-936721	08/16/19	3740021	SPEC TEX INC	TXT		IC FOR STK, EST FRT \$1900.00	1.0000	.01		
046		08/16/19	ZP-936721	08/16/19	3740021	SPEC TEX INC			FREIGHT ON INVENTORY	1.0000	1,900.00	1,900.00	
046			ZP-936721							Purchase Order Total		23,131.00	
046	ZR-102075	08/18/19	ZP-939374	08/28/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	10.0000	75.00	750.00	
046	ZR-102075	08/18/19	ZP-939374	08/28/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	235.00	2,350.00	
046		08/18/19	ZP-939374	08/28/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZP-939374							Purchase Order Total		3,100.00	
046	ZR-102080	08/19/19	ZP-939387	08/28/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.24	39.68	
046	ZR-102080	08/19/19	ZP-939387	08/28/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, BRUSHED	100.0000	2.69	269.00	
046		08/19/19	ZP-939387	08/28/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-939387							Purchase Order Total		308.68	
046	ZR-102087	08/19/19	ZP-939420	08/28/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.24	39.68	
046		08/19/19	ZP-939420	08/28/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FOR 61, EST FRT \$50.00	1.0000	.01		
046		08/19/19	ZP-939420	08/28/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.63	20.63	
046		08/19/19	ZP-939420	08/28/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT	1.0000	13.20	13.20	

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						PURCHASING			FREIGHT				
046			ZP-939420							Purchase Order Total		73.51	
046	ZR-102111	08/21/19	ZP-939382	08/28/19	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	80.0000	.31	24.80	
046		08/21/19	ZP-939382	08/28/19	545153	ROCHFORD SUPPLY	TXT		IC FOR 16, EST FRT \$30.00	1.0000	.01		
046		08/21/19	ZP-939382	08/28/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	11.30	11.30	
046			ZP-939382							Purchase Order Total		36.10	
046	ZR-102112	08/21/19	ZP-939383	08/28/19	1948528	CATAME INC - PURCHASING	590	60	ZIPPER, 8-1/2, KHAKI	10000.0000	.51	5,100.00	
046		08/21/19	ZP-939383	08/28/19	1948528	CATAME INC - PURCHASING	TXT		IC FOR 14, FRT FOB DEST	1.0000	.01		
046			ZP-939383							Purchase Order Total		5,100.00	
046	ZR-102123	08/22/19	ZP-939390	08/28/19	545186	ROCKLER WOODWORKING	425	91	EDGE BAND, 15/16" UNF BIRCH VEN	50.0000	.70	34.99	
046		08/22/19	ZP-939390	08/28/19	545186	ROCKLER WOODWORKING	TXT		20, EST FRT \$7.99	1.0000	.01		
046		08/22/19	ZP-939390	08/28/19	545186	ROCKLER WOODWORKING			FREIGHT ON INVENTORY	1.0000	7.99	7.99	
046			ZP-939390							Purchase Order Total		42.98	
046	ZR-102140	08/23/19	ZP-939385	08/28/19	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	750.0000	.98	735.00	
046		08/23/19	ZP-939385	08/28/19	2046139	JMS MANUFACTURING INC	TXT		IC FOR STK, EST FRT \$20.00	1.0000	.01		
046			ZP-939385							Purchase Order Total		735.00	
046	ZR-102141	08/23/19	ZP-939384	08/28/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, MDF CR, 3/4, A-1, BIRCH	1280.0000	2.14	2,740.48	
046		08/23/19	ZP-939384	08/28/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT		IC FOR STK, EST FRT \$	1.0000	.01		
046		08/23/19	ZP-939384	08/28/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, MDF CR, 3/4, A-1, BIRCH	1184.0000	2.07	2,454.55	
046		08/23/19	ZP-939384	08/28/19	500138	LINCOLN LUMBER COMPANY - PO'S	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZP-939384							Purchase Order Total		5,195.03	
046	ZR-102154	08/26/19	ZP-939377	08/28/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER QUARTZITE	32.0000	1.09	34.88	
046		08/26/19	ZP-939377	08/28/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC FOR 29, EST FRT \$40.00	1.0000	.01		
046		08/26/19	ZP-939377	08/28/19	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	

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			ZP-939377			PURCHASING			INVENTORY				
046										Purchase Order Total		64.88	
046	ZR-102155	08/26/19	ZP-939376	08/28/19	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 16GA	2047.5000	1.34	2,743.65	
046		08/26/19	ZP-939376	08/28/19	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC FOR 29, EST FRT \$150.00	1.0000	.01		
046			ZP-939376							Purchase Order Total		2,743.65	
046	ZR-102156	08/26/19	ZP-939380	08/28/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SORRELL CHERRY	32.0000	1.09	34.88	
046		08/26/19	ZP-939380	08/28/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC FOR 20, EST FRT \$50.00	1.0000	.01		
046		08/26/19	ZP-939380	08/28/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-939380							Purchase Order Total		64.88	
046	ZR-102157	08/26/19	ZP-939378	08/28/19	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	12.0000	7.23	86.75	
046		08/26/19	ZP-939378	08/28/19	500959	UNIVERSITY PUB INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-939378							Purchase Order Total		86.75	
046	ZR-102158	08/26/19	ZP-939375	08/28/19	1212679	C F STINSON INC	265	44	VINYL, 54, HIVE AEGEAN	2.2500	18.75	42.19	
046		08/26/19	ZP-939375	08/28/19	1212679	C F STINSON INC	TXT		IC FOR 20, FRT FOB DEST	1.0000	.01		
046			ZP-939375							Purchase Order Total		42.19	
046	ZR-102159	08/26/19	ZP-939381	08/28/19	504312	KRUEGER INTERNATIONAL INC - PU	450	36	LIGHT, TASK, LED, 5"X49"	20.0000	.01	.20	
046		08/26/19	ZP-939381	08/28/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FOR STK,	1.0000	.01		
046		08/26/19	ZP-939381	08/28/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 31", STARTER, LED	5.0000	99.00	495.00	
046		08/26/19	ZP-939381	08/28/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 44", STARTER, LED	5.0000	111.00	555.00	
046		08/26/19	ZP-939381	08/28/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZP-939381							Purchase Order Total		1,050.20	

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046	ZR-102169	08/26/19	ZP-939371	08/28/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H DIGITAL WINDOW ENV.	25000.0000	23.30	582.50	
046	ZR-102169	08/26/19	ZP-939371	08/28/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT		23,FOB DESTINATION	1.0000	.01		
046	ZR-102169		ZP-939371							Purchase Order Total		582.50	
046	ZR-102198	08/27/19	ZP-939373	08/28/19	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	10000.0000	.97	9,700.00	
046		08/27/19	ZP-939373	08/28/19	505471	HARCROS CHEMICALS INC	TXT		24, EST FRT \$464.97	1.0000	.01		
046		08/27/19	ZP-939373	08/28/19	505471	HARCROS CHEMICALS INC			FREIGHT ON INVENTORY	1.0000	464.97	464.97	
046			ZP-939373							Purchase Order Total		10,164.97	
046	ZR-102217	08/28/19	ZP-940381	09/03/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, BYWAYS, RUBY	6.0000	55.15	330.90	
046	ZR-102217	08/28/19	ZP-940381	09/03/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	2.0000	10.10	20.20	
046	ZR-102217	08/28/19	ZP-940381	09/03/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", REVOLVE, SOLAR	2.4000	59.75	143.40	
046		08/28/19	ZP-940381	09/03/19	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-940381							Purchase Order Total		494.50	
046	ZR-102218	08/28/19	ZP-940382	09/03/19	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, KOI	1.3750	24.45	33.62	
046		08/28/19	ZP-940382	09/03/19	1212679	C F STINSON INC	TXT		16, EST FRT \$20.00	1.0000	.01		
046			ZP-940382							Purchase Order Total		33.62	
046	ZR-102225	08/29/19	ZP-940380	09/03/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, AZUREAN	10.0000	11.30	113.00	
046		08/29/19	ZP-940380	09/03/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-940380							Purchase Order Total		113.00	
046	ZR-102226	08/29/19	ZP-940379	09/03/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK,MARINE	6.0000	12.45	74.70	
046	ZR-102226	08/29/19	ZP-940379	09/03/19	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BLACK	4.0000	19.95	79.80	
046		08/29/19	ZP-940379	09/03/19	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-940379							Purchase Order Total		154.50	
046	ZR-102229	08/29/19	ZP-946464	09/26/19	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	25.0000	1.16	28.95	
046	ZR-102229	08/29/19	ZP-946464	09/26/19	460	CORRECTIONAL	395	00	TRANSPORTATION	25.0000	13.27	331.70	

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						SERVICES, DEPARTM			ORDER				
046	ZR-102229		ZP-946464							Purchase Order Total		360.65	
046	ZR-102234	08/30/19	ZP-940377	09/03/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, HARD RUBBER, NYLON, 3"	2.0000	6.05	12.10	
046	ZR-102234	08/30/19	ZP-940377	09/03/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	2.0000	8.10	16.20	
046	ZR-102234	08/30/19	ZP-940377	09/03/19	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	2000.0000	.37	740.00	
046		08/30/19	ZP-940377	09/03/19	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FOR STK, EST FRT \$20.00	1.0000	.01		
046		08/30/19	ZP-940377	09/03/19	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	33.80	33.80	
046			ZP-940377							Purchase Order Total		802.10	
046	ZR-102256	09/03/19	ZP-941431	09/06/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	12.0000	42.75	513.00	
046		09/03/19	ZP-941431	09/06/19	1205696	NORIX GROUP INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-941431							Purchase Order Total		513.00	
046	ZR-102258	09/03/19	ZP-941429	09/06/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	64.0000	1.24	79.36	
046		09/03/19	ZP-941429	09/06/19	3323510	DANIELS OLSEN - PURCHASING	TXT		61, EST FRT \$25.00	1.0000	.01		
046		09/03/19	ZP-941429	09/06/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.36	22.36	
046		09/03/19	ZP-941429	09/06/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046		09/03/19	ZP-941429	09/06/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			ZP-941429							Purchase Order Total		118.12	
046	ZR-102269	09/05/19	ZP-941425	09/06/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 7-1/2 OZ	1000.0000	1.91	1,910.00	
046		09/05/19	ZP-941425	09/06/19	502844	TABB TEXTILE CO INC - PURCHASI			Text Line		0.00		
046		09/05/19	ZP-941425	09/06/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 5-1/4 OZ	1000.0000	1.91	1,910.00	
046		09/05/19	ZP-941425	09/06/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZP-941425							Purchase Order Total		3,820.00	
046	ZR-102270	09/05/19	ZP-941427	09/06/19	1212679	C F STINSON INC	265	44	FABRIC, 54, CIRQUE, TILE	1.0000	31.45	31.45	

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046	ZR-102270	09/05/19	ZP-941427	09/06/19	1212679	C F STINSON INC	265	44	VINYL, 54, ATLAS, MARINA	1.0000	18.95	18.95	
046		09/05/19	ZP-941427	09/06/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-941427							Purchase Order Total		50.40	
046	ZR-102271	09/05/19	ZP-941426	09/06/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	3.0000	12.45	37.35	
046		09/05/19	ZP-941426	09/06/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-941426							Purchase Order Total		37.35	
046	ZR-102277	09/05/19	ZP-941279	09/05/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	5120.0000	1.97	10,065.60	
046		09/05/19	ZP-941279	09/05/19	500911	PAXTON HARDWOODS LLC	TXT		IC FOR STK, EST FRT \$100.00	1.0000	.01		
046			ZP-941279							Purchase Order Total		10,065.60	
046	ZR-102278	09/05/19	ZP-941586	09/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	10.0000	75.00	750.00	
046	ZR-102278	09/05/19	ZP-941586	09/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	15.0000	235.00	3,525.00	
046		09/05/19	ZP-941586	09/06/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FOR STK, FRT FOB DEST	1.0000	.01		
046			ZP-941586							Purchase Order Total		4,275.00	
046	ZR-102279	09/05/19	ZP-941428	09/06/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	10.0000	358.00	3,580.00	
046		09/05/19	ZP-941428	09/06/19	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FOR STK, EST FRT \$50.00	1.0000	.01		
046			ZP-941428							Purchase Order Total		3,580.00	
046	ZR-102283	09/05/19	ZP-941403	09/06/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, SPLIT BENCH, 60"	2.0000	1,344.60	2,689.20	
046		09/05/19	ZP-941403	09/06/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-941403							Purchase Order Total		2,689.20	
046	ZR-102284	09/05/19	ZP-941401	09/06/19	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND	1.0000	532.31	532.31	
046		09/05/19	ZP-941401	09/06/19	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC, FRT FOB DEST	1.0000	.01		

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046			ZP-941401							Purchase Order Total		532.31	
046	ZR-102303	09/06/19	ZP-942005	09/10/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT,REVELATION STOOL,4-LEG	7.0000	161.17	1,128.19	
046		09/06/19	ZP-942005	09/10/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-942005							Purchase Order Total		1,128.19	
046	ZR-102306	09/09/19	ZP-942003	09/10/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.24	74.40	
046		09/09/19	ZP-942003	09/10/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$100.00	1.0000	.01		
046		09/09/19	ZP-942003	09/10/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.00	6.00	
046			ZP-942003							Purchase Order Total		80.40	
046	ZR-102308	09/09/19	ZP-942006	09/10/19	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, WHITE	600.0000	.25	151.68	
046		09/09/19	ZP-942006	09/10/19	545153	ROCHFORD SUPPLY	TXT		IC, EST FRT \$20.00	1.0000	.01		
046		09/09/19	ZP-942006	09/10/19	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	22.74	22.74	
046			ZP-942006							Purchase Order Total		174.42	
046	ZR-102309	09/09/19	ZP-942009	09/10/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, AZUREAN	2.0000	13.35	26.70	
046		09/09/19	ZP-942009	09/10/19	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-942009							Purchase Order Total		26.70	
046	ZR-102316	09/10/19	ZP-942514	09/11/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, ORANGE	584.0000	2.78	1,623.52	
046		09/10/19	ZP-942514	09/11/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-942514							Purchase Order Total		1,623.52	
046	ZR-102317	09/10/19	ZP-942515	09/11/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	20.0000	158.23	3,164.60	
046	ZR-102317	09/10/19	ZP-942515	09/11/19	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	20.0000	38.36	767.20	
046		09/10/19	ZP-942515	09/11/19	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-942515							Purchase Order Total		3,931.80	
046	ZR-102318	09/10/19	ZP-942503	09/11/19	500180	FIELD PAPER COMPANY	615	31	26X40 100# PC COOL	1000.0000	953.35	953.35	

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046	ZR-102318	09/10/19	ZP-942503	09/11/19	500180	- PURCHASI FIELD PAPER COMPANY	TXT	00	LINEN 23, FOB DESTINATION	1.0000	0.00		
						- PURCHASI							
046	ZR-102318		ZP-942503							Purchase Order Total		953.35	
046	ZR-102320	09/10/19	ZP-942504	09/11/19	1212679	C F STINSON INC	265	44	FABRIC,54, HI-FI, TONE	2.2500	19.95	44.89	
046	ZR-102320	09/10/19	ZP-942504	09/11/19	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, NOCTURNE	2.2500	16.75	37.69	
046		09/10/19	ZP-942504	09/11/19	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-942504							Purchase Order Total		82.58	
046	ZR-102321	09/10/19	ZP-942506	09/11/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, MYTH	2.2500	10.10	22.73	
046		09/10/19	ZP-942506	09/11/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-942506							Purchase Order Total		22.73	
046	ZR-102322	09/10/19	ZP-942509	09/11/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, YORKSHIRE CHERRY	32.0000	1.24	39.68	
046		09/10/19	ZP-942509	09/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$15.00	1.0000	.01		
046		09/10/19	ZP-942509	09/11/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.20	3.20	
046			ZP-942509							Purchase Order Total		42.88	
046	ZR-102324	09/10/19	ZP-942510	09/11/19	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, PEONY	10.0000	14.94	149.40	
046		09/10/19	ZP-942510	09/11/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-942510							Purchase Order Total		149.40	
046	ZR-102325	09/10/19	ZP-942511	09/11/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, PORT	2.0000	9.45	18.90	
046	ZR-102325	09/10/19	ZP-942511	09/11/19	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	40.0000	19.95	798.00	
046		09/10/19	ZP-942511	09/11/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-942511							Purchase Order Total		816.90	
046	ZR-102326	09/10/19	ZP-942512	09/11/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, SILICA STRIDE	8.5000	70.50	599.25	
046		09/10/19	ZP-942512	09/11/19	3358178	LOOMSOURCE - PURCHASING	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-942512							Purchase Order Total		599.25	
046	ZR-102335	09/11/19	ZP-942526	09/11/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 57, TAOS, WILDFIRE	21.0000	29.10	611.10	

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046	ZR-102335	09/11/19	ZP-942526	09/11/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	10.0000	10.10	101.00	
046		09/11/19	ZP-942526	09/11/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-942526							Purchase Order Total		712.10	
046	ZR-102336	09/11/19	ZP-942529	09/11/19	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	10.0000	12.45	124.50	
046	ZR-102336	09/11/19	ZP-942529	09/11/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	15.0000	12.45	186.75	
046		09/11/19	ZP-942529	09/11/19	534411	MAYER PAETZ INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-942529							Purchase Order Total		311.25	
046	ZR-102337	09/11/19	ZP-942525	09/11/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	180.0000	1.24	223.20	
046		09/11/19	ZP-942525	09/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/11/19	ZP-942525	09/11/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.00	18.00	
046		09/11/19	ZP-942525	09/11/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046		09/11/19	ZP-942525	09/11/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	38.74	38.74	
046			ZP-942525							Purchase Order Total		289.94	
046	ZR-102338	09/11/19	ZP-942530	09/11/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, VENETIAN GOLD GRANITE	30.0000	1.09	32.70	
046		09/11/19	ZP-942530	09/11/19	2009659	HOLDAHL INC - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-942530							Purchase Order Total		32.70	
046	ZR-102342	09/11/19	ZP-942500	09/11/19	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 100# WHITE COUGAR COVER	1000.0000	220.54	220.54	
046	ZR-102342	09/11/19	ZP-942500	09/11/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 CLASSIC CREST BARONIAL	5000.0000	83.42	417.10	
046	ZR-102342	09/11/19	ZP-942500	09/11/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-102342		ZP-942500							Purchase Order Total		637.64	
046	ZR-102344	09/11/19	ZP-942536	09/11/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	100.0000	1.24	124.00	
046		09/11/19	ZP-942536	09/11/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, FRT FOB DEST	1.0000	.01		
046		09/11/19	ZP-942536	09/11/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT	1.0000	10.00	10.00	

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						PURCHASING			FREIGHT				
046			ZP-942536							Purchase Order Total		134.00	
046	ZR-102345	09/11/19	ZP-943806	09/17/19	502844	TABB TEXTILE CO INC	850	28	SHEETING MATERIAL, 54"	15000.0000	.82	12,300.00	
						- PURCHASI							
046		09/11/19	ZP-943806	09/17/19	502844	TABB TEXTILE CO INC	TXT		IC, FRT FOB DEST	1.0000	.01		
						- PURCHASI							
046			ZP-943806							Purchase Order Total		12,300.00	
046	ZR-102354	09/11/19	ZP-943005	09/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, PED, MOBILE, FF 24	2.0000	159.00	318.00	
046		09/11/19	ZP-943005	09/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-943005							Purchase Order Total		318.00	
046	ZR-102364	09/12/19	ZP-943003	09/12/19	1205696	NORIX GROUP INC	425	58	CHR, INTEGRA, WO/ARM	25.0000	42.75	1,068.75	
046		09/12/19	ZP-943003	09/12/19	1205696	NORIX GROUP INC	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-943003							Purchase Order Total		1,068.75	
046	ZR-102369	09/12/19	ZP-943000	09/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-16 BASE, DEVELOP TBL, FIXED	1.0000	231.00	231.00	
046		09/12/19	ZP-943000	09/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		PAINT BLACK	1.0000	.01		
046		09/12/19	ZP-943000	09/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-943000							Purchase Order Total		231.00	
046	ZR-102370	09/12/19	ZP-943001	09/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	20.0000	253.00	5,060.00	
046		09/12/19	ZP-943001	09/12/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-943001							Purchase Order Total		5,060.00	
046	ZR-102372	09/12/19	ZP-943059	09/12/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME,CNR CURVILINEAR TRAN	2.0000	102.99	205.98	
046		09/12/19	ZP-943059	09/12/19	504312	KRUEGER	TXT		IC, FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZP-943059							Purchase Order Total		205.98	
046	ZR-102373	09/12/19	ZP-943002	09/12/19	504312	KRUEGER	425	06	CHR, DAKOTA STK, WO/ARMS	15.0000	38.32	574.80	
						INTERNATIONAL INC - PU							
046		09/12/19	ZP-943002	09/12/19	504312	KRUEGER		TXT	IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-943002							Purchase Order Total		574.80	
046	ZR-102374	09/12/19	ZP-943058	09/12/19	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	9000.0000	.65	5,850.00	
046		09/12/19	ZP-943058	09/12/19	2138171	SHADOW SUPPLY INC		TXT	IC, EST FRT \$315.00	1.0000	.01		
046			ZP-943058							Purchase Order Total		5,850.00	
046	ZR-102375	09/12/19	ZP-943813	09/17/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	200.0000	3.77	754.00	
046		09/12/19	ZP-943813	09/17/19	3323510	DANIELS OLSEN - PURCHASING		TXT	IC, EST FRT \$20.00	1.0000	.01		
046			ZP-943813							Purchase Order Total		754.00	
046	ZR-102377	09/13/19	ZP-943812	09/17/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK	11.0000	12.45	136.95	
046		09/13/19	ZP-943812	09/17/19	534411	MAYER PAETZ INC		TXT	IC, FRT FOB DEST	1.0000	.01		
046			ZP-943812							Purchase Order Total		136.95	
046	ZR-102378	09/13/19	ZP-943810	09/17/19	500138	LINCOLN LUMBER COMPANY - PO'S	540	62	PLYWD, MDF CORE, 3/4, RED OAK	352.0000	2.37	833.47	
046		09/13/19	ZP-943810	09/17/19	500138	LINCOLN LUMBER COMPANY - PO'S		TXT	IC, EST FRT \$50.00	1.0000	.01		
046			ZP-943810							Purchase Order Total		833.47	
046	ZR-102384	09/13/19	ZP-943808	09/17/19	504312	KRUEGER	425	48	OEI-UFBS/884568001	4.0000	68.28	273.12	
						INTERNATIONAL INC - PU							
046		09/13/19	ZP-943808	09/17/19	504312	KRUEGER		TXT	IC, FRT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-943808							Purchase Order Total		273.12	
046	ZR-102385	09/13/19	ZP-943807	09/17/19	504312	KRUEGER	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	490.00	490.00	
						INTERNATIONAL INC - PU							
046		09/13/19	ZP-943807	09/17/19	504312	KRUEGER		TXT	IC, FRT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZP-943807							Purchase Order Total		490.00	
046	ZR-102393	09/16/19	ZP-943814	09/17/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, VRT, BLACK	640.0000	1.19	761.60	
046	ZR-102393	09/16/19	ZP-943814	09/17/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, VRT, ICE WHITE	384.0000	1.19	456.96	
046		09/16/19	ZP-943814	09/17/19	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-943814							Purchase Order Total		1,218.56	
046	ZR-102395	09/16/19	ZP-943816	09/17/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	32.0000	1.54	49.28	
046	ZR-102395	09/16/19	ZP-943816	09/17/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	128.0000	1.09	139.52	
046		09/16/19	ZP-943816	09/17/19	2009659	HOLDAHL INC - PURCHASING			IC, EST FRT \$50.00	1.0000	.01		
046		09/16/19	ZP-943816	09/17/19	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-943816							Purchase Order Total		218.80	
046	ZR-102396	09/16/19	ZP-943818	09/17/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, TWILIGHT	34.0000	0.00		
046		09/16/19	ZP-943818	09/17/19	3323510	DANIELS OLSEN - PURCHASING			IC, EST FRT \$20.00	1.0000	.01		
046		09/16/19	ZP-943818	09/17/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, LABRADOR GRANITE	34.0000	1.09	37.06	
046			ZP-943818							Purchase Order Total		37.06	
046	ZR-102397	09/16/19	ZP-943809	09/17/19	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 7-1/2 OZ	1000.0000	1.91	1,910.00	
046		09/16/19	ZP-943809	09/17/19	502844	TABB TEXTILE CO INC - PURCHASI			IC, FRT FOB DEST	1.0000	.01		
046			ZP-943809							Purchase Order Total		1,910.00	
046	ZR-102398	09/16/19	ZP-943819	09/17/19	502059	ATLANTIC TEXTILES INC - PURCHA	850	24	WAISTBAND MATERIAL	10900.0000	.11	1,144.50	
046		09/16/19	ZP-943819	09/17/19	502059	ATLANTIC TEXTILES INC - PURCHA			IC, EST FRT \$50.00	1.0000	.01		
046			ZP-943819							Purchase Order Total		1,144.50	
046	ZR-102399	09/16/19	ZP-943820	09/17/19	501745	RAYTEX INDUSTRIES	850	20	DENIM, BLUE, 60	2000.0000	2.12	4,240.00	
046		09/16/19	ZP-943820	09/17/19	501745	RAYTEX INDUSTRIES			IC, EST FRT \$100.00	1.0000	.01		
046			ZP-943820							Purchase Order Total		4,240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-102401	09/16/19	ZP-943817	09/17/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	100.0000	3.77	377.00	
046	ZR-102401	09/16/19	ZP-943817	09/17/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, BRUSHED	200.0000	2.69	538.00	
046		09/16/19	ZP-943817	09/17/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$20.00	1.0000	.01		
046			ZP-943817							Purchase Order Total		915.00	
046	ZR-102403	09/16/19	ZP-943823	09/17/19	999999	BEST SOURCE	265	44	VINYL, 54, SPIRIT MILLENNIUM	4.0000	0.00		
046		09/16/19	ZP-943823	09/17/19	999999	BEST SOURCE	TXT		16, EST FRT \$20.00	1.0000	.01		
046			ZP-943823							Purchase Order Total			
046	ZR-102404	09/16/19	ZP-943824	09/17/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,PURPL IRIS	35.0000	16.53	578.55	
046	ZR-102404	09/16/19	ZP-943824	09/17/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	6.0000	16.53	99.18	
046		09/16/19	ZP-943824	09/17/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-943824							Purchase Order Total		677.73	
046	ZR-102405	09/16/19	ZP-944246	09/17/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	405.0000	1.27	512.41	
046		09/16/19	ZP-944246	09/17/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046		09/16/19	ZP-944246	09/17/19	500550	OMAHA BEDDING COMPANY - PO'S			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-944246							Purchase Order Total		512.40	
046	ZR-102406	09/16/19	ZP-943805	09/17/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REV.	150000.0000	16.93	2,539.50	
046	ZR-102406	09/16/19	ZP-943805	09/17/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REV.	50000.0000	15.00	750.00	
046	ZR-102406	09/16/19	ZP-943805	09/17/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046			ZP-943805							Purchase Order Total		3,289.50	
046	ZR-102412	09/16/19	ZP-944212	09/17/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	202.5000	1.27	256.20	
046		09/16/19	ZP-944212	09/17/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-944212							Purchase Order Total		256.20	
046	ZR-102413	09/16/19	ZP-944214	09/17/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, MARINA	39.0000	16.53	644.67	
046	ZR-102413	09/16/19	ZP-944214	09/17/19	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL	2.0000	16.53	33.06	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SEASN, TOMATO				
046		09/16/19	ZP-944214	09/17/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-944214							Purchase Order Total		677.73	
046	ZR-102422	09/17/19	ZP-944238	09/17/19	1388130	MDSOLUTIONS INC	801	30	POST CLIP ALUMINUM ASSEMBLY	3600.0000	1.49	5,364.00	
046		09/17/19	ZP-944238	09/17/19	1388130	MDSOLUTIONS INC	TXT		IC, EST FRT \$224.16	1.0000	.01		
046			ZP-944238							Purchase Order Total		5,364.00	
046	ZR-102425	09/17/19	ZP-944239	09/17/19	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	15000.0000	.82	12,300.00	
046		09/17/19	ZP-944239	09/17/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-944239							Purchase Order Total		12,300.00	
046	ZR-102426	09/17/19	ZP-944235	09/17/19	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, ORANGE	600.0000	2.78	1,668.00	
046		09/17/19	ZP-944235	09/17/19	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-944235							Purchase Order Total		1,668.00	
046	ZR-102427	09/17/19	ZP-944233	09/17/19	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, GREEN	1800.0000	3.18	5,724.00	
046		09/17/19	ZP-944233	09/17/19	500348	ATD AMERICAN CO	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-944233							Purchase Order Total		5,724.00	
046	ZR-102428	09/17/19	ZP-944236	09/17/19	2038989	HSM	850	74	BATTING, POLYESTER	3000.0000	2.30	6,898.80	
046		09/17/19	ZP-944236	09/17/19	2038989	HSM	TXT		IC, EST FRT \$150.00	1.0000	.01		
046		09/17/19	ZP-944236	09/17/19	2038989	HSM			RAW MATERIALS	1.0000	.69	.69	
046			ZP-944236							Purchase Order Total		6,899.49	
046	ZR-102433	09/18/19	ZP-944644	09/19/19	1212679	C F STINSON INC	265	44	VINYL, 54, HIVE AEGEAN	5.0000	18.75	93.75	
046		09/18/19	ZP-944644	09/19/19	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01		
046			ZP-944644							Purchase Order Total		93.75	
046	ZR-102436	09/18/19	ZP-944645	09/19/19	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	32.0000	21.71	694.72	
046		09/18/19	ZP-944645	09/19/19	2072041	MOSLOW WOOD PRODUCTS	TXT		IC, EST FRT \$100.00	1.0000	.01		
046			ZP-944645							Purchase Order Total		694.72	
046	ZR-102439	09/19/19	ZP-944821	09/19/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	121.5000	.29	35.70	
046	ZR-102439	09/19/19	ZP-944821	09/19/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	81.0000	.59	47.60	
046	ZR-102439	09/19/19	ZP-944821	09/19/19	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 3", 72"X81", WHT, #28125	40.5000	.88	35.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/19/19	ZP-944821	09/19/19	500550	OMAHA BEDDING COMPANY - PO'S	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-944821							Purchase Order Total		119.00	
046	ZR-102440	09/19/19	ZP-944827	09/19/19	1212679	C F STINSON INC	265	44	VINYL, 54, CARLISLE, CHARCOAL	40.0000	19.45	778.00	
046		09/19/19	ZP-944827	09/19/19	1212679	C F STINSON INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-944827							Purchase Order Total		778.00	
046	ZR-102442	09/19/19	ZP-944826	09/19/19	1212679	C F STINSON INC	265	44	FABRIC,54,RETRO GRADE,ELECTRIC	2.0000	20.00	40.00	
046		09/19/19	ZP-944826	09/19/19	1212679	C F STINSON INC	TXT		20, EST FRT \$100.00	1.0000	.01		
046		09/19/19	ZP-944826	09/19/19	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	75.00	75.00	
046			ZP-944826							Purchase Order Total		115.00	
046	ZR-102444	09/19/19	ZP-944828	09/19/19	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	1.92	7,354.80	
046		09/19/19	ZP-944828	09/19/19	500911	PAXTON HARDWOODS LLC	TXT		IC, EST FRT \$300.00	1.0000	.01		
046		09/19/19	ZP-944828	09/19/19	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.05	.05	
046			ZP-944828							Purchase Order Total		7,354.85	
046	ZR-102446	09/19/19	ZP-944825	09/19/19	501869	3M COMPANY - PURCHASING	265	44	FABRIC, 54, ACE, PEONY	10.0000	14.94	149.40	
046			ZP-944825							Purchase Order Total		149.40	
046	ZR-102447	09/19/19	ZP-944823	09/19/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, PORT	2.0000	9.45	18.90	
046	ZR-102447	09/19/19	ZP-944823	09/19/19	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	40.0000	19.95	798.00	
046		09/19/19	ZP-944823	09/19/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-944823							Purchase Order Total		816.90	
046	ZR-102448	09/19/19	ZP-944822	09/19/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, SILICA STRIDE	8.5000	70.50	599.25	
046		09/19/19	ZP-944822	09/19/19	3358178	LOOMSOURCE - PURCHASING			16, FRT FOB DEST		0.00		
046			ZP-944822							Purchase Order Total		599.25	
046	ZR-102452	09/19/19	ZP-944820	09/19/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	29.3000	18.60	544.98	
046		09/19/19	ZP-944820	09/19/19	3358178	LOOMSOURCE - PURCHASING	TXT		39, EST FRT \$250.00	1.0000	.01		
046			ZP-944820							Purchase Order Total		544.98	
046	ZR-102459	09/20/19	ZP-946393	09/26/19	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", STAINLESS STEEL	100.0000	5.28	528.00	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/20/19	ZP-946393	09/26/19	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-946393							Purchase Order Total		528.00	
046	ZR-102460	09/20/19	ZP-946390	09/26/19	510371	WURTH BAER SUPPLY COMPANY	553	44	POCKET HINGE, 1/2 OVRL, 3/4 FF	300.0000	1.76	527.40	
046	ZR-102460		ZP-946390							Purchase Order Total		527.40	
046	ZR-102461	09/20/19	ZP-946384	09/26/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, HARD RUBBER, NYLON, 3"	2.0000	6.05	12.10	
046	ZR-102461	09/20/19	ZP-946384	09/26/19	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	2.0000	8.10	16.20	
046		09/20/19	ZP-946384	09/26/19	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, EST FRT \$15.00	1.0000	.01		
046			ZP-946384							Purchase Order Total		28.30	
046	ZR-102462	09/20/19	ZP-946383	09/26/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, FOG	20.0000	10.85	217.00	
046		09/20/19	ZP-946383	09/26/19	3358178	LOOMSOURCE - PURCHASING	TXT		61, FRT FOB DEST	1.0000	.01		
046			ZP-946383							Purchase Order Total		217.00	
046	ZR-102467	09/23/19	ZP-946381	09/26/19	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, PEONY	10.0000	14.94	149.40	
046		09/23/19	ZP-946381	09/26/19	1212679	C F STINSON INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-946381							Purchase Order Total		149.40	
046	ZR-102468	09/23/19	ZP-946380	09/26/19	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	19.80	9,900.00	
046		09/23/19	ZP-946380	09/26/19	2513068	BSA INTERCONTINENTAL LLC	TXT		IC, FRT FOB DEST	1.0000	.01		
046			ZP-946380							Purchase Order Total		9,900.00	
046	ZR-102469	09/23/19	ZP-946382	09/26/19	3740021	SPEC TEX INC	850	84	CLEARVIEW RK, 36.5"	6400.0000	2.17	13,888.00	
046		09/23/19	ZP-946382	09/26/19	3740021	SPEC TEX INC	TXT		IC, FRT FOB DEST	1.0000	.01		
046		09/23/19	ZP-946382	09/26/19	3740021	SPEC TEX INC			ISSUES, TRANSFERS, ADJ	1.0000	173.60-	173.60-	
046			ZP-946382							Purchase Order Total		13,714.40	
046	ZR-102470	09/23/19	ZP-946368	09/26/19	510371	WURTH BAER SUPPLY COMPANY	450	36	HINGE, 5 KNUCKLE, OVERLAY	40.0000	16.75	669.86	
046		09/23/19	ZP-946368	09/26/19	510371	WURTH BAER SUPPLY COMPANY	TXT		IC, EST FRT \$40.00	1.0000	.01		
046			ZP-946368							Purchase Order Total		669.86	
046	ZR-102491	09/24/19	ZP-946340	09/26/19	549186	STATE STEEL OF OMAHA INC - PUR	658	80	STEEL TUBING, ROUND	40.0000	14.85	594.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/24/19	ZP-946340	09/26/19	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-946340							Purchase Order Total		594.00	
046	ZR-102499	09/24/19	ZP-946351	09/26/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	64.0000	1.09	69.76	
046		09/24/19	ZP-946351	09/26/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-946351							Purchase Order Total		69.76	
046	ZR-102509	09/25/19	ZP-946339	09/26/19	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	1.09	65.40	
046		09/25/19	ZP-946339	09/26/19	2009659	HOLDAHL INC - PURCHASING	TXT		IC, EST FRT \$150.00	1.0000	.01		
046			ZP-946339							Purchase Order Total		65.40	
046	ZR-102527	09/26/19	ZP-947060	09/30/19	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	1.0000	12.45	12.45	
046		09/26/19	ZP-947060	09/30/19	534411	MAYER PAETZ INC	TXT		16, FRT FOB DEST	1.0000	.01		
046			ZP-947060							Purchase Order Total		12.45	
046	ZR-102528	09/26/19	ZP-947059	09/30/19	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10800.0000	.14	1,485.00	
046		09/26/19	ZP-947059	09/30/19	3979222	STATE NARROW FABRICS INC	TXT		IC, EST FRT \$50.00	1.0000	.01		
046			ZP-947059							Purchase Order Total		1,485.00	
046	ZR-102530	09/26/19	ZG-947096	09/30/19	501869	3M COMPANY - PURCHASING	255	30	10.5X15.75 YELLOW REFLECTIVE	20000.0000	1.30	26,000.00	
046	ZR-102530	09/26/19	ZG-947096	09/30/19	501869	3M COMPANY - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-102530		ZG-947096							Purchase Order Total		26,000.00	
046	ZR-102531	09/26/19	ZP-947048	09/30/19	500895	OPC DIRECT - PURCHASING	645	47	24X36 70# WHITE GLOSS TEXT	10000.0000	.07	721.50	
046	ZR-102531	09/26/19	ZP-947048	09/30/19	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	70000.0000	6.65	465.50	
046	ZR-102531	09/26/19	ZP-947048	09/30/19	500895	OPC DIRECT - PURCHASING	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-102531		ZP-947048							Purchase Order Total		1,187.00	
046	ZR-102532	09/26/19	ZP-947058	09/30/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, SUGAR PIE	92.0000	1.24	114.08	
046	ZR-102532	09/26/19	ZP-947058	09/30/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MAN ON THE MOON	420.0000	1.24	520.80	
046		09/26/19	ZP-947058	09/30/19	3323510	DANIELS OLSEN -	TXT		IC, EST FRT \$20.00	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			ZP-947058							Purchase Order Total		634.88		
046	ZR-102543	09/27/19	ZP-947050	09/30/19	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 100# WHITE COUGAR	500.0000	220.54	110.27		
046	ZR-102543	09/27/19	ZP-947050	09/30/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	0.00			
046	ZR-102543		ZP-947050							Purchase Order Total		110.27		
046	ZR-102545	09/27/19	ZP-947052	09/30/19	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, EBONY	10.0000	10.40	104.00		
046		09/27/19	ZP-947052	09/30/19	3358178	LOOMSOURCE - PURCHASING	TXT		20, FRT FOB DEST	1.0000	.01			
046			ZP-947052							Purchase Order Total		104.00		
046	ZR-102546	09/27/19	ZP-947053	09/30/19	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, ONYX	10.0000	18.25	182.50		
046	ZR-102546	09/27/19	ZP-947053	09/30/19	1212679	C F STINSON INC	265	44	VINYL, 54, MARTINI, HAZE	20.0000	45.50	910.00		
046	ZR-102546	09/27/19	ZP-947053	09/30/19	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE, SLATE	5.0000	18.25	91.25		
046		09/27/19	ZP-947053	09/30/19	1212679	C F STINSON INC	TXT		20, FRT FOB DEST	1.0000	.01			
046			ZP-947053							Purchase Order Total		1,183.75		
046	ZR-102548	09/27/19	ZP-947055	09/30/19	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	128.0000	1.24	158.72		
046		09/27/19	ZP-947055	09/30/19	3323510	DANIELS OLSEN - PURCHASING	TXT		20, EST FRT \$372.23	1.0000	.01			
046		09/27/19	ZP-947055	09/30/19	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.80	12.80		
046		09/27/19	ZP-947055	09/30/19	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	372.23	372.23		
046			ZP-947055							Purchase Order Total		543.75		
046	ZR-102552	09/27/19	ZP-947056	09/30/19	504312	KRUEGER INTERNATIONAL INC - PU	425	94	M2.1 DUAL MONITOR ARM	10.0000	248.25	2,482.50		
046		09/27/19	ZP-947056	09/30/19	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FRT FOB DEST	1.0000	.01			
046			ZP-947056							Purchase Order Total		2,482.50		
046	ZR-102553	09/27/19	ZP-947049	09/30/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REV.	65000.0000	16.93	1,100.45		
046	ZR-102553	09/27/19	ZP-947049	09/30/19	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REV.	30000.0000	18.09	542.70		

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046	ZR-102553	09/27/19	ZP-947049	09/30/19	500895	PURCHASING OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	0.00		
046	ZR-102553		ZP-947049							Purchase Order Total		1,643.15	
046	ZR-102561	09/30/19	ZP-947220	09/30/19	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5X11 6 PART REV.	20000.0000	30.00	600.00	
046	ZR-102561	09/30/19	ZP-947220	09/30/19	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23,FOB DESTINATION	1.0000	0.00		
046	ZR-102561		ZP-947220							Purchase Order Total		600.00	
046			7,656		Purchase Orders					Agency Total		73,388,013.46	

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047			OH-927577	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	G-CR-194	2.0000	647.00	1,294.00	
047			OH-927577	07/12/19	460	CORRECTIONAL SERVICES, DEPARTM	420	00	F-CR-610	1.0000	303.00	303.00	
047			OH-927577							Purchase Order Total		1,597.00	
047			OP-926268	07/09/19	2678013	FOR A CORPORATION OF AMERICA	840	00	HVS-100DI-A	1.0000	1,596.00	1,596.00	
047			OP-926268	07/09/19	2678013	FOR A CORPORATION OF AMERICA	840	00	SHIPPING	1.0000	26.37	26.37	
047			OP-926268							Purchase Order Total		1,622.37	
047			OP-930117	07/22/19	3242485	EVERTZ MICROSYSTEMS LTD	840	00	S501FR	3.0000	325.00	975.00	
047			OP-930117	07/22/19	3242485	EVERTZ MICROSYSTEMS LTD	840	00	S501FR-RP	1.0000	275.00	275.00	
047			OP-930117	07/22/19	3242485	EVERTZ MICROSYSTEMS LTD	840	00	500DA2Q-HD	3.0000	950.00	2,850.00	
047			OP-930117	07/22/19	3242485	EVERTZ MICROSYSTEMS LTD	840	00	VSHEG42-120300-7	1.0000	75.00	75.00	
047			OP-930117	07/22/19	3242485	EVERTZ MICROSYSTEMS LTD	840	00	SHIPPING TBD	1.0000	110.00	110.00	
047			OP-930117							Purchase Order Total		4,285.00	
047			OP-930287	07/23/19	2595576	SUPERIOR ELECTRIC	690	65	STABILINE VOLTAGE REGULATOR	1.0000	5,193.00	5,193.00	
047			OP-930287	07/23/19	2595576	SUPERIOR ELECTRIC	690	65	SHIPPING	1.0000	279.00	279.00	
047			OP-930287							Purchase Order Total		5,472.00	
047			OP-931070	07/25/19	523555	GERING VALLEY PLUMBING & HEATI	031	04	5 TON ROOF TOP UNIT AC	1.0000	11,519.00	11,519.00	
047			OP-931070							Purchase Order Total		11,519.00	
047			OP-938501	08/26/19	3165095	AV ASSOCIATES OF NEBRASKA	840	00	DN700R - NETWORK SD RECORDER	2.0000	410.94	821.88	
047			OP-938501							Purchase Order Total		821.88	
047			OP-939625	08/29/19	1226758	BROADCASTERS GENERAL STORE - P	725	00	INT-IXIPL200DPKG	1.0000	7,198.00	7,198.00	
047			OP-939625	08/29/19	1226758	BROADCASTERS GENERAL STORE - P	725	00	FREIGHT	1.0000	25.00	25.00	
047			OP-939625							Purchase Order Total		7,223.00	
047			OP-940891	09/04/19	999999	BEST SOURCE	840	00	MB40201VX-000U-F99	50.0000	7.00	350.00	
047			OP-940891	09/04/19	999999	BEST SOURCE	840	00	SHIPPING	1.0000	50.00	50.00	
047			OP-940891							Purchase Order Total		400.00	

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047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	(ST: 31TW9T2) INTEL X710	2.0000	370.90	741.80	
047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	(ST: 31T0BT2) INTEL X710	2.0000	370.90	741.80	
047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	(ST: 31TX9T2) INTEL X710	2.0000	370.90	741.80	
047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	(ST: 31SX9T2) INTEL X710	2.0000	370.90	741.80	
047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	INTEL X710 DUAL PORT 10GB	2.0000	370.90	741.80	
047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	FC QLOGIC CARD QLE2562	1.0000	100.00	100.00	
047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	DELL K9CR1 INTEL I350	1.0000	110.25	110.25	
047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	1M (3FT) DELL FORCE10	8.0000	10.29	82.32	
047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	2M (7FT) DELL FORCE10	2.0000	12.60	25.20	
047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	7M (23FT) DELL FORCE10	4.0000	26.25	105.00	
047			OP-943067	09/12/19	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	64	SHIPPING	1.0000	35.00	35.00	
047			OP-943067						Purchase Order Total			4,166.77	
047			OP-946040	09/25/19	550326	SWEETWATER SOUND INC	204	60	FOCAL 6.5" SHAPE SERIES	2.0000	880.00	1,760.00	
047			OP-946040						Purchase Order Total			1,760.00	
047			OP-946210	09/25/19	512660	BROADCAST SUPPLY WORLDWIDE - P	730	00	NOVIA 262 DUAL-MODE STEREO	2.0000	1,230.77	2,461.54	
047			OP-946210						Purchase Order Total			2,461.54	
047			09-924161	07/01/19	1226277	VIZRT INC	920	45	HIGH LEVEL MAINTENANCE	1.0000	9,245.25	9,245.25	
047			09-924161						Purchase Order Total			9,245.25	
047			09-924371	07/01/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	COST ESTIMATE TO PLUMB AND	19428.4000	1.00	19,428.40	
047			09-924371						Purchase Order Total			19,428.40	
047			09-924398	07/01/19	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	9,105.00	9,105.00	
047			09-924398	07/01/19	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	455.00	455.00	

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047			09-924398							Purchase Order Total		9,560.00	
047			09-924460	07/01/19	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV AUTOMATION:	1.0000	2,468.19	2,468.19	
047			09-924460	07/01/19	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV: ANNUAL	1.0000	7,750.99	7,750.99	
047			09-924460	07/01/19	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK RADIO: ANNUAL	1.0000	1,451.36	1,451.36	
047			09-924460	07/01/19	506363	MYERS INFORMATION SYSTEMS INC	920	45	CUSTOM PROGRAMMING: ANNUAL	1.0000	168.46	168.46	
047			09-924460	07/01/19	506363	MYERS INFORMATION SYSTEMS INC	920	45	MEDIA LOCATIONS INTERFACE:	1.0000	498.67	498.67	
047			09-924460	07/01/19	506363	MYERS INFORMATION SYSTEMS INC	920	45	3RD PARTY SOFTWARE: ANNUAL	22.0000	83.31	1,832.82	
047			09-924460	07/01/19	506363	MYERS INFORMATION SYSTEMS INC	920	45	MIS BACKUP: ANNUAL	1.0000	770.21	770.21	
047			09-924460	07/01/19	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROWEB MODULE: ANNUAL	1.0000	477.41	477.41	
047			09-924460	07/01/19	506363	MYERS INFORMATION SYSTEMS INC	920	45	PBS KIDS CHANNEL: ANNUAL	1.0000	927.00	927.00	
047			09-924460							Purchase Order Total		16,345.11	
047			09-924625	07/01/19	4289216	GETZSCHMAN HEATING LLC	031	03	3 TON MINI-SPLIT AC	1.0000	7,369.00	7,369.00	
047			09-924625							Purchase Order Total		7,369.00	
047			09-926264	07/09/19	506576	HEARTLAND VIDEO SYSTEMS INC -	920	45	VITEC - PROMPT-REMOTE	1.0000	1,625.00	1,625.00	
047			09-926264							Purchase Order Total		1,625.00	
047			09-926390	07/09/19	4196851	FIREGUARD INC - PURCHASE ORDER	936	09	SEMI ANNUAL FIRE ALARM SYSTEM	1.0000	1,597.60	1,597.60	
047			09-926390							Purchase Order Total		1,597.60	
047			09-926738	07/10/19	543603	QUEST SOFTWARE INC	204	00	EEA-KCE-PS KACE SYSTEMS	1.0000	2,136.00	2,136.00	
047			09-926738	07/10/19	543603	QUEST SOFTWARE INC	204	00	EEB-KCE-PS KACE SYSTEMS	250.0000	7.44	1,860.00	
047			09-926738							Purchase Order Total		3,996.00	
047			09-928512	07/16/19	3674019	GRUBER TECHNICAL INC	936	39	1 YR FULL SERVICE MAINTENANCE	1.0000	3,737.00	3,737.00	
047			09-928512							Purchase Order Total		3,737.00	
047			09-935367	08/12/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KTNE ANGORA, PLUMB & TENSION	9000.0000	1.00	9,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-935367	08/12/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KRNE MERRIMAN, TOWER	3600.0000	1.00	3,600.00	
047			09-935367	08/12/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KPNE NORTH PLATTE, TOWER	3600.0000	1.00	3,600.00	
047			09-935367	08/12/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KMNE BASSETT, TOWER	4500.0000	1.00	4,500.00	
047			09-935367	08/12/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	KLNE HOLDREGE, TOWER	3600.0000	1.00	3,600.00	
047			09-935367	08/12/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	MILEAGE (\$1.00 PER MILE)	1000.0000	1.00	1,000.00	
047			09-935367	08/12/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	TRAVEL TIME (\$55 PER MAN HOUR)	2145.0000	1.00	2,145.00	
047			09-935367	08/12/19	2030099	NATIONAL TOWER CONTROLS LLC	913	65	SUBSISTENCE (\$150/MAN/DAY)	4050.0000	1.00	4,050.00	
047			09-935367						Purchase Order Total			31,495.00	
047			09-945057	09/20/19	3097894	IMAGINE COMMUNICATIONS-FRIS CO	939	00	MYCARE+HW-PLATINUM	1.0000	1,700.30	1,700.30	
047			09-945057						Purchase Order Total			1,700.30	
047	OC-14252	05/28/15	06-934659	08/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMWARE BASIC SUP/SUB	1.0000	1,907.21	1,907.21	
047		05/28/15	06-934659	08/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMWARE PROD SNS VIEW	1.0000	4,025.29	4,025.29	
047		05/28/15	06-934659	08/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMWARE REINSTATEMENT FEE	1.0000	967.22	967.22	
047		05/28/15	06-934659	08/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMWARE BASIC SUP/SUB	1.0000	1,882.61	1,882.61	
047		05/28/15	06-934659	08/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMWARE REINSTATEMENT FEE	1.0000	375.52	375.52	
047		05/28/15	06-934659	08/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMWARE PROD SUP/SUB	14.0000	839.38	11,751.32	
047		05/28/15	06-934659	08/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMWARE SUBSCRIPTION ONLY	1.0000	37.51	37.51	
047			06-934659						Purchase Order Total			20,946.68	
047	OC-14252	05/28/15	06-934662	08/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMWARE BASIC SUP/SUB	1.0000	1,902.02	1,902.02	
047		05/28/15	06-934662	08/09/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	VLA VMWARE REINSTATEMENT FEE	1.0000	400.19	400.19	
047			06-934662						Purchase Order Total			2,302.21	

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047	OC-14252	05/28/15	O6-940169	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ISILON PREMIUM SOFTWARE	6880.3400	1.00	6,880.34	
047		05/28/15	O6-940169	09/03/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ISILOON PREMIUM HARDWARE	29619.7900	1.00	29,619.79	
047			O6-940169						Purchase Order Total			36,500.13	
047	OC-14252	05/28/15	O6-943938	09/17/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPELLENT SYSTEM	3406.9600	1.00	3,406.96	
047	OC-14252		O6-943938						Purchase Order Total			3,406.96	
047	OC-14273	05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	ADD-ON DATA NODES	1.0000	0.00		
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	D12X4B-2X25GADDON	85680.0000	1.00	85,680.00	
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-LABOR	44253.0000	1.00	44,253.00	
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	COMPUTE NODE		0.00		
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	CN2100-SYS-1B	12122.0000	1.00	12,122.00	
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	OPT-CN-RAM128GB-2	6442.4400	1.00	6,442.44	
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	OPT-CN-SSD-3840G	3762.0000	1.00	3,762.00	
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	LIC-HOST-SW-1	5808.0000	1.00	5,808.00	
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-LABOR	2310.5000	1.00	2,310.50	
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	TSC-LABOR - MFR#	522.5000	1.00	522.50	
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	INSTALL TSC-LABOR - MFR#PS	3500.0000	1.00	3,500.00	
047		05/29/15	O6-941282	09/05/19	1902047	TRANSOURCE COMPUTERS	204	00	ONSITE ALL GOODS WILL BE INVOICED		0.00		
047			O6-941282						Purchase Order Total			164,400.44	
047	OC-15000	06/14/18	OG-929087	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE 30A 250VAC/125VDC	2.0000	6.20	12.40	
047		06/14/18	OG-929087	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR CIRCULATOR(FAN) 20 IN	1.0000	69.43	69.43	
047		06/14/18	OG-929087	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP TOWELS	1.0000	23.78	23.78	
047		06/14/18	OG-929087	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RODENT STATIOIN W/BLOCKS	2.0000	13.27	26.54	
047			OG-929087						Purchase Order Total			132.15	
047	OC-15000	06/14/18	OG-930227	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48YF86	1.0000	11.95	11.95	
047		06/14/18	OG-930227	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22XN54	1.0000	12.98	12.98	
047		06/14/18	OG-930227	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2LY89	1.0000	69.43	69.43	

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047		06/14/18	OG-930227	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1W103	24.0000	.73	17.52	
047			OG-930227							Purchase Order Total		111.88	
047	OC-15000	06/14/18	OG-932802	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOIL TAPE SILVER, ALUMINUM 60	1.0000	25.15	25.15	
047		06/14/18	OG-932802	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOIL TAPE, ALUMINUM 50YD	1.0000	25.75	25.75	
047		06/14/18	OG-932802	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CEMENT CONTACT	2.0000	3.75	7.50	
047			OG-932802							Purchase Order Total		58.40	
047	OC-15000	06/14/18	OG-940916	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAMMABLE SAFETY CABINET,	1.0000	655.76	655.76	
047		06/14/18	OG-940916	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKOUT STATION	1.0000	131.63	131.63	
047			OG-940916							Purchase Order Total		787.39	
047	OC-15000	06/14/18	OG-946691	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCUIT BREAKER LOCKOUT	1.0000	36.78	36.78	
047		06/14/18	OG-946691	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CIRCUIT BREAKER LOCKOUT	1.0000	37.88	37.88	
047		06/14/18	OG-946691	09/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BINDER HOLDER	2.0000	15.70	31.40	
047			OG-946691							Purchase Order Total		106.06	
047	OC-15184	08/29/19	OG-943751	09/16/19	506610	GATESAIR INC	840	65	50W UHF TRANSMITTER,	1.0000	7,840.00	7,840.00	
047	OC-15184	08/29/19	OG-943751	09/16/19	506610	GATESAIR INC	840	65	MASK FILTER, CHANNEL 24	1.0000	1,078.00	1,078.00	
047	OC-15184	08/29/19	OG-943751	09/16/19	506610	GATESAIR INC	840	65	1200W UHF TRANSMITTER,	1.0000	25,281.41	25,281.41	
047	OC-15184	08/29/19	OG-943751	09/16/19	506610	GATESAIR INC	840	65	MASK FILTER, CHANNEL 33	1.0000	3,969.39	3,969.39	
047	OC-15184	08/29/19	OG-943751	09/16/19	506610	GATESAIR INC	840	65	DUAL EXCITER CONFIGURATION	1.0000	9,900.00	9,900.00	
047	OC-15184	08/29/19	OG-943751	09/16/19	506610	GATESAIR INC	840	65	SHELF SPARE PA MODULE OPTION	1.0000	5,100.75	5,100.75	
047	OC-15184		OG-943751							Purchase Order Total		53,169.55	
047	ON-102195	08/27/19	OP-939639	08/29/19	1226758	BROADCASTERS GENERAL STORE - P	920	47	SAG-ENDECSEPUPGRADE	17.0000	322.90	5,489.30	
047	ON-102195		OP-939639							Purchase Order Total		5,489.30	
047	ON-102242	09/03/19	OP-940933	09/04/19	2220935	HIPPO FACILITY	208	68	HIPPRO YEARLY	1.0000	1,966.91	1,966.91	

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						MANAGEMENT INC			LICENSE FEE				
047	ON-102242		OP-940933							Purchase Order Total		1,966.91	
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	EN210/IF/LB/10M	2.0000	9,222.83	18,445.66	DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	EN210/IF/LB/10M-02	2.0000	0.00		DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	EN210-M2/M4-420-8-KEY	2.0000	0.00		DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	EN2XX-MP1-AUD-KEY	2.0000	0.00		DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	EN210-M2/M4-422-10-KEY	2.0000	2,793.48	5,586.96	DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	EN2XX-ZIXI-TX-KEY	2.0000	353.26	706.52	DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	IF/LB/10M-8PSK-KEY	2.0000	2,826.09	5,652.18	DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	RD71-LB-PK1	2.0000	4,418.48	8,836.96	DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	RD71-02-LB	2.0000	0.00		DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	RD71-M2-KEY	2.0000	0.00		DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	RD71-M4-CHR-420D-KEY	2.0000	0.00		DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	RD71-M4-CHR-422D-KEY	2.0000	0.00		DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	RD71-ZIXI-LINK-KEY	2.0000	1,766.30	3,532.60	DPA
047	OO-102420	09/17/19	ZO-943914	09/17/19	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	IF/LB/10M-CID-KEY	2.0000	211.96	423.92	DPA
047	OO-102420		ZO-943914							Purchase Order Total		43,184.80	
047	O4-70297	01/26/16	O9-940526	09/03/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-940526							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-946028	09/25/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	
047	O4-70297		O9-946028							Purchase Order Total		6,547.16	
047	O4-70297	01/26/16	O9-947266	09/30/19	521439	FBG SERVICE CORP, OMAHA - PURC	910	39	NETV CUSTODIAL SERVICES	1.0000	6,547.16	6,547.16	

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047	O4-70297		O9-947266							Purchase Order Total		6,547.16	
047	O4-71867	06/06/16	O9-924439	07/01/19	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 4 - 0541-30223-10	1.0000	5,170.00	5,170.00	
047	O4-71867	06/06/16	O9-924439	07/01/19	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 4 - 0541-30223-10	1.0000	5,644.70	5,644.70	
047	O4-71867		O9-924439							Purchase Order Total		10,814.70	
047	O4-71872	06/07/16	O9-924417	07/01/19	507066	AVID TECHNOLOGY INC - PURCHASI	939	00	YEAR 4 - AVID MAINTENANCE	1.0000	49,915.88	49,915.88	
047	O4-71872		O9-924417							Purchase Order Total		49,915.88	
047	O4-75697	02/03/17	O9-925325	07/03/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	14.2500	89.00	1,268.25	
047	O4-75697	02/03/17	O9-925325	07/03/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	4.5000	180.00	810.00	
047	O4-75697	02/03/17	O9-925325	07/03/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL EDITED TRANSCRIPTS	55.2000	1.25	69.00	
047	O4-75697		O9-925325							Purchase Order Total		2,147.25	
047	O4-75697	02/03/17	O9-934273	08/08/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	18.7500	89.00	1,668.75	
047	O4-75697	02/03/17	O9-934273	08/08/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	3.0000	180.00	540.00	
047	O4-75697		O9-934273							Purchase Order Total		2,208.75	
047	O4-75697	02/03/17	O9-941397	09/06/19	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	19.2500	89.00	1,713.25	
047	O4-75697	02/03/17	O9-941397	09/06/19	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	6.5000	180.00	1,170.00	
047	O4-75697		O9-941397							Purchase Order Total		2,883.25	
047	O4-76590	04/27/17	O9-941966	09/09/19	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	SERVICE AND CLEAN TWO UNITS	2.0000	573.64	1,147.28	
047	O4-76590		O9-941966							Purchase Order Total		1,147.28	
047	O4-83854	10/04/18	O6-932070	07/30/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	16,192.00	16,192.00	
047	O4-83854	10/04/18	O6-932070	07/30/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	16,192.00	16,192.00	
047	O4-83854	10/04/18	O6-932070	07/30/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	16,192.00	16,192.00	
047	O4-83854	10/04/18	O6-932070	07/30/19	2539034	MNC SOFTWARE	946	12	REMOTE TRANSMISSIONS SITE	1.0000	16,192.00	16,192.00	
047	O4-83854		O6-932070							Purchase Order Total		64,768.00	
047			46			Purchase Orders				Agency Total		633,516.67	

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053	O4-59284	07/02/14	Z8-938728	08/26/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	30.0000	.03	.90	SW
053	O4-59284		Z8-938728							Purchase Order Total		.90	
053	O4-87670	08/07/19	Z8-945248	09/23/19	2359127	AGRIPLEX REAL ESTATE & APPRAIS	946	15	S3&4 AG REVIEW CG19019	8.0000	85.00	680.00	
053	O4-87670		Z8-945248							Purchase Order Total		680.00	
053			2	Purchase Orders						Agency Total		680.90	

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054			ZO-933559	08/05/19	2545442	SIX FOOT PRESS	525	50	MAJOR: A SOLIDER DOG	3891.3200	1.00	3,891.32	
054			ZO-933559							Purchase Order Total		3,891.32	
054			ZO-939065	08/27/19	2540272	SIX FOOT PRESS LLC	715	10	BOOKS -- MAJOR: A SOLDIER DOG	2490.4400	1.00	2,490.44	
054			ZO-939065	08/27/19	2540272	SIX FOOT PRESS LLC	715	10	BOOKS -- MAJOR: A SOLDIER DOG	155.6500	1.00	155.65	
054			ZO-939065	08/27/19	2540272	SIX FOOT PRESS LLC	715	10	BOOKS -- MAJOR: A SOLDIER DOG	311.3100	1.00	311.31	
054			ZO-939065	08/27/19	2540272	SIX FOOT PRESS LLC	715	10	BOOKS -- MAJOR: A SOLDIER DOG	778.2600	1.00	778.26	
054			ZO-939065	08/27/19	2540272	SIX FOOT PRESS LLC	715	10	BOOKS -- MAJOR: A SOLDIER DOG	155.6500	1.00	155.65	
054			ZO-939065							Purchase Order Total		3,891.31	
054	OC-14301	06/23/15	OG-945269	09/23/19	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS, LAPEL PINS	555.0000	1.00	555.00	
054	OC-14301		OG-945269							Purchase Order Total		555.00	
054	OC-14576	08/05/19	OG-929857	07/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.65	199.50	
054	OC-14576		OG-929857							Purchase Order Total		199.50	
054	OC-14681	11/22/16	06-927022	07/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE			ADOBE INDESIGN	4.0000	378.21	1,512.84	
054		11/22/16	06-927022	07/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE ILLUSTRATOR	2.0000	378.21	756.42	
054		11/22/16	06-927022	07/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE PHOTOSHOP	4.0000	378.21	1,512.84	
054		11/22/16	06-927022	07/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE AFTER EFFECTS	1.0000	378.21	378.21	
054		11/22/16	06-927022	07/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE CREATIVE CLOUD FOR TEAMS	3.0000	890.15	2,670.45	
054			06-927022							Purchase Order Total		6,830.76	
054	OC-14681	11/22/16	06-927033	07/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE			ADOBE PHOTOSHOP CC FOR TEAMS	2.0000	378.21	756.42	
054	OC-14681		06-927033							Purchase Order Total		756.42	
054	OC-14681	11/22/16	06-927039	07/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE			ADOBE PHOTOSHOP CC FOR TEAMS	1.0000	378.21	378.21	
054		11/22/16	06-927039	07/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE ILLUSTRATOR CC FOR TEAMS	1.0000	378.21	378.21	
054		11/22/16	06-927039	07/11/19	505937	CDW GOVERNMENT - PURCHASE ORDE	920	05	ADOBE INDESIGN CC	1.0000	378.21	378.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-927039			PURCHASE ORDE			FOR TEAMS				
054			06-927039							Purchase Order Total		1,134.63	
054	OC-14807	06/14/17	OG-928268	07/16/19	501382	SEWAH STUDIOS INC	550	28	LONG PINE - A RAILROAD TOWN	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-928268							Purchase Order Total		5,600.00	
054	OC-14807	06/14/17	OG-928293	07/16/19	501382	SEWAH STUDIOS INC	550	28	HOWARD COUNTY COURTHOUSE	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-928293							Purchase Order Total		5,600.00	
054	OC-14807	06/14/17	OG-928330	07/16/19	501382	SEWAH STUDIOS INC	550	28	MISSIONARY SOCIETY ST COLUMBAN	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-928330							Purchase Order Total		1,925.00	
054	OC-14835	08/21/17	06-932439	08/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	90	RECEIPT PRINTER - THERMAL	3.0000	347.60	1,042.80	SW
054		08/21/17	06-932439	08/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	90	BARCODE SCANNER W/CHARGING DOC	3.0000	268.12	804.36	
054			06-932439							Purchase Order Total		1,847.16	
054	OC-14835	08/21/17	06-938322	08/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIMBLE JUNO 5D HANDHELD WEHH	1.0000	2,270.94	2,270.94	SW
054	OC-14835		06-938322							Purchase Order Total		2,270.94	
054	OC-14835	08/21/17	06-938324	08/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	30	ADOBE PHOTOSHOP CC FOR TEAMS	2.0000	315.18	630.36	SW
054		08/21/17	06-938324	08/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	30	ADOBE ILLUSTRATOR CC FOR TEAMS	1.0000	315.18	315.18	
054		08/21/17	06-938324	08/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	30	ADOBE INDESIGN CC FOR TEAMS	1.0000	315.18	315.18	
054			06-938324							Purchase Order Total		1,260.72	
054	OC-14849	09/06/19	OG-934549	08/08/19	3639145	WAYNE HERALD MORNING SHOPPER -	966	74	NE TRAILBLAZER; 10,200 COPIES	10200.0000	.08	788.46	
054	OC-14849		OG-934549							Purchase Order Total		788.46	
054	OC-14931	01/19/18	OG-936400	08/15/19	500136	VOSS LIGHTING - PURCHASING	285	50	200A CDA 130V, 60 PACK	70.2000	1.00	70.20	
054	OC-14931		OG-936400							Purchase Order Total		70.20	
054	OC-14931	01/19/18	OG-943020	09/12/19	500136	VOSS LIGHTING - PURCHASING	285	50	GE HALOGEN, FL25 BEAM, 50 WATT	53.7600	1.00	53.76	
054	OC-14931		OG-943020							Purchase Order Total		53.76	
054	OC-14949	03/15/18	OG-940992	09/04/19	500895	OPC DIRECT - PURCHASING	485	38	WHITE BOISE USA COPY PAPER	188.5900	1.00	188.59	
054	OC-14949		OG-940992							Purchase Order Total		188.59	
054	OC-15000	06/14/18	OG-933328	08/05/19	1164823	WW GRAINGER INC -	445	00	OCS TITANIUM FLUSH	91.6800	1.00	91.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-15000	06/14/18	OG-933328	08/05/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	CUT BLADES HAND TRUCK, 1000 LB (DOLLY)	177.1100	1.00	177.11	
054	OC-15000		OG-933328							Purchase Order Total		268.79	
054	OC-15000	06/14/18	OG-933397	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BREAKER KIT, VACUUM	18.0000	1.00	18.00	
054	OC-15000		OG-933397							Purchase Order Total		18.00	
054	OC-15000	06/14/18	OG-933403	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8 CANS, SS CLEANER, AERSOL CAN	42.9600	1.00	42.96	
054	OC-15000		OG-933403							Purchase Order Total		42.96	
054	OC-15000	06/14/18	OG-933415	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, 7, 30 & 45 GAL	387.1000	1.00	387.10	
054	OC-15000		OG-933415							Purchase Order Total		387.10	
054	OC-15000	06/14/18	OG-933483	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, GLUE TRAPS	82.0600	1.00	82.06	
054	OC-15000		OG-933483							Purchase Order Total		82.06	
054	OC-15000	06/14/18	OG-933487	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP DISPENSERS & HAND SOAP	241.4400	1.00	241.44	
054	OC-15000		OG-933487							Purchase Order Total		241.44	
054	OC-15000	06/14/18	OG-933493	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, TOWELS	252.7500	1.00	252.75	
054	OC-15000		OG-933493							Purchase Order Total		252.75	
054	OC-15000	06/14/18	OG-934286	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9V BATTERIES; C BATTERIES	28.4700	1.00	28.47	
054	OC-15000		OG-934286							Purchase Order Total		28.47	
054	OC-15000	06/14/18	OG-934636	08/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOLENOID TOILET/URINAL, EBV136	57.9200	1.00	57.92	
054	OC-15000		OG-934636							Purchase Order Total		57.92	
054	OC-15000	06/14/18	OG-935377	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	80 ROLL TP, MULTIFOLD SHEETS	100.1600	1.00	100.16	
054	OC-15000		OG-935377							Purchase Order Total		100.16	
054	OC-15000	06/14/18	OG-936346	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRUT CHANNEL, 5 FT, BLK STEEL	36.7800	1.00	36.78	
054	OC-15000		OG-936346							Purchase Order Total		36.78	
054	OC-15000	06/14/18	OG-937429	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESTROOM SIGNS	127.4400	1.00	127.44	
054	OC-15000		OG-937429							Purchase Order Total		127.44	
054	OC-15000	06/14/18	OG-940960	09/04/19	1164823	WW GRAINGER INC -	445	00	MITER SAW	358.5500	1.00	358.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			WORKSTATION				
054	OC-15000		OG-940960							Purchase Order Total		358.55	
054	OC-15000	06/14/18	OG-940967	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI-FOLD SHEETS, GLOVES	162.9200	1.00	162.92	
054	OC-15000		OG-940967							Purchase Order Total		162.92	
054	OC-15000	06/14/18	OG-942265	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID HAND SOAP	1.0000	97.24	97.24	
054		06/14/18	OG-942265	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPENSER CENTERPULL	2.0000	15.69	31.38	
054		06/14/18	OG-942265	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROLL CENTERPULL	2.0000	60.67	121.34	
054		06/14/18	OG-942265	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHANGING STATION	2.0000	304.53	609.06	
054			OG-942265							Purchase Order Total		859.02	
054	OC-15000	06/14/18	OG-945770	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PERFOR BUBBLE WRAP	109.5100	1.00	109.51	
054	OC-15000		OG-945770							Purchase Order Total		109.51	
054	OC-15000	06/14/18	OG-945785	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PERF & STANDARD TOILET PAPER	265.9600	1.00	265.96	
054	OC-15000		OG-945785							Purchase Order Total		265.96	
054	OC-15000	06/14/18	OG-945795	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45 GALLON TRASH BAGS	140.4000	1.00	140.40	
054		06/14/18	OG-945795	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES & PULL DISPENSER	98.5900	1.00	98.59	
054			OG-945795							Purchase Order Total		238.99	
054	ON-102391	09/13/19	OP-944532	09/18/19	2075934	B & H PHOTO & VIDEO	803	00	JBL EON208P CONFERENCE KIT/MIC	1.0000	749.95	749.95	
054	ON-102391		OP-944532							Purchase Order Total		749.95	
054	OO-101602	07/08/19	ZO-926247	07/08/19	504097	FIRESPRING - PURCHASING	965	15	SUFFRAGE EXHIBIT LABELS/PHOTOS	3722.5600	1.00	3,722.56	DPA
054	OO-101602		ZO-926247							Purchase Order Total		3,722.56	
054	OO-101691	07/15/19	ZO-928526	07/16/19	2237314	REVOLUTION WRAPS	965	15	SUFFRAGE EXHIBIT WALL MURAL	1418.7000	1.00	1,418.70	DPA
054	OO-101691		ZO-928526							Purchase Order Total		1,418.70	
054	OO-101963	08/08/19	ZO-935457	08/12/19	504097	FIRESPRING - PURCHASING	965	15	SUFFRAGE EXHIBIT LABELS	89.2100	1.00	89.21	DPA
054		08/08/19	ZO-935457	08/12/19	504097	FIRESPRING - PURCHASING	965	15	REPRINT SUFFRAGE EXHIB LABELS	100.9600	1.00	100.96	DPA
054			ZO-935457							Purchase Order Total		190.17	

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054	OO-102302	09/06/19	ZO-941465	09/06/19	508043	ACME TOUCH PRINTING	350	10	HAND FANS	1.0000	387.47	387.47	DPA
054	OO-102302	09/06/19	ZO-941465	09/06/19	508043	ACME TOUCH PRINTING	350	10	MOUNTED SIGN 24X30	1.0000	47.50	47.50	DPA
054	OO-102302		ZO-941465						Purchase Order Total			434.97	
054	O4-67924	08/14/15	O9-926091	07/08/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	1.0000	6.19	6.19	
054	O4-67924	08/14/15	O9-926091	07/08/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	1.0000	7.62	7.62	
054	O4-67924	08/14/15	O9-926091	07/08/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	1.0000	7.62	7.62	
054	O4-67924		O9-926091						Purchase Order Total			21.43	
054	O4-67924	08/14/15	O9-926113	07/08/19	552883	URIBE REFUSE SERVICES INC	910	27	APRIL 2019	9.0000	7.62	68.58	
054	O4-67924	08/14/15	O9-926113	07/08/19	552883	URIBE REFUSE SERVICES INC	910	27	MAY 2019	9.0000	7.62	68.58	
054	O4-67924	08/14/15	O9-926113	07/08/19	552883	URIBE REFUSE SERVICES INC	910	27	JUNE 2019	9.0000	7.62	68.58	
054	O4-67924		O9-926113						Purchase Order Total			205.74	
054	O4-67924	08/14/15	O9-934987	08/09/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
054	O4-67924		O9-934987						Purchase Order Total			68.58	
054	O4-67924	08/14/15	O9-941305	09/05/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
054	O4-67924		O9-941305						Purchase Order Total			68.58	
054	O4-77952	07/11/17	O9-934888	08/09/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 19-20	1.0000	152.77	152.77	
054	O4-77952		O9-934888						Purchase Order Total			152.77	
054	O4-77952	07/11/17	O9-941385	09/06/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 19-20	1.0000	152.77	152.77	
054	O4-77952		O9-941385						Purchase Order Total			152.77	
054	O4-77952	07/11/17	O9-944581	09/18/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT-FORD CNTR 19-20	1.0000	152.77	152.77	
054	O4-77952		O9-944581						Purchase Order Total			152.77	
054	O4-77953	07/11/17	O9-934884	08/09/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 19-20	1.0000	323.57	323.57	
054	O4-77953		O9-934884						Purchase Order Total			323.57	
054	O4-77953	07/11/17	O9-941382	09/06/19	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT - NHM 19-20	1.0000	323.57	323.57	
054	O4-77953		O9-941382						Purchase Order Total			323.57	
054	O4-77953	07/11/17	O9-944587	09/18/19	516572	CONTROL SERVICES INC	910	36	PREVENT MAINT - NHM	1.0000	323.57	323.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			19-20				
054	O4-77953		O9-944587									Purchase Order Total	323.57
054	O4-77955	07/11/17	O9-934892	08/09/19	516572	CONTROL SERVICES INC	910	36	PREVENT MAINT - HQ	1.0000	176.11	176.11	
						- PURCHAS			19-20				
054	O4-77955		O9-934892									Purchase Order Total	176.11
054	O4-77955	07/11/17	O9-941387	09/06/19	516572	CONTROL SERVICES INC	910	36	PREVENT MAINT - HQ	1.0000	176.11	176.11	
						- PURCHAS			19-20				
054	O4-77955		O9-941387									Purchase Order Total	176.11
054	O4-77955	07/11/17	O9-944584	09/18/19	516572	CONTROL SERVICES INC	910	36	PREVENT MAINT - HQ	1.0000	176.11	176.11	
						- PURCHAS			19-20				
054	O4-77955		O9-944584									Purchase Order Total	176.11
054	O4-78639	08/15/17	O9-926139	07/08/19	546442	SCHINDLER ELEVATOR CORP - CHIC	910	13	ANNUAL INSPECTION ELEVATOR	1.0000	815.76	815.76	
												Purchase Order Total	815.76
054	O4-78639		O9-926139										
054	O4-82814	07/26/18	O9-945126	09/20/19	2482194	JOHN E LAJBA SCULPTOR CORPORAT	962	07	THOMAS ROGERS KIMBALL BUST FOR	11667.0000	1.00	11,667.00	
												Purchase Order Total	11,667.00
054	O4-82814		O9-945126										
054	O4-82880	07/31/18	O9-926132	07/08/19	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ NHM	1.0000	75.00	75.00	
054	O4-82880	07/31/18	O9-926132	07/08/19	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ HQ	1.0000	50.00	50.00	
												Purchase Order Total	125.00
054	O4-82880		O9-926132										
054	O4-82880	07/31/18	O9-934916	08/09/19	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ NHM	1.0000	75.00	75.00	
												Purchase Order Total	75.00
054	O4-82880		O9-934916										
054	O4-82880	07/31/18	O9-934920	08/09/19	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ HQ	1.0000	50.00	50.00	
												Purchase Order Total	50.00
054	O4-82880		O9-934920										
054	O4-84926	01/23/19	O9-934846	08/09/19	3160189	BWS ASSOCIATES	906	48	ORAL HISTORY INTERVIEWS	9080.5300	1.00	9,080.53	
												Purchase Order Total	9,080.53
054	O4-84926		O9-934846										
054	O4-84926	01/23/19	O9-934850	08/09/19	3160189	BWS ASSOCIATES	906	48	ORAL HISTORY INTERVIEWS	4806.0000	1.00	4,806.00	
												Purchase Order Total	4,806.00
054	O4-84926		O9-934850										
054	O4-84926	01/23/19	O9-944641	09/19/19	3160189	BWS ASSOCIATES	906	48	ORAL HISTORY INTERVIEWS	5732.5000	1.00	5,732.50	
												Purchase Order Total	5,732.50
054	O4-84926		O9-944641										
054	O4-84926	01/23/19	O9-946786	09/27/19	3160189	BWS ASSOCIATES	906	48	AMENDMENT 1, EXPAND SCOPE	16885.2000	1.00	16,885.20	

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054	O4-84926		O9-946786							Purchase Order Total		16,885.20	
054	O4-85625	03/28/19	O9-937816	08/21/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	ARCH SURVEY SIOUX CTY, YR 2	9539.4200	1.00	9,539.42	
054	O4-85625		O9-937816							Purchase Order Total		9,539.42	
054	O4-85711	04/05/19	O9-937392	08/20/19	2237778	ROSIN PRESERVATION LLC	906	48	RURAL CHURCH ARCHITECTURE MPDF	81.0000	1.00	81.00	
054	O4-85711		O9-937392							Purchase Order Total		81.00	
054	O4-85713	04/05/19	O9-937813	08/21/19	3422774	AUGUSTANA UNIVERSITY - PURCHAS	906	48	EVAL SUBSURFACE INV SIOUX CTY	37579.5700	1.00	37,579.57	
054	O4-85713		O9-937813							Purchase Order Total		37,579.57	
054	O4-85815	04/12/19	O9-937357	08/20/19	2629012	SUMMIT ENVIRONSOLUTIONS	906	48	WEST 4TH ST, GI HISTORIC DIST	4335.3800	1.00	4,335.38	
054	O4-85815		O9-937357							Purchase Order Total		4,335.38	
054	O4-86394	05/21/19	O9-943780	09/16/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	28093.7500	1.00	28,093.75	
054	O4-86394		O9-943780							Purchase Order Total		28,093.75	
054	O4-86394	05/21/19	O9-944325	09/18/19	505468	SINCLAIR HILLE & ASSOC	155	05	CR CONSTRUCTION DOC & ADMIN	11231.2500	1.00	11,231.25	
054	O4-86394	05/21/19	O9-944325	09/18/19	505468	SINCLAIR HILLE & ASSOC	155	05	EXHIBIT PRODUCTION/IMPLEMEN TAT	200000.0000	1.00	200,000.00	
054	O4-86394		O9-944325							Purchase Order Total		211,231.25	
054	O4-86918	06/25/19	O9-938150	08/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	37	NE-18-10016	49.1500	1.00	49.15	
054	O4-86918		O9-938150							Purchase Order Total		49.15	
054	O4-87424	07/22/19	O9-930085	07/22/19	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT FOUNDATION MANAGEMENT	1.0000	12,261.03	12,261.03	
054	O4-87424		O9-930085							Purchase Order Total		12,261.03	
054	O4-87913	08/26/19	O9-940054	08/30/19	2820803	IMPACT7G INC	918	16	GEOARCHAEOLOGY SURVEY	1.0000	25,000.00	25,000.00	
054	O4-87913		O9-940054							Purchase Order Total		25,000.00	
054	O4-87925	08/26/19	O9-945855	09/24/19	2461347	FLINT HILLS DESIGN LLC	906	52	ARCHEOLOGY EXHIBIT DESIGN	15000.0000	1.00	15,000.00	
054	O4-87925	08/26/19	O9-945855	09/24/19	2461347	FLINT HILLS DESIGN LLC	906	52	ARCHEOLOGY EXHIBIT DESIGN	15000.0000	1.00	15,000.00	
054	O4-87925		O9-945855							Purchase Order Total		30,000.00	
054	O4-88051	09/05/19	O9-943077	09/12/19	2359916	ADAIR, MARY J	918	16	BOTANICAL REMAINS	1.0000	5,000.00	5,000.00	
054	O4-88051		O9-943077							Purchase Order Total		5,000.00	
054			73			Purchase Orders				Agency Total		461,748.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-84237	11/08/18	O9-943187	09/13/19	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	1633.7000	1.00	1,633.70	
056	O4-84237		O9-943187							Purchase Order Total		1,633.70	
056	O4-87680	08/08/19	O9-938474	08/26/19	555064	WHEAT QUALITY COUNCIL	250	01	NEBRASKA WHEAT BOARD 19/20	3000.0000	1.00	3,000.00	
056	O4-87680		O9-938474							Purchase Order Total		3,000.00	
056	O4-87682	08/08/19	O9-935828	08/13/19	552304	US WHEAT ASSOCIATES INC	208	68	OTHER CONTRACTUAL SERVICES	47400.0000	1.00	47,400.00	
056	O4-87682		O9-935828							Purchase Order Total		47,400.00	
056	O4-87820	08/22/19	O9-945777	09/24/19	555063	WHEAT MARKETING CENTER - PO'S	924	19	NEBRASKA WHEAT BOARD	6250.0000	1.00	6,250.00	
056	O4-87820		O9-945777							Purchase Order Total		6,250.00	
056	O4-87821	08/22/19	O9-945782	09/24/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	910	00	GROWING WHEAT WELL RADIO	2678.0000	1.00	2,678.00	
056	O4-87821		O9-945782							Purchase Order Total		2,678.00	
056	O4-87822	08/22/19	O9-938473	08/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	NEBRASK WHEAT BOARD	1500.0000	1.00	1,500.00	
056	O4-87822		O9-938473							Purchase Order Total		1,500.00	
056	O4-87823	08/22/19	O9-938471	08/26/19	538042	NEBRASKA CROP IMPROVEMENT ASSO	966	00	NEBRASKA WHEAT BOARD	20174.2100	1.00	20,174.21	
056	O4-87823		O9-938471							Purchase Order Total		20,174.21	
056	O4-87840	08/23/19	O9-945775	09/24/19	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	863.2800	1.00	863.28	
056	O4-87840		O9-945775							Purchase Order Total		863.28	
056	O4-87841	08/23/19	O9-945773	09/24/19	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	1002.0100	1.00	1,002.01	
056	O4-87841		O9-945773							Purchase Order Total		1,002.01	
056	O4-87841	08/23/19	O9-945844	09/24/19	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	NEBRASKA WHEAT BOARD	442.6000	1.00	442.60	
056	O4-87841		O9-945844							Purchase Order Total		442.60	
056	O4-88088	09/06/19	O9-945781	09/24/19	555061	WHEAT FOODS COUNCIL	924	19	NE WHEAT BOARD	5711.0000	1.00	5,711.00	
056	O4-88088		O9-945781							Purchase Order Total		5,711.00	
056	O4-88413	09/26/19	O9-947196	09/30/19	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	NE WHEAT BOARD	12500.0000	1.00	12,500.00	
056	O4-88413		O9-947196							Purchase Order Total		12,500.00	
056			12			Purchase Orders				Agency Total		103,154.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057	ON-102139	08/22/19	OP-938598	08/26/19	1917159	H P INCORPORATED	204	54	HP SPECTRE FOLIO LAPTOP - 13T	1.0000	1,779.99	1,779.99	
057	ON-102139		OP-938598							Purchase Order Total		1,779.99	
057			1	Purchase Orders						Agency Total		1,779.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	OC-14261	05/29/15	06-944257	09/17/19	1376838	LENOVO UNITED STATES - MORRISV	204	00	LENOVO THINKPAD T590 LAPTOP	3.0000	850.00	2,550.00	
058	OC-14261	05/29/15	06-944257	09/17/19	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKVISION 21.5" MONITOR	2.0000	117.00	234.00	
058	OC-14261	05/29/15	06-944257	09/17/19	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKPAD USB-C DOCK GEN 2	3.0000	110.00	330.00	
058	OC-14261		06-944257						Purchase Order Total			3,114.00	
058	OC-14412	11/24/15	OG-937425	08/20/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	65" COMM ACOUTICAL PANEL	1.0000	253.20	253.20	SW
058	OC-14412	11/24/15	OG-937425	08/20/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	65" COMM ACOUTICAL PANELS	4.0000	290.10	1,160.40	SW
058	OC-14412	11/24/15	OG-937425	08/20/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	STACK-ON POSTS, STANDARD	4.0000	57.00	228.00	SW
058	OC-14412	11/24/15	OG-937425	08/20/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	STACK-ON POST, EXTENDED	1.0000	57.00	57.00	SW
058	OC-14412		OG-937425						Purchase Order Total			1,698.60	
058	OC-14680	11/22/16	06-935589	08/13/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD - 1 USER	909.1000	1.00	909.10	
058	OC-14680		06-935589						Purchase Order Total			909.10	
058	O4-81421	05/03/18	09-933220	08/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE SECURE SHRED -JULY 2019	399.0000	.08	31.92	
058	O4-81421		09-933220						Purchase Order Total			31.92	
058	O4-81784	05/30/18	09-930153	07/22/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV.-CASE 18.15	672.0000	1.00	672.00	
058	O4-81784		09-930153						Purchase Order Total			672.00	
058	O4-84687	01/04/19	09-925469	07/03/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-JUNE 2019	322.5000	1.00	322.50	SOL
058	O4-84687		09-925469						Purchase Order Total			322.50	
058	O4-84687	01/04/19	09-935458	08/12/19	538140	NEBRASKA GOV - PO S	920	47	BANK FEES JULY 2019	6.9700	1.00	6.97	SOL
058	O4-84687	01/04/19	09-935458	08/12/19	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	306.1000	1.00	306.10	SOL
058	O4-84687	01/04/19	09-935458	08/12/19	538140	NEBRASKA GOV - PO S	920	47	ADDED LINKEDIN LINK TO WEBSITE	.2500	80.00	20.00	SOL
058	O4-84687		09-935458						Purchase Order Total			333.07	
058	O4-87222	07/11/19	09-937017	08/19/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.05	567.0000	1.00	567.00	
058	O4-87222		09-937017						Purchase Order Total			567.00	
058	O4-87222	07/11/19	09-943731	09/16/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV 8/9/19 MTG.	231.0000	1.00	231.00	
058	O4-87222		09-943731						Purchase Order Total			231.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-87222	07/11/19	O9-943733	09/16/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 18.17	546.0000	1.00	546.00	
058	O4-87222		O9-943733							Purchase Order Total		546.00	
058	O4-87222	07/11/19	O9-943734	09/16/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 18.21	105.0000	1.00	105.00	
058	O4-87222		O9-943734							Purchase Order Total		105.00	
058	O4-87222	07/11/19	O9-943735	09/16/19	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-CASE 19.05	315.0000	1.00	315.00	
058	O4-87222		O9-943735							Purchase Order Total		315.00	
058	O4-87223	07/11/19	O9-931841	07/29/19	508888	AMERICAN COMMUNICATIONS GROUP	961	15	LOMBARDI SERV. JULY - AUG 2019	5250.0000	1.00	5,250.00	
058	O4-87223		O9-931841							Purchase Order Total		5,250.00	
058	O4-87231	07/11/19	O9-937741	08/21/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES JULY 2019	1.0000	25.00	25.00	
058	O4-87231		O9-937741							Purchase Order Total		25.00	
058	O4-87231	07/11/19	O9-944502	09/18/19	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE QUERIES AUG 2019	1.0000	25.00	25.00	
058	O4-87231		O9-944502							Purchase Order Total		25.00	
058			15	Purchase Orders						Agency Total		14,145.19	

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059	O4-84687	01/04/19	O9-925465	07/03/19	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-JUNE 2019	3.2500	1.00	3.25	SOL
059	O4-84687		O9-925465							Purchase Order Total		3.25	
059			1	Purchase Orders						Agency Total		3.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	OC-14601	09/13/16	O6-924523	07/01/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE MFR SKU	1.0000	820.87	820.87	
060		09/13/16	O6-924523	07/01/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	COMMERCIAL OFF THE SHELF (COTS		0.00		
060		09/13/16	O6-924523	07/01/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	QUOTE #3011573		0.00		
060			O6-924523							Purchase Order Total		820.87	
060			1			Purchase Orders				Agency Total		820.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-82756	07/23/18	O9-936580	08/16/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	112856.2500	1.00	112,856.25	
061	O4-82756		O9-936580							Purchase Order Total		112,856.25	
061	O4-82757	07/23/18	O9-936457	08/15/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	3947.1700	1.00	3,947.17	
061	O4-82757		O9-936457							Purchase Order Total		3,947.17	
061	O4-88202	09/13/19	O9-943799	09/17/19	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	SPONSOR PROMOTION PROJECTS	2773.1300	1.00	2,773.13	
061	O4-88202		O9-943799							Purchase Order Total		2,773.13	
061	O4-88203	09/13/19	O9-943798	09/17/19	2012262	MIDWEST DAIRY ASSOCIATION	924	19	PROMOTION ACTIVITY CONTRACT	112161.7100	1.00	112,161.71	
061	O4-88203		O9-943798							Purchase Order Total		112,161.71	
061			4	Purchase Orders						Agency Total		231,738.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-924278	07/01/19	501803	SECURITY EQUIPMENT INC - PURCH	655	15	M3046 WITH 2.4 MM LENS	3.0000	316.24	948.72	
064			OP-924278	07/01/19	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS P3707-PE CAMERA	1.0000	1,026.24	1,026.24	
064			OP-924278	07/01/19	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS M2026-LE	1.0000	341.24	341.24	
064			OP-924278						Purchase Order Total			2,316.20	
064			OP-925966	07/08/19	2024174	CURE INC	680	00	FIRST AID/CPR/SAFETY KIT	100.0000	45.15	4,515.00	
064			OP-925966						Purchase Order Total			4,515.00	
064			OP-926276	07/09/19	2601322	CYGNUS INSTRUMENTS INC	490	90	10 CYGNUS 4 GEN. PURPOSE GAGE	1.0000	23,315.93	23,315.93	
064			OP-926276						Purchase Order Total			23,315.93	
064			OP-934955	08/09/19	2891512	DEFENDER SUPPLY	680	04	9 MM FX MARKING ROUND RED	30.0000	25.10	753.00	
064			OP-934955	08/09/19	2891512	DEFENDER SUPPLY	680	04	9 MM FX MARKING ROUND BLUE	30.0000	25.10	753.00	
064			OP-934955	08/09/19	2891512	DEFENDER SUPPLY	680	04	9 MM FX SECURI BLANK LOUD	80.0000	18.90	1,512.00	
064			OP-934955	08/09/19	2891512	DEFENDER SUPPLY	680	04	9 MM FX SECURI BLANK QUIET	110.0000	18.90	2,079.00	
064			OP-934955	08/09/19	2891512	DEFENDER SUPPLY	680	04	5.56 FX MARKING ROUND RED	100.0000	12.84	1,284.00	
064			OP-934955	08/09/19	2891512	DEFENDER SUPPLY	680	04	5.56 FX MARKING ROUND BLUE	75.0000	12.84	963.00	
064			OP-934955	08/09/19	2891512	DEFENDER SUPPLY	680	04	5.56 FX SECURI BLANK QUIET	225.0000	12.75	2,868.75	
064			OP-934955	08/09/19	2891512	DEFENDER SUPPLY	680	04	5.56 FX SECURI BLANK LOUD	150.0000	12.75	1,912.50	
064			OP-934955	08/09/19	2891512	DEFENDER SUPPLY	962	84	SHIPPING TO GRAND ISLAND	1.0000	198.00	198.00	
064			OP-934955						Purchase Order Total			12,323.25	
064			OP-934983	08/09/19	2398789	TROLL SYSTEMS CORPORATION	204	13	ETHERNET CABLE SPOOL CAT 5E,	1.0000	3,995.00	3,995.00	
064			OP-934983	08/09/19	2398789	TROLL SYSTEMS CORPORATION	962	86	SHIPPING	1.0000	51.95	51.95	
064			OP-934983						Purchase Order Total			4,046.95	
064			OP-936031	08/14/19	1254367	LEEDS PRECISION INSTRUMENTS IN	655	00	LEEDS 5.1 MP CMOS CAMERA WITH	2.0000	6,399.00	12,798.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-936031	08/14/19	1254367	LEEDS PRECISION INSTRUMENTS IN	655	00	0.63X C-MOUNT FOR OLYMPUS BX	1.0000	549.00	549.00	
064			OP-936031	08/14/19	1254367	LEEDS PRECISION INSTRUMENTS IN	655	00	0.63X C-MOUNT FOR LEICA HC	1.0000	549.00	549.00	
064			OP-936031	08/14/19	1254367	LEEDS PRECISION INSTRUMENTS IN	655	00	IDEA 3 MEGAPIXEL COLOR MOSAIC	1.0000	2,499.00	2,499.00	
064			OP-936031	08/14/19	1254367	LEEDS PRECISION INSTRUMENTS IN	655	00	SPOT 5.6 ADVANCED ELECTRONIC	2.0000	549.00	1,098.00	
064			OP-936031						Purchase Order Total			17,493.00	
064			OP-936946	08/19/19	534027	MARKERTEK VIDEO SUPPLY	445	00	KRAMER VS-88UHDA 8X8 4K60	1.0000	3,775.00	3,775.00	
064			OP-936946						Purchase Order Total			3,775.00	
064			OP-937315	08/20/19	2240771	STANARD & ASSOCIATES INC	961	30	NDST TEST BOOKLETS	250.0000	17.00	4,250.00	
064			OP-937315	08/20/19	2240771	STANARD & ASSOCIATES INC	961	00	SHIPPING	1.0000	82.50	82.50	
064			OP-937315						Purchase Order Total			4,332.50	
064			OP-937859	08/22/19	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS M5065 CAMERA	7.0000	513.00	3,591.00	
064			OP-937859						Purchase Order Total			3,591.00	
064			OP-939828	08/29/19	2157239	TACTICAL MEDICAL SOLUTIONS INC	345	00	SOFTT-W TACTICAL	500.0000	22.40	11,200.00	
064			OP-939828	08/29/19	2157239	TACTICAL MEDICAL SOLUTIONS INC	680	12	RIGID TOURNIQUET CASE	500.0000	29.98	14,990.00	
064			OP-939828	08/29/19	2157239	TACTICAL MEDICAL SOLUTIONS INC	680	12	RIGID TOURNIQUET CASE	100.0000	31.58	3,158.00	
064			OP-939828	08/29/19	2157239	TACTICAL MEDICAL SOLUTIONS INC	345	98	SHIPPING	1.0000	223.87	223.87	
064			OP-939828						Purchase Order Total			29,571.87	
064			OP-940878	09/04/19	3784948	COLUMBIA WEATHER SYSTEMS INC	220	87	MAGELLAN MX500	1.0000	5,006.70	5,006.70	
064			OP-940878	09/04/19	3784948	COLUMBIA WEATHER SYSTEMS INC	962	78	SHIPPING	1.0000	113.00	113.00	
064			OP-940878						Purchase Order Total			5,119.70	
064			OP-940946	09/04/19	2143822	ALTERNATE FORCE	680	49	URETHANE MOLDED TRAINING	2.0000	2,098.00	4,196.00	
064			OP-940946	09/04/19	2143822	ALTERNATE FORCE	680	49	BLUE TRAINING HANDGUNS	100.0000	41.25	4,125.00	
064			OP-940946						Purchase Order Total			8,321.00	

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064			OP-941267	09/05/19	2075934	B & H PHOTO & VIDEO	840	00	DELL 24" LED MONITOR	10.0000	209.53	2,095.30	
064			OP-941267							Purchase Order Total		2,095.30	
064		09/06/19	OP-941339		500254	ABBOTT LABORATORIES INC - PO'S	450	06	UPS BATTERY FOR ONEAC	1.0000	1,800.00	1,800.00	
064		09/06/19	OP-941339		500254	ABBOTT LABORATORIES INC - PO'S	962	86	SHIPPING	1.0000	348.55	348.55	
064			OP-941339							Purchase Order Total		2,148.55	
064		09/09/19	OP-941651		504996	AMERICOM COMMUNICATIONS CORP	920	00	AVIGILON CONTROL CENTER LICENS	1.0000	3,150.00	3,150.00	
064			OP-941651							Purchase Order Total		3,150.00	
064		09/09/19	OP-941654		504996	AMERICOM COMMUNICATIONS CORP	920	00	AVIGILON CONTROL CENTER LICENS	1.0000	4,550.00	4,550.00	
064			OP-941654							Purchase Order Total		4,550.00	
064		09/09/19	OP-941659		504996	AMERICOM COMMUNICATIONS CORP	920	00	AVIGILON CONTROL CENTER LICENS	1.0000	4,550.00	4,550.00	
064			OP-941659							Purchase Order Total		4,550.00	
064		09/09/19	OP-941660		504996	AMERICOM COMMUNICATIONS CORP	920	00	AVIGILON CONTROL CENTER LICENS	1.0000	4,550.00	4,550.00	
064			OP-941660							Purchase Order Total		4,550.00	
064		09/09/19	OP-941669		504996	AMERICOM COMMUNICATIONS CORP	920	00	AVIGILON CONTROL CENTER LICENS	1.0000	4,550.00	4,550.00	
064			OP-941669							Purchase Order Total		4,550.00	
064		09/09/19	OP-941673		504996	AMERICOM COMMUNICATIONS CORP	920	00	AVIGILON CONTROL CENTER LICENS	1.0000	6,850.00	6,850.00	
064			OP-941673							Purchase Order Total		6,850.00	
064		09/09/19	OP-941677		504996	AMERICOM COMMUNICATIONS CORP	920	00	AVIGILON CONTROL CENTER LICENS	1.0000	6,850.00	6,850.00	
064			OP-941677							Purchase Order Total		6,850.00	
064		09/09/19	OP-941681		504996	AMERICOM COMMUNICATIONS CORP	920	00	AVIGILON CONTROL CENTER LICENS	1.0000	6,850.00	6,850.00	
064			OP-941681							Purchase Order Total		6,850.00	
064		09/09/19	OP-941691		501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS P5635-E PTZ CAMERA	5.0000	1,710.00	8,550.00	
064			OP-941691							Purchase Order Total		8,550.00	
064		09/13/19	OP-943102		508318	AGILENT TECHNOLOGIES INC - PAY	175	00	AGILENT LABORATORY CONSUMABLES	2367.0000	1.00	2,367.00	
064			OP-943102							Purchase Order Total		2,367.00	
064		09/13/19	OP-943257		2006353	TRUCKVAULT INC	065	85	DAY BOX STORAGE	1.0000	3,245.45	3,245.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									UNIT FOR EDD				
064			OP-943257							Purchase Order Total		3,245.45	
064			OP-945983	09/25/19	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS P6155-E PTZ CAMERA	5.0000	2,469.00	12,345.00	
064			OP-945983							Purchase Order Total		12,345.00	
064			09-924249	07/01/19	503959	LOADOMETER CORPORATION - POS	938	79	REPAIR AND REPLACEMENT PARTS	1.0000	3,678.10	3,678.10	
064			09-924249							Purchase Order Total		3,678.10	
064			09-925362	07/03/19	2523025	COLLECTIVE DATA	958	41	ANNUAL SUPPORT - STANDARD FOR	1.0000	4,297.50	4,297.50	
064			09-925362							Purchase Order Total		4,297.50	
064			09-926824	07/10/19	501668	METTLER TOLEDO LLC - PURCHASIN	938	63	FULL PREVENTIVE MAINTENANCE	1.0000	4,436.84	4,436.84	
064			09-926824							Purchase Order Total		4,436.84	
064			09-928162	07/16/19	520983	FAIRBANKS SCALES, OMAHA	928	00	SCALE TECH TRAINING	1.0000	3,600.00	3,600.00	
064			09-928162							Purchase Order Total		3,600.00	
064			09-931058	07/25/19	1395124	ELECTRON MICROSCOPY SCIENCES	938	00	QUALITY CONTROL SET A	2500.0000	1.00	2,500.00	
064			09-931058	07/25/19	1395124	ELECTRON MICROSCOPY SCIENCES	962	86	SHIPPING CHARGES	10.4000	1.00	10.40	
064			09-931058							Purchase Order Total		2,510.40	
064			09-933352	08/05/19	4202614	FORAY TECHNOLOGIES	920	00	ADAMS PHOTOSHOP FILTER PACK	3.0000	995.00	2,985.00	
064			09-933352							Purchase Order Total		2,985.00	
064			09-933727	08/06/19	526039	HEAVY VEHICLE ELECTRONIC LICEN	945	90	ANNUAL STATE MEMBERSHIP	1.0000	7,500.00	7,500.00	
064			09-933727							Purchase Order Total		7,500.00	
064			09-934060	08/07/19	504462	PEN LINK LTD - PURCHASE ORDERS	208	00	TERMINAL SERVICE SERVER	1.0000	13,570.01	13,570.01	
064			09-934060	08/07/19	504462	PEN LINK LTD - PURCHASE ORDERS	208	00	MICROSOFT TERMINAL SERVICE CAL	10.0000	119.99	1,199.90	
064			09-934060							Purchase Order Total		14,769.91	
064			09-936124	08/14/19	4265611	PORTER LEE CORPORATION - PAYME	920	47	ANNUAL SOFTWARE SUPPORT	1.0000	25,557.10	25,557.10	
064			09-936124							Purchase Order Total		25,557.10	
064			09-943982	09/17/19	1361104	COLLABORATIVE TESTING SERVICES	924	20	MARIJUANA IDENTIFICATION	1.0000	190.00	190.00	
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	QUANTITATIVE DRUG	2.0000	270.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TESTING SERVICES							
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	LATENT PRINT	1.0000	340.00	340.00	
						TESTING SERVICES			EXAMINATION				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	LATENT PRINT	2.0000	220.00	440.00	
						TESTING SERVICES			PROCESSING				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	SERIAL NUMBER	1.0000	225.00	225.00	
						TESTING SERVICES			RESTORATION				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	FIREARMS	1.0000	170.00	170.00	
						TESTING SERVICES			EXAMINATION				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	TOOLMARKS	1.0000	200.00	200.00	
						TESTING SERVICES			EXAMINATION				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	FOOTWEAR IMPRINT	1.0000	220.00	220.00	
						TESTING SERVICES			EVIDENCE				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	TIRE TRACK IMPRINT	1.0000	350.00	350.00	
						TESTING SERVICES			EVIDENCE				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	IGNITABLE LIQUID	1.0000	205.00	205.00	
						TESTING SERVICES			IDENTIFICATIO				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	URINE DRUG ANALYSIS	1.0000	240.00	240.00	
						TESTING SERVICES							
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	FORENSIC BIOLOGY:	6.0000	165.00	990.00	
						TESTING SERVICES			SCREENING				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	FORENSIC BIOLOGY:	5.0000	165.00	825.00	
						TESTING SERVICES			SCREENING				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	FORENSIC BIOLOGY:	6.0000	165.00	990.00	
						TESTING SERVICES			SCREENING				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	FORENSIC BIOLOGY:	5.0000	165.00	825.00	
						TESTING SERVICES			SCREENING				
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	DNA INTERPRETATION	1.0000	250.00	250.00	
						TESTING SERVICES							
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	DNA INTERPRETATION	1.0000	250.00	250.00	
						TESTING SERVICES							
064			09-943982	09/17/19	1361104	COLLABORATIVE	924	20	AVAILABLE CREDIT	1.0000-	260.00	260.00-	
						TESTING SERVICES							
064			09-943982							Purchase Order Total		6,990.00	
064			09-945955	09/25/19	503959	LOADOMETER CORPORATION - POS	938	79	WHEEL SCALE SERVICE	1.0000	2,952.40	2,952.40	
										Purchase Order Total		2,952.40	
064			09-945955							Purchase Order Total		2,952.40	
064			09-946404	09/26/19	2326623	MICRO TECHNOLOGY SERVICES INC	920	45	LYNX ANNUAL CONTRACT	1.0000	2,500.00	2,500.00	
										Purchase Order Total			
064			09-946404							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												2,500.00	
064	OC-14086	09/30/14	OG-932029	07/30/19	500722	JACKS UNIFORMS & EQUIPMENT	055	05	CODE 3 47" 21TR LIGHT BAR R/B	7.0000	845.00	5,915.00	SW
064		09/30/14	OG-932029	07/30/19	500722	JACKS UNIFORMS & EQUIPMENT	055	05	CODE 3 52" 21TR LIGHT BAR R/B	1.0000	900.00	900.00	
064			OG-932029							Purchase Order Total		6,815.00	
064	OC-14089	09/30/14	OG-924354	07/01/19	555082	WHELEN ENGINEERING COMPANY INC	055	05	OUTER EDGE REAR PILLAR	650.0000	1.00	650.00	SW
064	OC-14089		OG-924354							Purchase Order Total		650.00	
064	OC-14089	09/30/14	OG-933752	08/06/19	2022807	911 CUSTOM LLC	055	05	WHELEN SPEAKER	8.0000	193.52	1,548.16	SW
064		09/30/14	OG-933752	08/06/19	2022807	911 CUSTOM LLC	055	05	BEHIND GRILL SPEAKER MOUNT	8.0000	24.19	193.52	
064		09/30/14	OG-933752	08/06/19	2022807	911 CUSTOM LLC	055	00	SHIPPING	1.0000	24.96	24.96	
064			OG-933752							Purchase Order Total		1,766.64	
064	OC-14167	12/01/14	O6-927476	07/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP COLOR LASERJET ENTERPRISE	1.0000	462.24	462.24	
064		12/01/14	O6-927476	07/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	P COLOR LASERJET PRO M452DN	1.0000	259.59	259.59	
064			O6-927476							Purchase Order Total		721.83	
064	OC-14167	12/01/14	O6-929259	07/18/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HEWLETT PACKARD COMPANY	259.5900	1.00	259.59	
064	OC-14167		O6-929259							Purchase Order Total		259.59	
064	OC-14167	12/01/14	O6-933969	08/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP LASERJET PRO M521DN	7.0000	674.54	4,721.78	
064		12/01/14	O6-933969	08/07/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP 12A BLACK TONER CARTRIDGE	7.0000	79.74	558.18	
064			O6-933969							Purchase Order Total		5,279.96	
064	OC-14167	12/01/14	O6-935666	08/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP COLOR LASERJET PRO M477FDN	1.0000	386.03	386.03	
064		12/01/14	O6-935666	08/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	TONER	387.1200	1.00	387.12	
064			O6-935666							Purchase Order Total		773.15	
064	OC-14167	12/01/14	O6-937849	08/22/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP COLOR LASERJET PRO M479FDN	2.0000	385.04	770.08	
064	OC-14167		O6-937849							Purchase Order Total		770.08	
064	OC-14167	12/01/14	O6-938711	08/26/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP M479FDN NETWORK PRINTER	1.0000	385.04	385.04	
064	OC-14167		O6-938711							Purchase Order Total		385.04	
064	OC-14167	12/01/14	O6-943116	09/13/19	505937	CDW GOVERNMENT -	206	59	HP LASERJET PRO	1.0000	182.39	182.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			M404N				
064	OC-14167		06-943116							Purchase Order Total		182.39	
064	OC-14167	12/01/14	06-946080	09/25/19	505937	CDW GOVERNMENT - PURCHASE ORDE	206	59	HP COLOR LASERJET PRO M479FDN	385.0400	1.00	385.04	
064	OC-14167		06-946080							Purchase Order Total		385.04	
064	OC-14252	05/28/15	06-927355	07/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3419.6800	1.00	3,419.68	
064	OC-14252		06-927355							Purchase Order Total		3,419.68	
064	OC-14252	05/28/15	06-927412	07/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	181.5300	1.00	181.53	
064	OC-14252		06-927412							Purchase Order Total		181.53	
064	OC-14252	05/28/15	06-929528	07/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	293.0200	1.00	293.02	
064	OC-14252		06-929528							Purchase Order Total		293.02	
064	OC-14252	05/28/15	06-929555	07/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	150.4700	1.00	150.47	
064	OC-14252		06-929555							Purchase Order Total		150.47	
064	OC-14252	05/28/15	06-929668	07/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	WARRANTY AND PROSUPPORT FOR	1.0000	102,554.53	102,554.53	
064	OC-14252		06-929668							Purchase Order Total		102,554.53	
064	OC-14252	05/28/15	06-931902	07/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR P419H	1.0000	162.39	162.39	
064		05/28/15	06-931902	07/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	1.0000	33.74	33.74	
064			06-931902							Purchase Order Total		196.13	
064	OC-14252	05/28/15	06-931929	07/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER MONITORS	4.0000	133.39	533.56	
064	OC-14252		06-931929							Purchase Order Total		533.56	
064	OC-14252	05/28/15	06-932010	07/30/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	AC511 SOUNDBAR BRACKET	1.0000	11.24	11.24	
064	OC-14252		06-932010							Purchase Order Total		11.24	
064	OC-14252	05/28/15	06-932075	07/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	2.0000	133.39	266.78	
064	OC-14252		06-932075							Purchase Order Total		266.78	
064	OC-14252	05/28/15	06-932077	07/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SOUNDBAR AC511M	3.0000	33.74	101.22	
064		05/28/15	06-932077	07/31/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	3.0000	133.39	400.17	
064			06-932077							Purchase Order Total		501.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14252	05/28/15	06-937451	08/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	3.0000	162.39	487.17	
064		05/28/15	06-937451	08/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SOUNDBAR A511M	1.0000	33.74	33.74	
064			06-937451							Purchase Order Total		520.91	
064	OC-14252	05/28/15	06-938134	08/22/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	266.7800	1.00	266.78	
064	OC-14252		06-938134							Purchase Order Total		266.78	
064	OC-14252	05/28/15	06-938569	08/26/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SPEAKER BAR W/BRACKET	33.7400	1.00	33.74	
064	OC-14252		06-938569							Purchase Order Total		33.74	
064	OC-14252	05/28/15	06-939441	08/28/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	266.7800	1.00	266.78	
064	OC-14252		06-939441							Purchase Order Total		266.78	
064	OC-14252	05/28/15	06-940884	09/04/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	HAVIS DOCKING STATION	20.0000	614.89	12,297.80	
064	OC-14252		06-940884							Purchase Order Total		12,297.80	
064	OC-14252	05/28/15	06-942133	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR	2.0000	133.39	266.78	
064		05/28/15	06-942133	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	D6000 DOCKING STATION	1.0000	150.47	150.47	
064			06-942133							Purchase Order Total		417.25	
064	OC-14252	05/28/15	06-942200	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7730	1.0000	9,074.28	9,074.28	
064		05/28/15	06-942200	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PERFORMANCE DOCK- WD19DC	1.0000	214.49	214.49	
064		05/28/15	06-942200	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD±RW DRIVE - D	1.0000	36.59	36.59	
064		05/28/15	06-942200	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BUFFALO BRXL-16U3 - DISK DRIVE	1.0000	154.54	154.54	
064		05/28/15	06-942200	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS MULTIMEDIA KEYBO	1.0000	17.63	17.63	
064		05/28/15	06-942200	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	1.0000	13.41	13.41	
064		05/28/15	06-942200	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 32 ULTRA HD 4K	2.0000	986.39	1,972.78	
064		05/28/15	06-942200	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC BACK-UPS PRO 1500VA BATTER	1.0000	214.99	214.99	
064		05/28/15	06-942200	09/10/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SOUNDBAR -	2.0000	26.90	53.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			AC511				
064			06-942200							Purchase Order Total		11,752.51	
064	OC-14252	05/28/15	06-943135	09/13/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAPTOP DOCKING STATION	2.0000	150.47	300.94	
064	OC-14252		06-943135							Purchase Order Total		300.94	
064	OC-14252	05/28/15	06-944694	09/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH LED MONITOR	221.2000	1.00	221.20	
064	OC-14252		06-944694							Purchase Order Total		221.20	
064	OC-14252	05/28/15	06-945023	09/20/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	D6000 DOCK	1.0000	150.47	150.47	
064		05/28/15	06-945023	09/20/19	3260939	DELL MARKETING - PURCHASE ORDE			24" MONITOR P2419H	2.0000	162.39	324.78	
064			06-945023							Purchase Order Total		475.25	
064	OC-14252	05/28/15	06-946074	09/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 INCH LED MONITOR MODEL	2.0000	221.20	442.40	
064	OC-14252		06-946074							Purchase Order Total		442.40	
064	OC-14252	05/28/15	06-946506	09/26/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCKING STATION UNIVERSAL 6000	150.4700	1.00	150.47	
064	OC-14252		06-946506							Purchase Order Total		150.47	
064	OC-14252	05/28/15	06-946897	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24" MONITOR -	2.0000	221.20	442.40	
064		05/28/15	06-946897	09/27/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR	1.0000	133.39	133.39	
064			06-946897							Purchase Order Total		575.79	
064	OC-14255	05/29/15	06-940939	09/04/19	2309366	BRITE COMPUTERS	204	00	BROTHER POCKETJET 7	2.0000	238.00	476.00	
064	OC-14255		06-940939							Purchase Order Total		476.00	
064	OC-14314	08/03/15	OG-936090	08/14/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD	9911.4000	1.00	9,911.40	
064	OC-14314		OG-936090							Purchase Order Total		9,911.40	
064	OC-14461	02/18/16	OG-938659	08/26/19	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA	36.0000	437.95	15,766.20	
064	OC-14461		OG-938659							Purchase Order Total		15,766.20	
064	OC-14469	03/08/16	OG-931032	07/25/19	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	500.0000	.27	135.00	
064	OC-14469		OG-931032							Purchase Order Total		135.00	
064	OC-14488	03/28/16	OG-926033	07/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	74.2700	1.00	74.27	SW
064		03/28/16	OG-926033	07/08/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	400.9500	1.00	400.95	
064		03/28/16	OG-926033	07/08/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	580.5900	1.00	580.59	

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			OG-926033			LLC - ALL PA			SUPPLIES				
064										Purchase Order Total		1,055.81	
064	OC-14488	03/28/16	OG-926041	07/08/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	580.5900	1.00	580.59	SW
						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-926041							Purchase Order Total		580.59	
064	OC-14488	03/28/16	OG-926049	07/08/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	400.9500	1.00	400.95	SW
						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-926049							Purchase Order Total		400.95	
064	OC-14488	03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	POLYSPRING CONICAL	5.0000	110.73	553.65	SW
						LLC - ALL PA			GLASS				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	MIDKNIGHT NITRILE	1.0000	88.03	88.03	
						LLC - ALL PA			EXAM GLOVES				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	MIDKNIGHT NITRILE	1.0000	88.03	88.03	
						LLC - ALL PA			EXAM GLOVES				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	DISPOSABLE ALUMINUM	1.0000	9.60	9.60	
						LLC - ALL PA			WEIGHT				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	DISPOSABLE ALUMINUM	2.0000	10.22	20.44	
						LLC - ALL PA			WEIGHT				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	13-425 SCREW THREAD	2.0000	52.63	105.26	
						LLC - ALL PA			VIALS				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	LYSOL IC FOAMING	1.0000	7.14	7.14	
						LLC - ALL PA			DISINFECT				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	METHANOL OMNISOLVE	2.0000	166.61	333.22	
						LLC - ALL PA							
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	9MM SCREW THREAD	1.0000	33.15	33.15	
						LLC - ALL PA			CAPS				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	9MM SCREW THREAD	1.0000	33.15	33.15	
						LLC - ALL PA			CAPS				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	GLASS VIALS W/SCREW	1.0000	20.12	20.12	
						LLC - ALL PA			CAPS				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	SAMPLE VIALS, SCREW	1.0000	95.75	95.75	
						LLC - ALL PA			THREAD				
064		03/28/16	OG-926795	07/10/19	553797	VWR INTERNATIONAL	495	20	MBTFA 10X 1ML AMP	2.0000	247.55	495.10	
						LLC - ALL PA			MBTFA				
064			OG-926795							Purchase Order Total		1,882.64	
064	OC-14488	03/28/16	OG-928028	07/15/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	59.4100	1.00	59.41	SW
						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-928028							Purchase Order Total		59.41	
064	OC-14488	03/28/16	OG-932837	08/02/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	1043.6400	1.00	1,043.64	SW

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						LLC - ALL PA			SUPPLIES				
									Purchase Order Total			1,043.64	
064	OC-14488		OG-932837										
064	OC-14488	03/28/16	OG-932942	08/02/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	824.4900	1.00	824.49	SW
									Purchase Order Total			824.49	
064	OC-14488		OG-932942										
064	OC-14488	03/28/16	OG-934694	08/09/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2396.4800	1.00	2,396.48	SW
									Purchase Order Total			2,396.48	
064	OC-14488		OG-934694										
064	OC-14488	03/28/16	OG-935263	08/12/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	59.1300	1.00	59.13	SW
									Purchase Order Total			59.13	
064	OC-14488		OG-935263										
064	OC-14488	03/28/16	OG-935590	08/13/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1078.0100	1.00	1,078.01	SW
									Purchase Order Total			1,078.01	
064	OC-14488		OG-935590										
064	OC-14488	03/28/16	OG-936318	08/15/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	79.7200	1.00	79.72	SW
									Purchase Order Total			79.72	
064	OC-14488		OG-936318										
064	OC-14488	03/28/16	OG-937471	08/21/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	52.2600	1.00	52.26	SW
									Purchase Order Total			52.26	
064	OC-14488		OG-937471										
064	OC-14488	03/28/16	OG-939468	08/28/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	88.0300	1.00	88.03	SW
									Purchase Order Total			88.03	
064	OC-14488		OG-939468										
064	OC-14488	03/28/16	OG-941074	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	INSERTS FOR TAGET DP	10.0000	110.73	1,107.30	SW
064		03/28/16	OG-941074	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NITRILE EXAM GLOVES	8.0000	88.03	704.24	
064		03/28/16	OG-941074	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR WEIGHING DISHES	10.0000	15.82	158.20	
064		03/28/16	OG-941074	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR WEIGHING DISHES	10.0000	15.84	158.40	
064		03/28/16	OG-941074	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DISPOSABLE WEIGH DISH	10.0000	9.60	96.00	
064		03/28/16	OG-941074	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DISPOSABLE WEIGH DISH	10.0000	10.22	102.20	
064		03/28/16	OG-941074	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DISPOSABLE WEIGH DISH	1.0000	14.50	14.50	
064		03/28/16	OG-941074	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PROTECTED SCALPEL	1.0000	293.95	293.95	

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064		03/28/16	OG-941074	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	INSERTS FOP 2.0 ML	5.0000	59.13	295.65	
064		03/28/16	OG-941074	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DISPOSABLE WEIGH DISH	9.0000	14.50	130.50	
064			OG-941074						Purchase Order Total			3,060.94	
064	OC-14488	03/28/16	OG-941091	09/05/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1297.2300	1.00	1,297.23	SW
064	OC-14488		OG-941091						Purchase Order Total			1,297.23	
064	OC-14488	03/28/16	OG-942091	09/10/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	231.3000	1.00	231.30	SW
064	OC-14488		OG-942091						Purchase Order Total			231.30	
064	OC-14488	03/28/16	OG-943044	09/12/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	96.4600	1.00	96.46	SW
064	OC-14488		OG-943044						Purchase Order Total			96.46	
064	OC-14488	03/28/16	OG-944306	09/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	15.3900	1.00	15.39	SW
064	OC-14488		OG-944306						Purchase Order Total			15.39	
064	OC-14488	03/28/16	OG-944421	09/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	83.3000	1.00	83.30	SW
064	OC-14488		OG-944421						Purchase Order Total			83.30	
064	OC-14488	03/28/16	OG-944426	09/18/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	176.0600	1.00	176.06	SW
064	OC-14488		OG-944426						Purchase Order Total			176.06	
064	OC-14488	03/28/16	OG-945464	09/23/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	270.4600	1.00	270.46	SW
064	OC-14488		OG-945464						Purchase Order Total			270.46	
064	OC-14488	03/28/16	OG-945544	09/24/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	144.3100	1.00	144.31	SW
064	OC-14488		OG-945544						Purchase Order Total			144.31	
064	OC-14488	03/28/16	OG-945547	09/24/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	400.9500	1.00	400.95	SW
064	OC-14488		OG-945547						Purchase Order Total			400.95	
064	OC-14488	03/28/16	OG-946281	09/25/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	449.3400	1.00	449.34	SW
064	OC-14488		OG-946281						Purchase Order Total			449.34	
064	OC-14488	03/28/16	OG-946687	09/27/19	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	72.1300	1.00	72.13	SW
064	OC-14488		OG-946687						Purchase Order Total			72.13	
064	OC-14488	03/28/16	OG-946696	09/27/19	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	35.7200	1.00	35.72	SW

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						LLC - ALL PA			SUPPLIES				
										Purchase Order Total		35.72	
064	OC-14488		OG-946696										
064	OC-14491	03/30/16	OG-924068	07/01/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	146.5000	1.00	146.50	
064		03/30/16	OG-924068	07/01/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	34.3300	1.00	34.33	
064			OG-924068							Purchase Order Total		180.83	
064	OC-14491	03/30/16	OG-926739	07/10/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	592.0000	1.00	592.00	
064		03/30/16	OG-926739	07/10/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	18.3000	1.00	18.30	
064			OG-926739							Purchase Order Total		610.30	
064	OC-14491	03/30/16	OG-926747	07/10/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	1400.3800	1.00	1,400.38	
064		03/30/16	OG-926747	07/10/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	260.3100	1.00	260.31	
064		03/30/16	OG-926747	07/10/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	25.3000	1.00	25.30	
064			OG-926747							Purchase Order Total		1,685.99	
064	OC-14491	03/30/16	OG-930913	07/25/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	569.2500	1.00	569.25	
064		03/30/16	OG-930913	07/25/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	SHIPPING	35.0000	1.00	35.00	
064			OG-930913							Purchase Order Total		604.25	
064	OC-14491	03/30/16	OG-932898	08/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	396.2100	1.00	396.21	
064		03/30/16	OG-932898	08/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	37.1000	1.00	37.10	
064		03/30/16	OG-932898	08/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	23.8900	1.00	23.89	
064			OG-932898							Purchase Order Total		457.20	
064	OC-14491	03/30/16	OG-932912	08/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ARCH SAMPLE CUPS	109.6300	1.00	109.63	
064		03/30/16	OG-932912	08/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AERO C8K SOURCE LAMP	226.3500	1.00	226.35	
064		03/30/16	OG-932912	08/02/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	13.9100	1.00	13.91	
064			OG-932912							Purchase Order Total		349.89	
064	OC-14491	03/30/16	OG-933628	08/06/19	2006619	FISHER HEALTHCARE -	495	20	LAB EQUIPMENT AND	1814.5000	1.00	1,814.50	

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064		03/30/16	OG-933628	08/06/19	2006619	PURCHASING FISHER HEALTHCARE - PURCHASING	962	86	SUPPLIES SHIPPING	14.0000	1.00	14.00	
064			OG-933628							Purchase Order Total		1,828.50	
064	OC-14491	03/30/16	OG-934681	08/09/19	2006619	FISHER HEALTHCARE - PURCHASING	495	20	LAB EQUIPMENT AND SUPPLIES	1181.9300	1.00	1,181.93	
064		03/30/16	OG-934681	08/09/19	2006619	FISHER HEALTHCARE - PURCHASING	962	86	MAILING SERVICES	8.6200	1.00	8.62	
064			OG-934681							Purchase Order Total		1,190.55	
064	OC-14491	03/30/16	OG-935245	08/12/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	365.4400	1.00	365.44	
064		03/30/16	OG-935245	08/12/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	70.7400	1.00	70.74	
064		03/30/16	OG-935245	08/12/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	14.0000	1.00	14.00	
064		03/30/16	OG-935245	08/12/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	50.3800	1.00	50.38	
064			OG-935245							Purchase Order Total		500.56	
064	OC-14491	03/30/16	OG-937306	08/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	873.5000	1.00	873.50	
064		03/30/16	OG-937306	08/20/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	9.3600	1.00	9.36	
064			OG-937306							Purchase Order Total		882.86	
064	OC-14491	03/30/16	OG-937972	08/22/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	143.3400	1.00	143.34	
064		03/30/16	OG-937972	08/22/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	15.3300	1.00	15.33	
064			OG-937972							Purchase Order Total		158.67	
064	OC-14491	03/30/16	OG-941064	09/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	60.2900	1.00	60.29	
064		03/30/16	OG-941064	09/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	23.6200	1.00	23.62	
064			OG-941064							Purchase Order Total		83.91	
064	OC-14491	03/30/16	OG-941109	09/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	314.0000	1.00	314.00	
064		03/30/16	OG-941109	09/05/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	9.3600	1.00	9.36	
064			OG-941109							Purchase Order Total		323.36	
064	OC-14491	03/30/16	OG-941124	09/05/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	5318.0500	1.00	5,318.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-941124	09/05/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	41.6500	1.00	41.65	
						PURCHASE O							
064		03/30/16	OG-941124	09/05/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	205.0700	1.00	205.07	
						PURCHASE O							
064		03/30/16	OG-941124	09/05/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	218.0000	1.00	218.00	
						PURCHASE O			SUPPLIES				
064			OG-941124							Purchase Order Total		5,782.77	
064	OC-14491	03/30/16	OG-941512	09/06/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	211.4000	1.00	211.40	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-941512	09/06/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	14.7000	1.00	14.70	
						PURCHASE O							
064			OG-941512							Purchase Order Total		226.10	
064	OC-14491	03/30/16	OG-943046	09/12/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	1845.5000	1.00	1,845.50	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-943046	09/12/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	13.7700	1.00	13.77	
						PURCHASE O							
064			OG-943046							Purchase Order Total		1,859.27	
064	OC-14491	03/30/16	OG-944278	09/18/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	472.7700	1.00	472.77	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-944278	09/18/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	45.9100	1.00	45.91	
						PURCHASE O							
064		03/30/16	OG-944278	09/18/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	42.9100	1.00	42.91	
						PURCHASE O							
064			OG-944278							Purchase Order Total		561.59	
064	OC-14491	03/30/16	OG-945851	09/24/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	2979.0000	1.00	2,979.00	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-945851	09/24/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	7.8800	1.00	7.88	
						PURCHASE O							
064		03/30/16	OG-945851	09/24/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	115.1200	1.00	115.12	
						PURCHASE O							
064			OG-945851							Purchase Order Total		3,102.00	
064	OC-14491	03/30/16	OG-945869	09/24/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	654.0000	1.00	654.00	
						PURCHASE O			SUPPLIES				
064		03/30/16	OG-945869	09/24/19	1930257	FISHER SCIENTIFIC -	962	86	SHIPPING	117.4900	1.00	117.49	
						PURCHASE O							
064			OG-945869							Purchase Order Total		771.49	
064	OC-14491	03/30/16	OG-946269	09/25/19	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	147.4500	1.00	147.45	
						PURCHASE O			SUPPLIES				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		03/30/16	OG-946269	09/25/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	10.7300	1.00	10.73	
064			OG-946269							Purchase Order Total		158.18	
064	OC-14491	03/30/16	OG-946693	09/27/19	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	191.3000	1.00	191.30	
064		03/30/16	OG-946693	09/27/19	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	23.5300	1.00	23.53	
064			OG-946693							Purchase Order Total		214.83	
064	OC-14534	06/23/16	OG-937464	08/21/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX UCM UPGRADE CD	1.0000	54.63	54.63	
064		06/23/16	OG-937464	08/21/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DES, DES XL, DES OFB	4.0000	654.55	2,618.20	
064			OG-937464							Purchase Order Total		2,672.83	
064	OC-14534	06/23/16	OG-937567	08/21/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	HMN4104B- MOTOROLA SHOULDER	5.0000	310.00	1,550.00	
064		06/23/16	OG-937567	08/21/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RLN6424B- MOTOROLA EARPIECE	6.0000	85.00	510.00	
064			OG-937567							Purchase Order Total		2,060.00	
064	OC-14534	06/23/16	O6-941162	09/05/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NTN2570C BLUETOOTH MISSION	4.0000	236.88	947.52	
064	OC-14534		O6-941162							Purchase Order Total		947.52	
064	OC-14550	07/14/16	OG-933058	08/02/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	LID FOR PICKUP	1.0000	849.00	849.00	SW
064			OG-933058							Purchase Order Total		849.00	
064	OC-14550	07/14/16	OG-938646	08/26/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	TOPPER FOR PICKUP	3.0000	1,049.00	3,147.00	SW
064		07/14/16	OG-938646	08/26/19	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SLIDE ACCESS WINDOW/DOOR	3.0000	200.00	600.00	SW
064			OG-938646							Purchase Order Total		3,747.00	
064	OC-14583	08/26/16	OG-924336	07/01/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	1.0000	75.00	75.00	RES
064			OG-924336							Purchase Order Total		75.00	
064	OC-14583	08/26/16	OG-932691	08/01/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	10.0000	103.50	1,035.00	RES
064			OG-932691							Purchase Order Total		1,035.00	
064	OC-14583	08/26/16	OG-932699	08/01/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	10.0000	75.00	750.00	RES
064			OG-932699							Purchase Order Total		750.00	
064	OC-14583	08/26/16	OG-943937	09/17/19	500722	JACKS UNIFORMS &	200	30	F-40 STYLE FELT	1.0000	103.50	103.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			WINTER HAT				
									Purchase Order Total			103.50	
064	OC-14583		OG-943937										
064	OC-14583	08/26/16	OG-947024	09/30/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE FELT WINTER HAT	4.0000	103.50	414.00	
									Purchase Order Total			414.00	
064	OC-14583		OG-947024										
064	OC-14583	08/26/16	OG-947027	09/30/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	3.0000	75.00	225.00	
									Purchase Order Total			225.00	
064	OC-14583		OG-947027										
064	OC-14583	08/26/16	OG-947139	09/30/19	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STRAW SUMMER HAT	7.0000	75.00	525.00	
									Purchase Order Total			525.00	
064	OC-14583		OG-947139										
064	OC-14597	09/07/16	OG-925757	07/05/19	2165026	POINT BLANK ENTERPRISES INC	680	08	BODY ARMOR AND ACCESSORIES	7425.0000	1.00	7,425.00	
									Purchase Order Total			7,425.00	
064	OC-14597		OG-925757										
064	OC-14597	09/07/16	OG-932745	08/01/19	2165026	POINT BLANK ENTERPRISES INC	680	08	BODY ARMOR AND ACCESSORIES	60075.0000	1.00	60,075.00	
									Purchase Order Total			60,075.00	
064	OC-14597		OG-932745										
064	OC-14601	09/13/16	06-929702	07/19/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	RENEWAL OF DEV CRAFT COMPLETE	2.0000	829.24	1,658.48	
									Purchase Order Total			1,658.48	
064		09/13/16	06-929702	07/19/19	520422	EN POINTE TECHNOLOGIES SALES L	208		RENEWAL OF DEV CRAFT COMPLETE	8.0000	758.36	6,066.88	
									Purchase Order Total			6,066.88	
064		09/13/16	06-929702	07/19/19	520422	EN POINTE TECHNOLOGIES SALES L	208		ADOBE PRO DC	2.0000	328.82	657.64	
									Purchase Order Total			657.64	
064		09/13/16	06-929702	07/19/19	520422	EN POINTE TECHNOLOGIES SALES L	208		MS VISIO 2013 LICENSES	2.0000	117.60	235.20	
									Purchase Order Total			235.20	
064			06-929702										
064	OC-14601	09/13/16	06-934470	08/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ANNUAL MAINTENANCE FOR BOMGAR	1.0000	2,331.11	2,331.11	
									Purchase Order Total			2,331.11	
064		09/13/16	06-934470	08/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ANNUAL MAINTENANCE FOR BOMGAR	1.0000	5,439.26	5,439.26	
									Purchase Order Total			5,439.26	
064			06-934470										
064	OC-14601	09/13/16	06-934495	08/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT PRO 2017	4.0000	328.82	1,315.28	
									Purchase Order Total			1,315.28	
064	OC-14601		06-934495										
064	OC-14601	09/13/16	06-934510	08/08/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE PHOTOSHOP CREATIVE CLOUD	3.0000	596.99	1,790.97	
									Purchase Order Total			1,790.97	
064	OC-14601		06-934510										
064	OC-14601	09/13/16	06-943843	09/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	VISIO SOFTWARE LICENSE	2.0000	177.60	355.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14601		O6-943843							Purchase Order Total		355.20	
064	OC-14601	09/13/16	O6-945409	09/23/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SOFTWARE VALUE ADDED	195.0800	1.00	195.08	
064	OC-14601		O6-945409							Purchase Order Total		195.08	
064	OC-14680	11/22/16	O6-939883	08/30/19	2574796	SHI INTERNATIONAL CORP	208	00	IA PRO PROFESSIONAL STANDARDS	1.0000	27,000.00	27,000.00	
064		11/22/16	O6-939883	08/30/19	2574796	SHI INTERNATIONAL CORP	208	00	IA PRO HR INTREGRATION	1.0000	3,000.00	3,000.00	
064		11/22/16	O6-939883	08/30/19	2574796	SHI INTERNATIONAL CORP	208	00	DATA MIGRATION FROM OLD IA DAT	1.0000	5,000.00	5,000.00	
064			O6-939883							Purchase Order Total		35,000.00	
064	OC-14692	12/21/16	OG-931141	07/25/19	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY LAW MSRP LIST	6958.9000	1.00	6,958.90	
064	OC-14692		OG-931141							Purchase Order Total		6,958.90	
064	OC-14715	06/02/17	OG-932731	08/01/19	1790576	AXON ENTERPRISE INC	680	52	ACCESSORIES	3000.0000	1.00	3,000.00	
064	OC-14715		OG-932731							Purchase Order Total		3,000.00	
064	OC-14812	06/22/17	OG-925953	07/08/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	5.0000	300.00	1,500.00	
064	OC-14812		OG-925953							Purchase Order Total		1,500.00	
064	OC-14812	06/22/17	OG-929337	07/18/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	4.0000	300.00	1,200.00	
064	OC-14812		OG-929337							Purchase Order Total		1,200.00	
064	OC-14812	06/22/17	OG-930931	07/25/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	4.0000	300.00	1,200.00	
064	OC-14812		OG-930931							Purchase Order Total		1,200.00	
064	OC-14812	06/22/17	OG-933932	08/07/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	MIRROR REPAIR	9.0000	300.00	2,700.00	
064	OC-14812		OG-933932							Purchase Order Total		2,700.00	
064	OC-14812	06/22/17	OG-946719	09/27/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	CABLE CAMERA 8 POS 16.5"	6.0000	27.00	162.00	
064	OC-14812	06/22/17	OG-946719	09/27/19	4170862	DIGITAL ALLY INC - PURCHASING	840	70	CAMERA CAM-10X WELDEX 10X	6.0000	535.50	3,213.00	
064	OC-14812		OG-946719							Purchase Order Total		3,375.00	
064	OC-14835	08/21/17	OG-927400	07/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	2001.2300	1.00	2,001.23	SW
064	OC-14835		OG-927400							Purchase Order Total		2,001.23	
064	OC-14835	08/21/17	O6-927401	07/12/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TECHNOLOGY, SECURITY AND	1.0000	1,793.08	1,793.08	SW
064		08/21/17	O6-927401	07/12/19	505937	CDW GOVERNMENT -	204	00	MICROSOFT SURFACE	1.0000	125.59	125.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		08/21/17	06-927401	07/12/19	505937	PURCHASE ORDE CDW GOVERNMENT -	204	00	PRO MICROSOFT SURFACE	1.0000	82.56	82.56	
064			06-927401			PURCHASE ORDE			PEN				
064										Purchase Order Total		2,001.23	
064	OC-14835	08/21/17	06-937850	08/22/19	505937	CDW GOVERNMENT -	204	00	AXIS P3915-R MK2	2.0000	646.97	1,293.94	SW
064			06-937850			PURCHASE ORDE			NETWORK				
064	OC-14835									Purchase Order Total		1,293.94	
064	OC-14846	09/22/17	OG-929708	07/19/19	2022807	911 CUSTOM LLC	680	46	CTS 4330 40MM	20.0000	20.12	402.40	
064									FERRET CS				
064	OC-14846	09/22/17	OG-929708	07/19/19	2022807	911 CUSTOM LLC	680	46	CTS 4431 40MM	20.0000	20.20	404.00	
064									FERRET CS				
064	OC-14846	09/22/17	OG-929708	07/19/19	2022807	911 CUSTOM LLC	680	46	CTS 4553 40MM	3.0000	18.64	55.92	
064									STINGER RUBBER				
064	OC-14846	09/22/17	OG-929708	07/19/19	2022807	911 CUSTOM LLC	680	46	CTS 4558 40MM	2.0000	20.52	41.04	
064									STINGER RUBBER				
064	OC-14846	09/22/17	OG-929708	07/19/19	2022807	911 CUSTOM LLC	680	46	CTS 4510 40MM	2.0000	19.00	38.00	
064									DIRECT IMPACT				
064	OC-14846	09/22/17	OG-929708	07/19/19	2022807	911 CUSTOM LLC	680	46	CTS 5210B	3.0000	32.72	98.16	
064									GRENAD-FLAMELESS				
064	OC-14846	09/22/17	OG-929708	07/19/19	2022807	911 CUSTOM LLC	680	46	CTS 9590 STINGER	12.0000	39.00	468.00	
064									GRENAD W/SAF				
064	OC-14846	09/22/17	OG-929708	07/19/19	2022807	911 CUSTOM LLC	680	46	CTS 4441 40MM	20.0000	20.20	404.00	
064									FERRET CS POWDER				
064	OC-14846	09/22/17	OG-929708	07/19/19	2022807	911 CUSTOM LLC	680	46	CTS 4340 40MM	20.0000	20.60	412.00	
064									BARICADE LIQUID				
064	OC-14846		OG-929708							Purchase Order Total		2,323.52	
064	OC-14863	10/13/17	OK-941955	09/09/19	500864	HUSKER AUTO GROUP -	070	06	INTERMEDIATE 4 DOOR	1.0000	20,429.00	20,429.00	SW
064						PURCHASING			SEDAN				
064	OC-14863	10/13/17	OK-941955	09/09/19	500864	HUSKER AUTO GROUP -	070	06	REVERSE SENSING	1.0000	297.00	297.00	SW
064						PURCHASING			SYSTEM				
064	OC-14863	10/13/17	OK-941955	09/09/19	500864	HUSKER AUTO GROUP -	070	06	REAR VISION CAMERA	1.0000	249.00	249.00	SW
064						PURCHASING							
064	OC-14863		OK-941955							Purchase Order Total		20,975.00	
064	OC-14885	10/19/17	OK-941004	09/04/19	523359	GENE STEFFY CHRYSLER	070	22	E15 COMPLIANT LARGE	1.0000	27,813.00	27,813.00	SW
064						JEEP DODG			SUV				
064	OC-14885	10/19/17	OK-941004	09/04/19	523359	GENE STEFFY CHRYSLER	070	22	LUMBAR SUPPORT	1.0000	450.00	450.00	SW
064						JEEP DODG			FRONT SEATS				
064	OC-14885		OK-941004							Purchase Order Total		28,263.00	
064	OC-14994	05/15/18	OG-928623	07/17/19	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	857.6000	1.00	857.60	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			FURNITURE				
									Purchase Order Total			857.60	
064	OC-14994	05/15/18	OG-932955	08/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS	24.7800	1.00	24.78	SW
									FURNITURE				
									Purchase Order Total			24.78	
064	OC-15000	06/14/18	OG-924378	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.1200	1.00	83.12	
									Purchase Order Total			83.12	
064	OC-15000	06/14/18	OG-924493	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.8700	1.00	100.87	
									Purchase Order Total			100.87	
064	OC-15000	06/14/18	OG-924513	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.7400	1.00	207.74	
									Purchase Order Total			207.74	
064	OC-15000	06/14/18	OG-926306	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.3000	1.00	378.30	
									Purchase Order Total			378.30	
064	OC-15000	06/14/18	OG-926459	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.7800	1.00	194.78	
									Purchase Order Total			194.78	
064	OC-15000	06/14/18	OG-929439	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.4000	1.00	49.40	
									Purchase Order Total			49.40	
064	OC-15000	06/14/18	OG-929680	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.4400	1.00	157.44	
									Purchase Order Total			157.44	
064	OC-15000	06/14/18	OG-929686	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.7200	1.00	126.72	
									Purchase Order Total			126.72	
064	OC-15000	06/14/18	OG-930260	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.3900	1.00	67.39	
									Purchase Order Total			67.39	
064	OC-15000	06/14/18	OG-931027	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	12.61	252.20	
									Purchase Order Total			252.20	
064	OC-15000	06/14/18	OG-932132	07/31/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	732.5700	1.00	732.57	
									Purchase Order Total			732.57	
064	OC-15000	06/14/18	OG-934251	08/08/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	24.4400	1.00	24.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
064	OC-15000		OG-934251							Purchase Order Total		24.44	
064	OC-15000	06/14/18	OG-934674	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.8600	1.00	7.86	
064	OC-15000		OG-934674							Purchase Order Total		7.86	
064	OC-15000	06/14/18	OG-935679	08/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAS CAN 2.5 GAL FOR WATER	24.0000	12.85	308.40	
064	OC-15000		OG-935679							Purchase Order Total		308.40	
064	OC-15000	06/14/18	OG-937156	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.9600	1.00	260.96	
064	OC-15000		OG-937156							Purchase Order Total		260.96	
064	OC-15000	06/14/18	OG-937386	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.9800	1.00	154.98	
064	OC-15000		OG-937386							Purchase Order Total		154.98	
064	OC-15000	06/14/18	OG-937394	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.3300	1.00	106.33	
064		06/14/18	OG-937394	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK BOX	1.0000	29.27	29.27	
064		06/14/18	OG-937394	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAT-FREE WHEEL, 400 LB. LOAD	1.0000	77.06	77.06	
064			OG-937394							Purchase Order Total		212.66	
064	OC-15000	06/14/18	OG-937768	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RJ11 MODULAR PLUG	1.9900	1.00	1.99	
064	OC-15000		OG-937768							Purchase Order Total		1.99	
064	OC-15000	06/14/18	OG-937904	08/22/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANLEY HEAVY DUTY STAPLE GUN	1.0000	23.61	23.61	
064	OC-15000		OG-937904							Purchase Order Total		23.61	
064	OC-15000	06/14/18	OG-939078	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.3000	1.00	74.30	
064	OC-15000		OG-939078							Purchase Order Total		74.30	
064	OC-15000	06/14/18	OG-939113	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	20.04	40.08	
064		06/14/18	OG-939113	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-CAPITALIZED EQUIP PU	1.0000	166.71	166.71	
064			OG-939113							Purchase Order Total		206.79	
064	OC-15000	06/14/18	OG-940555	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.6800	1.00	217.68	
064	OC-15000		OG-940555							Purchase Order Total		217.68	
064	OC-15000	06/14/18	OG-940665	09/04/19	1164823	WW GRAINGER INC -	445	00	GREEN CANVASS	1.0000	20.75	20.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15002	06/14/18	OG-924697	07/02/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	158.9300	1.00	158.93	
064	OC-15002		OG-924697							Purchase Order Total		158.93	
064	OC-15002	06/14/18	OG-925991	07/08/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	663.6500	1.00	663.65	
064	OC-15002		OG-925991							Purchase Order Total		663.65	
064	OC-15002	06/14/18	OG-928337	07/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	894.6100	1.00	894.61	
064	OC-15002		OG-928337							Purchase Order Total		894.61	
064	OC-15002	06/14/18	OG-930345	07/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	68.9900	1.00	68.99	
064	OC-15002		OG-930345							Purchase Order Total		68.99	
064	OC-15002	06/14/18	OG-931894	07/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	185.8600	1.00	185.86	
064		06/14/18	OG-931894	07/30/19	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	.0100-	1.00	.01-	
064			OG-931894							Purchase Order Total		185.85	
064	OC-15002	06/14/18	OG-931895	07/30/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1039.2400	1.00	1,039.24	
064	OC-15002		OG-931895							Purchase Order Total		1,039.24	
064	OC-15002	06/14/18	OG-932113	07/31/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	331.5000	1.00	331.50	
064	OC-15002		OG-932113							Purchase Order Total		331.50	
064	OC-15002	06/14/18	OG-933593	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	736.8400	1.00	736.84	
064	OC-15002		OG-933593							Purchase Order Total		736.84	
064	OC-15002	06/14/18	OG-936524	08/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	532.9800	1.00	532.98	
064	OC-15002		OG-936524							Purchase Order Total		532.98	
064	OC-15002	06/14/18	OG-938657	08/26/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	423.2900	1.00	423.29	
064	OC-15002		OG-938657							Purchase Order Total		423.29	
064	OC-15002	06/14/18	OG-940494	09/03/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	69.2100	1.00	69.21	
064	OC-15002		OG-940494							Purchase Order Total		69.21	
064	OC-15002	06/14/18	OG-941992	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	450.2000	1.00	450.20	
064	OC-15002		OG-941992							Purchase Order Total		450.20	
064	OC-15002	06/14/18	OG-942063	09/10/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1172.4400	1.00	1,172.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
						Purchase Order Total						1,172.44		
064	OC-15002	06/14/18	OG-942068	09/10/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	76.6700	1.00	76.67		
						PURCHASE OR								
						Purchase Order Total						76.67		
064	OC-15002	06/14/18	OG-942068											
064	OC-15002	06/14/18	OG-942394	09/11/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1.0000	310.16	310.16		
						PURCHASE OR								
						Purchase Order Total						310.16		
064	OC-15002	06/14/18	OG-942394											
064	OC-15002	06/14/18	OG-943037	09/12/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	508.5200	1.00	508.52		
						PURCHASE OR								
						Purchase Order Total						508.52		
064	OC-15002	06/14/18	OG-943037											
064	OC-15002	06/14/18	OG-944719	09/19/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	626.5600	1.00	626.56		
						PURCHASE OR								
						Purchase Order Total						626.56		
064	OC-15002	06/14/18	OG-944719											
064	OC-15002	06/14/18	OG-946447	09/26/19	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	358.9100	1.00	358.91		
						PURCHASE OR								
						Purchase Order Total						358.91		
064	OC-15002	06/14/18	OG-946447											
064	OC-15003	06/14/18	OG-932873	08/02/19	536905	MSC INDUSTRIAL	445	00	SMALL MILLENNIUM	4.0000	454.59	1,818.36		
						SUPPLY CO INC-			MASKS					
064		06/14/18	OG-932873	08/02/19	536905	MSC INDUSTRIAL	445	00	SMALL MILLENNIUM	1.0000	454.59	454.59		
						SUPPLY CO INC-			MASKS					
						Purchase Order Total						2,272.95		
064	OC-15003	06/14/18	OG-939530	08/29/19	536905	MSC INDUSTRIAL	445	00	MSA HCN CALIBRATION	1.0000	342.00	342.00		
						SUPPLY CO INC-			GAS					
						Purchase Order Total						342.00		
064	OC-15003	06/14/18	OG-939530											
064	OC-15003	06/14/18	OG-939536	08/29/19	536905	MSC INDUSTRIAL	445	00	RIOT CONTROL AGENT	6.0000	336.40	2,018.40		
						SUPPLY CO INC-			GAS MASK					
						Purchase Order Total						2,018.40		
064	OC-15034	10/02/18	OG-938547	08/26/19	2513068	BSA INTERCONTINENTAL	250	72	THERMAL PAPER ROLLS	3992.5000	1.00	3,992.50	SW	
						LLC			FOR PENTAX					
						Purchase Order Total						3,992.50		
064	OC-15046	10/22/18	OK-944830	09/19/19	2483613	SID DILLON WAHOO INC	070	22	POLICE LARGE	1.0000	35,690.00	35,690.00	SW	
									SPECIAL					
064	OC-15046	10/22/18	OK-944830	09/19/19	2483613	SID DILLON WAHOO INC	070	22	DEEP TINT GLASS ALL	1.0000	200.00	200.00	SW	
									EXCEPT					
064	OC-15046	10/22/18	OK-944830	09/19/19	2483613	SID DILLON WAHOO INC	070	22	DRIVER SIDE	1.0000	490.00	490.00	SW	
									SPOTLIGHT					
064	OC-15046	10/22/18	OK-944830	09/19/19	2483613	SID DILLON WAHOO INC	070	22	INTEGRATED TRAILER	1.0000	1,239.00	1,239.00	SW	
064	OC-15046	10/22/18	OK-944830	09/19/19	2483613	SID DILLON WAHOO INC	070	22	VERTICLE MOUNTED	1.0000	154.00-	154.00-	SW	

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064	OC-15046	10/22/18	OK-944830	09/19/19	2483613	SID DILLON WAHOO INC	070	22	TWO CLEAR/WHITE LED	1.0000	174.00-	174.00-	SW
064	OC-15046	10/22/18	OK-944830	09/19/19	2483613	SID DILLON WAHOO INC	070	22	SETINA PB 400 PUSH BUMPER	1.0000	350.00-	350.00-	SW
064	OC-15046	10/22/18	OK-944830	09/19/19	2483613	SID DILLON WAHOO INC	070	22	100 WATT SIREN SPEAKER	1.0000	168.00-	168.00-	SW
064	OC-15046	10/22/18	OK-944830	09/19/19	2483613	SID DILLON WAHOO INC	070	22	BLUETOOTH: HANDS FREE	1.0000	385.00	385.00	SW
064	OC-15046		OK-944830						Purchase Order Total			37,158.00	
064	OC-15088	02/12/19	OG-933528	08/05/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3444.0400	1.00	3,444.04	
064		02/12/19	OG-933528	08/05/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-933528						Purchase Order Total			3,570.54	
064	OC-15088	02/12/19	OG-934708	08/09/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3035.7400	1.00	3,035.74	
064		02/12/19	OG-934708	08/09/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-934708						Purchase Order Total			3,162.24	
064	OC-15088	02/12/19	OG-937274	08/20/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1170.0000	1.00	1,170.00	
064		02/12/19	OG-937274	08/20/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-937274						Purchase Order Total			1,269.00	
064	OC-15088	02/12/19	OG-937958	08/22/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1486.8000	1.00	1,486.80	
064		02/12/19	OG-937958	08/22/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	99.0000	1.00	99.00	
064			OG-937958						Purchase Order Total			1,585.80	
064	OC-15088	02/12/19	OG-938664	08/26/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	7090.8000	1.00	7,090.80	
064		02/12/19	OG-938664	08/26/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-938664						Purchase Order Total			7,217.30	
064	OC-15088	02/12/19	OG-938671	08/26/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	7090.8000	1.00	7,090.80	
064		02/12/19	OG-938671	08/26/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-938671						Purchase Order Total			7,217.30	

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064	OC-15088	02/12/19	OG-938951	08/27/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	43.6600	1.00	43.66	
064		02/12/19	OG-938951	08/27/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	47.0000	1.00	47.00	
064			OG-938951						Purchase Order Total			90.66	
064	OC-15088	02/12/19	OG-941061	09/05/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	25393.5000	1.00	25,393.50	
064		02/12/19	OG-941061	09/05/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-941061						Purchase Order Total			25,520.00	
064	OC-15088	02/12/19	OG-941557	09/06/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	25393.5000	1.00	25,393.50	
064		02/12/19	OG-941557	09/06/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	126.5000	1.00	126.50	
064			OG-941557						Purchase Order Total			25,520.00	
064	OC-15088	02/12/19	OG-942095	09/10/19	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2086.8000	1.00	2,086.80	
064		02/12/19	OG-942095	09/10/19	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	116.5000	1.00	116.50	
064			OG-942095						Purchase Order Total			2,203.30	
064	ON-101724	07/17/19	OP-928585	07/17/19	1127149	L TRON CORPORATION - PURCHASIN	204	00	L-TRON 4910LR LICENSE READER	5.0000	329.00	1,645.00	
064	ON-101724		OP-928585						Purchase Order Total			1,645.00	
064	ON-101806	07/23/19	OP-930456	07/23/19	1127149	L TRON CORPORATION - PURCHASIN	204	00	L-TRON 4910LR MICROPHONE STYLE	20.0000	329.00	6,580.00	
064	ON-101806		OP-930456						Purchase Order Total			6,580.00	
064	ON-102220	08/28/19	OP-939974	08/30/19	3098325	INPUT ACE	208	00	INPUT ACE SOFTWARE	1.0000	3,495.00	3,495.00	
064	ON-102220	08/28/19	OP-939974	08/30/19	3098325	INPUT ACE	208	00	INPUT ACE TRAINING	1.0000	795.00	795.00	
064	ON-102220	08/28/19	OP-939974	08/30/19	3098325	INPUT ACE	207	00	DVR EXAMINER 2.0	1.0000	2,995.00	2,995.00	
064	ON-102220		OP-939974						Purchase Order Total			7,285.00	
064	ON-102223	08/28/19	OP-940066	08/30/19	1125982	COMPUTER HARDWARE INC	204	54	9.7" IPAD WITH CELLULAR	28.0000	428.97	12,011.16	
064	ON-102223	08/28/19	OP-940066	08/30/19	1125982	COMPUTER HARDWARE INC	920	00	IPAD APPLE CARE+	28.0000	69.00	1,932.00	
064	ON-102223	08/28/19	OP-940066	08/30/19	1125982	COMPUTER HARDWARE INC	207	00	9.7" RUGGED CASE	28.0000	39.00	1,092.00	
064	ON-102223	08/28/19	OP-940066	08/30/19	1125982	COMPUTER HARDWARE INC	207	00	9.7" SCREEN PROTECTOR	28.0000	14.95	418.60	
064	ON-102223	08/28/19	OP-940066	08/30/19	1125982	COMPUTER HARDWARE	207	00	IPAD KIOSK LOCKDOWN	1.0000	209.00	209.00	

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064	ON-102223	08/28/19	OP-940066	08/30/19	1125982	INC COMPUTER HARDWARE INC	920	00	STATION SETUP, INSTALLATION, TRAINING	8.0000	100.00	800.00	
064	ON-102223		OP-940066							Purchase Order Total		16,462.76	
064	ON-102366	09/12/19	OP-943692	09/16/19	2544963	GRAYSHIFT	208	45	GRAYKEY ANNUAL LICENSE, UNIT	1.0000	18,075.00	18,075.00	
064	ON-102366		OP-943692							Purchase Order Total		18,075.00	
064	ON-102432	09/17/19	OP-944630	09/19/19	2178341	VTI SECURITY	204	00	USTAR008 C-CURE SECURITY PANEL	1.0000	3,676.47	3,676.47	
064	ON-102432	09/17/19	OP-944630	09/19/19	2178341	VTI SECURITY	204	00	SHIPPING	1.0000	110.29	110.29	
064	ON-102432		OP-944630							Purchase Order Total		3,786.76	
064	OO-101532	07/02/19	ZO-924836	07/02/19	509502	AOI CORPORATION	425	00	HERMAN MILLER AERON SIZE B	2.0000	910.00	1,820.00	DPA
064	OO-101532	07/02/19	ZO-924836	07/02/19	509502	AOI CORPORATION	425	00	HERMAN MILLER AERON SIZE C	2.0000	910.00	1,820.00	DPA
064	OO-101532		ZO-924836							Purchase Order Total		3,640.00	
064	O4-42186	01/27/10	O9-946024	09/25/19	506862	DATAFLUX CORP LLC - PURCHASING	920	07	5TH YEAR AFTER 2 YEAR WARRANTY	190000.0000	1.00	190,000.00	
064	O4-42186		O9-946024							Purchase Order Total		190,000.00	
064	O4-58610	11/12/13	O9-924466	07/01/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9500	1.00	143.95	
064	O4-58610		O9-924466							Purchase Order Total		143.95	
064	O4-58610	11/12/13	O9-926053	07/08/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9500	1.00	143.95	
064	O4-58610		O9-926053							Purchase Order Total		143.95	
064	O4-58610	11/12/13	O9-927904	07/15/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9500	1.00	143.95	
064	O4-58610		O9-927904							Purchase Order Total		143.95	
064	O4-58610	11/12/13	O9-930216	07/23/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-930216							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-932100	07/31/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-932100							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-933431	08/05/19	515177	CINTAS CORPORATION NO 2 - ALL	954	05	CRIME LABORATORY LAB COAT	143.9400	1.00	143.94	
064	O4-58610		O9-933431							Purchase Order Total		143.94	
064	O4-58610	11/12/13	O9-936804	08/18/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	143.9400	1.00	143.94	

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						NO 2 - ALL			LAB COAT				
064	O4-58610		09-936804							Purchase Order Total		143.94	
064	O4-58610	11/12/13	09-937162	08/20/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	143.9400	1.00	143.94	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-937162							Purchase Order Total		143.94	
064	O4-58610	11/12/13	09-938610	08/26/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	143.9400	1.00	143.94	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-938610							Purchase Order Total		143.94	
064	O4-58610	11/12/13	09-941154	09/05/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	143.9400	1.00	143.94	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-941154							Purchase Order Total		143.94	
064	O4-58610	11/12/13	09-941812	09/09/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	143.9400	1.00	143.94	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-941812							Purchase Order Total		143.94	
064	O4-58610	11/12/13	09-943852	09/17/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	143.9400	1.00	143.94	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-943852							Purchase Order Total		143.94	
064	O4-58610	11/12/13	09-945457	09/23/19	515177	CINTAS CORPORATION	954	05	CRIME LABORATORY	143.9400	1.00	143.94	
						NO 2 - ALL			LAB COAT				
064	O4-58610		09-945457							Purchase Order Total		143.94	
064	O4-64499	01/14/15	09-925899	07/08/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
										Purchase Order Total		3,036.54	
064	O4-64499	01/14/15	09-926721	07/10/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,036.01	2,036.01	
										Purchase Order Total		2,036.01	
064	O4-64499		09-926721							Purchase Order Total		2,036.01	
064	O4-64499	01/14/15	09-927561	07/12/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3800 NW 12TH ST LINCOLN	1.0000	2,036.01	2,036.01	
										Purchase Order Total		2,036.01	
064	O4-64499		09-927561							Purchase Order Total		2,036.01	
064	O4-64499	01/14/15	09-928269	07/16/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	764.54	764.54	
										Purchase Order Total		764.54	
064	O4-64499		09-928269							Purchase Order Total		764.54	
064	O4-64499	01/14/15	09-928271	07/16/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	3920 W KEARNEY	1.0000	764.54	764.54	
										Purchase Order Total		764.54	
064	O4-64499		09-928271							Purchase Order Total		764.54	
064	O4-64499	01/14/15	09-932963	08/02/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
										Purchase Order Total		3,036.54	
064	O4-64499		09-932963							Purchase Order Total		3,036.54	
064	O4-64499	01/14/15	09-934914	08/09/19	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,036.01	2,036.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -			LINCOLN				
064	O4-64499		O9-934914							Purchase Order Total		2,036.01	
064	O4-64499	01/14/15	O9-934915	08/09/19	500051	MIDWEST MAINTENANCE	910	39	3920 W KEARNEY	1.0000	764.54	764.54	
						COMPANY -							
064	O4-64499		O9-934915							Purchase Order Total		764.54	
064	O4-64499	01/14/15	O9-944918	09/20/19	500051	MIDWEST MAINTENANCE	910	39	CRIME LAB	1.0000	3,036.54	3,036.54	
						COMPANY -							
064	O4-64499		O9-944918							Purchase Order Total		3,036.54	
064	O4-64499	01/14/15	O9-945579	09/24/19	500051	MIDWEST MAINTENANCE	910	39	3920 W KEARNEY	1.0000	764.54	764.54	
						COMPANY -							
064	O4-64499		O9-945579							Purchase Order Total		764.54	
064	O4-64499	01/14/15	O9-945590	09/24/19	500051	MIDWEST MAINTENANCE	910	39	3800 NW 12TH ST	1.0000	2,036.01	2,036.01	
						COMPANY -			LINCOLN				
064	O4-64499		O9-945590							Purchase Order Total		2,036.01	
064	O4-68358	09/10/15	O9-940021	08/30/19	551789	PER MAR SECURITY SERVICES	906	78	ANNUAL SECURITY SYSTEM	1.0000	384.00	384.00	
064	O4-68358		O9-940021							Purchase Order Total		384.00	
064	O4-75807	02/14/17	O9-927745	07/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-927745							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-927746	07/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-927746							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-927747	07/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-927747							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-929831	07/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-929831							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-929833	07/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-929833							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-933067	08/02/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-933067							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-933073	08/02/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
064	O4-75807		O9-933073							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-933077	08/02/19	2360489	GUARDIAN PEST	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CNTRL				
064	O4-75807		O9-933077							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-933079	08/02/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
									PEST CNTRL				
064	O4-75807		O9-933079							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-938670	08/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
										Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-938675	08/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
										Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-941191	09/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
064	O4-75807	02/14/17	O9-941195	09/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
064	O4-75807	02/14/17	O9-941198	09/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
064	O4-75807	02/14/17	O9-941199	09/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
064	O4-75807	02/14/17	O9-941201	09/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL CID BLDG	1.0000	33.00	33.00	
										Purchase Order Total		33.00	
064	O4-75807	02/14/17	O9-943494	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
									PEST CNTRL				
064	O4-75807		O9-943494							Purchase Order Total		25.00	
064	O4-75807	02/14/17	O9-947202	09/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	ST PATROL WEIGH STA	1.0000	25.00	25.00	
										Purchase Order Total		25.00	
064	O4-77457	06/23/17	O9-924474	07/01/19	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
										Purchase Order Total		298.00	
064	O4-77457	06/23/17	O9-933087	08/02/19	2007748	MEDI WASTE DISPOSAL LLC	948	93	MONTHLY MEDICAL WASTE SERVICE	1.0000	298.00	298.00	
										Purchase Order Total		298.00	
064	O4-77457	06/23/17	O9-941189	09/05/19	2007748	MEDI WASTE DISPOSAL	948	63	MONTHLY MEDICAL	1.0000	298.00	298.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			WASTE SERVICE				
064	O4-77457		09-941189							Purchase Order Total		298.00	
064	O4-78494	08/08/17	09-938692	08/26/19	500254	ABBOTT LABORATORIES INC - PO'S	938	63	ARCHITECT C4000 ANNUAL	1.0000	13,849.34	13,849.34	
064	O4-78494		09-938692							Purchase Order Total		13,849.34	
064	O4-79689	11/02/17	09-943366	09/13/19	543477	QIAGEN INC - PURCHASE ORDERS	938	63	EZ1 FULL MAINTENANCE AGREEMENT	1.0000	3,461.80	3,461.80	
064	O4-79689		09-943366							Purchase Order Total		3,461.80	
064	O4-80371	01/11/18	09-929839	07/22/19	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIEWER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
064	O4-80371	01/11/18	09-929839	07/22/19	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIEWER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
064	O4-80371	01/11/18	09-929839	07/22/19	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIEWER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
064	O4-80371	01/11/18	09-929839	07/22/19	1366939	HEUBEL MATERIAL HANDLING	939	59	LEKTREVIEWER PREVENTATIVE MAINT.	1.0000	400.00	400.00	
064	O4-80371		09-929839							Purchase Order Total		1,600.00	
064	O4-80723	02/12/18	09-925061	07/02/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	1120.0000	1.00	1,120.00	
064	O4-80723		09-925061							Purchase Order Total		1,120.00	
064	O4-80723	02/12/18	09-933520	08/05/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	840.0000	1.00	840.00	
064	O4-80723		09-933520							Purchase Order Total		840.00	
064	O4-80723	02/12/18	09-937921	08/22/19	2460513	RUTLEDGE, BRAD	918	00	TOXICOLOGY CASE WORK	350.0000	1.00	350.00	
064	O4-80723		09-937921							Purchase Order Total		350.00	
064	O4-81054	03/23/18	09-942749	09/12/19	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	LIVE SCAN LIGHTS OUT WORK	18780.0000	1.00	18,780.00	
064	O4-81054	03/23/18	09-942749	09/12/19	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	HIERARCHY FOR DECEASED WORK	8856.0000	1.00	8,856.00	
064	O4-81054	03/23/18	09-942749	09/12/19	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	BATCH SCAN PROFILES IN MCC	9540.0000	1.00	9,540.00	
064	O4-81054	03/23/18	09-942749	09/12/19	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	NSV & TV	18210.0000	1.00	18,210.00	
064	O4-81054	03/23/18	09-942749	09/12/19	4401166	IDEMIA IDENTITY & SECURITY USA	990	41	VERIFICATION SCREENS AND MUG	5400.0000	1.00	5,400.00	
064	O4-81054		09-942749							Purchase Order Total		60,786.00	
064	O4-81137	04/02/18	09-925388	07/03/19	503183	UNANIMOUS -	915	00	YEAR TWO	3000.0000	1.00	3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			INSTALLMENT				
064	O4-81137		09-925388							Purchase Order Total		3,000.00	
064	O4-81421	05/03/18	09-925347	07/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1169.0000	.08	93.52	
064	O4-81421		09-925347							Purchase Order Total		93.52	
064	O4-81421	05/03/18	09-925359	07/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	377.0000	.08	30.16	
064	O4-81421	05/03/18	09-925359	07/03/19	4219729	DATASHIELD CORPORATION	966	71	MISC ELECTRONICS ONSITE SHRED	3.0000	5.00	15.00	
064	O4-81421		09-925359							Purchase Order Total		45.16	
064	O4-81421	05/03/18	09-926353	07/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	488.0000	.08	39.04	
064	O4-81421		09-926353							Purchase Order Total		39.04	
064	O4-81421	05/03/18	09-926358	07/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	177.0000	.08	14.16	
064	O4-81421		09-926358							Purchase Order Total		14.16	
064	O4-81421	05/03/18	09-926361	07/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1169.0000	.08	93.52	
064	O4-81421		09-926361							Purchase Order Total		93.52	
064	O4-81421	05/03/18	09-926364	07/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	189.0000	.08	15.12	
064	O4-81421		09-926364							Purchase Order Total		15.12	
064	O4-81421	05/03/18	09-926366	07/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	321.0000	.08	25.68	
064	O4-81421		09-926366							Purchase Order Total		25.68	
064	O4-81421	05/03/18	09-926369	07/09/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	186.0000	.08	14.88	
064	O4-81421		09-926369							Purchase Order Total		14.88	
064	O4-81421	05/03/18	09-927398	07/12/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	189.0000	.08	15.12	
064	O4-81421		09-927398							Purchase Order Total		15.12	
064	O4-81421	05/03/18	09-933583	08/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1971.0000	.08	157.68	
064	O4-81421		09-933583							Purchase Order Total		157.68	
064	O4-81421	05/03/18	09-933584	08/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	187.0000	.08	14.96	
064	O4-81421		09-933584							Purchase Order Total		14.96	
064	O4-81421	05/03/18	09-933585	08/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	302.0000	.08	24.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421		O9-933585							Purchase Order Total		24.16	
064	O4-81421	05/03/18	O9-933587	08/06/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	687.0000	.08	54.96	
064	O4-81421		O9-933587							Purchase Order Total		54.96	
064	O4-81421	05/03/18	O9-940400	09/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1971.0000	.08	157.68	
064	O4-81421		O9-940400							Purchase Order Total		157.68	
064	O4-81421	05/03/18	O9-940600	09/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	745.0000	.08	59.60	
064	O4-81421		O9-940600							Purchase Order Total		59.60	
064	O4-81421	05/03/18	O9-941033	09/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	217.0000	.08	17.36	
064	O4-81421		O9-941033							Purchase Order Total		17.36	
064	O4-81421	05/03/18	O9-941036	09/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	184.0000	.08	14.72	
064	O4-81421		O9-941036							Purchase Order Total		14.72	
064	O4-81421	05/03/18	O9-941038	09/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	166.0000	.08	13.28	
064	O4-81421		O9-941038							Purchase Order Total		13.28	
064	O4-81421	05/03/18	O9-941042	09/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	182.0000	.08	14.56	
064	O4-81421		O9-941042							Purchase Order Total		14.56	
064	O4-81421	05/03/18	O9-941044	09/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	135.0000	.08	10.80	
064	O4-81421		O9-941044							Purchase Order Total		10.80	
064	O4-81421	05/03/18	O9-941179	09/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	312.0000	.08	24.96	
064	O4-81421	05/03/18	O9-941179	09/05/19	4219729	DATASHIELD CORPORATION	966	71	MISC ELECTRONICS ONSITE SHRED	3.0000	5.00	15.00	
064	O4-81421		O9-941179							Purchase Order Total		39.96	
064	O4-82450	07/11/18	O9-943877	09/17/19	1363427	TECAN US INC	938	63	TECAN FREEDOM EVO 150	1.0000	11,779.00	11,779.00	
064	O4-82450		O9-943877							Purchase Order Total		11,779.00	
064	O4-82977	08/10/18	O9-936030	08/14/19	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1462.4800	1.00	1,462.48	
064	O4-82977		O9-936030							Purchase Order Total		1,462.48	
064	O4-83473	09/12/18	O9-938008	08/22/19	504462	PEN LINK LTD - PURCHASE ORDERS	208	00	PLX SITE LICENSE ,	10.0000	2,416.40	24,164.00	
064	O4-83473		O9-938008							Purchase Order Total		24,164.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-83642	09/21/18	09-945451	09/23/19	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIAGEN EZ1 FULL AGREEMENT	1.0000	22,386.00	22,386.00	
064	O4-83642		09-945451							Purchase Order Total		22,386.00	
064	O4-84353	11/26/18	09-928181	07/16/19	1953951	ASPECT SOFTWARE INC - PURCHASI	920	45	SUPPORT & ENHANCEMENT FOR RITS	60.0000	150.00	9,000.00	
064	O4-84353		09-928181							Purchase Order Total		9,000.00	
064	O4-85529	03/20/19	09-926751	07/10/19	2077077	MELTWATER NEWS US INC	956	70	MEDIA MONITORING 2019	1.0000	4,000.00	4,000.00	
064	O4-85529		09-926751							Purchase Order Total		4,000.00	
064	O4-85676	04/02/19	09-924703	07/02/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	67.0000	18.00	1,206.00	
064	O4-85676	04/02/19	09-924703	07/02/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	7.0000	9.00	63.00	
064	O4-85676		09-924703							Purchase Order Total		1,269.00	
064	O4-85676	04/02/19	09-925946	07/08/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	61.0000	18.00	1,098.00	
064	O4-85676	04/02/19	09-925946	07/08/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	51.0000	9.00	459.00	
064	O4-85676		09-925946							Purchase Order Total		1,557.00	
064	O4-85676	04/02/19	09-925947	07/08/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	97.0000	18.00	1,746.00	
064	O4-85676	04/02/19	09-925947	07/08/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	16.0000	9.00	144.00	
064	O4-85676		09-925947							Purchase Order Total		1,890.00	
064	O4-85676	04/02/19	09-927689	07/12/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	47.0000	18.00	846.00	
064	O4-85676	04/02/19	09-927689	07/12/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	25.0000	9.00	225.00	
064	O4-85676		09-927689							Purchase Order Total		1,071.00	
064	O4-85676	04/02/19	09-929659	07/19/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	50.0000	18.00	900.00	
064	O4-85676	04/02/19	09-929659	07/19/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	21.0000	9.00	189.00	
064	O4-85676		09-929659							Purchase Order Total		1,089.00	
064	O4-85676	04/02/19	09-930843	07/25/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	29.0000	18.00	522.00	
064	O4-85676	04/02/19	09-930843	07/25/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	22.0000	9.00	198.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-85676		O9-930843							Purchase Order Total		720.00	
064	O4-85676	04/02/19	O9-939592	08/29/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	456.0000	9.00	4,104.00	
064	O4-85676		O9-939592							Purchase Order Total		4,104.00	
064	O4-85676	04/02/19	O9-939598	08/29/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	52.0000	18.00	936.00	
064	O4-85676	04/02/19	O9-939598	08/29/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	30.0000	9.00	270.00	
064	O4-85676		O9-939598							Purchase Order Total		1,206.00	
064	O4-85676	04/02/19	O9-939601	08/29/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	143.0000	18.00	2,574.00	
064	O4-85676	04/02/19	O9-939601	08/29/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	64.0000	9.00	576.00	
064	O4-85676		O9-939601							Purchase Order Total		3,150.00	
064	O4-85676	04/02/19	O9-939607	08/29/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	102.0000	18.00	1,836.00	
064	O4-85676	04/02/19	O9-939607	08/29/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	3.0000	9.00	27.00	
064	O4-85676		O9-939607							Purchase Order Total		1,863.00	
064	O4-85676	04/02/19	O9-939608	08/29/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	8.0000	18.00	144.00	
064	O4-85676	04/02/19	O9-939608	08/29/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	50.0000	9.00	450.00	
064	O4-85676		O9-939608							Purchase Order Total		594.00	
064	O4-85676	04/02/19	O9-941803	09/09/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	10.0000	18.00	180.00	
064	O4-85676	04/02/19	O9-941803	09/09/19	2502217	INQUIRIES SCREENING	956	70	NEBRASKA RECORD COMPLETED/	6.0000	20.00	120.00	
064	O4-85676	04/02/19	O9-941803	09/09/19	2502217	INQUIRIES SCREENING	956	70	NO RECORD FOUND - PER RECORD	500.0000	9.00	4,500.00	
064	O4-85676		O9-941803							Purchase Order Total		4,800.00	
064	O4-86448	05/28/19	O9-931962	07/30/19	602817	BRIDGE BEHAVIORAL HEALTH INC	952	78	CIVIL PROTECTIVE CUSTODY	12688.0000	1.00	12,688.00	
064	O4-86448		O9-931962							Purchase Order Total		12,688.00	
064	O4-86628	06/10/19	O9-929936	07/22/19	3778517	ALLSTATE TOWER INC - PURCHASIN	913	65	MOBILIZATION AND ARRIVAL	1.0000	5,000.00	5,000.00	
064	O4-86628	06/10/19	O9-929936	07/22/19	3778517	ALLSTATE TOWER INC - PURCHASIN	913	65	REMOVAL OF US SECRET	1.0000	3,000.00	3,000.00	
064	O4-86628	06/10/19	O9-929936	07/22/19	3778517	ALLSTATE TOWER INC -	913	65	REMOVAL AND	1.0000	8,000.00	8,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			DISPOSAL				
064	O4-86628	06/10/19	09-929936	07/22/19	3778517	ALLSTATE TOWER INC - PURCHASIN	913	65	REMOVAL AND DISPOSAL	1.0000	118,000.00	118,000.00	
064	O4-86628	06/10/19	09-929936	07/22/19	3778517	ALLSTATE TOWER INC - PURCHASIN	913	65	SITE CLEAN UP	1.0000	6,000.00	6,000.00	
064	O4-86628		09-929936							Purchase Order Total		140,000.00	
064	O4-86728	06/14/19	09-946434	09/26/19	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	THREAT ASSESSMENT CONSULTATION	1.0000	16,000.00	16,000.00	
064	O4-86728		09-946434							Purchase Order Total		16,000.00	
064	O4-86792	06/18/19	09-937294	08/20/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIP/ LABOR PO315	1000.0000	1.00	1,000.00	
064	O4-86792		09-937294							Purchase Order Total		1,000.00	
064	O4-86792	06/18/19	09-946398	09/26/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	JCI LABOR TO TROUBLESHOOT	1000.0000	1.00	1,000.00	
064	O4-86792		09-946398							Purchase Order Total		1,000.00	
064	O4-87966	08/27/19	09-941214	09/05/19	504065	LIFE TECHNOLOGIES CORPORATION	938	63	CE GA TWR CMPTR SYSTEM	2.0000	1,925.00	3,850.00	
064	O4-87966		09-941214							Purchase Order Total		3,850.00	
064			333			Purchase Orders				Agency Total		1,471,874.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-931842	07/29/19	460	CORRECTIONAL SERVICES, DEPARTM	999	99	7 CHAIRS	2240.0000	1.00	2,240.00	
065			OH-931842							Purchase Order Total		2,240.00	
065			OH-933758	08/06/19	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, ITAHACA W/ADJ ARMS, SS	1.0000	356.00	356.00	
065			OH-933758							Purchase Order Total		356.00	
065			OH-935592	08/13/19	460	CORRECTIONAL SERVICES, DEPARTM			KHROMA CHAIR - ONYX (BLACK)	1.0000	377.00	377.00	
065			OH-935592							Purchase Order Total		377.00	
065			OH-936943	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	58	DESK MOUNT VERSION	1.0000	198.00	198.00	
065			OH-936943	08/19/19	460	CORRECTIONAL SERVICES, DEPARTM	425	58	DUAL MONITOR MOUNT	1.0000	72.00	72.00	
065			OH-936943							Purchase Order Total		270.00	
065			OH-938603	08/26/19	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH/HAND BAR SOAP	1.0000	52.00	52.00	
065			OH-938603							Purchase Order Total		52.00	
065			OP-924163	07/01/19	1157056	WESTERN STATES ENVELOPE AND LA	310	30	BROWN KRAFT WINDOW ENVELOPE	10.0000	153.23	1,532.30	
065			OP-924163	07/01/19	1157056	WESTERN STATES ENVELOPE AND LA			RESALE PAPER SUPPLIES	230.0000	1.00	230.00	
065			OP-924163							Purchase Order Total		1,762.30	
065			OP-924284	07/01/19	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	2.0000	79.00	158.00	
065			OP-924284	07/01/19	512	UNIVERSITY OF NEBRASKA - LINCO			MISCELLANEOUS SUP EXP	6.0000	1.00	6.00	
065			OP-924284							Purchase Order Total		164.00	
065			OP-924345	07/01/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VTECH 2HS CRDLSS CID	10.0000	29.91	299.10	
065			OP-924345	07/01/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VT-CS6619	10.0000	18.93	189.30	
065			OP-924345							Purchase Order Total		488.40	
065			OP-924814	07/02/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	90LB CARNIVAL CORDWAIN COVER	.2000	804.77	160.95	
065			OP-924814							Purchase Order Total		160.95	
065			OP-925646	07/03/19	500895	OPC DIRECT - PURCHASING	310	30	28LB WHITE CATALOG ENVELOPE	5.0000	154.28	771.39	
065			OP-925646							Purchase Order Total		771.39	
065			OP-925939	07/08/19	509448	ANIXTER INC, ALL	725	00	PANDUIT TM2S6-C	1.0000	28.25	28.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			MOUNT #6				
065			OP-925939	07/08/19	509448	ANIXTER INC, ALL	725	00	CPI 11754-719	5.0000	112.90	564.50	
						PAYMENTS			FLUSH-MOUNT				
065			OP-925939	07/08/19	509448	ANIXTER INC, ALL	725	00	HUBBELL PR WBB24	5.0000	46.64	233.20	
						PAYMENTS							
065			OP-925939	07/08/19	509448	ANIXTER INC, ALL	725	00	PANDUIT CJ688TGBL	100.0000	6.15	615.00	
						PAYMENTS			1-PORT				
065			OP-925939	07/08/19	509448	ANIXTER INC, ALL	725	00	PANDUIT CPPL24M6BLY	5.0000	26.85	134.25	
						PAYMENTS			24-PORT				
065			OP-925939	07/08/19	509448	ANIXTER INC, ALL	725	00	CMP-00424AVA-7U-06	4.0000	430.00	1,720.00	
						PAYMENTS							
065			OP-925939	07/08/19	509448	ANIXTER INC, ALL	725	00	B-LINE BCH32-C1	25.0000	3.85	96.25	
						PAYMENTS							
065			OP-925939	07/08/19	509448	ANIXTER INC, ALL	725	00	CS-SYSTIMX 1071E SL	10.0000	190.00	1,900.00	
						PAYMENTS							
065			OP-925939	07/08/19	509448	ANIXTER INC, ALL	725	00	PANDUIT ECF3EI-E	1.0000	19.80	19.80	
						PAYMENTS							
065			OP-925939	07/08/19	509448	ANIXTER INC, ALL	725	00	PANDUIT ICF3EI-E	1.0000	18.90	18.90	
						PAYMENTS							
065			OP-925939							Purchase Order Total		5,330.15	
065			OP-926865	07/10/19	506651	DOCUMENT FINISHING	125	75	NARROW	1.0000	137.00	137.00	
						RESOURCES -							
065			OP-926865							Purchase Order Total		137.00	
065			OP-927284	07/11/19	500895	OPC DIRECT -	310	30	WHITE CATALOG STYLE	1.0000	98.99	98.99	
						PURCHASING			ENVELOPE				
065			OP-927284							Purchase Order Total		98.99	
065			OP-927382	07/11/19	1698466	HELLO DIRECT INC -	725	00	CORTELCO COLLEAGUE	35.0000	32.17	1,125.95	
						PAYMENTS			2203				
065			OP-927382							Purchase Order Total		1,125.95	
065			OP-927470	07/12/19	528759	RITE IN THE RAIN	645	21	RITE IN THE RAIN	5.0000	45.47	227.35	
						PAPER							
065			OP-927470	07/12/19	528759	RITE IN THE RAIN	962	86	EST FREIGHT	1.0000	25.49	25.49	
065			OP-927470							Purchase Order Total		252.84	
065			OP-927822	07/15/19	506651	DOCUMENT FINISHING	125	75	NARROW	3.0000	175.00	525.00	
						RESOURCES -							
065			OP-927822	07/15/19	506651	DOCUMENT FINISHING	125	75	SHIPPING COSTS	1.0000	20.00	20.00	
						RESOURCES -							
065			OP-927822							Purchase Order Total		545.00	
065			OP-927917	07/15/19	2066904	PITMAN COMPANY	700	57	AZURA TS GUM WASH	2.0000	158.34	316.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-927917	07/15/19	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			OP-927917							Purchase Order Total		343.63	
065			OP-927929	07/15/19	2082690	CAMCODE	395	00	2' X .75" PREMIUM POLYESTER	5000.0000	.25	1,250.00	
065			OP-927929	07/15/19	2082690	CAMCODE	395	00	SETUP CHARGE	1.0000	75.00	75.00	
065			OP-927929	07/15/19	2082690	CAMCODE	395	00	SHIPPING	13.1600	1.00	13.16	
065			OP-927929							Purchase Order Total		1,338.16	
065			OP-928122	07/15/19	2574796	SHI INTERNATIONAL CORP	208	00	CDM - ON PREMISE - BASE	1.0000	10,189.47	10,189.47	
065			OP-928122	07/15/19	2574796	SHI INTERNATIONAL CORP	208	00	CDM - ON PREMISE - BASE	1.0000	5,094.74	5,094.74	
065			OP-928122	07/15/19	2574796	SHI INTERNATIONAL CORP	208	00	CDM - ON PREMISE - USER	5.0000	1,050.53	5,252.65	
065			OP-928122							Purchase Order Total		20,536.86	
065			OP-928208	07/16/19	2066904	PITMAN COMPANY	700	57	MITSUBISHI DELETION PEN	1.0000	31.83	31.83	
065			OP-928208	07/16/19	2066904	PITMAN COMPANY	962	86	FREIGHT CHARGES	1.0000	26.95	26.95	
065			OP-928208							Purchase Order Total		58.78	
065			OP-928850	07/17/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E85 TO TSB TANK #2	7000.0000	1.53	10,703.00	
065			OP-928850							Purchase Order Total		10,703.00	
065			OP-928876	07/17/19	2236540	JP BOILER SERVICE	999	00	AERCO DHW SERVICE	4175.0000	1.00	4,175.00	
065			OP-928876							Purchase Order Total		4,175.00	
065			OP-928945	07/17/19	506395	GPA	615	51	8.5 X 11 18 UP LASER LABEL	3.0000	19.07	57.21	
065			OP-928945	07/17/19	506395	GPA	962	86	FREIGHT CHARGES	1.0000	15.00	15.00	
065			OP-928945	07/17/19	506395	GPA			FREIGHT EXPENSE	5.9400-	1.00	5.94-	
065			OP-928945	07/17/19	506395	GPA			FREIGHT EXPENSE	5.9400-	1.00	5.94-	
065			OP-928945							Purchase Order Total		60.33	
065			OP-929043	07/17/19	500180	FIELD PAPER COMPANY - PURCHASI	645	35	19X25 TANGO C1S 12PT	.2000	193.53	38.71	
065			OP-929043							Purchase Order Total		38.71	
065			OP-929317	07/18/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	100.0000	1.54	154.00	
065			OP-929317	07/18/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	100.0000	1.90	190.00	
065			OP-929317	07/18/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	50.0000	2.39	119.50	
065			OP-929317	07/18/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	100.0000	3.05	305.00	

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065			OP-929317	07/18/19	522215	FONTEL INC	725	00	6- MOLDED ICC PATCH CORD- CAT	200.0000	3.94	788.00	
065			OP-929317	07/18/19	522215	FONTEL INC	725	00	6- MOLDED ICC PATCH CORD- CAT	50.0000	6.24	312.00	
065			OP-929317										
065			OP-930521	07/24/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC 1HS CORDLESS	15.0000	38.12	571.80	
065			OP-930521	07/24/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS Y SUPERVISOR	15.0000	23.00	345.00	
065			OP-930521										
065			OP-930769	07/24/19	500640	CORNHUSKER INTL TRUCK INC - PU	060	47	PARTS, LABOR, AND SERVICE	1.0000	9,766.73	9,766.73	
065			OP-930769										
065			OP-930812	07/24/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	CRUCIAL 16GB DDR4	2.0000	64.00	128.00	
065			OP-930812										
065			OP-930817	07/24/19	500895	OPC DIRECT - PURCHASING	310	30	10X13 WHITE ENVELOPE	5.5000	98.99	544.47	
065			OP-930817										
065			OP-930819	07/24/19	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065			OP-930819										
065			OP-931192	07/26/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLX APS-11 EHS CBL SAVI/	50.0000	45.00	2,250.00	
065			OP-931192										
065			OP-931371	07/26/19	528759	RITE IN THE RAIN	645	21	RITE IN THE RAIN PAPER	5.0000	45.47	227.35	
065			OP-931371	07/26/19	528759	RITE IN THE RAIN	962	86	EST FREIGHT CHARGES	1.0000	25.49	25.49	
065			OP-931371	07/26/19	528759	RITE IN THE RAIN			FREIGHT EXPENSE	4.6700-	1.00	4.67-	
065			OP-931371										
065			OP-931453	07/26/19	500895	OPC DIRECT - PURCHASING	310	30	WHITE CATALOG ENVELOPE	.5000	57.39	28.69	
065			OP-931453										
065			OP-931501	07/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	WIPER HEAD	1.0000	17.15	17.15	
065			OP-931501	07/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	GREASE	1.0000	16.95	16.95	
065			OP-931501	07/26/19	502366	MIDWEST SIGN &	962	86	FREIGHT CHARGES	1.0000	9.20	9.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SCREEN PRINTING								
065			OP-931501							Purchase Order Total		43.30		
065		07/29/19	OP-931534	07/29/19	547065	SEILER INSTRUMENT & MFG CO INC	204	58	RTK BRIDGE@-X KIT WITH 4G	3.0000	4,295.00	12,885.00		
065		07/29/19	OP-931534	07/29/19	547065	SEILER INSTRUMENT & MFG CO INC	204	58	UHF & LTE CELLULAR	3.0000	427.50	1,282.50		
065			OP-931534							Purchase Order Total		14,167.50		
065		07/29/19	OP-931601	07/29/19	506841	UPDATE LTD	125	10	25 GAUGE ROUND STITCHER WIRE	50.0000	2.87	143.50		
065		07/29/19	OP-931601	07/29/19	506841	UPDATE LTD	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00		
065		07/29/19	OP-931601	07/29/19	506841	UPDATE LTD			FREIGHT EXPENSE	6.2000	1.00	6.20		
065			OP-931601							Purchase Order Total		174.70		
065		07/29/19	OP-931756	07/29/19	500895	OPC DIRECT - PURCHASING	700	57	EMPRESS POWDERED VINYL GLOVES	1.0000	51.60	51.60		
065			OP-931756							Purchase Order Total		51.60		
065		07/30/19	OP-931922	07/30/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC 1 HS CORDLESS	12.0000	38.12	457.44		
065			OP-931922							Purchase Order Total		457.44		
065		07/31/19	OP-932183	07/31/19	501599	VIDEOJET TECHNOLOGIES INC	936	60	PREMIUM BLACK INK CARTRIDGE	15.0000	31.23	468.45		
065		07/31/19	OP-932183	07/31/19	501599	VIDEOJET TECHNOLOGIES INC			FREIGHT EXPENSE	35.0000	1.00	35.00		
065			OP-932183							Purchase Order Total		503.45		
065		07/31/19	OP-932216	07/31/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65LB ROLLAND OPAQUE COVER	.2500	320.73	80.18		
065			OP-932216							Purchase Order Total		80.18		
065		07/31/19	OP-932268	07/31/19	1812723	TRANSOURCE COMPUTERS	207	00	TECHORBITS THREE MONITOR	1.0000	138.30	138.30		
065			OP-932268							Purchase Order Total		138.30		
065		08/01/19	OP-932468	08/01/19	500180	FIELD PAPER COMPANY - PURCHASI	645	55	32LB LEDGER PAPER	2.5000	121.00	302.50		
065		08/01/19	OP-932468	08/01/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	24.2000	1.00	24.20		
065		08/01/19	OP-932468	08/01/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	24.2000	1.00	24.20		
065			OP-932468							Purchase Order Total		350.90		
065		08/02/19	OP-932945	08/02/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	80LB A-7 NEENAH ENVELOPE	1.0000	109.49	109.49		
065			OP-932945							Purchase Order Total		109.49		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-933343	08/05/19	3165095	AV ASSOCIATES OF NEBRASKA	725	00	1000' SPOOL ORANGE RG59	4.0000	260.00	1,040.00	
065			OP-933343							Purchase Order Total		1,040.00	
065			OP-933710	08/06/19	506651	DOCUMENT FINISHING RESOURCES -	665	42	3.0 MIL GLOSSY 12.6"X492'	20.0000	66.50	1,330.00	
065			OP-933710	08/06/19	506651	DOCUMENT FINISHING RESOURCES -	665	42	SHIPPING & HANDLING CHARGES	20.0000	6.00	120.00	
065			OP-933710							Purchase Order Total		1,450.00	
065			OP-933764	08/06/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	6.25	6.25	
065			OP-933764	08/06/19	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-933764							Purchase Order Total		9.25	
065			OP-933779	08/06/19	500180	FIELD PAPER COMPANY - PURCHASI	615	51	2" ROUND BADGE STYLE LABEL	41.0000	21.00	861.00	
065			OP-933779	08/06/19	500180	FIELD PAPER COMPANY - PURCHASI	962	86	EST FREIGHT CHARGES	1.0000	30.00	30.00	
065			OP-933779							Purchase Order Total		891.00	
065			OP-933982	08/07/19	3320130	STATE PRINTING COMPANY	966	36	DEPT OF ENVIRONMENTAL & ENERGY	1.0000	13.62	13.62	
065			OP-933982							Purchase Order Total		13.62	
065			OP-934072	08/07/19	500895	OPC DIRECT - PURCHASING	310	30	WHITE CATALOG ENVELOPE	2.0000	119.99	239.99	
065			OP-934072							Purchase Order Total		239.99	
065			OP-934125	08/07/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E15 TO TSB TANK #1	8000.0000	2.14	17,112.00	
065			OP-934125	08/07/19	501832	WHITEHEAD OIL COMPANY - PURCHA			BULK EHT10 FUEL	.0100	1.00	.01	
065			OP-934125							Purchase Order Total		17,112.01	
065			OP-934131	08/07/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND TRUEVIS TR CL	1.0000	114.99	114.99	
065			OP-934131	08/07/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	MAGIC POSTERMAX COATED PAPER	1.0000	276.00	276.00	
065			OP-934131	08/07/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND TRUEVIS - 500ML POUCH	1.0000	114.99	114.99	
065			OP-934131	08/07/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND TRUEVIS - 500ML POUCH	1.0000	114.99	114.99	
065			OP-934131	08/07/19	502366	MIDWEST SIGN &	700	00	ROLAND TRUEVIS -	1.0000	149.99	149.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREEN PRINTING			500ML POUCH				
065			OP-934131									Purchase Order Total	770.96
065			OP-934325	08/08/19	506651	DOCUMENT FINISHING RESOURCES -	700	30	UV VINYL LUSTER LAMINATE	2.0000	158.69	317.38	
065			OP-934325	08/08/19	506651	DOCUMENT FINISHING RESOURCES -	962	86	EST FREIGHT CHARGES	1.0000	75.00	75.00	
065			OP-934325	08/08/19	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	8.0000	1.00	8.00	
065			OP-934325									Purchase Order Total	400.38
065			OP-934419	08/08/19	528759	RITE IN THE RAIN PAPER	645	21	RITE IN THE RAIN PAPER	5.0000	78.95	394.75	
065			OP-934419	08/08/19	528759	RITE IN THE RAIN	962	86	EST FREIGHT CHARGE	1.0000	53.27	53.27	
065			OP-934419									Purchase Order Total	448.02
065			OP-935069	08/12/19	1644496	TRANE COMPANY	999	99	DUCTLESS SPLIT-PUMP ROOM	2493.0000	1.00	2,493.00	
065			OP-935069									Purchase Order Total	2,493.00
065			OP-935445	08/12/19	506841	UPDATE LTD	125	10	SPLIT PERF 48 TEETH V-SHAPE	10.0000	15.75	157.50	
065			OP-935445	08/12/19	506841	UPDATE LTD	962	86	ESTIMATED FREIGHT CHARGES	1.0000	25.00	25.00	
065			OP-935445	08/12/19	506841	UPDATE LTD			FREIGHT EXPENSE	13.2700-	1.00	13.27-	
065			OP-935445									Purchase Order Total	169.23
065			OP-935658	08/13/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-UNIPRIS UKJ600-ORG	300.0000	5.40	1,620.00	
065			OP-935658	08/13/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTMX 2111051-1	150.0000	1.25	187.50	
065			OP-935658	08/13/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTMX 2111051-1	30.0000	1.25	37.50	
065			OP-935658	08/13/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTMX 2111051-1	30.0000	1.25	37.50	
065			OP-935658	08/13/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-BNS 1116412-1	25.0000	.30	7.50	
065			OP-935658	08/13/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	CMP-00424AVA-7U-09	10000.0000	.42	4,200.00	
065			OP-935658	08/13/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	CPI 57001-703	2.0000	330.00	660.00	
065			OP-935658	08/13/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	CS-SYSTMX 760241547	4.0000	73.25	293.00	
065			OP-935658	08/13/19	509448	ANIXTER INC, ALL	725	00	BLACK BOX JPM451B	1.0000	25.25	25.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
065			OP-935658							Purchase Order Total		7,068.25	
065			OP-936076	08/14/19	2013694	HAYES MECHANICAL LLC	999	99	NEW VALVE	1.0000	38.43	38.43	
065			OP-936076	08/14/19	2013694	HAYES MECHANICAL LLC	999	99	60 LBS OF R134A	1.0000	648.00	648.00	
065			OP-936076							Purchase Order Total		686.43	
065			OP-936258	08/15/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65# ROLLAND OPAQUE COVER	.5000	320.73	160.37	
065			OP-936258							Purchase Order Total		160.37	
065			OP-936726	08/16/19	2510900	AMERICAN ROOTER PLUMBING	999	00	HYDRO JET & CAMERA MAIN DRAIN	12017.1400	1.00	12,017.14	
065			OP-936726	08/16/19	2510900	AMERICAN ROOTER PLUMBING	999	00	HYDRO JET & CAMERA OTHER AREAS	5000.0000	1.00	5,000.00	
065			OP-936726	08/16/19	2510900	AMERICAN ROOTER PLUMBING			REP & MAINT-REAL PROPERT	.3000-	1.00	.30-	
065			OP-936726							Purchase Order Total		17,016.84	
065			OP-936781	08/16/19	2013694	HAYES MECHANICAL LLC	999	00	AHU HAS AIRLOCK	859.7200	1.00	859.72	
065			OP-936781							Purchase Order Total		859.72	
065			OP-937053	08/19/19	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLX ENCOREPRO HW510	40.0000	57.52	2,300.80	
065			OP-937053							Purchase Order Total		2,300.80	
065			OP-937147	08/19/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	13OZ COOLFLEX 63X55	2.0000	123.70	247.40	
065			OP-937147							Purchase Order Total		247.40	
065			OP-937419	08/20/19	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-2 80LB NEENAH ENVELOPE	.5000	109.49	54.75	
065			OP-937419	08/20/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	8.6200-	1.00	8.62-	
065			OP-937419							Purchase Order Total		46.13	
065			OP-937489	08/21/19	506651	DOCUMENT FINISHING RESOURCES -	615	49	90LB 1/10 CUT TAB	10.0000	68.28	682.80	
065			OP-937489	08/21/19	506651	DOCUMENT FINISHING RESOURCES -	962	86	EST FREIGHT CHARGES	1.0000	50.00	50.00	
065			OP-937489	08/21/19	506651	DOCUMENT FINISHING RESOURCES -	615	49	5 BANK TABS	14.0000	67.00	938.00	
065			OP-937489	08/21/19	506651	DOCUMENT FINISHING RESOURCES -	962	86	EST FREIGHT CHARGES	1.0000	125.00	125.00	
065			OP-937489							Purchase Order Total		1,795.80	
065			OP-937573	08/21/19	500640	CORNHUSKER INTL TRUCK INC - PU	060	47	PARTS, LABOR, AND SERVICE	1.0000	1,993.88	1,993.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-937573							Purchase Order Total		1,993.88	
065			OP-937602	08/21/19	507356	HEIDELBERG USA INC	700	76	SAPHIRA CLASSIC 100 WASH UP	2.0000	116.51	233.02	
065			OP-937602	08/21/19	507356	HEIDELBERG USA INC	700	76	SAPHIRA LUBRICANT HP	6.0000	93.09	558.54	
065			OP-937602	08/21/19	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	41.2400	1.00	41.24	
065			OP-937602							Purchase Order Total		832.80	
065			OP-937894	08/22/19	506651	DOCUMENT FINISHING RESOURCES -	125	75	11" NARROW	1.0000	137.00	137.00	
065			OP-937894							Purchase Order Total		137.00	
065			OP-938252	08/23/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	125LB EARTHCHOICE TAG	.2000	303.76	60.75	
065			OP-938252							Purchase Order Total		60.75	
065			OP-938498	08/26/19	1164833	IBM OMAHA	208	00	IBM SPSS STATISTICS STANDARD	2215.0000	1.00	2,215.00	
065			OP-938498							Purchase Order Total		2,215.00	
065			OP-938516	08/26/19	2559609	GEO JOBE GIS CONSULTING	208	00	CLEAN MY ORG FOR ARCGIS	1.0000	1,000.00	1,000.00	
065			OP-938516							Purchase Order Total		1,000.00	
065			OP-938717	08/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	GENERAL FORMULATIONS	1.0000	75.89	75.89	
065			OP-938717	08/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-938717	08/26/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ROLAND TRUEVIS INK	1.0000	114.99	114.99	
065			OP-938717							Purchase Order Total		305.87	
065			OP-938816	08/27/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	EVOLUTION E2 SERIES CUTTER	1.0000	2,003.75	2,003.75	
065			OP-938816	08/27/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	124" EVOLUTION 2 WORKBENCH	1.0000	1,063.46	1,063.46	
065			OP-938816	08/27/19	502366	MIDWEST SIGN & SCREEN PRINTING	962	86	FREIGHT CHARGES	1.0000	375.00	375.00	
065			OP-938816							Purchase Order Total		3,442.21	
065			OP-939139	08/27/19	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE ACTIVATOR	2.0000	61.57	123.14	
065			OP-939139	08/27/19	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	FREIGHT CHARGES	1.0000	36.03	36.03	
065			OP-939139	08/27/19	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	HAZMAT CHARGES	1.0000	50.00	50.00	

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065			OP-939139							Purchase Order Total		209.17	
065			OP-939343	08/28/19	500180	FIELD PAPER COMPANY	310	30	A-2 80LB NEENAH	.2500	92.26	23.07	
						- PURCHASI			ENVELOPE				
065			OP-939343	08/28/19	500180	FIELD PAPER COMPANY	645	21	60LB SKYTONA TEXT	.0640	243.54	15.59	
						- PURCHASI							
065			OP-939343							Purchase Order Total		38.66	
065			OP-939494	08/28/19	500369	BARTON SOLVENTS, INC	700	57	IPA 99	361.0000	1.28	462.08	
065			OP-939494	08/28/19	500369	BARTON SOLVENTS, INC	962	86	FUEL SURCHARGE	1.0000	35.00	35.00	
065			OP-939494							Purchase Order Total		497.08	
065			OP-939602	08/29/19	500895	OPC DIRECT -	310	30	WHITE CATALOG	1.0000	81.43	81.43	
						PURCHASING			ENVELOPE				
065			OP-939602							Purchase Order Total		81.43	
065			OP-939615	08/29/19	502366	MIDWEST SIGN &	700	00	GENERAL	1.0000	75.89	75.89	
						SCREEN PRINTING			FORMULATIONS				
065			OP-939615	08/29/19	502366	MIDWEST SIGN &	700	00	COOLFLEX 13OZ	1.0000	168.59	168.59	
						SCREEN PRINTING							
065			OP-939615	08/29/19	502366	MIDWEST SIGN &	700	00	WHITE FOME COR	5.0000	14.00	70.00	
						SCREEN PRINTING							
065			OP-939615							Purchase Order Total		314.48	
065			OP-939633	08/29/19	509448	ANIXTER INC, ALL	725	00	CS-SYSTMX	30.0000	6.46	193.80	
						PAYMENTS			MGS400-112				
065			OP-939633							Purchase Order Total		193.80	
065			OP-939644	08/29/19	553037	USI EDUCATION &	665	42	OPTI CLEAR	4.0000	43.45	173.80	
						GOVERNMENT SAL			LAMINATING FILM				
065			OP-939644	08/29/19	553037	USI EDUCATION &	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
						GOVERNMENT SAL							
065			OP-939644	08/29/19	553037	USI EDUCATION &			MISCELLANEOUS SUP	8.6000	1.00	8.60	
						GOVERNMENT SAL			EXP				
065			OP-939644	08/29/19	553037	USI EDUCATION &			FREIGHT EXPENSE	2.9300-	1.00	2.93-	
						GOVERNMENT SAL							
065			OP-939644							Purchase Order Total		204.47	
065			OP-939659	08/29/19	512	UNIVERSITY OF	785	43	ORIENT 800 BANNER	4.0000	85.00	340.00	
						NEBRASKA - LINCO			STAND				
065			OP-939659	08/29/19	512	UNIVERSITY OF			MISCELLANEOUS SUP	18.0000-	1.00	18.00-	
						NEBRASKA - LINCO			EXP				
065			OP-939659							Purchase Order Total		322.00	
065			OP-939971	08/30/19	522215	FONTEL INC	725	00	WALL MOUNT RACK	1.0000	121.34	121.34	
									19"" WIDE-				
065			OP-939971							Purchase Order Total		121.34	

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065			OP-940616	09/04/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	ROYAL SUNDANCE FELT	.3000	518.64	155.59	
065			OP-940616									Purchase Order Total	155.59
065			OP-941149	09/05/19	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E85 TO TSB TANK #2	7000.0000	1.70	11,893.00	
065			OP-941149	09/05/19	501832	WHITEHEAD OIL COMPANY - PURCHA			BULK E-85 FUEL	1.0000	.01	.01	
065			OP-941149									Purchase Order Total	11,893.01
065			OP-941175	09/05/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB ROLLAND OPAQUE TEXT	.1270	166.02	21.08	
065			OP-941175									Purchase Order Total	21.08
065			OP-941277	09/05/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	65LB ROLLAND OPAQUE COVER	.2500	320.73	80.18	
065			OP-941277									Purchase Order Total	80.18
065			OP-941575	09/06/19	2273238	H & S GROUP INC	700	57	T-100S STICKY BACK BLANKETS	2.0000	300.00	600.00	
065			OP-941575	09/06/19	2273238	H & S GROUP INC			FREIGHT EXPENSE	13.5000	1.00	13.50	
065			OP-941575									Purchase Order Total	613.50
065			OP-941624	09/06/19	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STAND	2.0000	85.00	170.00	
065			OP-941624	09/06/19	512	UNIVERSITY OF NEBRASKA - LINCO			MISCELLANEOUS SUP EXP	6.0000-	1.00	6.00-	
065			OP-941624									Purchase Order Total	164.00
065			OP-941925	09/09/19	500895	OPC DIRECT - PURCHASING	700	57	ULTRA CHROME HDR INK	1.0000	291.21	291.21	
065			OP-941925	09/09/19	500895	OPC DIRECT - PURCHASING	700	57	ULTRA CHROME HDR INK	2.0000	291.21	582.43	
065			OP-941925	09/09/19	500895	OPC DIRECT - PURCHASING	700	57	ULTRA CHROME HDR INK	2.0000	291.21	582.43	
065			OP-941925	09/09/19	500895	OPC DIRECT - PURCHASING	700	57	ULTRA CHROME HDR INK	1.0000	291.21	291.21	
065			OP-941925	09/09/19	500895	OPC DIRECT - PURCHASING	700	57	ULTRA CHROME HDR INK	1.0000	291.21	291.21	
065			OP-941925	09/09/19	500895	OPC DIRECT - PURCHASING	700	57	ULTRA CHROME HDR INK	2.0000	291.21	582.43	
065			OP-941925	09/09/19	500895	OPC DIRECT - PURCHASING	700	57	ULTRA CHROME HDR INK	2.0000	291.21	582.43	
065			OP-941925	09/09/19	500895	OPC DIRECT - PURCHASING	700	57	ULTRA CHROME HDR INK	1.0000	291.21	291.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-941925	09/09/19	500895	OPC DIRECT - PURCHASING	700	57	EPSON 9900	2.0000	42.75	85.50	
065			OP-941925							Purchase Order Total		3,580.06	
065			OP-942023	09/10/19	529609	JOHNSON'S INC	999	99	LEAK IN COPPER PIPING BOILER	2393.0900	1.00	2,393.09	
065			OP-942023							Purchase Order Total		2,393.09	
065			OP-942044	09/10/19	500895	OPC DIRECT - PURCHASING	310	30	6X9 WHITE ENVELOPE	10.0000	57.39	573.89	
065			OP-942044							Purchase Order Total		573.89	
065			OP-942080	09/10/19	506651	DOCUMENT FINISHING RESOURCES -	125	75	NARROW BLACK N101	1.0000	137.00	137.00	
065			OP-942080							Purchase Order Total		137.00	
065			OP-942263	09/10/19	500895	OPC DIRECT - PURCHASING	645	90	50LB WHITE EXPRESS OFFSET	1.3000	48.55	63.12	
065			OP-942263							Purchase Order Total		63.12	
065			OP-942565	09/11/19	500895	OPC DIRECT - PURCHASING	665	86	STRETCH WRAP	2.0000	56.70	113.40	
065			OP-942565							Purchase Order Total		113.40	
065			OP-942590	09/11/19	500180	FIELD PAPER COMPANY - PURCHASI	700	57	VS329 RUBBER BASE PLUS	1.0000	32.00	32.00	
065			OP-942590	09/11/19	500180	FIELD PAPER COMPANY - PURCHASI	962	86	EST FREIGHT CHARGES	1.0000	15.00	15.00	
065			OP-942590							Purchase Order Total		47.00	
065			OP-942669	09/11/19	500180	FIELD PAPER COMPANY - PURCHASI	615	51	60# MARTAC STARLINER LABEL	1.2000	2,137.82	2,565.38	
065			OP-942669							Purchase Order Total		2,565.38	
065			OP-942907	09/12/19	500080	HOTSY EQUIPMENT CO - PURCHASE	075	19	HOTSY MODEL #921N	1.0000	6,650.00	6,650.00	
065			OP-942907							Purchase Order Total		6,650.00	
065			OP-943124	09/13/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12 PT TANGO C1S	.2000	193.53	38.71	
065			OP-943124							Purchase Order Total		38.71	
065			OP-943242	09/13/19	500895	OPC DIRECT - PURCHASING	310	30	28LB BROWN KRAFT ENVELOPE	20.0000	157.46	3,149.20	
065			OP-943242							Purchase Order Total		3,149.20	
065			OP-943846	09/17/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12PT TANGO C1S	.2000	193.53	38.71	
065			OP-943846							Purchase Order Total		38.71	
065			OP-943874	09/17/19	2273238	H & S GROUP INC	700	57	ROYSE INLET WATER	24.0000	8.00	192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BAGS				
065			OP-943874	09/17/19	2273238	H & S GROUP INC	962	86	EST FREIGHT	1.0000	15.00	15.00	
065			OP-943874							Purchase Order Total		207.00	
065			OP-943909	09/17/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT FX2ERLNLNSNM010	40.0000	27.00	1,080.00	
065			OP-943909	09/17/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT FX2ERLNLNSNM015	40.0000	30.95	1,238.00	
065			OP-943909	09/17/19	509448	ANIXTER INC, ALL PAYMENTS	725	00	PANDUIT FX2ERLNLNSNM025	40.0000	45.00	1,800.00	
065			OP-943909							Purchase Order Total		4,118.00	
065			OP-943995	09/17/19	550183	SUPER WEB DIGITAL INC	700	08	INSERT FOUNTAIN END	12.0000	11.95	143.40	
065			OP-943995	09/17/19	550183	SUPER WEB DIGITAL INC	962	86	EST FREIGHT	1.0000	25.00	25.00	
065			OP-943995	09/17/19	550183	SUPER WEB DIGITAL INC			FREIGHT EXPENSE	10.0500-	1.00	10.05-	
065			OP-943995							Purchase Order Total		158.35	
065			OP-944014	09/17/19	2601609	JIMEMEZ CONTRUCTION LLC	999	99	TEAR OUT HAULAWAY CONCRETE	6501.5600	1.00	6,501.56	
065			OP-944014							Purchase Order Total		6,501.56	
065			OP-944806	09/19/19	1157056	WESTERN STATES ENVELOPE AND LA	310	30	28LB BROWN KRAFT	10.0000	168.63	1,686.30	
065			OP-944806							Purchase Order Total		1,686.30	
065			OP-945562	09/24/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	60LB SKYSTONE TEXT	.0750	243.54	18.27	
065			OP-945562							Purchase Order Total		18.27	
065			OP-945728	09/24/19	522215	FONTEL INC	725	00	BULK VELCO CABLE TIE- 75FT	10.0000	39.42	394.20	
065			OP-945728							Purchase Order Total		394.20	
065			OP-946242	09/25/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	100.0000	1.54	154.00	
065			OP-946242	09/25/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	150.0000	1.90	285.00	
065			OP-946242	09/25/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	200.0000	2.39	478.00	
065			OP-946242	09/25/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	200.0000	3.05	610.00	
065			OP-946242	09/25/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	200.0000	3.94	788.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-946242	09/25/19	522215	FONTEL INC	725	00	ICC PATCH CORD- CAT 6- MOLDED	25.0000	6.24	156.00	
065			OP-946242							Purchase Order Total		2,471.00	
065			OP-946320	09/25/19	501450	PERKINELMER HEALTH SCIENCES IN	280	00	CABLE-PRO SERIES	1.0000	61.00	61.00	
065			OP-946320							Purchase Order Total		61.00	
065			OP-946689	09/27/19	530351	KELLY SUPPLY COMPANY - GRAND I	999	99	TUNNEL PIPING	7837.8400	1.00	7,837.84	
065			OP-946689							Purchase Order Total		7,837.84	
065			OP-947256	09/30/19	500895	OPC DIRECT - PURCHASING	310	24	28# 10X13 WHITE BOOKLET	1.5000	106.59	159.88	
065			OP-947256							Purchase Order Total		159.88	
065			09-924287	07/01/19	3407893	STRUCTURAL DESIGN GROUP INC	999	99	NORTH PLAZA CONCRETE REPAIRS	13470.0000	1.00	13,470.00	
065			09-924287							Purchase Order Total		13,470.00	
065			09-924327	07/01/19	3407893	STRUCTURAL DESIGN GROUP INC	999	99	SOUTHEAST STAIR REPLACEMENT	12120.0000	1.00	12,120.00	
065			09-924327							Purchase Order Total		12,120.00	
065			09-924535	07/01/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-924535							Purchase Order Total		2,987.04	
065			09-924660	07/01/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SM52	1.2500	85.00	106.25	
065			09-924660							Purchase Order Total		106.25	
065			09-924864	07/02/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/24/2019	1.0000	45.88	45.88	
065			09-924864	07/02/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-924864							Purchase Order Total		56.83	
065			09-924915	07/02/19	504996	AMERICOM COMMUNICATIONS CORP	725	00	CELL PHONE BOOSTER KIT, PRO 70	1685.0000	1.00	1,685.00	
065			09-924915	07/02/19	504996	AMERICOM COMMUNICATIONS CORP	725	00	304412; 4G DOME ANTENNA	440.0000	1.00	440.00	
065			09-924915	07/02/19	504996	AMERICOM COMMUNICATIONS CORP	725	00	952300; 100' LOW LOSS CABLE-FE	150.0000	1.00	150.00	
065			09-924915	07/02/19	504996	AMERICOM COMMUNICATIONS CORP	725	00	952350; 50' LOW LOSS CABLE-FEE	180.0000	1.00	180.00	
065			09-924915	07/02/19	504996	AMERICOM COMMUNICATIONS CORP	725	00	AUDIO/VIDEO LABOR	1300.0000	1.00	1,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-924915	07/02/19	504996	AMERICOM COMMUNICATIONS CORP	725	00	SPLITTER, 3 WAY, 50 WATT,	220.0000	1.00	220.00	
065			09-924915							Purchase Order Total		3,975.00	
065			09-925871	07/08/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 07/04/2019	1.0000	45.88	45.88	
065			09-925871	07/08/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-925871							Purchase Order Total		56.83	
065			09-925970	07/08/19	4251166	BUHR LANDSCAPE & DESIGN LLC	999	99	LANDSCAPE RENOVATION	8585.0000	1.00	8,585.00	
065			09-925970							Purchase Order Total		8,585.00	
065			09-926176	07/08/19	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	POUR CONCRETE	12561.0000	1.00	12,561.00	
065			09-926176							Purchase Order Total		12,561.00	
065			09-926269	07/09/19	2637644	LIFE VERTICAL LLC	936	85	SITE MOBILIZATION AND PER DIEM	1477.6000	1.00	1,477.60	
065			09-926269	07/09/19	2637644	LIFE VERTICAL LLC	936	85	LABOR- 2 MENX 1.5 DAYS	16.0000	187.50	3,000.00	
065			09-926269	07/09/19	2637644	LIFE VERTICAL LLC	936	85	100M SPOOL OF CAMBIUM	1.0000	594.00	594.00	
065			09-926269	07/09/19	2637644	LIFE VERTICAL LLC	936	85	CAT 5E CONNECTORS	4.0000	3.00	12.00	
065			09-926269	07/09/19	2637644	LIFE VERTICAL LLC	936	85	THOMAS& BETTS 3/8" ZIP TIES	1.0000	222.00	222.00	
065			09-926269	07/09/19	2637644	LIFE VERTICAL LLC	936	85	TAPERED ROUND MEMBER	1.0000	155.88	155.88	
065			09-926269							Purchase Order Total		5,461.48	
065			09-926456	07/09/19	1464523	PLUNKETTS PEST CONTROL INC	999	99	TERMITE INFESTATION TREATMENT	2346.3000	1.00	2,346.30	
065			09-926456							Purchase Order Total		2,346.30	
065			09-926744	07/10/19	2047426	LIBERTY CONSTRUCTION LLC	999	99	ELEVATOR LOBBY/CORRIDOR	4010.0000	1.00	4,010.00	
065			09-926744							Purchase Order Total		4,010.00	
065			09-926976	07/10/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	3200.0000	1.00	3,200.00	
065			09-926976	07/10/19	1244521	AMERICAN SECURITY LLC - PAYMEN			JANITORIAL/SECURITY SRVS	.4000	1.00	.40	
065			09-926976							Purchase Order Total		3,200.40	
065			09-926985	07/10/19	1966590	TOWERKRAFT ENGINEERING PC	906	88	RE-ANALYZE TOWER AND PROVIDE	375.0000	1.00	375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-926985							Purchase Order Total		375.00	
065			09-926986	07/10/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-926986							Purchase Order Total		2,987.04	
065			09-927129	07/11/19	2013694	HAYES MECHANICAL LLC	910	36	REPAIR REFRIGERANT LEAK ON	4335.0000	1.00	4,335.00	
065			09-927129							Purchase Order Total		4,335.00	
065			09-927136	07/11/19	503780	TRUCK CENTER COMPANIES - LINCO	928	47	PREVENTATIVE MAINTENANCE	1.0000	367.59	367.59	
065			09-927136							Purchase Order Total		367.59	
065			09-927183	07/11/19	1388212	CAPITOL CITY ELECTRIC INC - PA	910	36	REPLACE CHILLED WATER PUMP	8175.0000	1.00	8,175.00	
065			09-927183							Purchase Order Total		8,175.00	
065			09-927200	07/11/19	3158013	KURE ASSOCIATES LLC - ALL PYMT	962	18	LABOR AND MATERIAL	4339.9400	1.00	4,339.94	
065			09-927200							Purchase Order Total		4,339.94	
065			09-927223	07/11/19	539089	NIFCO MECHANICAL SYSTEMS LLC -	936	33	REPLACEMENT OF JOCKEY PUMP AND	5350.0000	1.00	5,350.00	
065			09-927223							Purchase Order Total		5,350.00	
065			09-927426	07/12/19	2887612	CREATIVE HOME BUILDERS INC	999	99	BSDC	3980.6200	1.00	3,980.62	
065			09-927426							Purchase Order Total		3,980.62	
065			09-927428	07/12/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 10/60	1.0000	85.00	85.00	
065			09-927428							Purchase Order Total		85.00	
065			09-927441	07/12/19	501853	FLETCHERS DECORATING INC	999	99	BSDC	4988.0000	1.00	4,988.00	
065			09-927441							Purchase Order Total		4,988.00	
065			09-927587	07/12/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/11/2019	1.0000	45.88	45.88	
065			09-927587	07/12/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-927587							Purchase Order Total		56.83	
065			09-927887	07/15/19	1998871	B & J HILL CONSTRUCTION	999	99	STREET WORK TO CARSTEN CTR	115000.0000	1.00	115,000.00	
065			09-927887							Purchase Order Total		115,000.00	
065			09-927990	07/15/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	928	38	REPLACING UPS AND TRANSFER	1.0000	18,125.00	18,125.00	
065			09-927990							Purchase Order Total		18,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-928323	07/16/19	549326	STEPHENSON TRUCK REPAIR INC	999	99	REPAIRS MADE TO BOX TRUCK	1.0000	3,698.43	3,698.43	
065			09-928323							Purchase Order Total		3,698.43	
065			09-928629	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR	3.2500	87.00	282.75	
065			09-928629	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TEMPO FLY SPRAY	4.0000	2.00	8.00	
065			09-928629	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CYKILL	4.0000	10.06	40.25	
065			09-928629	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GRAVITY BAIT FEEDER	1.0000	15.00	15.00	
065			09-928629	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FLY RIBBON	4.0000	1.00	4.00	
065			09-928629	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SILICONE SEALER	2.0000	15.00	30.00	
065			09-928629	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	PEST BLOCK FOAM SEALER	2.0000	8.00	16.00	
065			09-928629	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	STAINLESS STEEL SCREEN	.5000	8.00	4.00	
065			09-928629	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CLOROX	5.0000	1.00	5.00	
065			09-928629	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	140.0000	1.00	140.00	
065			09-928629							Purchase Order Total		545.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	LABOR	4.0000	87.00	348.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TEMPO FLY SPRAY	4.0000	2.00	8.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CYKILL	4.0000	10.07	40.28	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	GRAVITY BAIT FEEDER	1.0000	15.00	15.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FLY RIBBON	4.0000	1.00	4.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SILICONE SEALER	2.0000	15.00	30.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	PEST BLOCK FOAM SEALER	2.0000	8.00	16.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	STAINLESS STEEL SCREEN	.5000	8.00	4.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CLOROX	5.0000	1.00	5.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	280.0000	1.00	280.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8/6 PREP TO CLIMB TOWER	1.0000	87.00	87.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8/6 REATTACH LOOSE CABLES TO	4.0000	140.00	560.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8/6 GROUND CREW/REPAIR	1.0000	87.00	87.00	
065			09-928641	07/17/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE 2 TECH	280.0000	1.50	420.00	
065			09-928641						Purchase Order Total			1,904.28	
065			09-928849	07/17/19	1644831	ATHEY PAINTING INC	910	54	5TH FLOOR PHASE 3 CEILING	11130.0000	1.00	11,130.00	
065			09-928849						Purchase Order Total			11,130.00	
065			09-928854	07/17/19	2070344	IES ELECTRIC INC	910	82	5TH FLOOR PHASE 3 ELECTRICAL	26898.0000	1.00	26,898.00	
065			09-928854						Purchase Order Total			26,898.00	
065			09-928973	07/17/19	1863192	BLACKBAUD INC - PURCHASING	918	38	RE NXT LEARN EVERYTHING	2442.0000	1.00	2,442.00	
065			09-928973						Purchase Order Total			2,442.00	
065			09-929330	07/18/19	2013694	HAYES MECHANICAL LLC	910	36	REFRIGERANT LEAK ON CHILLER 1	5302.8200	1.00	5,302.82	
065			09-929330						Purchase Order Total			5,302.82	
065			09-929613	07/19/19	500220	FLOORS INC - PURCHASE ORDERS	999	99	CARPET	6661.0000	1.00	6,661.00	
065			09-929613						Purchase Order Total			6,661.00	
065			09-929650	07/19/19	500569	KRAUTER BOSN SERVICE CO - PURC	999	99	RELOCATED ROOFTOP AC UNIT	1.0000	2,128.29	2,128.29	
065			09-929650						Purchase Order Total			2,128.29	
065			09-929815	07/22/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/18/2019	1.0000	54.64	54.64	
065			09-929815	07/22/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-929815						Purchase Order Total			65.59	
065			09-930288	07/23/19	523719	GLASS EDGE INC	999	00	1- 3'0 X 7'0 DOOR	3284.0000	1.00	3,284.00	
065			09-930288						Purchase Order Total			3,284.00	
065			09-930757	07/24/19	1416534	CONDITIONED AIR	999	99	EMERGENCY	8938.3000	1.00	8,938.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MECHANICAL SYS			REPAIR/TUBES LEAKING				
065			09-930757									Purchase Order Total	8,938.30
065			09-930771	07/24/19	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	CUT/CAP STEAM LINES TUNNEL	11241.0000	1.00	11,241.00	
065			09-930771									Purchase Order Total	11,241.00
065			09-930790	07/24/19	1277730	BEN ENGEL CONSTRUCTION LLC	999	99	CONCRETE REPLACEMENT	10400.7500	1.00	10,400.75	
065			09-930790									Purchase Order Total	10,400.75
065			09-930810	07/24/19	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	MAINTENANCE SHOP UPGRADE	44060.0000	1.00	44,060.00	
065			09-930810									Purchase Order Total	44,060.00
065			09-930826	07/24/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	GIVH	2987.0400	1.00	2,987.04	
065			09-930826									Purchase Order Total	2,987.04
065			09-930830	07/24/19	1237972	LINCOLN CITY OF - PARKING	999	99	PARKING SUPPORT	4000.0000	1.00	4,000.00	
065			09-930830									Purchase Order Total	4,000.00
065			09-930954	07/25/19	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	REPAIR FORKLIFT	1.0000	123.90	123.90	
065			09-930954									Purchase Order Total	123.90
065			09-930987	07/25/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	ASSY CAP TOP SV CG2076	4.0000	56.47	225.88	
065			09-930987	07/25/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	PM SERVICE	2.0000	150.00	300.00	
065			09-930987	07/25/19	502366	MIDWEST SIGN & SCREEN PRINTING	700	00	TRAVEL CHARGE	2.0000	95.00	190.00	
065			09-930987									Purchase Order Total	715.88
065			09-931019	07/25/19	522115	FLOORS INC - PAYMENTS	910	09	RECARPET OF 6TH FLOOR	2040.0000	1.00	2,040.00	
065			09-931019									Purchase Order Total	2,040.00
065			09-931148	07/26/19	547086	SELECT ABBEY CARPET & TILE	999	99	LABOR FOR CARPET	14781.0000	1.00	14,781.00	
065			09-931148	07/26/19	547086	SELECT ABBEY CARPET & TILE	999	99	CARPET MATERIAL	21187.5700	1.00	21,187.57	
065			09-931148									Purchase Order Total	35,968.57
065			09-931185	07/26/19	1998871	B & J HILL CONSTRUCTION	999	99	BSDC	3610.0000	1.00	3,610.00	
065			09-931185									Purchase Order Total	3,610.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-931189	07/26/19	1998871	B & J HILL CONSTRUCTION	999	99	BSDC	2520.0000	1.00	2,520.00	
065			09-931189	07/26/19	1998871	B & J HILL CONSTRUCTION	999	99	BSDC	2520.0000	1.00	2,520.00	
065			09-931189							Purchase Order Total		5,040.00	
065			09-931200	07/26/19	1996365	K & G PLUMBING & HEATING INC	999	99	PLUMBING	4800.0000	1.00	4,800.00	
065			09-931200							Purchase Order Total		4,800.00	
065			09-931218	07/26/19	500093	HAMILTON EQUIPMENT CO -PURCHAS	999	99	BSDC	2422.6600	1.00	2,422.66	
065			09-931218							Purchase Order Total		2,422.66	
065			09-931351	07/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME- MIKE H	2.7500	87.00	239.25	
065			09-931351	07/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	168.0000	1.00	168.00	
065			09-931351	07/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC SUPPLIES	55.0000	1.00	55.00	
065			09-931351							Purchase Order Total		462.25	
065			09-931452	07/26/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/25/2019	1.0000	45.88	45.88	
065			09-931452	07/26/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-931452							Purchase Order Total		56.83	
065			09-931511	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	999	99	BAGS OF ICEMELT FOR LAB	37.0000	19.25	712.25	
065			09-931511							Purchase Order Total		712.25	
065			09-931597	07/29/19	505080	ENGINEERED CONTROLS INC - PURC	999	99	INSTALL NEW CARD ACCESS SYSTEM	22970.0000	1.00	22,970.00	
065			09-931597							Purchase Order Total		22,970.00	
065			09-932195	07/31/19	503192	BEARDMORE CHEVROLET INC	999	99	BLACK TRUCK REPAIRS 19354	4418.0300	1.00	4,418.03	
065			09-932195	07/31/19	503192	BEARDMORE CHEVROLET INC	999	99	BLACK TRUCK REPAIRS 19354	648.8200	1.00	648.82	
065			09-932195							Purchase Order Total		5,066.85	
065			09-932523	08/01/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	REPAIR ON NAE CONTROLLER	1.0000	3,879.00	3,879.00	
065			09-932523							Purchase Order Total		3,879.00	
065			09-932816	08/02/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/1/2019	1.0000	45.88	45.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-932816	08/02/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-932816							Purchase Order Total		56.83	
065			09-932817	08/02/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC10/60	1.0000	85.00	85.00	
065			09-932817	08/02/19	547091	SELECT SERVICE - PAYMENTS	936	60	DISPLAY BATTERY	1.0000	166.10	166.10	
065			09-932817	08/02/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	16.86	16.86	
065			09-932817							Purchase Order Total		267.96	
065			09-933111	08/02/19	1851560	OFFICE INNOVATIONS LLC - PAYME	910	65	1526 2ND FLOOR REMODEL	7900.0000	1.00	7,900.00	
065			09-933111							Purchase Order Total		7,900.00	
065			09-933509	08/05/19	502018	RIVERS METAL PRODUCTS - PURCHA	999	99	4 PICNIC TABLES	12240.0000	1.00	12,240.00	
065			09-933509							Purchase Order Total		12,240.00	
065			09-933694	08/06/19	2070344	IES ELECTRIC INC	914	38	ADDING 7 CIRCUITS AND 4 POWER	3823.0000	1.00	3,823.00	
065			09-933694							Purchase Order Total		3,823.00	
065			09-933732	08/06/19	2438237	KALKOWSKI CONSTRUCTION INC	999	99	LABOR/MATERIAL OFFICE REMODEL	2420.0000	1.00	2,420.00	
065			09-933732							Purchase Order Total		2,420.00	
065			09-933830	08/06/19	1210918	RUSCHS GENERAL CONTRACTING LLC	999	99	WNVH KITCHEN DOOR INSTALLATION	5106.0000	1.00	5,106.00	
065			09-933830							Purchase Order Total		5,106.00	
065			09-933924	08/07/19	522115	FLOORS INC - PAYMENTS	910	09	DEMO AND INSTALL OF CARPET	2040.0000	1.00	2,040.00	
065			09-933924							Purchase Order Total		2,040.00	
065			09-933934	08/07/19	522115	FLOORS INC - PAYMENTS	910	09	DEMO AND INSTALL NEW CARPET	13470.0000	1.00	13,470.00	
065			09-933934							Purchase Order Total		13,470.00	
065			09-934143	08/07/19	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	BSDC	95237.0000	1.00	95,237.00	
065			09-934143							Purchase Order Total		95,237.00	
065			09-934810	08/09/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG/STAHL	1.0000	85.00	85.00	
065			09-934810							Purchase Order Total		85.00	
065			09-934826	08/09/19	1963169	RAY MARTIN CO OF OMAHA - PAYME	910	36	FIXED HEATING LOOP 4TH FLOOR	1.0000	2,569.85	2,569.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-934826	08/09/19	1963169	RAY MARTIN CO OF OMAHA - PAYME			REP & MAINT-REAL PROPERT	.2700-	1.00	.27-	
065			09-934826							Purchase Order Total		2,569.58	
065			09-934874	08/09/19	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	999	99	COMPRESSOR REPLACEMENT	1.0000	5,900.00	5,900.00	
065			09-934874							Purchase Order Total		5,900.00	
065			09-934917	08/09/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/8/2019	1.0000	45.88	45.88	
065			09-934917	08/09/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-934917							Purchase Order Total		56.83	
065			09-934973	08/09/19	2073635	STORMWIND STUDIOS	918	38	ULTIMATE ACCESS	12.0000	332.50	3,990.00	
065			09-934973	08/09/19	2073635	STORMWIND STUDIOS	918	38	DISCOUNT	12.0000	207.50-	2,490.00-	
065			09-934973							Purchase Order Total		1,500.00	
065			09-935091	08/12/19	3675607	ARBORX TREE ENTERPRISES	999	99	TREATMENT FOR PIN OAK TREES	1.0000	990.00	990.00	
065			09-935091	08/12/19	3675607	ARBORX TREE ENTERPRISES	999	99	TRMENT FOR PIN OAKS & BIRCH	1.0000	1,190.00	1,190.00	
065			09-935091	08/12/19	3675607	ARBORX TREE ENTERPRISES	999	99	TREATMENT FOR PIN OAKS	1.0000	247.50	247.50	
065			09-935091							Purchase Order Total		2,427.50	
065			09-935095	08/12/19	2067664	HARTLEY PAINTING INC	999	99	OFFICES PAINTED	10125.0000	1.00	10,125.00	
065			09-935095							Purchase Order Total		10,125.00	
065			09-935192	08/12/19	2047426	LIBERTY CONSTRUCTION LLC	999	99	DEMO OLD 410DOORS PROVIDE AND	1.0000	9,560.00	9,560.00	
065			09-935192							Purchase Order Total		9,560.00	
065			09-935294	08/12/19	509744	ARROW STRIPING INC - PO'S	999	99	STRIPING EAST GARAGE	1.0000	3,705.00	3,705.00	
065			09-935294							Purchase Order Total		3,705.00	
065			09-935299	08/12/19	3331253	HERITAGE NURSERY WEST	999	99	JUNIPERS AND BURNING BUSH	1.0000	5,662.95	5,662.95	
065			09-935299							Purchase Order Total		5,662.95	
065			09-935384	08/12/19	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	INSTALLING CARD READER IN LL	3740.0000	1.00	3,740.00	
065			09-935384							Purchase Order Total		3,740.00	
065			09-935702	08/13/19	506673	AMERICAN SECURITY LLC - PURCHA	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-935702							Purchase Order Total		2,987.04	
065			09-935740	08/13/19	506201	JOHNSON CONTROLS	999	99	APPRAISER BOARD	2035.0000	1.00	2,035.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, LINCOLN			ACCESS				
065			09-935740							Purchase Order Total		2,035.00	
065			09-935803	08/13/19	790941	MCGILL RESTORATION INC	999	99	SEALANT , PATCH, COATING WORK	49418.0000	1.00	49,418.00	
065			09-935803							Purchase Order Total		49,418.00	
065			09-935831	08/13/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-935831							Purchase Order Total		2,987.04	
065			09-936101	08/14/19	2039601	FIRESPK INC	999	00	ADDITIONAL SPRINKLER HEADS	6840.0000	1.00	6,840.00	
065			09-936101							Purchase Order Total		6,840.00	
065			09-936117	08/14/19	554277	WASTE MANAGEMENT OF NE INC - P	999	00	TRASH REMOVAL	2192.8400	1.00	2,192.84	
065			09-936117							Purchase Order Total		2,192.84	
065			09-937111	08/19/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 136	1.0000	85.00	85.00	
065			09-937111							Purchase Order Total		85.00	
065			09-937114	08/19/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC616	5.0000	85.00	425.00	
065			09-937114	08/19/19	547091	SELECT SERVICE - PAYMENTS	936	60	CUTTER UNIT	1.0000	1,620.00	1,620.00	
065			09-937114	08/19/19	547091	SELECT SERVICE - PAYMENTS	936	60	SWITCHING PR SUPPLY	1.0000	526.54	526.54	
065			09-937114	08/19/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	94.51	94.51	
065			09-937114							Purchase Order Total		2,666.05	
065			09-937177	08/20/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-55	4.0000	23.00	92.00	
065			09-937177	08/20/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-20	1.0000	20.00	20.00	
065			09-937177	08/20/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-27	1.0000	20.00	20.00	
065			09-937177	08/20/19	1378883	US PRECISION GRINDING INC	936	60	SHARPEN PK-37	1.0000	21.00	21.00	
065			09-937177	08/20/19	1378883	US PRECISION GRINDING INC	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			09-937177							Purchase Order Total		156.00	
065			09-937196	08/20/19	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	GENERATOR MONITORING POINTS	3919.0700	1.00	3,919.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-937196							Purchase Order Total		3,919.07	
065			09-937213	08/20/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/15/2019	1.0000	54.64	54.64	
065			09-937213	08/20/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-937213							Purchase Order Total		65.59	
065			09-937289	08/20/19	553978	WALDINGER CORPORATION - PAYMEN	910	36	REBALANCING OFFICE SPACE	2613.0000	1.00	2,613.00	
065			09-937289							Purchase Order Total		2,613.00	
065			09-937415	08/20/19	2026244	ADAMS ELECTRIC INC	940	86	WIRING REPAIR ON OUTDOOR UNIT	3.0000	65.00	195.00	
065			09-937415	08/20/19	2026244	ADAMS ELECTRIC INC	940	86	MILEAGE	90.0000	.75	67.50	
065			09-937415							Purchase Order Total		262.50	
065			09-937420	08/20/19	2026244	ADAMS ELECTRIC INC	940	86	ALL ELECTRICAL WIRING	4265.0000	1.00	4,265.00	
065			09-937420	08/20/19	2026244	ADAMS ELECTRIC INC	940	86	LABOR	720.0000	1.00	720.00	
065			09-937420							Purchase Order Total		4,985.00	
065			09-937760	08/21/19	523146	GARTNER INC	956	05	1 YR INDUSTRY ADVISORY	7716.6700	1.00	7,716.67	
065			09-937760							Purchase Order Total		7,716.67	
065			09-938238	08/23/19	631076	OFFICE INSTALLATION SPECIALIST	910	64	MOVING FURNITURE	15351.6200	1.00	15,351.62	
065			09-938238							Purchase Order Total		15,351.62	
065			09-938355	08/23/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 08/22/2019	1.0000	45.88	45.88	
065			09-938355	08/23/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-938355							Purchase Order Total		56.83	
065			09-938408	08/23/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-938408							Purchase Order Total		2,987.04	
065			09-938410	08/23/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-938410							Purchase Order Total		2,987.04	
065			09-938412	08/23/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-938412							Purchase Order Total		2,987.04	
065			09-938589	08/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MODIFY LICENSE	420.0000	1.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-938589	08/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	REPROGRAM AND RETUNE	170.0000	1.00	170.00	
065			09-938589	08/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	REPROGRAM MOBILES	187.5000	1.00	187.50	
065			09-938589	08/26/19	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	ROUND TRIP MILEAGE	85.0000	1.00	85.00	
065			09-938589						Purchase Order Total			862.50	
065			09-938849	08/27/19	2438713	ARCOS BRANDING CONSTRUCTION LL	999	99	SIDE WALK REPAIR ADA	2000.0000	1.00	2,000.00	
065			09-938849						Purchase Order Total			2,000.00	
065			09-938858	08/27/19	2013694	HAYES MECHANICAL LLC	999	99	B9 HX TUBE BUNDLE REPLACEMENT	1.0000	11,050.00	11,050.00	
065			09-938858						Purchase Order Total			11,050.00	
065			09-938898	08/27/19	2013694	HAYES MECHANICAL LLC	999	99	CONTRACT CHANGE ORDER	1.0000	1,814.00	1,814.00	
065			09-938898						Purchase Order Total			1,814.00	
065			09-938919	08/27/19	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	ANNUAL SPRINKLER INSPECTION	2315.0000	1.00	2,315.00	
065			09-938919						Purchase Order Total			2,315.00	
065			09-939093	08/27/19	2887625	INDUSTRIAL FOOD EQUIPMENT SERV	999	99	DISHWASHER REPAIR	1.0000	334.96	334.96	
065			09-939093						Purchase Order Total			334.96	
065			09-939129	08/27/19	2209629	D H PACE DOOR SERVICES	999	99	EDGE OF DOCK LEVELER	1.0000	5,502.00	5,502.00	
065			09-939129						Purchase Order Total			5,502.00	
065			09-939389	08/28/19	1117580	DOT COMM	939	21	MILLER ELECTRIC- INV# 44278	808.9500	1.00	808.95	
065			09-939389						Purchase Order Total			808.95	
065			09-939541	08/29/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 10/60	2.2500	85.00	191.25	
065			09-939541						Purchase Order Total			191.25	
065			09-939896	08/30/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	MATERIAL & SUPPLIES	3977.3000	1.00	3,977.30	
065			09-939896	08/30/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	LABOR	720.0000	1.00	720.00	
065			09-939896						Purchase Order Total			4,697.30	
065			09-939910	08/30/19	1851560	OFFICE INNOVATIONS LLC - PAYME	910	64	DEMOUNTED WALLS	3700.0000	1.00	3,700.00	
065			09-939910						Purchase Order Total			3,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-939943	08/30/19	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PREVENTATIVE MAINTENANCE	1.0000	50.00	50.00	
065			09-939943	08/30/19	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	MISC SUPPLIES	1.0000	2.50	2.50	
065			09-939943							Purchase Order Total		52.50	
065			09-939952	08/30/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/29/2019	1.0000	45.88	45.88	
065			09-939952	08/30/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-939952							Purchase Order Total		56.83	
065			09-940547	09/03/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-940547							Purchase Order Total		2,987.04	
065			09-940607	09/04/19	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	REFRACTORY ON BOILER 1 & 2	2263.9800	1.00	2,263.98	
065			09-940607							Purchase Order Total		2,263.98	
065			09-940676	09/04/19	502255	ELECTRONIC SYSTEMS INC - PO'S	999	99	PHONE CABLE REPLCEMENT	2335.0000	1.00	2,335.00	
065			09-940676							Purchase Order Total		2,335.00	
065			09-941313	09/05/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC616	2.7500	85.00	233.75	
065			09-941313	09/05/19	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	218.1900	1.00	218.19	
065			09-941313	09/05/19	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT CHARGES	1.0000	31.50	31.50	
065			09-941313							Purchase Order Total		483.44	
065			09-941383	09/06/19	516100	COMMONWEALTH ELECTRIC - PAYMEN	999	99	ISSUES WITH NORTH TRANSFORMERS	2290.4000	1.00	2,290.40	
065			09-941383							Purchase Order Total		2,290.40	
065			09-941390	09/06/19	502114	TRANE U S INC	999	99	INSTALLING NEW CONTROLLER	5750.0000	1.00	5,750.00	
065			09-941390							Purchase Order Total		5,750.00	
065			09-941518	09/06/19	501381	HOUCHEN BINDERY	908	10	2019 LEGISLATIVE JOURNALS	1.0000	15,989.10	15,989.10	
065			09-941518							Purchase Order Total		15,989.10	
065			09-941591	09/06/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/5/2019	1.0000	45.88	45.88	
065			09-941591	09/06/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-941591									56.83	
065			09-941645	09/08/19	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	SACAJAWEA COTTAGE	6600.0000	1.00	6,600.00	
065			09-941645	09/08/19	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	LAFLESCHE COTTAGE	17323.0000	1.00	17,323.00	
065			09-941645	09/08/19	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	MARIE SANDOZ COTTAGE	1500.0000	1.00	1,500.00	
065			09-941645									25,423.00	
065			09-941771	09/09/19	535733	MIDLANDS MECHANICAL INC	999	99	HYDRONIC PROBLEMS	18000.0000	1.00	18,000.00	
065			09-941771									18,000.00	
065			09-942278	09/10/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	MATERIAL& SUPPLIES	34435.7900	1.00	34,435.79	
065			09-942278	09/10/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	LABOR	6904.0000	1.00	6,904.00	
065			09-942278	09/10/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	SUBSISTENCE/TRAVEL	451.3100	1.00	451.31	
065			09-942278	09/10/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	VEHICLE	865.3500	1.00	865.35	
065			09-942278									42,656.45	
065			09-942312	09/10/19	519010	DLR GROUP INC	999	99	GARAGE REDESIGN LAYOUT	4400.0000	1.00	4,400.00	
065			09-942312									4,400.00	
065			09-942411	09/11/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO SYSTEM 5000	6.7500	85.00	573.75	
065			09-942411	09/11/19	547091	SELECT SERVICE - PAYMENTS	936	60	CLUTCH	3.0000	80.85	242.55	
065			09-942411	09/11/19	547091	SELECT SERVICE - PAYMENTS	936	60	BASE UNIT	5.0000	4.11	20.55	
065			09-942411									836.85	
065			09-942538	09/11/19	502701	PLIBRICO COMPANY LLC - PURCHAS	999	99	B5 RTU#4 COMPRESSOR REPAIRS	6698.6300	1.00	6,698.63	
065			09-942538									6,698.63	
065			09-942558	09/11/19	501176	CAPITOL HEATING & AIR CONDITIO	999	99	REPLACED AC AND COIL	3800.0000	1.00	3,800.00	
065			09-942558									3,800.00	
065			09-942895	09/12/19	507168	SERVICETECHS LLC	999	99	KITCHEN EXHAUST FAN REPLACED	2480.0000	1.00	2,480.00	
065			09-942895									2,480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-942927	09/12/19	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	WATER MITIGATION	8250.5900	1.00	8,250.59	
065			09-942927							Purchase Order Total		8,250.59	
065			09-943211	09/13/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/12/19	1.0000	54.64	54.64	
065			09-943211	09/13/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-943211							Purchase Order Total		65.59	
065			09-943212	09/13/19	500775	ABC ELECTRIC COMPANY INC- PO'S	999	99	INSTALL WIRE, AMP CORDS & CAPS	1.0000	5,975.00	5,975.00	
065			09-943212							Purchase Order Total		5,975.00	
065			09-943229	09/13/19	526219	HENDRICKSEN APPRAISAL COMPANY	999	99	APPRAISAL	15000.0000	1.00	15,000.00	
065			09-943229							Purchase Order Total		15,000.00	
065			09-943467	09/16/19	2544925	IRRIGATION OTTO	999	99	LAWN SPRINKLER INSTALL INSPECT	3595.0000	1.00	3,595.00	
065			09-943467							Purchase Order Total		3,595.00	
065			09-943513	09/16/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	3199.8700	1.00	3,199.87	
065			09-943513							Purchase Order Total		3,199.87	
065			09-943521	09/16/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-943521							Purchase Order Total		2,987.04	
065			09-943538	09/16/19	4226463	20 20 TECHNOLOGIES COMMERCIAL	999	99	MAINTAIN SOFTWARE,TECH SUPPORT	5030.0000	1.00	5,030.00	
065			09-943538							Purchase Order Total		5,030.00	
065			09-943865	09/17/19	1414231	HENRY THOMPSON TREE SERVICE -	999	99	TREES/STUMP REMOVAL	14000.0000	1.00	14,000.00	
065			09-943865							Purchase Order Total		14,000.00	
065			09-943903	09/17/19	2013694	HAYES MECHANICAL LLC	999	99	LOUVERS REPAIR	2613.5700	1.00	2,613.57	
065			09-943903							Purchase Order Total		2,613.57	
065			09-944363	09/18/19	2890907	FISHER WINDOW CLEANING LLC	999	99	WINDOW CLEANING	1.0000	2,220.00	2,220.00	
065			09-944363							Purchase Order Total		2,220.00	
065			09-944620	09/19/19	1244521	AMERICAN SECURITY LLC - PAYMEN	999	99	SECURITY	2987.0400	1.00	2,987.04	
065			09-944620							Purchase Order Total		2,987.04	
065			09-944697	09/19/19	502087	JOHNSON CONTROLS	999	99	ACCESS CONTROL DEMO	32778.0000	1.00	32,778.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA							
065			09-944697							Purchase Order Total		32,778.00	
065			09-944786	09/19/19	3158013	KURE ASSOCIATES LLC	962	18	FINAL BILLING	8704.0000	1.00	8,704.00	
						- ALL PYMT							
065			09-944786							Purchase Order Total		8,704.00	
065			09-944802	09/19/19	3158013	KURE ASSOCIATES LLC	962	18	PROGRESS BILLING #2	2437.5000	1.00	2,437.50	
						- ALL PYMT			LABOR				
065			09-944802	09/19/19	3158013	KURE ASSOCIATES LLC	962	18	PROGRESS BILLING #2	786.5000	1.00	786.50	
						- ALL PYMT			MATERIAL				
065			09-944802							Purchase Order Total		3,224.00	
065			09-944953	09/20/19	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	45.88	45.88	
						RENTAL - LINCO			9/19/2019				
065			09-944953	09/20/19	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
						RENTAL - LINCO							
065			09-944953							Purchase Order Total		56.83	
065			09-945028	09/20/19	2070344	IES ELECTRIC INC	914	38	INSTALL AD NEW	4000.0000	1.00	4,000.00	
									PANEL AND				
065			09-945028							Purchase Order Total		4,000.00	
065			09-945131	09/20/19	501274	OKEEFE ELEVATOR	999	99	MICROLIGHT DOOR	2771.0000	1.00	2,771.00	
						COMPANY, INC			PROT. EDGES				
065			09-945131							Purchase Order Total		2,771.00	
065			09-945279	09/23/19	4743965	RECORD AUTOMATIC	999	99	CLNR-LUBE-DISPO	1.0000	15.00	15.00	
						DOORS INC - P							
065			09-945279	09/23/19	4743965	RECORD AUTOMATIC	999	99	SRVC-LABOR	2.0000	100.00	200.00	
						DOORS INC - P							
065			09-945279	09/23/19	4743965	RECORD AUTOMATIC	999	99	SRVC-TRAVEL	1.0000	100.00	100.00	
						DOORS INC - P							
065			09-945279	09/23/19	4743965	RECORD AUTOMATIC	999	99	REP & MAINT-REAL	1.0000	1,960.00	1,960.00	
						DOORS INC - P			PROPERT				
065			09-945279							Purchase Order Total		2,275.00	
065			09-945287	09/23/19	519810	EASTMAN KODAK	920	46	PREPS PLUS SUPPORT	1.0000	245.97	245.97	
						COMPANY			PLAN				
065			09-945287							Purchase Order Total		245.97	
065			09-945351	09/23/19	500625	CAPITAL BUSINESS			SAMSUNG MAINTENANCE	3153.4100	1.00	3,153.41	
						SYSTEMS INC -			CLICKS				
065			09-945351							Purchase Order Total		3,153.41	
065			09-945842	09/24/19	1471756	TWIN CITY HARDWARE	999	99	HARDWARE ITEMS	10030.4200	1.00	10,030.42	
						COMPANY INC							
065			09-945842							Purchase Order Total		10,030.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-946241	09/25/19	529387	JOHN HENRYS PLUMBING CO - PAYM	910	60	REPLACE BAD AO SMITH 100	7888.1800	1.00	7,888.18	
065			09-946241							Purchase Order Total		7,888.18	
065			09-946358	09/26/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM JET	2.7500	85.00	233.75	
065			09-946358	09/26/19	547091	SELECT SERVICE - PAYMENTS	936	60	MIRO SWITCH STK	1.0000	22.63	22.63	
065			09-946358							Purchase Order Total		256.38	
065			09-946363	09/26/19	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO HOHNER STITCHER	1.5000	85.00	127.50	
065			09-946363	09/26/19	547091	SELECT SERVICE - PAYMENTS	936	60	DRIVER	1.0000	200.99	200.99	
065			09-946363	09/26/19	547091	SELECT SERVICE - PAYMENTS	936	60	CUTTER	1.0000	36.17	36.17	
065			09-946363	09/26/19	547091	SELECT SERVICE - PAYMENTS	936	60	FORMER	1.0000	380.75	380.75	
065			09-946363							Purchase Order Total		745.41	
065			09-946371	09/26/19	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/26/2019	1.0000	45.88	45.88	
065			09-946371	09/26/19	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.95	10.95	
065			09-946371							Purchase Order Total		56.83	
065			09-946665	09/27/19	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	ASBESTOS SURVEY	9985.0000	1.00	9,985.00	
065			09-946665							Purchase Order Total		9,985.00	
065			09-946985	09/27/19	501818	SCHORZMAN REFRIGERATION	936	84	LABOR	150.0000	1.00	150.00	
065			09-946985	09/27/19	501818	SCHORZMAN REFRIGERATION	936	84	MILEAGE	14.0000	1.00	14.00	
065			09-946985	09/27/19	501818	SCHORZMAN REFRIGERATION	936	84	2 1/2 BLS 410A	50.0000	1.00	50.00	
065			09-946985							Purchase Order Total		214.00	
065			09-946995	09/29/19	1882305	SERVICEMASTER OF LANCASTER CO	999	99	EMPTYING WATER CONTAINERS	842.1000	1.00	842.10	
065			09-946995	09/29/19	1882305	SERVICEMASTER OF LANCASTER CO	999	99	COMMERCIAL EQUIPMENT RENTAL	6075.0000	1.00	6,075.00	
065			09-946995							Purchase Order Total		6,917.10	
065			09-947018	09/30/19	1525698	KELCH PLUMBING, HEATING & REFR	999	99	BUILDING 12	2017.0000	1.00	2,017.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-947018	09/30/19	1525698	KELCH PLUMBING, HEATING & REFR	999	99	BUILDING 11	2017.0000	1.00	2,017.00	
065			09-947018							Purchase Order Total		4,034.00	
065			09-947145	09/30/19	1237972	LINCOLN CITY OF - PARKING	999	99	3RD QTR	4000.0000	1.00	4,000.00	
065			09-947145							Purchase Order Total		4,000.00	
065			09-947155	09/30/19	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENT CLEANING	4268.3200	1.00	4,268.32	
065			09-947155							Purchase Order Total		4,268.32	
065			09-947157	09/30/19	501874	WEATHERCRAFT CO OF NO PLATTE -	999	99	REMOVE EXISTING ROOFING/RAIL	3876.0000	1.00	3,876.00	
065			09-947157							Purchase Order Total		3,876.00	
065			09-947244	09/30/19	502087	JOHNSON CONTROLS INC, OMAHA	999	99	PROVIDE/INSTALL PUMP	6995.0000	1.00	6,995.00	
065			09-947244							Purchase Order Total		6,995.00	
065			X3-49248	07/08/19	4289724	ADVANCED ENGINEERING SYSTEMS I	907	00	NCCW BLDG A,B,C	42500.0000	1.00	42,500.00	
065			X3-49248							Purchase Order Total		42,500.00	
065			X3-49249	07/08/19	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	CCC-L	254436.0000	1.00	254,436.00	
065			X3-49249							Purchase Order Total		254,436.00	
065			X3-49250	07/08/19	529521	JOHNSON HARDWARE COMPANY - PAY	912	00	ALLWINE HALL	13280.0000	1.00	13,280.00	
065			X3-49250							Purchase Order Total		13,280.00	
065			X3-49251	07/08/19	519010	DLR GROUP INC	907	00	LINCOLN, IMS BUILDING	300000.0000	1.00	300,000.00	
065			X3-49251							Purchase Order Total		300,000.00	
065			X3-49282	07/09/19	522808	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON LIBRARY	177540.5900	1.00	177,540.59	
065			X3-49282							Purchase Order Total		177,540.59	
065			X3-49292	07/10/19	546409	SCHEMMER ASSOCIATES INC	907	00	ADA DESIGN	31900.0000	1.00	31,900.00	
065			X3-49292							Purchase Order Total		31,900.00	
065			X3-49692	07/29/19	4436264	BOCKMANN INC - PAYMENTS	912	00	TROOP E	13690.0000	1.00	13,690.00	
065			X3-49692							Purchase Order Total		13,690.00	
065			X3-49708	07/29/19	1339317	MOTACEK & SONS LLC	912	00	NIOBRARA LODGE	75433.0000	1.00	75,433.00	
065			X3-49708							Purchase Order Total		75,433.00	
065			X3-49711	07/29/19	529607	JEO CONSULTING GROUP	907	00	BEATRICE STATE DEV.	304000.0000	1.00	304,000.00	

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						INC - PAY			CENTER				
065			X3-49711							Purchase Order Total		304,000.00	
065			X3-49712	07/29/19	519010	DLR GROUP INC	907	00	LINCOLN EXECUTIVE BLDG	51070.0000	1.00	51,070.00	
065			X3-49712							Purchase Order Total		51,070.00	
065			X3-49746	08/01/19	2039601	FIRESPK INC	912	00	BSDC CARSTEN	175000.0000	1.00	175,000.00	
065			X3-49746							Purchase Order Total		175,000.00	
065			X3-49747	08/01/19	595040	ANDERSON SHAW CONSTRUCTION INC	912	00	WNVH	526453.0000	1.00	526,453.00	
065			X3-49747							Purchase Order Total		526,453.00	
065			X3-49793	08/05/19	1544830	BRESTER CONSTRUCTION INC - PAY	912	00	LCC & DEC	*****	1.00	1,446,000.00	
065			X3-49793							Purchase Order Total		1,446,000.00	
065			X3-49794	08/05/19	984557	WEATHERCRAFT CO OF GRAND ISLAN	912	00	NCCW ROOF REPLACEMENT	26446.7500	1.00	26,446.75	
065			X3-49794							Purchase Order Total		26,446.75	
065			X3-49816	08/06/19	524778	GRUNWALD MECHANICAL CONTRACTOR	912	00	OCC - WORK RELEASE	388163.0000	1.00	388,163.00	
065			X3-49816							Purchase Order Total		388,163.00	
065			X3-49886	08/12/19	2528072	HERITAGE NATURAL FINISHES LLC	912	00	FT ATKINSON	6000.0000	1.00	6,000.00	
065			X3-49886							Purchase Order Total		6,000.00	
065			X3-49928	08/15/19	528861	JACKSON JACKSON & ASSOCIATES I	907	00	LINCOLN 501	12337.0000	1.00	12,337.00	
065			X3-49928							Purchase Order Total		12,337.00	
065			X3-49929	08/15/19	1989630	W W SANDBLASTING INC	912	00	CHADRON WATER SYSTEM	44950.0000	1.00	44,950.00	
065			X3-49929							Purchase Order Total		44,950.00	
065			X3-49930	08/15/19	4436264	BOCKMANN INC - PAYMENTS	912	00	K-YRTC DICKSON	4980.0000	1.00	4,980.00	
065			X3-49930							Purchase Order Total		4,980.00	
065			X3-49931	08/16/19	1282316	NEBRASKA FIRE SPRINKLER CORP -	912	00	NELIEGH MILL	3200.0000	1.00	3,200.00	
065			X3-49931							Purchase Order Total		3,200.00	
065			X3-50012	08/21/19	514473	CENTRAL CONTRACTING CORP	912	00	K-YRTC CHAPEL	16400.0000	1.00	16,400.00	
065			X3-50012							Purchase Order Total		16,400.00	
065			X3-50017	08/21/19	1392845	ALVINE ENGINEERING - PAYMENTS	907	00	MCCOOK WEC BLD C	9570.0000	1.00	9,570.00	

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065			X3-50017							Purchase Order Total		9,570.00	
065			X3-50341	09/03/19	2886886	NEBRASKA PUBLIC POWER DISTRICT	912	00	PAC	6294.0000	1.00	6,294.00	
065			X3-50341							Purchase Order Total		6,294.00	
065			X3-50358	09/04/19	543301	PROTEX CENTRAL - PAYMENTS	912	00	FIRE ALARM REPAIR	4498.0000	1.00	4,498.00	
065			X3-50358							Purchase Order Total		4,498.00	
065			X3-50359	09/04/19	3544660	ASSOCIATED FIRE PROTECTION - P	912	00	NEB CITY SCHOOL FOR BLIND	3510.0100	1.00	3,510.01	
065			X3-50359							Purchase Order Total		3,510.01	
065			X3-50390	09/05/19	1333417	WAYNE DOWHOWER CONSTRUCTION, I	912	00	NORTH PLATTE MARE BARN	65345.7500	1.00	65,345.75	
065			X3-50390							Purchase Order Total		65,345.75	
065			X3-50421	09/06/19	528861	JACKSON JACKSON & ASSOCIATES I	907	00	EPPLY ADMIN	17803.2000	1.00	17,803.20	
065			X3-50421							Purchase Order Total		17,803.20	
065			X3-50540	09/16/19	4140191	CONSOLIDATED SERVICES INC	912	00	FORT ROB MUSEUM	23937.0000	1.00	23,937.00	
065			X3-50540							Purchase Order Total		23,937.00	
065			X3-50541	09/16/19	528861	JACKSON JACKSON & ASSOCIATES I	907	00	DURHAM SCIENCE	19971.2000	1.00	19,971.20	
065			X3-50541							Purchase Order Total		19,971.20	
065			X3-50543	09/16/19	4289724	ADVANCED ENGINEERING SYSTEMS I	907	00	NSP HOUSING UNIT #6	2800.0000	1.00	2,800.00	
065			X3-50543							Purchase Order Total		2,800.00	
065			X3-50555	09/16/19	3927172	CARLSON WEST POVONDRA ARCHITEC	907	00	NCYF BUILDINGS A,B,C,D,E	7625.0000	1.00	7,625.00	
065			X3-50555							Purchase Order Total		7,625.00	
065			X3-50565	09/16/19	501051	ARROW BUILDING CENTER	907	00	FORT ROBINSON	20000.0000	1.00	20,000.00	
065			X3-50565							Purchase Order Total		20,000.00	
065			X3-50591	09/17/19	520638	ERICKSON SULLIVAN ARCHTECTS -	907	00	PLATTE RIVER MALLETT LODGE	9400.0000	1.00	9,400.00	
065			X3-50591							Purchase Order Total		9,400.00	
065			X3-50828	09/25/19	4289724	ADVANCED ENGINEERING SYSTEMS I	912	00	NEBRASKA STATE PEN ANCILLARY	4000.0000	1.00	4,000.00	
065			X3-50828							Purchase Order Total		4,000.00	
065			X3-50830	09/25/19	4289724	ADVANCED ENGINEERING SYSTEMS I	907	00	NE STATE PEN TOWERS	13750.0000	1.00	13,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-50830							Purchase Order Total		13,750.00	
065			X3-50831	09/25/19	4289724	ADVANCED ENGINEERING SYSTEMS I	907	00	NCCW YORK NORTH HALL ADD	3975.0000	1.00	3,975.00	
065			X3-50831							Purchase Order Total		3,975.00	
065			X3-50832	09/25/19	502179	DICKEY HINDS MUIR INC - PURCHA	912	00	NCCW YORK A, B, C	593000.0000	1.00	593,000.00	
065			X3-50832							Purchase Order Total		593,000.00	
065			X3-50942	09/30/19	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	NORFOLK VETS HOME	125200.0000	1.00	125,200.00	
065			X3-50942							Purchase Order Total		125,200.00	
065			X3-50944	09/30/19	2572366	THE OHIO CASUALTY INSURANCE CO	912	00	SURETY BOND PAYMENT FROM ICMS	9360.8200	1.00	9,360.82	
065			X3-50944							Purchase Order Total		9,360.82	
065			X6-930738	07/24/19	510384	BAHR VERMEER & HAECKER - PAYME	907	00	DEVELOPEMENT	*****	1.00	1,849,830.00	
065			X6-930738							Purchase Order Total		1,849,830.00	
065			X6-932666	08/01/19	510384	BAHR VERMEER & HAECKER - PAYME	907	00	17TH & K OFFICE/PARKING	662242.0000	1.00	662,242.00	
065			X6-932666							Purchase Order Total		662,242.00	
065			ZP-924416	07/01/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS YEL	10.0000	5.61	56.10	
065			ZP-924416	07/01/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS CYA	5.5000	5.72	31.46	
065			ZP-924416	07/01/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS BLA	5.3000	5.08	26.92	
065			ZP-924416	07/01/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLUE WEB INK	5.0000	16.95	84.75	
065			ZP-924416	07/01/19	1874262	COLOR & COATING SERVICES INC	700	1#	TEAL WEB INK	5.0000	16.95	84.75	
065			ZP-924416	07/01/19	1874262	COLOR & COATING SERVICES INC	700	57	BURNISHINE GOLD MIRACLE	2.0000	27.50	55.00	
065			ZP-924416	07/01/19	1874262	COLOR & COATING SERVICES INC	700	57	ROGERSOL BLANKET HARDENER	1.0000	36.00	36.00	
065			ZP-924416	07/01/19	1874262	COLOR & COATING SERVICES INC			FREIGHT EXPENSE	18.1200	1.00	18.12	
065			ZP-924416							Purchase Order Total		393.10	
065			ZP-927856	07/15/19	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	30	CTP POLY MEGA PRO PLATE	5.0000	279.23	1,396.15	
065			ZP-927856	07/15/19	4132705	MARK ANDY PRINT	962	86	FREIGHT CHARGES	1.0000	19.16	19.16	

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PRODUCTS - PUR													
065			ZP-927856							Purchase Order Total		1,415.31	
065			ZP-928304	07/16/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, CLR	10.0000	6.65	66.50	
065			ZP-928304	07/16/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, BLK	5.0000	6.65	33.25	
065			ZP-928304	07/16/19	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	27.0000	1.00	27.00	
065			ZP-928304							Purchase Order Total		126.75	
065			ZP-931077	07/25/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS CYA	16.5000	5.61	92.57	
065			ZP-931077	07/25/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK WEB INK	15.9000	7.60	120.84	
065			ZP-931077	07/25/19	1874262	COLOR & COATING SERVICES INC	700	5#	REFLEX BLUE WAX FREE INK	15.0000	11.96	179.40	
065			ZP-931077							Purchase Order Total		392.81	
065			ZP-931536	07/29/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, CLR	25.0000	6.65	166.25	
065			ZP-931536	07/29/19	548573	SOUTHWEST BINDING & LAMINATING	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065			ZP-931536	07/29/19	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	8.5800	1.00	8.58	
065			ZP-931536							Purchase Order Total		199.83	
065			ZP-933114	08/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	PMS 187 DARK RED SHEET FED INK	1.0000	39.95	39.95	
065			ZP-933114	08/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	PMS 304 LT BLUE WEB INK	1.0000	39.95	39.95	
065			ZP-933114	08/02/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK WEB AD3075	15.0000	7.60	114.00	
065			ZP-933114	08/02/19	1874262	COLOR & COATING SERVICES INC	700	5#	REFLEX BLUE WAX FREE INK	15.0000	11.96	179.40	
065			ZP-933114							Purchase Order Total		373.30	
065			ZP-933802	08/06/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK WEB INK AD3075	53.0000	7.60	402.80	
065			ZP-933802							Purchase Order Total		402.80	
065			ZP-934677	08/09/19	460	CORRECTIONAL SERVICES, DEPARTM	966	58	DEPT OF MOTOR VEHICLES	1.0000	3,080.00	3,080.00	
065			ZP-934677							Purchase Order Total		3,080.00	
065			ZP-936814	08/18/19	512	UNIVERSITY OF	966	36	DEFAULT PRINT SHOP	1.0000	1,164.82	1,164.82	

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						NEBRASKA - LINCO			ITEM				
065			ZP-936814									Purchase Order Total	1,164.82
065			ZP-937405	08/20/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	15.0000	11.24	168.60	
065			ZP-937405	08/20/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	15.0000	11.24	168.60	
065			ZP-937405	08/20/19	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	38.6600	1.00	38.66	
065			ZP-937405									Purchase Order Total	375.86
065			ZP-937780	08/21/19	1874262	COLOR & COATING SERVICES INC	700	1#	BLACK WEB INK AD3075	31.8000	7.60	241.68	
065			ZP-937780	08/21/19	1874262	COLOR & COATING SERVICES INC	700	1#	DARK RED INK PMS194	5.0000	18.85	94.25	
065			ZP-937780	08/21/19	1874262	COLOR & COATING SERVICES INC	700	57	DG 502	1.0000	140.53	140.53	
065			ZP-937780									Purchase Order Total	476.46
065			ZP-938923	08/27/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DEPT OF LABOR	1.0000	2,028.51	2,028.51	
065			ZP-938923									Purchase Order Total	2,028.51
065			ZP-941618	09/06/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM	15.0000	6.65	99.75	
065			ZP-941618	09/06/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 10MM	10.0000	8.93	89.30	
065			ZP-941618	09/06/19	548573	SOUTHWEST BINDING & LAMINATING	962	86	FREIGHT EXPENSE	1.0000	30.00	30.00	
065			ZP-941618	09/06/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM	15.0000	6.65	99.75	
065			ZP-941618	09/06/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 10MM	10.0000	8.93	89.30	
065			ZP-941618	09/06/19	548573	SOUTHWEST BINDING & LAMINATING	962	86	FREIGHT EXPENSE	1.0000	30.00	30.00	
065			ZP-941618	09/06/19	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	10.0100	1.00	10.01	
065			ZP-941618									Purchase Order Total	448.11
065			ZP-941800	09/09/19	1874262	COLOR & COATING SERVICES INC	700	5#	REFLEX BLUE WAX FREE INK	10.0000	11.96	119.60	
065			ZP-941800	09/09/19	1874262	COLOR & COATING SERVICES INC	700	1#	EVOLUTION TRANS LT PROCESS BLA	21.2000	5.45	115.54	
065			ZP-941800	09/09/19	1874262	COLOR & COATING	700	1#	EVOLUTION TRANS LT	5.5000	5.61	30.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-941800	09/09/19	1874262	SERVICES INC	700	1#	PROCESS CYA	5.1000	6.26	31.93	
						COLOR & COATING			EVOLUTION TRANS LT				
						SERVICES INC			PROCESS MAG				
065			ZP-941800	09/09/19	1874262	COLOR & COATING	700	1#	EVOLUTION TRANS LT	10.0000	6.42	64.20	
						SERVICES INC			PROCESS YEL				
065			ZP-941800						Purchase Order Total			362.13	
065			ZP-942087	09/10/19	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM	30.0000	6.65	199.50	
065			ZP-942087	09/10/19	548573	SOUTHWEST BINDING & LAMINATING	962	86	EST FREIGHT CHARGE	1.0000	30.00	30.00	
065			ZP-942087	09/10/19	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE	11.7100	1.00	11.71	
065			ZP-942087						Purchase Order Total			241.21	
065			ZP-942601	09/11/19	460	CORRECTIONAL SERVICES, DEPARTM	966	36	TOURISM 2020 CALENDAR	1.0000	4,300.00	4,300.00	
065			ZP-942601						Purchase Order Total			4,300.00	
065			ZP-944991	09/20/19	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	CTE POCKET FOLDERS	1.0000	1,059.77	1,059.77	
065			ZP-944991						Purchase Order Total			1,059.77	
065			Z8-924863	07/02/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-924863	07/02/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	16.7100	1.00	16.71	
065			Z8-924863						Purchase Order Total			244.67	
065			Z8-924908	07/02/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-924908	07/02/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	238.7000	1.00	238.70	
065			Z8-924908	07/02/19	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-924908						Purchase Order Total			1,777.10	
065			Z8-924964	07/02/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	350.0700	1.00	350.07	
065			Z8-924964	07/02/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	52.5700	1.00	52.57	
065			Z8-924964						Purchase Order Total			402.64	
065			Z8-925126	07/02/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	94.4100	1.00	94.41	
065			Z8-925126	07/02/19	534703	VERIZON BUSINESS	915	51	NUSF/USF FEES	2.7700	1.00	2.77	
065			Z8-925126						Purchase Order Total			97.18	
065			Z8-926204	07/08/19	1117580	DOT COMM	984	26	JUNE 2019 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-926204						Purchase Order Total			21,000.00	
065			Z8-927193	07/11/19	543653	CENTURYLINK QC,	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	

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065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579787	1.0000	2,138.77	2,138.77	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579731	1.0000	210.75	210.75	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87617018	1.0000	289.93	289.93	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579406	1.0000	1,621.70	1,621.70	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579335	1.0000	1,767.22	1,767.22	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576868	1.0000	421.51	421.51	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-927193	07/11/19	543653	PHOENIX AZ CENTURYLINK QC,	915	51	AHC ACCT: 87579033	1.0000	597.30	597.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHOENIX AZ							
065			Z8-927193	07/11/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-927193	07/11/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	210.75	210.75	
065			Z8-927193	07/11/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	2,248.74	2,248.74	
065			Z8-927193	07/11/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-927193	07/11/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-927193	07/11/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	1,166.23	1,166.23	
065			Z8-927193	07/11/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3327.6600	1.00	3,327.66	
065			Z8-927193						Purchase Order Total			37,021.42	
065			Z8-928184	07/16/19	534703	VERIZON BUSINESS	915	51	NEBRASKA NATIONAL GUARD	141.6100	1.00	141.61	
065			Z8-928184	07/16/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	2.6000	1.00	2.60	
065			Z8-928184	07/16/19	534703	VERIZON BUSINESS	915	51	ROUDING	.0100-	1.00	.01-	
065			Z8-928184						Purchase Order Total			144.20	
065			Z8-931770	07/29/19	534703	VERIZON BUSINESS	915	51	VERIZON NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-931770	07/29/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	20.8400	1.00	20.84	
065			Z8-931770						Purchase Order Total			248.80	
065			Z8-931880	07/30/19	534703	VERIZON BUSINESS	915	51	VERIZON NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-931880	07/30/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	297.7300	1.00	297.73	
065			Z8-931880	07/30/19	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-931880						Purchase Order Total			1,836.13	
065			Z8-932227	07/31/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	292.8300	1.00	292.83	
065			Z8-932227	07/31/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	57.0300	1.00	57.03	
065			Z8-932227						Purchase Order Total			349.86	
065			Z8-932259	07/31/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	44.8400	1.00	44.84	
065			Z8-932259	07/31/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	2.5900	1.00	2.59	
065			Z8-932259						Purchase Order Total			47.43	
065			Z8-933423	08/05/19	1855852	SUPERIOR DATA STORAGE INC - P	425	76	HALON VAULT RENT APRIL	1.0000	43.25	43.25	
065			Z8-933423	08/05/19	1855852	SUPERIOR DATA	425	76	HALON VAULT RENT	1.0000	43.25	43.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-933423			STORAGE INC - P			MAY				
065			Z8-934961	08/09/19	1117580	DOT COMM	984	26	JULY 2019 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-934961										
065			Z8-935033	08/12/19	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT ONE SHELF	1.0000	43.25	43.25	
065			Z8-935033	08/12/19	1855852	SUPERIOR DATA STORAGE INC - P	425	74	DELIVERY-STANDARD	1.0000	58.00	58.00	
065			Z8-935033										
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579787	1.0000	689.93	689.93	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579731	1.0000	115.57	115.57	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87617018	1.0000	289.93	289.93	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	2,766.78	2,766.78	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579406	1.0000	889.32	889.32	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	1,767.22	1,767.22	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579335	1.0000	570.08	570.08	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	3,030.00	3,030.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576868	1.0000	231.13	231.13	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	210.75	210.75	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579033	1.0000	327.55	327.55	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579137	1.0000	67.99	67.99	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579148	1.0000	725.37	725.37	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579206	1.0000	376.20	376.20	
065			Z8-936040	08/14/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	3398.3500	1.00	3,398.35	
065			Z8-936040									Purchase Order Total	30,702.28
065			Z8-939284	08/28/19	1117580	DOT COMM	984	26	AUGUST 2019 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-939284									Purchase Order Total	21,000.00
065			Z8-939348	08/28/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	62.5300	1.00	62.53	
065			Z8-939348	08/28/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	9.1200	1.00	9.12	
065			Z8-939348									Purchase Order Total	71.65
065			Z8-939354	08/28/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	328.0800	1.00	328.08	
065			Z8-939354	08/28/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	62.1800	1.00	62.18	
065			Z8-939354									Purchase Order Total	390.26
065			Z8-939434	08/28/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	1538.4100	1.00	1,538.41	
065			Z8-939434	08/28/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	297.7300	1.00	297.73	
065			Z8-939434	08/28/19	534703	VERIZON BUSINESS	915	51	ROUNDING	.0100-	1.00	.01-	
065			Z8-939434									Purchase Order Total	1,836.13

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-939691	08/29/19	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	227.9600	1.00	227.96	
065			Z8-939691	08/29/19	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	20.8400	1.00	20.84	
065			Z8-939691						Purchase Order Total			248.80	
065			Z8-941858	09/09/19	1855852	SUPERIOR DATA STORAGE INC - P	425	74	HALON VAULT RENT-ONE SHELF	1.0000	43.25	43.25	
065			Z8-941858	09/09/19	1855852	SUPERIOR DATA STORAGE INC - P	425	74	DELIVERY-STANDARD	1.0000	58.00	58.00	
065			Z8-941858						Purchase Order Total			101.25	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579792	1.0000	2,048.63	2,048.63	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579707	1.0000	210.75	210.75	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87617018	1.0000	18.70	18.70	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579641	1.0000	1,963.03	1,963.03	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579542	1.0000	1,931.95	1,931.95	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579417V	1.0000	178.45	178.45	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579397	1.0000	5,086.81	5,086.81	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579381	1.0000	114.02	114.02	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579228	1.0000	1,767.22	1,767.22	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576506	1.0000	210.75	210.75	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576594	1.0000	195.49	195.49	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576687	1.0000	505.00	505.00	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576704	1.0000	210.75	210.75	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576848	1.0000	149.32	149.32	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87576878	1.0000	13.60	13.60	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579094	1.0000	461.13	461.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579160	1.0000	490.02	490.02	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	AHC ACCT: 87579192	1.0000	210.75	210.75	
065			Z8-943589	09/16/19	543653	CENTURYLINK QC, PHOENIX AZ	915	51	USF AND SURCHARGES	1768.7200	1.00	1,768.72	
065			Z8-943589						Purchase Order Total			17,535.09	
065			Z8-943619	09/16/19	3982049	KAYL HEATING & AIR INC	936	39	LEAD INSTALLATION TECH	2.5000	75.00	187.50	
065			Z8-943619	09/16/19	3982049	KAYL HEATING & AIR INC	936	39	TROUBLESHOOT	1.0000	99.95	99.95	
065			Z8-943619	09/16/19	3982049	KAYL HEATING & AIR INC	936	39	REFRIGERANT 410A TO 1 LB	149.9500	1.00	149.95	
065			Z8-943619	09/16/19	3982049	KAYL HEATING & AIR INC	936	39	REFRIGERANT 410A OVER 1ST LB	48.7400	1.00	48.74	
065			Z8-943619						Purchase Order Total			486.14	
065			Z8-946789	09/27/19	1117580	DOT COMM	984	26	SEPTEMBER 2019 MONTHLY	28.0000	750.00	21,000.00	
065			Z8-946789						Purchase Order Total			21,000.00	
065	OC-10123	05/10/10	OG-945992	09/25/19	502734	INSCAPE ARCHITECTURAL INTERIOR	570	54	50.125% DISCOUNT FOR ORDERS	1052.0000	1.00	1,052.00	SW
065	OC-10123		OG-945992						Purchase Order Total			1,052.00	
065	OC-13578	08/09/13	OG-945411	09/23/19	2065321	PITNEY BOWES INC - PURCHASING	600	80	LEASED EQUIPMENT	3879.7500	1.00	3,879.75	SW
065	OC-13578		OG-945411						Purchase Order Total			3,879.75	
065	OC-13719	01/30/14	OG-924153	07/01/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO FIREPOWER MGMT CENTER	1.0000	195.00	195.00	
065		01/30/14	OG-924153	07/01/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO FIREPOWER 2140	1.0000	10,140.00	10,140.00	
065		01/30/14	OG-924153	07/01/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO FIREPOWER 2140	1.0000	10,140.00	10,140.00	
065		01/30/14	OG-924153	07/01/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO FPR2140 THREAT	1.0000	62,052.90	62,052.90	
065			OG-924153						Purchase Order Total			82,527.90	
065	OC-13719	01/30/14	OG-924656	07/01/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 6901	6.0000	60.50	363.00	
065		01/30/14	OG-924656	07/01/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 7841	8.0000	200.75	1,606.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	OG-924656	07/01/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	2.0000	283.25	566.50	
065		01/30/14	OG-924656	07/01/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8851	1.0000	338.25	338.25	
065			OG-924656						Purchase Order Total			2,873.75	
065	OC-13719	01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ROOM KIT WITH INTEGRATED	1.0000	5,950.00	5,950.00	
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESS WITH 8X5XNBD SPARK	1.0000	995.59	995.59	
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER CORD FOR UNITED STATES	2.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SPARK ROOM KIT UNIT	1.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CAB (16,4 FEET / 5M)	2.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWERSUPPLY - AC/DC,	1.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO TOUCH10 CONTROLLER	1.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WALL MOUNT FOR CISCO	1.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SCREEN MOUNT FOR CISCO	1.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	WEBEX SHARED RESOURCES	1.0000	194.70	194.70	
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CLOUD DEVICE REGISTRATION	1.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SHARED DEVICE COUNT	1.0000	0.00		
065		01/30/14	OG-927029	07/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	BASIC SUPPORT FOR CISCO SPARK	1.0000	0.00		
065			OG-927029						Purchase Order Total			7,140.29	
065	OC-13719	01/30/14	OG-927733	07/12/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CON-SNT-C45X32SF	1.0000	1,527.32	1,527.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	OG-927733	07/12/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	ESA-ESO-1Y-S6	3000.0000	10.83	32,490.00	
065		01/30/14	OG-927733	07/12/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	L-AC-APX-1Y-S6	2500.0000	2.00	5,000.00	
065			OG-927733						Purchase Order Total			39,017.32	
065	OC-13719	01/30/14	OG-930611	07/24/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	15.0000	283.25	4,248.75	
065	OC-13719		OG-930611						Purchase Order Total			4,248.75	
065	OC-13719	01/30/14	OG-938308	08/23/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	YEAR 1 SECURITY ELA	275306.0000	1.00	275,306.00	
065		01/30/14	OG-938308	08/23/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	YEAR 2 SECURITY ELA	275306.0000	1.00	275,306.00	
065		01/30/14	OG-938308	08/23/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	YEAR 3 SECURITY ELA	275306.0000	1.00	275,306.00	
065		01/30/14	OG-938308	08/23/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	YEAR 4 SECURITY ELA	275306.0000	1.00	275,306.00	
065		01/30/14	OG-938308	08/23/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	YEAR 5 SECURITY ELA	275306.0000	1.00	275,306.00	
065			OG-938308						Purchase Order Total			1,376,530.00	
065	OC-13719	01/30/14	OG-938354	08/23/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8841	12.0000	283.25	3,399.00	
065	OC-13719		OG-938354						Purchase Order Total			3,399.00	
065	OC-13719	01/30/14	OG-939294	08/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 7821	1.0000	140.25	140.25	
065		01/30/14	OG-939294	08/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO UC PHONE 7841	1.0000	200.75	200.75	
065		01/30/14	OG-939294	08/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8865	4.0000	437.25	1,749.00	
065		01/30/14	OG-939294	08/28/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO IP PHONE 8851	4.0000	338.25	1,353.00	
065			OG-939294						Purchase Order Total			3,443.00	
065	OC-13719	01/30/14	OG-942013	09/10/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	2-PORT NETWORK INTERFACE	5.0000	344.30	1,721.50	
065	OC-13719		OG-942013						Purchase Order Total			1,721.50	
065	OC-13719	01/30/14	OG-942697	09/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ISR 4221	10.0000	897.94	8,979.40	
065		01/30/14	OG-942697	09/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	19 INCH RACK MOUNT KIT	10.0000	63.25	632.50	
065		01/30/14	OG-942697	09/11/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	2-PORT GE WAN NIM	4.0000	1,133.00	4,532.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	OG-942697	09/11/19	1397966	SOLUTIONS INC SIRIUS COMPUTER SOLUTIONS INC	206	23	8-PORT LAYER 2 GE SWITCH	10.0000	536.25	5,362.50	
065			OG-942697							Purchase Order Total		19,506.40	
065	OC-13719	01/30/14	OG-942974	09/12/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UCS E-SERIES NCE,	1.0000	1,203.01	1,203.01	
065		01/30/14	OG-942974	09/12/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	50 GB, MSATA SSD FOR NCE NIM	1.0000	371.25	371.25	
065			OG-942974							Purchase Order Total		1,574.26	
065	OC-13719	01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ISR 4331 (3GE,2NIM,	2.0000	2,110.35	4,220.70	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	AC POWER CORD (N. AMERICA	2.0000	0.00	0.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	4G DRAM (1 X 4G) FOR	2.0000	0.00	0.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	4G FLASH MEMORY FOR CISCO	2.0000	0.00	0.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	BLANK FACEPLATE FOR NIM	2.0000	0.00	0.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	AC POWER SUPPLY FOR	2.0000	0.00	0.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO ISR 4300 SERIES	2.0000	0.00	0.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	IP BASE LICENSE FOR	2.0000	0.00	0.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	UNIFIED COMMUNICATION LICENSE	2.0000	770.00	1,540.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	REMOVABLE FACEPLATE FOR SM	2.0000	0.00	0.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO SRST - 1 SRST ENDPOINT	40.0000	16.50	660.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SWSS UPGRADES CISCO SRST	40.0000	3.28	131.20	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO ISR	2.0000	352.59	705.18	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	1 PORT MULTIFLEX TRUNK VOICE/	2.0000	819.50	1,639.00	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	32-CHANNEL DSP MODULE	2.0000	935.00	1,870.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO VG202XM ANALOG	2.0000	525.25	1,050.50	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	AC POWER CORD (N AMERICA),	2.0000	0.00		
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	YELLOW CABLE FOR ETHERNET	2.0000	0.00		
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	SNTC-8X5XNBD CISCO	2.0000	59.04	118.08	
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	POWER SUPPLY 30 WATT AC	2.0000	0.00		
065		01/30/14	OG-943438	09/13/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	23	CISCO VG20X SERIES IOS	2.0000	82.50	165.00	
065			OG-943438						Purchase Order Total			12,099.66	
065	OC-14252	05/28/15	OG-927388	07/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SERVER HARDWARE	248.8500	1.00	248.85	
065	OC-14252		OG-927388						Purchase Order Total			248.85	
065	OC-14252	05/28/15	OG-927389	07/11/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SERVER HARDWARE	3969.5900	1.00	3,969.59	
065	OC-14252		OG-927389						Purchase Order Total			3,969.59	
065	OC-14252	05/28/15	OG-929091	07/18/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LEXMARK BAR CODE CARD	4.0000	310.77	1,243.08	
065	OC-14252		OG-929091						Purchase Order Total			1,243.08	
065	OC-14252	05/28/15	OG-929714	07/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R510 UPGRADES	261.1000	1.00	261.10	
065	OC-14252		OG-929714						Purchase Order Total			261.10	
065	OC-14252	05/28/15	OG-933441	08/05/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SERVER HARDWARE MAINT	182.3600	1.00	182.36	
065	OC-14252		OG-933441						Purchase Order Total			182.36	
065	OC-14252	05/28/15	OG-934381	08/08/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SERVER MAINTENANCE	7028.9800	1.00	7,028.98	
065	OC-14252		OG-934381						Purchase Order Total			7,028.98	
065	OC-14252	05/28/15	O6-924524	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	1.0000	2,128.15	2,128.15	
065		05/28/15	O6-924524	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER - USB-C TO HDMI	1.0000	25.61	25.61	
065		05/28/15	O6-924524	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	1.0000	28.79	28.79	
065		05/28/15	O6-924524	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PREMIER SLEEVE	1.0000	30.49	30.49	

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065		05/28/15	06-924524	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	2.0000	157.40	314.80	
065		05/28/15	06-924524	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR	1.0000	27.44	27.44	
065		05/28/15	06-924524	07/01/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS THUNDERBOLT	1.0000	204.79	204.79	
065			06-924524						Purchase Order Total			2,760.07	
065	OC-14252	05/28/15	06-927726	07/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	1.0000	1,056.21	1,056.21	
065	OC-14252		06-927726						Purchase Order Total			1,056.21	
065	OC-14252	05/28/15	06-927729	07/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 MFF	1.0000	930.65	930.65	
065		05/28/15	06-927729	07/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - E2417H	1.0000	98.59	98.59	
065		05/28/15	06-927729	07/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD±RW DRIVE	1.0000	36.59	36.59	
065			06-927729						Purchase Order Total			1,065.83	
065	OC-14252	05/28/15	06-927738	07/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5590	1.0000	1,008.81	1,008.81	
065		05/28/15	06-927738	07/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK- WD19TB	1.0000	214.49	214.49	
065			06-927738						Purchase Order Total			1,223.30	
065	OC-14252	05/28/15	06-928529	07/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5500	1.0000	1,056.21	1,056.21	
065		05/28/15	06-928529	07/16/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK WD19 W1360 W	1.0000	181.99	181.99	
065			06-928529						Purchase Order Total			1,238.20	
065	OC-14252	05/28/15	06-935053	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	5.0000	157.42	787.10	
065		05/28/15	06-935053	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS MULTIMEDIA	14.0000	18.29	256.06	
065		05/28/15	06-935053	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	14.0000	12.19	170.66	
065		05/28/15	06-935053	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL UNIVERSAL DOCK - D6000	1.0000	150.47	150.47	
065			06-935053						Purchase Order Total			1,364.29	
065	OC-14252	05/28/15	06-935258	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 24 MONITOR	34.0000	157.40	5,351.60	
065		05/28/15	06-935258	08/12/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL BUSINESS	21.0000	18.29	384.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MULTIMEDIA				
065		05/28/15	06-935258	08/12/19	3260939	DELL MARKETING -	204	00	DELL OPTICAL MOUSE	21.0000	12.19	255.99	
						PURCHASE ORDE			- MS116				
065		05/28/15	06-935258	08/12/19	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT	3.0000	214.49	643.47	
						PURCHASE ORDE			DOCK-				
065			06-935258						Purchase Order Total			6,635.15	
065	OC-14252	05/28/15	06-935623	08/13/19	3260939	DELL MARKETING -	204	00	DELL 24 MONITOR -	157.4000	1.00	157.40	
						PURCHASE ORDE			P2419H				
065	OC-14252		06-935623						Purchase Order Total			157.40	
065	OC-14252	05/28/15	06-935661	08/13/19	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	1.0000	157.39	157.39	
						PURCHASE ORDE			MONITOR				
065		05/28/15	06-935661	08/13/19	3260939	DELL MARKETING -	204	00	DELL BUSINESS	2.0000	18.29	36.58	
						PURCHASE ORDE			MULTIMEDIA				
065		05/28/15	06-935661	08/13/19	3260939	DELL MARKETING -	204	00	DELL OPTICAL MOUSE	2.0000	12.19	24.38	
						PURCHASE ORDE			- MS116				
065		05/28/15	06-935661	08/13/19	3260939	DELL MARKETING -	204	00	DELL UNIVERSAL DOCK	1.0000	150.47	150.47	
						PURCHASE ORDE			- D6000				
065			06-935661						Purchase Order Total			368.82	
065	OC-14252	05/28/15	06-935676	08/13/19	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	2.0000	157.40	314.80	
						PURCHASE ORDE			MONITOR				
065		05/28/15	06-935676	08/13/19	3260939	DELL MARKETING -	204	00	DELL BUSINESS	1.0000	18.29	18.29	
						PURCHASE ORDE			MULTIMEDIA				
065		05/28/15	06-935676	08/13/19	3260939	DELL MARKETING -	204	00	DELL OPTICAL MOUSE	1.0000	12.19	12.19	
						PURCHASE ORDE			- MS116				
065			06-935676						Purchase Order Total			345.28	
065	OC-14252	05/28/15	06-935826	08/13/19	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	2.0000	157.40	314.80	
						PURCHASE ORDE			MONITOR				
065		05/28/15	06-935826	08/13/19	3260939	DELL MARKETING -	204	00	DELL BUSINESS	6.0000	18.29	109.74	
						PURCHASE ORDE			MULTIMEDIA				
065		05/28/15	06-935826	08/13/19	3260939	DELL MARKETING -	204	00	DELL OPTICAL MOUSE	6.0000	12.19	73.14	
						PURCHASE ORDE			MS116				
065			06-935826						Purchase Order Total			497.68	
065	OC-14252	05/28/15	06-937248	08/20/19	3260939	DELL MARKETING -	204	00	DELL BUSINESS	2.0000	18.29	36.58	
						PURCHASE ORDE			MULTIMEDIA				
065		05/28/15	06-937248	08/20/19	3260939	DELL MARKETING -	204	00	DELL OPTICAL MOUSE	2.0000	12.19	24.38	
						PURCHASE ORDE			MS 116				
065			06-937248						Purchase Order Total			60.96	
065	OC-14252	05/28/15	06-937591	08/21/19	3260939	DELL MARKETING -	204	00	DELL BUSINESS	1.0000	18.29	18.29	
						PURCHASE ORDE			MULTIMEDIA				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	O6-937591	08/21/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL OPTICAL MOUSE - MS116	1.0000	12.19	12.19	
065			O6-937591						Purchase Order Total			30.48	
065	OC-14252	05/28/15	O6-946003	09/25/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	6.0000	214.49	1,286.94	
065	OC-14252		O6-946003						Purchase Order Total			1,286.94	
065	OC-14258	05/29/15	OG-940862	09/04/19	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	DISPLAYPORT CABLE	1.0000	35.00	35.00	
065	OC-14258		OG-940862						Purchase Order Total			35.00	
065	OC-14259	05/29/15	OG-933811	08/06/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLD DOCK G2	1.0000	220.00	220.00	
065	OC-14259		OG-933811						Purchase Order Total			220.00	
065	OC-14259	05/29/15	O6-925900	07/08/19	1998845	HP INC - PURCHASING	204	00	HP OFFICEJET PRO 6230	1.0000	79.99	79.99	
065	OC-14259		O6-925900						Purchase Order Total			79.99	
065	OC-14259	05/29/15	O6-926818	07/10/19	1998845	HP INC - PURCHASING	204	00	HP SCANJET PRO 2000 S1	5.0000	284.40	1,422.00	
065	OC-14259		O6-926818						Purchase Order Total			1,422.00	
065	OC-14259	05/29/15	O6-931136	07/25/19	1998845	HP INC - PURCHASING	204	00	CONFIGURABLE HP ELITEBOOK	1.0000	1,450.03	1,450.03	
065		05/29/15	O6-931136	07/25/19	1998845	HP INC - PURCHASING	204	00	HP THUNDERBOLT DOCK	1.0000	140.00	140.00	
065			O6-931136						Purchase Order Total			1,590.03	
065	OC-14259	05/29/15	O6-931542	07/29/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET	1.0000	1,059.00	1,059.00	
065	OC-14259		O6-931542						Purchase Order Total			1,059.00	
065	OC-14259	05/29/15	O6-933939	08/07/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO	1.0000	399.00	399.00	
065		05/29/15	O6-933939	08/07/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET 550-SHEET	1.0000	133.49	133.49	
065			O6-933939						Purchase Order Total			532.49	
065	OC-14259	05/29/15	O6-934780	08/09/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO MFP	1.0000	399.00	399.00	
065		05/29/15	O6-934780	08/09/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET 550-SHEET	1.0000	133.49	133.49	
065			O6-934780						Purchase Order Total			532.49	
065	OC-14259	05/29/15	O6-938180	08/22/19	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO	1.0000	275.08	275.08	
065		05/29/15	O6-938180	08/22/19	1998845	HP INC - PURCHASING	204	00	HP 3Y BUSINESS PRIORITY	1.0000	87.40	87.40	
065			O6-938180						Purchase Order Total			362.48	

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065	OC-14259	05/29/15	06-938718	08/26/19	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M479	1.0000	385.00	385.00	
065	OC-14259		06-938718							Purchase Order Total		385.00	
065	OC-14259	05/29/15	06-940874	09/04/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO 500	1.0000	749.00	749.00	
065	OC-14259		06-940874							Purchase Order Total		749.00	
065	OC-14259	05/29/15	06-941352	09/06/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M479 M479FDN	1.0000	385.00	385.00	
065		05/29/15	06-941352	09/06/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550-SHEET FEEDER	1.0000	143.00	143.00	
065			06-941352							Purchase Order Total		528.00	
065	OC-14259	05/29/15	06-944330	09/18/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M479 M479FDN	1.0000	385.00	385.00	
065		05/29/15	06-944330	09/18/19	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550-SHEET FEEDER	1.0000	143.00	143.00	
065			06-944330							Purchase Order Total		528.00	
065	OC-14259	05/29/15	06-947235	09/30/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENTERPRISE M608X	1.0000	1,233.05	1,233.05	
065		05/29/15	06-947235	09/30/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET 550 SHEET PAPER	1.0000	200.06	200.06	
065			06-947235							Purchase Order Total		1,433.11	
065	OC-14259	05/29/15	06-947264	09/30/19	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP M428FDW	1.0000	413.08	413.08	
065	OC-14259		06-947264							Purchase Order Total		413.08	
065	OC-14269	05/29/15	OG-945483	09/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SAMSUNG 860 PRO	1.0000	136.79	136.79	
065	OC-14269		OG-945483							Purchase Order Total		136.79	
065	OC-14273	05/29/15	OG-928842	07/17/19	1902047	TRANSOURCE COMPUTERS	204	00	IOGEAR 4-PORT 4K UHD	2.0000	265.96	531.92	
065	OC-14273		OG-928842							Purchase Order Total		531.92	
065	OC-14276	05/29/15	OG-927930	07/15/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW NAMED CLIENT,	1440.0000	1.00	1,440.00	
065		05/29/15	OG-927930	07/15/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW NAMED CLIENT	288.0000	1.00	288.00	
065		05/29/15	OG-927930	07/15/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW CONCURRENT CLIENT,	4800.0000	1.00	4,800.00	
065		05/29/15	OG-927930	07/15/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW CONCURRENT CLIENT	960.0000	1.00	960.00	
065			OG-927930							Purchase Order Total		7,488.00	
065	OC-14276	05/29/15	OG-928016	07/15/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW NAMED	1440.0000	1.00	1,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	OG-928016	07/15/19	3155718	DATABANK IMX LLC	208	59	CLIENT WORKVIEW NAMED	288.0000	1.00	288.00	
065		05/29/15	OG-928016	07/15/19	3155718	DATABANK IMX LLC	208	59	CLIENT WORKVIEW NAMED	12480.0000	1.00	12,480.00	
065		05/29/15	OG-928016	07/15/19	3155718	DATABANK IMX LLC	208	59	CLIENT WORKVIEW NAMED	2496.0000	1.00	2,496.00	
065			OG-928016							Purchase Order Total		16,704.00	
065	OC-14276	05/29/15	OG-928037	07/15/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN BUSINESS EDITION	3000.0000	1.00	3,000.00	
065		05/29/15	OG-928037	07/15/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PREMIER SUPPORT	450.0000	1.00	450.00	
065			OG-928037							Purchase Order Total		3,450.00	
065	OC-14276	05/29/15	OG-936693	08/16/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW CONCURRENT CLIENT	1920.0000	1.00	1,920.00	
065		05/29/15	OG-936693	08/16/19	3155718	DATABANK IMX LLC	208	59	WORKVIEW CONCURRENT CLIENT	320.0000	1.00	320.00	
065			OG-936693							Purchase Order Total		2,240.00	
065	OC-14276	05/29/15	OG-937273	08/20/19	3155718	DATABANK IMX LLC	208	59	BATCH OCR	1200.0000	1.00	1,200.00	
065		05/29/15	OG-937273	08/20/19	3155718	DATABANK IMX LLC	208	59	BATCH OCR MAINTENANCE	220.0000	1.00	220.00	
065			OG-937273							Purchase Order Total		1,420.00	
065	OC-14276	05/29/15	OG-937338	08/20/19	3155718	DATABANK IMX LLC	208	59	UNITY CLIENT SERVER	5000.0000	1.00	5,000.00	
065		05/29/15	OG-937338	08/20/19	3155718	DATABANK IMX LLC	208	59	UNITY CLIENT SERVER	916.6700	1.00	916.67	
065		05/29/15	OG-937338	08/20/19	3155718	DATABANK IMX LLC	208	59	FULL TEXT SERVER	2933.3300	1.00	2,933.33	
065		05/29/15	OG-937338	08/20/19	3155718	DATABANK IMX LLC	208	59	TRADE IN CREDIT FOR MOBILE	4000.0000-	1.00	4,000.00-	
065		05/29/15	OG-937338	08/20/19	3155718	DATABANK IMX LLC	208	59	TRADE IN CREDIT FOR MOBILE	733.3400-	1.00	733.34-	
065		05/29/15	OG-937338	08/20/19	3155718	DATABANK IMX LLC	208	59	MOBILE ACCESS FOR IPAD	4000.0000	1.00	4,000.00	
065		05/29/15	OG-937338	08/20/19	3155718	DATABANK IMX LLC	208	59	MOBILE ACCESS FOR IPAD	733.3400	1.00	733.34	
065		05/29/15	OG-937338	08/20/19	3155718	DATABANK IMX LLC	208	59	MOBILE ACCESS FOR IPHONE	4000.0000	1.00	4,000.00	
065		05/29/15	OG-937338	08/20/19	3155718	DATABANK IMX LLC	208	59	MOBILE ACCESS FOR IPHONE	733.3400	1.00	733.34	
065			OG-937338							Purchase Order Total		13,583.34	
065	OC-14276	05/29/15	OG-946064	09/25/19	3155718	DATABANK IMX LLC	208	59	BAR CODE	1.0000	4,000.00	4,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/29/15	OG-946064	09/25/19	3155718	DATABANK IMX LLC	208	59	RECOGNITION SERVER BAR CODE	600.0000	1.00	600.00	
									RECOGNITION SERVER				
065			OG-946064						Purchase Order Total			4,600.00	
065	OC-14276	05/29/15	OG-946138	09/25/19	1948505	DATABANK IMX - PURCHASING	208	59	SINGLE SIGN-ON FOR MICROSOFT	9.0000	133.33	1,200.00	
065	OC-14276		OG-946138						Purchase Order Total			1,200.00	
065	OC-14293	06/17/15	OG-943356	09/13/19	1638568	LINKEDIN CORPORATION	956	85	YEAR 5 ONLINE TRAINING	1.0000	200,000.00	200,000.00	
065	OC-14293		OG-943356						Purchase Order Total			200,000.00	
065	OC-14297	06/19/15	OG-928120	07/15/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	10 X GE RJ45 PORTS (INCLUDING	30.0000	341.70	10,251.00	RES
065	OC-14297		OG-928120						Purchase Order Total			10,251.00	
065	OC-14297	06/19/15	O6-945516	09/23/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	FORTIMANAGER MANAGEMENT 1DAY	5.0000	1,900.00	9,500.00	RES
065		06/19/15	O6-945516	09/23/19	2176619	INTEGRATION PARTNERS CORPORATI	208	27	EXAM VOUCHER SINGLE PERSON	5.0000	400.00	2,000.00	
065			O6-945516						Purchase Order Total			11,500.00	
065	OC-14301	06/23/15	OG-933707	08/06/19	500929	RIXSTINE RECOGNITION	080	15	10 YEARS OF SERVICE AWARD	360.0000	3.99	1,436.40	
065	OC-14301		OG-933707						Purchase Order Total			1,436.40	
065	OC-14301	06/23/15	OG-933715	08/06/19	500929	RIXSTINE RECOGNITION	080	15	15 YEARS OF SERVICE AWARD	290.0000	3.73	1,081.70	
065	OC-14301		OG-933715						Purchase Order Total			1,081.70	
065	OC-14301	06/23/15	OG-933716	08/06/19	500929	RIXSTINE RECOGNITION	080	15	20 YEARS OF SERVICE AWARD	300.0000	4.42	1,326.00	
065	OC-14301		OG-933716						Purchase Order Total			1,326.00	
065	OC-14301	06/23/15	OG-933719	08/06/19	500929	RIXSTINE RECOGNITION	080	15	25 YEARS OF SERVICE AWARD	190.0000	7.75	1,472.50	
065	OC-14301		OG-933719						Purchase Order Total			1,472.50	
065	OC-14301	06/23/15	OG-933721	08/06/19	500929	RIXSTINE RECOGNITION	080	15	30 YEARS OF SERVICE AWARD	165.0000	10.31	1,701.15	
065	OC-14301		OG-933721						Purchase Order Total			1,701.15	
065	OC-14301	06/23/15	OG-933729	08/06/19	500929	RIXSTINE RECOGNITION	080	15	35 YEARS OF SERVICE AWARD	157.0000	10.29	1,615.53	
065	OC-14301		OG-933729						Purchase Order Total			1,615.53	
065	OC-14301	06/23/15	OG-933731	08/06/19	500929	RIXSTINE RECOGNITION	080	15	40 YEARS OF SERVICE AWARD	128.0000	21.75	2,784.00	
065	OC-14301		OG-933731						Purchase Order Total			2,784.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14301	06/23/15	OG-933735	08/06/19	500929	RIXSTINE RECOGNITION	080	15	45 YEARS OF SERVICE AWARD	39.0000	30.36	1,184.04	
065	OC-14301		OG-933735							Purchase Order Total		1,184.04	
065	OC-14301	06/23/15	OG-933879	08/06/19	500929	RIXSTINE RECOGNITION	080	15	50 AND ABOVE YEAR SERVICE	1382.8000	1.00	1,382.80	
065	OC-14301		OG-933879							Purchase Order Total		1,382.80	
065	OC-14301	06/23/15	OG-943645	09/16/19	500929	RIXSTINE RECOGNITION	080	15	EOY/SMOY AWARDS	107.0000	20.94	2,240.58	
065	OC-14301		OG-943645							Purchase Order Total		2,240.58	
065	OC-14305	11/01/15	OG-937483	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	136-174 MHZ 50 W, 128 ZONE	1.0000	303.94	303.94	SW
065		11/01/15	OG-937483	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	1.0000	25.00	25.00	
065		11/01/15	OG-937483	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	ANTENNA, 144-174 MHZ, 200	1.0000	40.00	40.00	
065		11/01/15	OG-937483	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	3/4" HOLE NMO BRASS MOUNT	1.0000	20.00	20.00	
065		11/01/15	OG-937483	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	CONNECTOR, SLVR PLTD UHF	1.0000	5.00	5.00	
065		11/01/15	OG-937483	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	DB15-TO-15 PIN MOLEX	1.0000	20.30	20.30	
065		11/01/15	OG-937483	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	CABLE (IGNITION SENSE)	1.0000	9.59	9.59	
065		11/01/15	OG-937483	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	LABOR FOR INSTALLATION	3.5000	75.00	262.50	
065		11/01/15	OG-937483	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	FENDER BRACKET FOR ANTENNA	1.0000	24.95	24.95	
065		11/01/15	OG-937483	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	1/8" X 6" C BRACKET W/BRACE	1.0000	65.00	65.00	
065			OG-937483							Purchase Order Total		776.28	
065	OC-14305	11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	RADIOS	776.2800	1.00	776.28	SW
065		11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	136-174 MHZ 50 W, 128 ZONE	1.0000	303.94	303.94	
065		11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	1.0000	25.00	25.00	
065		11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	ANTENNA, 144-174 MHZ, 200	1.0000	40.00	40.00	
065		11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	3/4" HOLE NMO BRASS MOUNT	1.0000	20.00	20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	CONNECTOR, SLVR PLTD UHF	1.0000	5.00	5.00	
065		11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	DB15-TO-15 PIN MOLEX	1.0000	20.30	20.30	
065		11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	CABLE (IGNITION SENSE)	1.0000	9.59	9.59	
065		11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	LABOR FOR INSTALLATION	3.5000	75.00	262.50	
065		11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	FENDER BRACKET FOR ANTENNA	1.0000	24.95	24.95	
065		11/01/15	OG-937518	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	1/8" X 6" C BRACKET W/BRACE	1.0000	65.00	65.00	
065			OG-937518						Purchase Order Total			1,552.56	
065	OC-14305	11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	RADIOS	776.2800	1.00	776.28	SW
065		11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	136-174 MHZ 50 W, 128 ZONE	1.0000	303.94	303.94	
065		11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	1.0000	25.00	25.00	
065		11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	ANTENNA, 144-174 MHZ, 200	1.0000	40.00	40.00	
065		11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	3/4" HOLE NMO BRASS MOUNT	1.0000	20.00	20.00	
065		11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	CONNECTOR, SLVR PLTD UHF	1.0000	5.00	5.00	
065		11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	DB15-TO-15 PIN MOLEX	1.0000	20.30	20.30	
065		11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	CABLE (IGNITION SENSE)	1.0000	9.59	9.59	
065		11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	LABOR FOR INSTALLATION	3.5000	75.00	262.50	
065		11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	FENDER BRACKET FOR ANTENNA	1.0000	24.95	24.95	
065		11/01/15	OG-937546	08/21/19	1380003	SHAFFER COMMUNICATIONS	725	74	1/8" X 6" C BRACKET W/BRACE	1.0000	65.00	65.00	
065			OG-937546						Purchase Order Total			1,552.56	
065	OC-14305	11/01/15	OG-938292	08/23/19	1380003	SHAFFER COMMUNICATIONS	725	74	VHF PREMIUM PACKAGE	1.0000	368.20	368.20	SW
065		11/01/15	OG-938292	08/23/19	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	1.0000	25.00	25.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/01/15	OG-938292	08/23/19	1380003	SHAFFER COMMUNICATIONS	725	74	KENWOOD VHF PREMIUM	1.0000	260.26	260.26	
065		11/01/15	OG-938292	08/23/19	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM AND NEW RADIO	1.0000	25.00	25.00	
065			OG-938292						Purchase Order Total			678.46	
065	OC-14305	11/01/15	OG-938311	08/23/19	1380003	SHAFFER COMMUNICATIONS	725	74	VHF PREMIUM PACKAGE	1.0000	368.20	368.20	SW
065		11/01/15	OG-938311	08/23/19	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM NEW RADIO	1.0000	25.00	25.00	
065		11/01/15	OG-938311	08/23/19	1380003	SHAFFER COMMUNICATIONS	725	74	KENWOOD VHF PREMIUM	1.0000	260.26	260.26	
065		11/01/15	OG-938311	08/23/19	1380003	SHAFFER COMMUNICATIONS	725	74	PROGRAM AND SETUP NEW	1.0000	25.00	25.00	
065			OG-938311						Purchase Order Total			678.46	
065	OC-14307	09/02/15	OG-945532	09/23/19	527866	ICOM AMERICA INC	725	74	AIRBAND HH 6W COMM NLY	1.0000	362.86	362.86	SW
065		09/02/15	OG-945532	09/23/19	527866	ICOM AMERICA INC	725	74	12V/24V CIG LIGHTER CABLE	1.0000	38.28	38.28	
065			OG-945532						Purchase Order Total			401.14	
065	OC-14314	08/03/15	OG-927925	07/15/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HARDWARE SUPPORT	804.4800	1.00	804.48	
065	OC-14314	08/03/15	OG-927925	07/15/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	SOFTWARE HELPDESK SERVICES	71.5200	1.00	71.52	
065	OC-14314		OG-927925						Purchase Order Total			876.00	
065	OC-14314	08/03/15	O6-943275	09/13/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	804.4800	1.00	804.48	
065		08/03/15	O6-943275	09/13/19	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	71.5200	1.00	71.52	
065			O6-943275						Purchase Order Total			876.00	
065	OC-14315	08/05/15	O6-928100	07/15/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	INSTALLATION OF FIREWALLS	6716.0000	1.00	6,716.00	
065		08/05/15	O6-928100	07/15/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	INSTALLATION OF FMC	6716.0000	1.00	6,716.00	
065		08/05/15	O6-928100	07/15/19	1397966	SIRIUS COMPUTER SOLUTIONS INC	920	00	PROJECT COMPLETION	1680.5000	1.00	1,680.50	
065			O6-928100						Purchase Order Total			15,112.50	
065	OC-14315	08/05/15	O6-936359	08/15/19	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION- HW SERVICES	1.0000	215.00	215.00	
065		08/05/15	O6-936359	08/15/19	1787653	SIRIUS COMPUTER	920	00	IMPLEMENTATION- HW	1.0000	215.00	215.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PA			SERVICES				
065		08/05/15	06-936359	08/15/19	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION- HW SERVICES	1.0000	215.00	215.00	
065		08/05/15	06-936359	08/15/19	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENTATION- HW SERVICES	2.0000	215.00	430.00	
065			06-936359						Purchase Order Total			1,075.00	
065	OC-14315	08/05/15	06-944807	09/19/19	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	IMPLEMENATION-HW SERVICES	215.0000	1.00	215.00	
065	OC-14315		06-944807						Purchase Order Total			215.00	
065	OC-14315	08/05/15	06-944819	09/19/19	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	PROJECT COMPLETION	8400.0000	1.00	8,400.00	
065	OC-14315		06-944819						Purchase Order Total			8,400.00	
065	OC-14315	08/05/15	06-944832	09/19/19	1787653	SIRIUS COMPUTER SOLUTIONS - PA	920	00	PROJECT COMPLETION	4846.0000	1.00	4,846.00	
065	OC-14315		06-944832						Purchase Order Total			4,846.00	
065	OC-14321	08/31/15	OG-926348	07/09/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	246413.8900	1.00	246,413.89	SW
065	OC-14321		OG-926348						Purchase Order Total			246,413.89	
065	OC-14321	08/31/15	OG-933884	08/06/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	228416.0200	1.00	228,416.02	SW
065	OC-14321		OG-933884						Purchase Order Total			228,416.02	
065	OC-14321	08/31/15	OG-940177	09/03/19	500129	OFFICE DEPOT BUSINESS SVCS - P	615	00	GENERAL OFFICE SUPPLIES	262099.1900	1.00	262,099.19	SW
065	OC-14321		OG-940177						Purchase Order Total			262,099.19	
065	OC-14348	10/14/15	OG-938417	08/23/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	36.0000	3.23	116.28	
065	OC-14348	10/14/15	OG-938417	08/23/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	95.4000	1.00	95.40	
065	OC-14348	10/14/15	OG-938417	08/23/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	83.2000	1.00	83.20	
065	OC-14348	10/14/15	OG-938417	08/23/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	59.6600	1.00	59.66	
065	OC-14348	10/14/15	OG-938417	08/23/19	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	71.5800	1.00	71.58	
065	OC-14348		OG-938417						Purchase Order Total			426.12	
065	OC-14348	10/14/15	OG-941215	09/05/19	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2	24.0000	2.56	61.44	
065	OC-14348	10/14/15	OG-941215	09/05/19	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2	36.0000	3.08	110.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14348	10/14/15	OG-941215	09/05/19	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2	12.0000	2.99	35.88	
065	OC-14348	10/14/15	OG-941215	09/05/19	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2	12.0000	3.31	39.72	
065	OC-14348	10/14/15	OG-941215	09/05/19	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2	84.0000	3.23	271.32	
065	OC-14348	10/14/15	OG-941215	09/05/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1	24.0000	2.81	67.44	
065	OC-14348	10/14/15	OG-941215	09/05/19	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2	24.0000	3.20	76.80	
065	OC-14348	10/14/15	OG-941215	09/05/19	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2	36.0000	3.49	125.64	
065	OC-14348		OG-941215							Purchase Order Total		789.12	
065	OC-14348	10/14/15	OG-943022	09/12/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	555.0000	1.00	555.00	
065	OC-14348		OG-943022							Purchase Order Total		555.00	
065	OC-14348	10/14/15	OG-943159	09/13/19	500033	NEBRASKA AIR FILTER INC	031	45	8-1/4X27-3/4X1	32.0000	2.94	94.08	
065	OC-14348	10/14/15	OG-943159	09/13/19	500033	NEBRASKA AIR FILTER INC	031	45	8-1/4X31-3/4X1	24.0000	2.94	70.56	
065	OC-14348	10/14/15	OG-943159	09/13/19	500033	NEBRASKA AIR FILTER INC	031	45	9X21X1	18.0000	2.54	45.72	
065	OC-14348	10/14/15	OG-943159	09/13/19	500033	NEBRASKA AIR FILTER INC	031	45	21X21-1/4X1	6.0000	3.77	22.62	
065	OC-14348	10/14/15	OG-943159	09/13/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	177.1000	1.00	177.10	
065	OC-14348		OG-943159							Purchase Order Total		410.08	
065	OC-14348	10/14/15	OG-947138	09/30/19	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	1009.4400	1.00	1,009.44	
065	OC-14348		OG-947138							Purchase Order Total		1,009.44	
065	OC-14349	10/14/15	OG-925748	07/05/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	40.0000	2.20	88.00	
065	OC-14349	10/14/15	OG-925748	07/05/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2	48.0000	2.25	108.00	
065	OC-14349	10/14/15	OG-925748	07/05/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X25X4	6.0000	4.95	29.70	
065	OC-14349	10/14/15	OG-925748	07/05/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	PLEATED FILTERS	82.5000	1.00	82.50	
065	OC-14349	10/14/15	OG-925748	07/05/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	FILTER MEDIA	252.5000	1.00	252.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPECIALIST							
										Purchase Order Total		560.70	
065	OC-14349		OG-925748										
065	OC-14349	10/14/15	OG-926667	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	12X24X2 PLEATED FILTER	12.0000	2.10	25.20	
065	OC-14349	10/14/15	OG-926667	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2 PLEATED FILTER	12.0000	2.25	27.00	
065	OC-14349	10/14/15	OG-926667	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X2 PLEATED FILTER	12.0000	2.60	31.20	
065	OC-14349	10/14/15	OG-926667	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X2 PLEATED FILTER	24.0000	2.85	68.40	
065	OC-14349	10/14/15	OG-926667	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	12X24X4 PLEATED FILTER	6.0000	4.25	25.50	
065	OC-14349	10/14/15	OG-926667	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X4 PLEATED FILTERS	36.0000	4.30	154.80	
065	OC-14349	10/14/15	OG-926667	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X4 PLEATED FILTERS	16.0000	6.24	99.84	
										Purchase Order Total		431.94	
065	OC-14349	10/14/15	OG-926695	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2 PLEATED FILTER	24.0000	2.25	54.00	
065	OC-14349	10/14/15	OG-926695	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X2 PLEATED FILTER	12.0000	2.60	31.20	
065	OC-14349	10/14/15	OG-926695	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X2 PLEATED FILTER	24.0000	2.85	68.40	
065	OC-14349	10/14/15	OG-926695	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	12X24X4 PLEATED FILTERS	6.0000	4.25	25.50	
065	OC-14349	10/14/15	OG-926695	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X4 PLEATED FILTERS	42.0000	4.30	180.60	
065	OC-14349	10/14/15	OG-926695	07/10/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X4 PLEATED FILTERS	18.0000	6.24	112.32	
										Purchase Order Total		472.02	
065	OC-14349	10/14/15	OG-929341	07/18/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	12X24X2 PLEATED FILTER	12.0000	2.10	25.20	
065	OC-14349	10/14/15	OG-929341	07/18/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2 PLEATED FILTER	12.0000	2.25	27.00	
065	OC-14349	10/14/15	OG-929341	07/18/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X2 PLEATED FILTER	12.0000	2.60	31.20	
065	OC-14349	10/14/15	OG-929341	07/18/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X4 PLEATED FILTERS	36.0000	4.30	154.80	
065	OC-14349	10/14/15	OG-929341	07/18/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X4 PLEATED FILTERS	18.0000	6.24	112.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-929341			SPECIALIST			FILTERS				
065	OC-14349		OG-929341							Purchase Order Total		350.52	
065	OC-14349	10/14/15	OG-932410	08/01/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	60.0000	2.20	132.00	
			OG-932410							Purchase Order Total		132.00	
065	OC-14349	10/14/15	OG-938291	08/23/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	PLEATED FILTERS	528.4400	1.00	528.44	
			OG-938291							Purchase Order Total		528.44	
065	OC-14349	10/14/15	OG-938663	08/26/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X20X2	60.0000	2.20	132.00	
065	OC-14349	10/14/15	OG-938663	08/26/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	16X25X2	48.0000	2.25	108.00	
			OG-938663							Purchase Order Total		240.00	
065	OC-14349	10/14/15	OG-943960	09/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X20X2 PLEATED FILTER	12.0000	2.25	27.00	
065	OC-14349	10/14/15	OG-943960	09/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X2 PLEATED FILTER	24.0000	2.60	62.40	
065	OC-14349	10/14/15	OG-943960	09/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X2 PLEATED FILTER	12.0000	2.85	34.20	
065	OC-14349	10/14/15	OG-943960	09/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20X24X4 PLEATED FILTERS	42.0000	4.30	180.60	
065	OC-14349	10/14/15	OG-943960	09/17/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24X24X4 PLEATED FILTERS	18.0000	6.24	112.32	
			OG-943960							Purchase Order Total		416.52	
065	OC-14349	10/14/15	OG-945914	09/25/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20 X 20 LINK FILTER	4.0000	92.50	370.00	
065		10/14/15	OG-945914	09/25/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24 X 20 LINK FILTER	2.0000	104.95	209.90	
065		10/14/15	OG-945914	09/25/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24 X 20 X 12 TITAN FILTER	32.0000	78.50	2,512.00	
065		10/14/15	OG-945914	09/25/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	20 X 20 X 12 TITAN FILTER	8.0000	66.50	532.00	
065		10/14/15	OG-945914	09/25/19	506895	LAMPES CLEAN AIR SPECIALIST	031	45	24 X 24 X 12 TITAN FILTER	16.0000	78.50	1,256.00	
			OG-945914							Purchase Order Total		4,879.90	
065	OC-14412	11/24/15	OG-928083	07/15/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	18.0000	47.73	859.14	SW
065		11/24/15	OG-928083	07/15/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1.0000	39.77	39.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/24/15	OG-928083	07/15/19	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	4.0000	11.10	44.40	
065			OG-928083							Purchase Order Total		943.31	
065	OC-14432	08/23/19	OG-926270	07/09/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	100LB MOHAWK EVERYDAY DIGITAL	3.0000	49.94	149.82	
065		08/23/19	OG-926270	07/09/19	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	10.8600	1.00	10.86	
065			OG-926270							Purchase Order Total		160.68	
065	OC-14432	08/23/19	OG-927101	07/11/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	8.0000	17.13	137.04	
065		08/23/19	OG-927101	07/11/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	2.0000	34.25	68.50	
065			OG-927101							Purchase Order Total		205.54	
065	OC-14432	08/23/19	OG-932493	08/01/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	3.0000	39.93	119.79	
065		08/23/19	OG-932493	08/01/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	1.5000	74.77	112.16	
065			OG-932493							Purchase Order Total		231.95	
065	OC-14432	08/23/19	OG-933636	08/06/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	2.0000	34.25	68.50	
065		08/23/19	OG-933636	08/06/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	2.0000	32.00	64.00	
065			OG-933636							Purchase Order Total		132.50	
065	OC-14432	08/23/19	OG-937152	08/19/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	DIGITAL 80LB MATTE SILK TEXT	1.5000	24.11	36.17	
065	OC-14432		OG-937152							Purchase Order Total		36.17	
065	OC-14432	08/23/19	OG-938612	08/26/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	.026 CHIPBOARD 23 X 35	1.0000	22.00	22.00	
065		08/23/19	OG-938612	08/26/19	500180	FIELD PAPER COMPANY - PURCHASI	962	86	SMALL ORDER CHARGE	1.0000	7.50	7.50	
065		08/23/19	OG-938612	08/26/19	500180	FIELD PAPER COMPANY - PURCHASI	962	86	CUT CHARGE	1.0000	10.00	10.00	
065			OG-938612							Purchase Order Total		39.50	
065	OC-14432	08/23/19	OG-942689	09/11/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	4.0000	34.25	137.00	
065	OC-14432		OG-942689							Purchase Order Total		137.00	
065	OC-14432	08/23/19	OG-945893	09/24/19	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB MOHAWK EVERYDAY DIGITAL	4.0000	34.25	137.00	
065		08/23/19	OG-945893	09/24/19	500180	FIELD PAPER COMPANY	645	21	80LB MOHAWK	3.0000	39.48	118.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/23/19	OG-945893	09/24/19	500180	- PURCHASI FIELD PAPER COMPANY	645	21	EVERYDAY DIGITAL 80LB MOHAWK	4.0000	34.64	138.56	
065			OG-945893			- PURCHASI			EVERYDAY DIGITAL				
065	OC-14534	06/23/16	OG-926165	07/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ACCESSORY KIT, SMART 2	25.0000	91.73	2,293.25	
065		06/23/16	OG-926165	07/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHGR DESKTOP SINGLE UNIT	10.0000	55.48	554.80	
065		06/23/16	OG-926165	07/08/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CARRY ACCESSORTY BELT	20.0000	9.49	189.80	
065			OG-926165										Purchase Order Total
065	OC-14534	06/23/16	OG-930308	07/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	KVL 500-INCLUDES HARDENING	1.0000	5,400.00	5,400.00	
065		06/23/16	OG-930308	07/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AES ALGORITHM	1.0000	0.00		
065		06/23/16	OG-930308	07/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ASTRO P25 SOFTWARE	1.0000	0.00		
065		06/23/16	OG-930308	07/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	STARTECH 5IN MICRO USB	1.0000	9.00	9.00	
065		06/23/16	OG-930308	07/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NORTH AMERICA MICRO	1.0000	0.00		
065		06/23/16	OG-930308	07/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADAPTER GCAI	1.0000	36.00	36.00	
065		06/23/16	OG-930308	07/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CABLE, KEYLOAD	1.0000	233.99	233.99	
065		06/23/16	OG-930308	07/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ASSY:KIT,KEYLOAD CABLE	1.0000	81.62	81.62	
065		06/23/16	OG-930308	07/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ASSY:KIT,KEYLOAD CABLE	1.0000	81.62	81.62	
065			OG-930308										Purchase Order Total
065	OC-14534	06/23/16	OG-931303	07/26/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER, SINGLE UNIT,	120.4500	1.00	120.45	
065	OC-14534		OG-931303										Purchase Order Total
065	OC-14534	06/23/16	OG-938376	08/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO MANAGEMENT	1.0000	0.00		
065		06/23/16	OG-938376	08/23/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RADIO MANAGEMENT	50.0000	95.00	4,750.00	
065			OG-938376										Purchase Order Total
065	OC-14534	06/23/16	OG-938386	08/23/19	502529	MOTOROLA SOLUTIONS	725	00	RADIO MANAGEMENT	1.0000	0.00		

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065		06/23/16	OG-938386	08/23/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ONLINE ADD: RADIO	50.0000	95.00	4,750.00	
						INC - PURCH			MANAGEMENT				
065			OG-938386							Purchase Order Total		4,750.00	
065	OC-14534	06/23/16	OG-938402	08/23/19	502529	MOTOROLA SOLUTIONS	725	00	RADIO MANAGEMENT	1.0000	0.00		
						INC - PURCH			ONLINE				
065		06/23/16	OG-938402	08/23/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: RADIO	150.0000	95.00	14,250.00	
						INC - PURCH			MANAGEMENT				
065			OG-938402							Purchase Order Total		14,250.00	
065	OC-14534	06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	APX8000 FIXED	6773.9000	1.00	6,773.90	
						INC - PURCH			CONFIGURATION -				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	APX 8000 ALL BAND	1.0000	4,404.40	4,404.40	
						INC - PURCH			PORTABLE				
065	OC-14534	06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	APX8500 FIXED	6558.3000	1.00	6,558.30	
						INC - PURCH			CONFIGURATION -				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	1.0000	3.50	3.50	
						INC - PURCH			SUPPLEMENTAL				
065	OC-14534	06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	APX FLASH UPGRADES	190.0000	1.00	190.00	
						INC - PURCH							
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL	1.0000	360.50	360.50	
						INC - PURCH			CAI				
065	OC-14534	06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	VEHICULAR REPEATER	6340.6000	1.00	6,340.60	
						INC - PURCH							
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD	1.0000	210.00	210.00	
						INC - PURCH							
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	1.0000	315.00	315.00	
						INC - PURCH							
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	DEL: DELETE UHF	1.0000	560.00-	560.00-	
						INC - PURCH			BAND				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU	1.0000	70.00	70.00	
						INC - PURCH			ACTIVATION				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	1.0000	518.00	518.00	
						INC - PURCH			W/				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMARTZONE	1.0000	1,050.00	1,050.00	
						INC - PURCH			OPERATION				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: PROGRAMMING	1.0000	70.00	70.00	
						INC - PURCH			OVER				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ENH: AES ENCRYPTION	1.0000	332.50	332.50	
						INC - PURCH							
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ENH: STD 1 YR	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	WARRANTY APX8500 ALL BAND MP	1.0000	3,339.00	3,339.00	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: HW KEY SUPPLEMENTAL	1.0000	3.50	3.50	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: OVER THE AIR	1.0000	70.00	70.00	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: REMOTE MOUNT 02 MP	1.0000	207.90	207.90	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	1.0000	315.00	315.00	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: J600 ADAPTER	1.0000	66.50	66.50	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: DVRS MSU ACTIVATION	1.0000	175.00	175.00	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: KEYPAD MIC GCAI	1.0000	126.00	126.00	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH:SMARTZONE	1.0000	1,050.00	1,050.00	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO SPEAKER APX	1.0000	0.00		
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	DEL: DELETE UHF BAND	1.0000	560.00-	560.00-	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO GPS/WI-FI ANTENNA	1.0000	0.00		
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR W/	1.0000	518.00	518.00	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: AES ENCRYPTION	1.0000	332.50	332.50	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX O2 CH (GREY)	1.0000	344.40	344.40	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO RF ANTENNA	1.0000	0.00		
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX CONTROL HEAD	1.0000	0.00		
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO DIGITAL CAI	1.0000	360.50	360.50	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: P25 TRUNKING SOFTWARE	1.0000	210.00	210.00	
065		06/23/16	OG-942489	09/11/19	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: STD WARRANTY -	1.0000	0.00		

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			NO				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: REMOTE MOUNT	1.0000	0.00		
						INC - PURCH			APX				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	UNITY GAIN ANTENNA	1.0000	16.10	16.10	
						INC - PURCH							
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 ENCRYPTION	1.0000	327.60	327.60	
						INC - PURCH							
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 PHASE 1	1.0000	1,419.60	1,419.60	
						INC - PURCH			OPERATION				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	VRX1000-7/800	1.0000	3,048.50	3,048.50	
						INC - PURCH			769-775/				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 ENHANCED	1.0000	1,528.80	1,528.80	
						INC - PURCH			TRUNKING				
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	RADIO MANAGEMENT	1.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-942489	09/11/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: RADIO	2.0000	95.00	190.00	
						INC - PURCH			MANAGEMENT				
065			OG-942489							Purchase Order Total		39,725.60	
065	OC-14534	06/23/16	OG-942819	09/12/19	502529	MOTOROLA SOLUTIONS	725	00	FLASHPORT SERIES	3.0000	492.10	1,476.30	
						INC - PURCH							
065	OC-14534		OG-942819							Purchase Order Total		1,476.30	
065	OC-14534	06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	APX 8000 ALL BAND	1.0000	7,443.90	7,443.90	
						INC - PURCH			PORTABLE				
065	OC-14534	06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	RADIO MANAGEMENT	1.0000	95.00	95.00	
						INC - PURCH			ONLINE				
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ADD:DVRS PSU	1.0000	0.00		
						INC - PURCH			ACTIVATION				
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: PROGRAMMING	1.0000	0.00		
						INC - PURCH			OVER P25				
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: HWKEY	1.0000	0.00		
						INC - PURCH			SUPPLEMENTAL				
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	1.0000	0.00		
						INC - PURCH			W/MULTIKEY				
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ENH: AES ENCRPTION	1.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ADD:SMATZONE	1.0000	0.00		
						INC - PURCH			OPERATION				
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ADD:P25 9600 BAUD	1.0000	0.00		
						INC - PURCH			TRUNKING				
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: 3Y ESSENTIAL SERVICE	1.0000	0.00		
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ASSEMBLY ACCESSORY WIRELESS	1.0000	227.15	227.15	
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	CHARGER, SINGLE UNIT IMPRES 2	1.0000	115.50	115.50	
065		06/23/16	OG-946805	09/27/19	502529	MOTOROLA SOLUTIONS	725	00	ADD: RADIO MANAGEMENT LICENSES	1.0000	0.00		
065			OG-946805						Purchase Order Total			7,881.55	
065	OC-14560	07/28/16	OG-927167	07/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	219.1100	1.00	219.11	SW
065	OC-14560		OG-927167						Purchase Order Total			219.11	
065	OC-14560	07/28/16	OG-927324	07/11/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	240.9600	1.00	240.96	SW
065	OC-14560		OG-927324						Purchase Order Total			240.96	
065	OC-14560	07/28/16	OG-931645	07/29/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	21.4900	1.00	21.49	SW
065	OC-14560		OG-931645						Purchase Order Total			21.49	
065	OC-14560	07/28/16	OG-935059	08/12/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	268.3700	1.00	268.37	SW
065	OC-14560		OG-935059						Purchase Order Total			268.37	
065	OC-14560	07/28/16	OG-936120	08/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	261.6000	1.00	261.60	SW
065	OC-14560		OG-936120						Purchase Order Total			261.60	
065	OC-14560	07/28/16	OG-936120	08/14/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	87.2000	1.00	87.20	SW
065	OC-14560		OG-936120						Purchase Order Total			87.20	
065	OC-14560	07/28/16	OG-939405	08/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	67.3100	1.00	67.31	SW
065	OC-14560		OG-939405						Purchase Order Total			67.31	
065	OC-14560	07/28/16	OG-939411	08/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAINS	39.5600	1.00	39.56	SW
065	OC-14560		OG-939411						Purchase Order Total			39.56	
065	OC-14560	07/28/16	OG-939419	08/28/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	132.0300	1.00	132.03	SW
065	OC-14560		OG-939419						Purchase Order Total			132.03	
065	OC-14560	07/28/16	OG-940949	09/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	192.3500	1.00	192.35	SW
065	OC-14560		OG-940949						Purchase Order Total			192.35	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14560	07/28/16	OG-940971	09/04/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	49.4600	1.00	49.46	SW
065		07/28/16	OG-940971	09/04/19	1061414	SHERWIN WILLIAMS - LINCOLN			CONST & MAINT SUP EXP	.0100	1.00	.01	
065			OG-940971						Purchase Order Total			49.47	
065	OC-14560	07/28/16	OG-941118	09/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	350.5800	1.00	350.58	SW
065	OC-14560		OG-941118						Purchase Order Total			350.58	
065	OC-14560	07/28/16	OG-941127	09/05/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	452.7900	1.00	452.79	SW
065	OC-14560		OG-941127						Purchase Order Total			452.79	
065	OC-14560	07/28/16	OG-945651	09/24/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	SOLVENTS	7.3000	1.00	7.30	SW
065	OC-14560	07/28/16	OG-945651	09/24/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	37.8700	1.00	37.87	SW
065	OC-14560	07/28/16	OG-945651	09/24/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	11.8900	1.00	11.89	SW
065	OC-14560		OG-945651						Purchase Order Total			57.06	
065	OC-14560	07/28/16	OG-945652	09/24/19	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	75.7400	1.00	75.74	SW
065	OC-14560		OG-945652						Purchase Order Total			75.74	
065	OC-14572	08/11/16	OG-925397	07/03/19	2369236	MAC PAPERS ENVELOPE CONVERTERS	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	17.80	1,602.00	
065	OC-14572		OG-925397						Purchase Order Total			1,602.00	
065	OC-14576	08/05/19	OG-924319	07/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-924319						Purchase Order Total			2,660.00	
065	OC-14576	08/05/19	OG-924321	07/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576		OG-924321						Purchase Order Total			1,270.00	
065	OC-14576	08/05/19	OG-924600	07/01/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	5.0000	20.95	104.75	
065	OC-14576		OG-924600						Purchase Order Total			104.75	
065	OC-14576	08/05/19	OG-925639	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 60LB TEXT OFFSET	50.2000	68.88	3,457.78	
065	OC-14576		OG-925639						Purchase Order Total			3,457.78	
065	OC-14576	08/05/19	OG-926860	07/10/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576		OG-926860						Purchase Order Total			50.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-926965	07/10/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
065	OC-14576		OG-926965							Purchase Order Total		304.00	
065	OC-14576	08/05/19	OG-927097	07/11/19	500895	OPC DIRECT - PURCHASING		21	V11X17 60LB TEXT OFFSET	10.0000	18.21	182.10	
065	OC-14576		OG-927097							Purchase Order Total		182.10	
065	OC-14576	08/05/19	OG-927455	07/12/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER	.2500	43.90	10.98	
065	OC-14576		OG-927455							Purchase Order Total		10.98	
065	OC-14576	08/05/19	OG-927864	07/15/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-927864	07/15/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-927864	07/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	50.0000	8.25	412.50	
065	OC-14576	08/05/19	OG-927864	07/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-927864	07/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	2.0000	13.46	26.92	
065	OC-14576	08/05/19	OG-927864	07/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	5.0000	13.46	67.30	
065		08/05/19	OG-927864	07/15/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	2.3300-	1.00	2.33-	
065			OG-927864							Purchase Order Total		638.19	
065	OC-14576	08/05/19	OG-927928	07/15/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-927928							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-929116	07/18/19	500895	OPC DIRECT - PURCHASING	645	21	ROLLAND HITECH DIGITAL	.7500	66.40	49.80	
065	OC-14576		OG-929116							Purchase Order Total		49.80	
065	OC-14576	08/05/19	OG-929605	07/19/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	20.0000	8.90	178.00	
065	OC-14576		OG-929605							Purchase Order Total		178.00	
065	OC-14576	08/05/19	OG-930070	07/22/19	500895	OPC DIRECT - PURCHASING	645	21	100LB ROLLAND HITECH DIGITAL	23.8750	66.40	1,585.30	
065	OC-14576		OG-930070							Purchase Order Total		1,585.30	
065	OC-14576	08/05/19	OG-930321	07/23/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	2.0000	38.36	76.72	
065	OC-14576	08/05/19	OG-930321	07/23/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX	2.0000	38.36	76.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COLORS				
065	OC-14576	08/05/19	OG-930321	07/23/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX	2.0000	38.36	76.72	
065	OC-14576	08/05/19	OG-930321	07/23/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX	1.5000	38.36	57.54	
065	OC-14576		OG-930321						COLORS				
									Purchase Order Total			287.70	
065	OC-14576	08/05/19	OG-930795	07/24/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER	.6500	179.53	116.69	
065	OC-14576		OG-930795						COLORS				
									Purchase Order Total			116.69	
065	OC-14576	08/05/19	OG-931139	07/25/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER	.2500	26.01	6.50	
065	OC-14576		OG-931139						BRIGHT COL				
									Purchase Order Total			6.50	
065	OC-14576	08/05/19	OG-931146	07/25/19	500895	OPC DIRECT - PURCHASING	645	21	65LB SKYTONE COVER	.2500	57.49	14.37	
065	OC-14576		OG-931146										
									Purchase Order Total			14.37	
065	OC-14576	08/05/19	OG-931857	07/30/19	500895	OPC DIRECT - PURCHASING	645	21	80LB ROLLAND SMOOTH COVER	3.0000	69.56	208.68	
065	OC-14576		OG-931857										
									Purchase Order Total			208.68	
065	OC-14576	08/05/19	OG-932864	08/02/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER	.1000	179.53	17.95	
065	OC-14576		OG-932864						COLORS				
									Purchase Order Total			17.95	
065	OC-14576	08/05/19	OG-933044	08/02/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER	8.0000	17.34	138.72	
065	OC-14576		OG-933044						COLORS				
									Purchase Order Total			138.72	
065	OC-14576	08/05/19	OG-933070	08/02/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-933070										
									Purchase Order Total			2,660.00	
065	OC-14576	08/05/19	OG-933256	08/05/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-933256	08/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	160.0000	8.25	1,320.00	
065	OC-14576	08/05/19	OG-933256	08/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	5.0000	20.32	101.60	
065	OC-14576	08/05/19	OG-933256	08/05/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	1.2500	42.11	52.64	
065	OC-14576		OG-933256										
									Purchase Order Total			1,515.74	
065	OC-14576	08/05/19	OG-933598	08/06/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
065	OC-14576		OG-933598										
									Purchase Order Total			1,270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-933800	08/06/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	30.0000	8.25	247.50	
065	OC-14576		OG-933800							Purchase Order Total		247.50	
065	OC-14576	08/05/19	OG-934641	08/08/19	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	8.0000	81.03	648.24	
065	OC-14576		OG-934641							Purchase Order Total		648.24	
065	OC-14576	08/05/19	OG-934837	08/09/19	500895	OPC DIRECT - PURCHASING	645	21	80LB MOHAWK EVERYDAY DIGITAL	8.0000	16.75	133.97	
065	OC-14576		OG-934837							Purchase Order Total		133.97	
065	OC-14576	08/05/19	OG-934868	08/09/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576		OG-934868							Purchase Order Total		206.25	
065	OC-14576	08/05/19	OG-935268	08/12/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	8.0000	11.59	92.72	
065	OC-14576	08/05/19	OG-935268	08/12/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT BRIGHT COLO	1.0000	17.42	17.42	
065	OC-14576	08/05/19	OG-935268	08/12/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	2.0000	38.36	76.72	
065	OC-14576	08/05/19	OG-935268	08/12/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	1.5000	38.36	57.54	
065	OC-14576		OG-935268							Purchase Order Total		244.40	
065	OC-14576	08/05/19	OG-935586	08/13/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT BRIGHT COLOR	1.0000	26.95	26.95	
065	OC-14576		OG-935586							Purchase Order Total		26.95	
065	OC-14576	08/05/19	OG-935896	08/14/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 60LB TEXT OFFSET	4.0000	11.59	46.36	
065	OC-14576	08/05/19	OG-935896	08/14/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	4.0000	20.83	83.32	
065	OC-14576	08/05/19	OG-935896	08/14/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	2.0000	20.04	40.08	
065	OC-14576	08/05/19	OG-935896	08/14/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB COVER NO2 GLOSS	4.0000	39.86	159.44	
065	OC-14576		OG-935896							Purchase Order Total		329.20	
065	OC-14576	08/05/19	OG-936651	08/16/19	500895	OPC DIRECT - PURCHASING	645	21	V25X38 50LB TEXT COLORS	1.6000	86.25	138.00	
065	OC-14576	08/05/19	OG-936651	08/16/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER COLORS	11.0000	43.90	482.90	
065	OC-14576		OG-936651							Purchase Order Total		620.90	
065	OC-14576	08/05/19	OG-936774	08/16/19	500895	OPC DIRECT -	645	21	28# PHOTO WHITE 18	4.0000	47.29	189.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			X 12				
065	OC-14576		OG-936774							Purchase Order Total		189.16	
065	OC-14576	08/05/19	OG-936972	08/19/19	500895	OPC DIRECT - PURCHASING	645	21	V12X18 28LB COLOR COPIER	4.0000	28.27	113.08	
065	OC-14576		OG-936972							Purchase Order Total		113.08	
065	OC-14576	08/05/19	OG-937834	08/21/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-937834							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-937876	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	25.0000	8.30	207.50	
065		08/05/19	OG-937876	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	25.0000	8.30	207.50	
065		08/05/19	OG-937876	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065		08/05/19	OG-937876	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-937876	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-937876	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065		08/05/19	OG-937876	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065			OG-937876							Purchase Order Total		996.00	
065	OC-14576	08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	1.5000	26.01	39.02	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	1.2500	26.01	32.51	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	2.5000	26.01	65.03	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	1.7500	26.01	45.52	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	2.7500	26.01	71.53	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	2.0000	26.01	52.02	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	2.5000	26.01	65.03	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	2.7500	26.01	71.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	2.7500	26.01	71.53	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	1.5000	26.01	39.02	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	2.5000	26.01	65.03	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	3.0000	26.01	78.03	
065		08/05/19	OG-937931	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	2.5000	26.01	65.03	
065			OG-937931						Purchase Order Total			760.83	
065	OC-14576	08/05/19	OG-937935	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-937935	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-937935	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-937935	08/22/19	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.92	49.60	
065	OC-14576		OG-937935						Purchase Order Total			174.10	
065	OC-14576	08/05/19	OG-938279	08/23/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.08	152.00	
065	OC-14576	08/05/19	OG-938279	08/23/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576		OG-938279						Purchase Order Total			193.50	
065	OC-14576	08/05/19	OG-938796	08/27/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.65	332.50	
065	OC-14576		OG-938796						Purchase Order Total			332.50	
065	OC-14576	08/05/19	OG-939155	08/27/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	25.0000	8.25	206.25	
065	OC-14576	08/05/19	OG-939155	08/27/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	15.0000	42.11	631.65	
065	OC-14576		OG-939155						Purchase Order Total			837.90	
065	OC-14576	08/05/19	OG-939392	08/28/19	500895	OPC DIRECT - PURCHASING	645	21	DOMTAR REVOLUTION ID CARDS	4.0000	199.96	799.84	
065		08/05/19	OG-939392	08/28/19	500895	OPC DIRECT - PURCHASING	615	51	LABEL SOURCE	40.0000	14.09	563.60	
065			OG-939392						Purchase Order Total			1,363.44	
065	OC-14576	08/05/19	OG-940819	09/04/19	500895	OPC DIRECT -	645	21	V25X38 60LB TEXT	2.0000	81.03	162.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			OFFSET				
										Purchase Order Total		162.06	
065	OC-14576		OG-940819										
065	OC-14576	08/05/19	OG-940837	09/04/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	5.0000	20.89	104.45	
065	OC-14576	08/05/19	OG-940837	09/04/19	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.92	49.60	
065	OC-14576	08/05/19	OG-940837	09/04/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 80LB COVER NO2 GLOSS	2.0000	20.04	40.08	
065	OC-14576		OG-940837							Purchase Order Total		194.13	
065	OC-14576	08/05/19	OG-941114	09/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-941114							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-941131	09/05/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	170.0000	8.25	1,402.50	
065	OC-14576	08/05/19	OG-941131	09/05/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	10.0000	18.21	182.10	
065	OC-14576		OG-941131							Purchase Order Total		1,584.60	
065	OC-14576	08/05/19	OG-941562	09/06/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	8.0000	17.34	138.72	
065	OC-14576	08/05/19	OG-941562	09/06/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.2500	26.01	6.50	
065	OC-14576		OG-941562							Purchase Order Total		145.22	
065	OC-14576	08/05/19	OG-941668	09/09/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.2500	26.01	6.50	
065	OC-14576		OG-941668							Purchase Order Total		6.50	
065	OC-14576	08/05/19	OG-941830	09/09/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	37.5000	14.40	540.00	
065	OC-14576		OG-941830							Purchase Order Total		540.00	
065	OC-14576	08/05/19	OG-942050	09/10/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	10.0000	8.30	83.00	
065	OC-14576	08/05/19	OG-942050	09/10/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-942050	09/10/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-942050	09/10/19	500895	OPC DIRECT - PURCHASING	645	21	R24X36 80LB TEXT MATTE	.6250	82.34	51.46	
065	OC-14576		OG-942050							Purchase Order Total		217.46	
065	OC-14576	08/05/19	OG-942310	09/10/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.2500	26.01	6.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576		OG-942310							Purchase Order Total		6.50	
065	OC-14576	08/05/19	OG-943281	09/13/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	.6250	223.61	139.76	
065	OC-14576		OG-943281							Purchase Order Total		139.76	
065	OC-14576	08/05/19	OG-944175	09/17/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-944175	09/17/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.89	52.23	
065	OC-14576	08/05/19	OG-944175	09/17/19	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	4.0000	9.92	39.68	
065	OC-14576		OG-944175							Purchase Order Total		133.41	
065	OC-14576	08/05/19	OG-944411	09/18/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065		08/05/19	OG-944411	09/18/19	500895	OPC DIRECT - PURCHASING	310	30	6X9 WHITE ENVELOPE	1.0000	57.39	57.39	
065		08/05/19	OG-944411	09/18/19	500895	OPC DIRECT - PURCHASING	310	30	10X13 WHITE ENVELOPE	1.0000	98.99	98.99	
065			OG-944411							Purchase Order Total		2,816.38	
065	OC-14576	08/05/19	OG-945554	09/24/19	500895	OPC DIRECT - PURCHASING	645	21	V23X35 50LB TEXT OFFSET	1.9500	60.32	117.62	
065	OC-14576		OG-945554							Purchase Order Total		117.62	
065	OC-14576	08/05/19	OG-945900	09/24/19	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	1.0000	81.03	81.03	
065	OC-14576		OG-945900							Purchase Order Total		81.03	
065	OC-14576	08/05/19	OG-946501	09/26/19	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER COLORS	1.2000	43.90	52.68	
065	OC-14576		OG-946501							Purchase Order Total		52.68	
065	OC-14576	08/05/19	OG-946708	09/27/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.35	317.50	
065	OC-14576	08/05/19	OG-946708	09/27/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	170.0000	8.25	1,402.50	
065	OC-14576	08/05/19	OG-946708	09/27/19	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	8.0000	9.92	79.36	
065	OC-14576	08/05/19	OG-946708	09/27/19	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	6.0000	20.83	124.98	
065	OC-14576		OG-946708							Purchase Order Total		1,924.34	
065	OC-14576	08/05/19	OG-946873	09/27/19	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	5.0000	199.96	999.80	
065	OC-14576		OG-946873							Purchase Order Total		999.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14576	08/05/19	OG-946944	09/27/19	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	2.6000	81.03	210.68	
065	OC-14576		OG-946944							Purchase Order Total		210.68	
065	OC-14601	09/13/16	OG-927392	07/11/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	AZURE OVERAGE	2023.2300	1.00	2,023.23	
065	OC-14601		OG-927392							Purchase Order Total		2,023.23	
065	OC-14601	09/13/16	OG-927672	07/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SIGN ENTERPRISE PER	5000.0000	.01	50.00	
065		09/13/16	OG-927672	07/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CREATIVE CLOUD	15.0000	701.75	10,526.25	
065		09/13/16	OG-927672	07/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ROBOHELP - TERM LICENSE &	1.0000	508.27	508.27	
065		09/13/16	OG-927672	07/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CAPTIVATE ENTERPRISE TERM	6.0000	406.01	2,436.06	
065		09/13/16	OG-927672	07/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE ACROBAT DC PROFESSIONAL	436.0000	110.28	48,082.08	
065		09/13/16	OG-927672	07/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CC DT APP TERM LIC MNT	14.0000	311.78	4,364.92	
065		09/13/16	OG-927672	07/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	CC DT APP TERM LIC	1.0000	311.78	311.78	
065		09/13/16	OG-927672	07/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	INDESIGN CREATIVE CLOUD	1.0000	311.78	311.78	
065		09/13/16	OG-927672	07/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ILLUSTRATOR CREATIVE CLOUD	3.0000	311.78	935.34	
065		09/13/16	OG-927672	07/12/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ADOBE CREATIVE DESKTOP APP	16.0000	311.78	4,988.48	
065			OG-927672							Purchase Order Total		72,514.96	
065	OC-14601	09/13/16	OG-929033	07/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	DSKTPEDU ALNG LICSA PK	631.0000	55.32	34,906.92	
065		09/13/16	OG-929033	07/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	OFFICE 365 ENTERPRISE CAMPUS	631.0000	0.00		
065		09/13/16	OG-929033	07/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	OFFICE 365 PROFESSIONAL PLUS	631.0000	0.00		
065		09/13/16	OG-929033	07/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQL SERVER STANDARD CORE	2.0000	289.92	579.84	
065		09/13/16	OG-929033	07/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SQL SERVER ENTERPRISE CORE	16.0000	1,111.92	17,790.72	
065		09/13/16	OG-929033	07/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	AZ PLAN OMS E2	2.0000	369.60	739.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		09/13/16	OG-929033	07/17/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	POWER BI PRO PER USER CAMPUS	5.0000	22.92	114.60	
065			OG-929033							Purchase Order Total		54,131.28	
065	OC-14601	09/13/16	OG-931372	07/26/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	FME ESRI EDITION-FIXED	1.0000	678.38	678.38	
065	OC-14601		OG-931372							Purchase Order Total		678.38	
065	OC-14601	09/13/16	OG-933888	08/06/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	ANNUAL MAINTENANCE ERI/CICS	1.0000	14,225.63	14,225.63	
065	OC-14601		OG-933888							Purchase Order Total		14,225.63	
065	OC-14601	09/13/16	OG-939789	08/29/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SECURITY MENTOR TRAINING	52059.0000	1.00	52,059.00	
065		09/13/16	OG-939789	08/29/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SECURITY MENTOR TRAINING	52059.0000	1.00	52,059.00	
065			OG-939789							Purchase Order Total		104,118.00	
065	OC-14601	09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS ANALYTICS PRO FOR 25	1.0000	16,758.76	16,758.76	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS ANALYTICS PRO FOR 25	10.0000	145.08	1,450.80	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS/ETS FOR 14 PC USERS	1.0000	2,883.47	2,883.47	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS/EIS FOR 14 PC USERS,	1.0000	2,616.48	2,616.48	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS/EIS FOR 14 PC USERS	1.0000	2,616.48	2,616.48	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS/EIS FOR 14 PC USERS,	1.0000	2,616.48	2,616.48	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS/EIS FOR 14 PC USERS,	1.0000	2,616.48	2,616.48	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS ACCESS TO ODBC 25 USERS	1.0000	3,545.39	3,545.39	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS ACCESS TO ODBC 25 USERS	7.0000	40.30	282.10	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS ACCESS TO ODBC 25 USERS	1.0000	3,545.39	3,545.39	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS ACCESS TO ODBC 25 USERS	9.0000	40.30	362.70	
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE TECHNOLOGIES SALES L	208	00	SAS ACCESS TO ODBC 25 USERS	1.0000	3,545.39	3,545.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES SALES L			25 USERS				
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE	208	00	SAS ACCESS TO ODBC	10.0000	40.30	403.00	
						TECHNOLOGIES SALES L							
065		09/13/16	OG-941719	09/09/19	520422	EN POINTE	208	00	SAS/FSP FOR 16 PC	1.0000	2,761.56	2,761.56	
						TECHNOLOGIES SALES L			USERS				
065			OG-941719						Purchase Order Total			48,620.96	
065	OC-14601	09/13/16	OG-945069	09/20/19	520422	EN POINTE	208	00	SECURITY MENTOR	1.0000	52,185.26	52,185.26	
						TECHNOLOGIES SALES L			TRAINING				
065		09/13/16	OG-945069	09/20/19	520422	EN POINTE	208	00	SECURITY MENTOR	1.0000	52,185.26	52,185.26	
						TECHNOLOGIES SALES L			TRAINING				
065		09/13/16	OG-945069	09/20/19	520422	EN POINTE	208	00	SCORM	1.0000	1,609.88	1,609.88	
						TECHNOLOGIES SALES L							
065		09/13/16	OG-945069	09/20/19	520422	EN POINTE	208	00	BRANDING	1.0000	197.44	197.44	
						TECHNOLOGIES SALES L							
065		09/13/16	OG-945069	09/20/19	520422	EN POINTE	208	00	CUSTOMIZATION	1.0000	2,126.25	2,126.25	
						TECHNOLOGIES SALES L							
065		09/13/16	OG-945069	09/20/19	520422	EN POINTE	208	00	BRANDING 2,900 USER	1.0000	197.44	197.44	
						TECHNOLOGIES SALES L			LICENSES				
065		09/13/16	OG-945069	09/20/19	520422	EN POINTE	208	00	FEDERATED SINGLE	1.0000	1,513.69	1,513.69	
						TECHNOLOGIES SALES L			SIGN-ON				
065		09/13/16	OG-945069	09/20/19	520422	EN POINTE	208	00	SCORM	1.0000	1,609.88	1,609.88	
						TECHNOLOGIES SALES L							
065		09/13/16	OG-945069	09/20/19	520422	EN POINTE	208	00	BRANDING FOR	1.0000	197.44	197.44	
						TECHNOLOGIES SALES L			DOTCOMM				
065			OG-945069						Purchase Order Total			111,822.54	
065	OC-14601	09/13/16	OG-946939	09/27/19	520422	EN POINTE	208	00	CA MAINTENANCE	1.0000	14,509.14	14,509.14	
						TECHNOLOGIES SALES L			BUNDLE				
065	OC-14601		OG-946939						Purchase Order Total			14,509.14	
065	OC-14662	10/24/16	OG-944399	09/18/19	501177	GLENWOOD FEED &	775	90	ENVH NOT FULL	49.0000	6.50	318.50	SW
						INDUSTRIAL SUP			PALLET				
065	OC-14662		OG-944399						Purchase Order Total			318.50	
065	OC-14663	10/24/16	OG-933689	08/06/19	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL	98.0000	7.25	710.50	SW
									PALLET				
065	OC-14663		OG-933689						Purchase Order Total			710.50	
065	OC-14664	10/24/16	OG-926372	07/09/19	505271	CULLIGAN WATER	775	90	BEATRICE AFRC FULL	196.0000	5.23	1,025.08	SW
						CONDITIONING -			PALLET				
065	OC-14664		OG-926372						Purchase Order Total			1,025.08	
065	OC-14680	11/22/16	OG-925741	07/05/19	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	1.0000	121.87	121.87	
						CORP			DC FOR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680		OG-925741									121.87	
065	OC-14680	11/22/16	OG-926748	07/10/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	2.0000	330.48	660.96	
065	OC-14680		OG-926748									660.96	
065	OC-14680	11/22/16	OG-926928	07/10/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR	1.0000	757.58	757.58	
065	OC-14680		OG-926928									757.58	
065	OC-14680	11/22/16	OG-927699	07/12/19	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE-1 YR AGMT	185.0000	16.57	3,065.99	
065		11/22/16	OG-927699	07/12/19	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE-1 YR AGMT	435.0000	16.57	7,209.20	
065		11/22/16	OG-927699	07/12/19	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE-1 YR AGMT	180.0000	16.57	2,983.12	
065		11/22/16	OG-927699	07/12/19	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE-1 YR AGMT	100.0000	16.57	1,657.29	
065		11/22/16	OG-927699	07/12/19	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE-1 YR AGMT	345.0000	16.57	5,717.65	
065		11/22/16	OG-927699	07/12/19	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE-1 YR AGMT	155.0000	16.57	2,568.80	
065			OG-927699									23,202.05	
065	OC-14680	11/22/16	OG-928270	07/16/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE INDESIGN CC	1.0000	62.13	62.13	
065	OC-14680		OG-928270									62.13	
065	OC-14680	11/22/16	OG-928291	07/16/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT STANDARD DC	2.0000	25.53	51.06	
065	OC-14680		OG-928291									51.06	
065	OC-14680	11/22/16	OG-928758	07/17/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	1.0000	15.23	15.23	
065	OC-14680		OG-928758									15.23	
065	OC-14680	11/22/16	OG-929986	07/22/19	2574796	SHI INTERNATIONAL CORP	208	00	CYFIN 2500 USERS UPGRADE/	1.0000	4,925.83	4,925.83	
065	OC-14680		OG-929986									4,925.83	
065	OC-14680	11/22/16	OG-933076	08/02/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	3.0000	330.48	991.44	
065	OC-14680		OG-933076									991.44	
065	OC-14680	11/22/16	OG-934048	08/07/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	5.0000	28.96	144.80	
065	OC-14680		OG-934048									144.80	
065	OC-14680	11/22/16	OG-934197	08/07/19	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE	1.0000	909.10	909.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			CLOUD FOR				
									Purchase Order Total			909.10	
065	OC-14680		OG-934197										
065	OC-14680	11/22/16	OG-936704	08/16/19	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE ADVANCED	1.0000	2,081.01	2,081.01	
065		11/22/16	OG-936704	08/16/19	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE FTP CLIENT	1.0000	0.00		
065		11/22/16	OG-936704	08/16/19	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE ADVANCED	1.0000	1,742.82	1,742.82	
065		11/22/16	OG-936704	08/16/19	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE FTP CLIENT	1.0000	0.00		
065			OG-936704						Purchase Order Total			3,823.83	
065	OC-14680	11/22/16	OG-939150	08/27/19	2574796	SHI INTERNATIONAL CORP	208	00	ADAPTIVA ONESITE ANNUAL	12740.0000	1.00	12,740.00	
065	OC-14680		OG-939150						Purchase Order Total			12,740.00	
065	OC-14680	11/22/16	OG-940806	09/04/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	14.48	14.48	
065	OC-14680		OG-940806						Purchase Order Total			14.48	
065	OC-14680	11/22/16	OG-941639	09/06/19	2574796	SHI INTERNATIONAL CORP	208	00	VMWARE VSPHERE ENTERPRISE PLUS	8.0000	2,970.00	23,760.00	
065		11/22/16	OG-941639	09/06/19	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/SUBSCRIPTIO	8.0000	827.79	6,622.32	
065			OG-941639						Purchase Order Total			30,382.32	
065	OC-14680	11/22/16	OG-941997	09/10/19	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO VULNERABILITY MGMT	1.0000	1,792.33	1,792.33	
065		11/22/16	OG-941997	09/10/19	2574796	SHI INTERNATIONAL CORP	208	00	TENABLE.IO PCI ASV ADVANCED	1.0000	2,945.04	2,945.04	
065			OG-941997						Purchase Order Total			4,737.37	
065	OC-14680	11/22/16	OG-942856	09/12/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PHOTOSHOP ELEMENTS	3.0000	81.61	244.83	
065	OC-14680		OG-942856						Purchase Order Total			244.83	
065	OC-14680	11/22/16	OG-944386	09/18/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	2.0000	164.55	329.10	
065	OC-14680		OG-944386						Purchase Order Total			329.10	
065	OC-14680	11/22/16	OG-945284	09/23/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	1.0000	330.48	330.48	
065	OC-14680		OG-945284						Purchase Order Total			330.48	
065	OC-14680	11/22/16	OG-945522	09/23/19	2574796	SHI INTERNATIONAL CORP	208	00	JAWS PROFESSIONAL UPGRADE	1.0000	874.68	874.68	
065		11/22/16	OG-945522	09/23/19	2574796	SHI INTERNATIONAL CORP	208	00	JAWS PROFESSIONAL	1.0000	291.56	291.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-945522			CORP			SMA				
065			OG-945522							Purchase Order Total		1,166.24	
065	OC-14680	11/22/16	OG-945843	09/24/19	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT	500.0000	5.47	2,735.00	
065		11/22/16	OG-945843	09/24/19	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	2500.0000	.91	2,275.00	
065		11/22/16	OG-945843	09/24/19	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT - REMOTE PHONE	500.0000	1.49	745.00	
065		11/22/16	OG-945843	09/24/19	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL SUPPORT	2500.0000	.25	625.00	
065		11/22/16	OG-945843	09/24/19	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT - DN/DID	2500.0000	1.10	2,750.00	
065		11/22/16	OG-945843	09/24/19	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	2500.0000	.17	425.00	
065		11/22/16	OG-945843	09/24/19	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT - AS-BUILT	2500.0000	.99	2,475.00	
065		11/22/16	OG-945843	09/24/19	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	2500.0000	.17	425.00	
065			OG-945843							Purchase Order Total		12,455.00	
065	OC-14680	11/22/16	OG-946720	09/27/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	1.0000	292.43	292.43	
065	OC-14680		OG-946720							Purchase Order Total		292.43	
065	OC-14680	11/22/16	O6-938851	08/27/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	1.0000	330.48	330.48	
065	OC-14680		O6-938851							Purchase Order Total		330.48	
065	OC-14681	11/22/16	OG-925518	07/03/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL SERVER	4.0000	6,659.01	26,636.04	
065	OC-14681		OG-925518							Purchase Order Total		26,636.04	
065	OC-14681	11/22/16	OG-930814	07/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SOL SERVER STANDARD	1.0000	1,014.70	1,014.70	
065	OC-14681		OG-930814							Purchase Order Total		1,014.70	
065	OC-14681	11/22/16	OG-931230	07/26/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT VISIO PROFESSIONAL	1.0000	340.95	340.95	
065	OC-14681		OG-931230							Purchase Order Total		340.95	
065	OC-14681	11/22/16	OG-935858	08/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DAS SUB	1.0000	5,934.51	5,934.51	
065		11/22/16	OG-935858	08/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DAMS SUB	1.0000	3,158.76	3,158.76	
065		11/22/16	OG-935858	08/13/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DBCS SUB	1.0000	2,076.90	2,076.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-935858	08/13/19	505937	PURCHASE ORDE CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND CCS SUB	1.0000	2,076.90	2,076.90	
065			OG-935858							Purchase Order Total		13,247.07	
065	OC-14681	11/22/16	OG-937701	08/21/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT VISIO PROFESSIONAL	2.0000	340.95	681.90	
065	OC-14681		OG-937701							Purchase Order Total		681.90	
065	OC-14681	11/22/16	OG-939364	08/28/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT VISUAL STUDIO	321.5200	5.00	1,607.60	
065	OC-14681		OG-939364							Purchase Order Total		1,607.60	
065	OC-14681	11/22/16	OG-944639	09/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT VISIO PROFESSIONAL	2.0000	340.95	681.90	
065	OC-14681		OG-944639							Purchase Order Total		681.90	
065	OC-14682	11/22/16	OG-930846	07/25/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICRO FOCUS NETIQ ACCESS	9720.0000	.53	5,151.60	
065		11/22/16	OG-930846	07/25/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICRO FOCUS NETIQ ACCESS	9720.0000	2.29	22,258.80	
065		11/22/16	OG-930846	07/25/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	MICRO FOCUS NETIQ ACCESS	9720.0000	.53	5,151.60	
065			OG-930846							Purchase Order Total		32,562.00	
065	OC-14682	11/22/16	OG-941690	09/09/19	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CERBERUS FTP SVR PRO	280.1200	1.00	280.12	
065	OC-14682		OG-941690							Purchase Order Total		280.12	
065	OC-14751	04/07/17	OG-924219	07/01/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	50.0000	16.87	843.50	
065		04/07/17	OG-924219	07/01/19	500895	OPC DIRECT - PURCHASING	310	30	ADD STANDARD TINT	50.0000	5.75	287.50	
065			OG-924219							Purchase Order Total		1,131.00	
065	OC-14751	04/07/17	OG-924329	07/01/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	90.0000	14.57	1,311.30	
065	OC-14751	04/07/17	OG-924329	07/01/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	90.0000	16.87	1,518.30	
065	OC-14751		OG-924329							Purchase Order Total		2,829.60	
065	OC-14751	04/07/17	OG-927081	07/11/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 11 ENVELOPE 4.5 X 10.375	4.0000	31.92	127.68	
065	OC-14751		OG-927081							Purchase Order Total		127.68	
065	OC-14751	04/07/17	OG-929024	07/17/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	5.0000	20.21	101.05	
065		04/07/17	OG-929024	07/17/19	500895	OPC DIRECT -	310	30	V NO 9 ENVELOPE	5.0000	20.21	101.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/07/17	OG-929024	07/17/19	500895	PURCHASING OPC DIRECT - PURCHASING	310	30	3.875 X 8.875 V NO 9 ENVELOPE 3.875 X 8.875	2.5000	20.21	50.53	
065			OG-929024							Purchase Order Total		252.63	
065	OC-14751	04/07/17	OG-929257	07/18/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 6.75 ENVELOPE 1M TO 99M	5.0000	15.31	76.55	
065	OC-14751		OG-929257							Purchase Order Total		76.55	
065	OC-14751	04/07/17	OG-929405	07/18/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	90.0000	16.87	1,518.30	
065	OC-14751		OG-929405							Purchase Order Total		1,518.30	
065	OC-14751	04/07/17	OG-933097	08/02/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	90.0000	14.57	1,311.30	
065	OC-14751	04/07/17	OG-933097	08/02/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	90.0000	16.87	1,518.30	
065		04/07/17	OG-933097	08/02/19	500895	OPC DIRECT - PURCHASING	310	30	6X9 WHITE ENVELOPE	1.0000	57.39	57.39	
065			OG-933097							Purchase Order Total		2,886.99	
065	OC-14751	04/07/17	OG-934734	08/09/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	15.0000	14.57	218.55	
065	OC-14751	04/07/17	OG-934734	08/09/19	500895	OPC DIRECT - PURCHASING	310	30	ADD STANDARD TINT	15.0000	14.00	210.00	
065	OC-14751		OG-934734							Purchase Order Total		428.55	
065	OC-14751	04/07/17	OG-935351	08/12/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	OC-14751		OG-935351							Purchase Order Total		3,018.60	
065	OC-14751	04/07/17	OG-937833	08/21/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	90.0000	14.57	1,311.30	
065	OC-14751		OG-937833							Purchase Order Total		1,311.30	
065	OC-14751	04/07/17	OG-938999	08/27/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	90.0000	14.57	1,311.30	
065	OC-14751		OG-938999							Purchase Order Total		1,311.30	
065	OC-14751	04/07/17	OG-941840	09/09/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	14.47	2,604.60	
065	OC-14751		OG-941840							Purchase Order Total		2,604.60	
065	OC-14751	04/07/17	OG-941964	09/09/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	3.0000	20.21	60.63	
065	OC-14751		OG-941964							Purchase Order Total		60.63	
065	OC-14751	04/07/17	OG-943349	09/13/19	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14751		OG-943349							Purchase Order Total		3,018.60	
065	OC-14777	04/19/17	OG-945583	09/24/19	1312066	KUBOTA TRACTOR ACCEPTANCE CORP	760	04	KUBOTA WITH ATTACHMENTS	30152.4300	1.00	30,152.43	
065	OC-14777		OG-945583							Purchase Order Total		30,152.43	
065	OC-14809	06/20/17	OG-942853	09/12/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	LEASED EQUIPMENT	3065.5200	1.00	3,065.52	
065	OC-14809	06/20/17	OG-942853	09/12/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	MAINTENANCE	518.4000	1.00	518.40	
065	OC-14809	06/20/17	OG-942853	09/12/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	SOFTWARE	152.4600	1.00	152.46	
065	OC-14809		OG-942853							Purchase Order Total		3,736.38	
065	OC-14809	06/20/17	OG-945391	09/23/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	625-0 POSTAGE METER TAPE	2.0000	59.49	118.98	
065	OC-14809	06/20/17	OG-945391	09/23/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	765-9 RED INK CARTRIDGE	3.0000	118.99	356.97	
065	OC-14809	06/20/17	OG-945391	09/23/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	51A-P INK PAD REPLACEMENT	1.0000	19.54	19.54	
065	OC-14809		OG-945391							Purchase Order Total		495.49	
065	OC-14809	06/20/17	OG-945396	09/23/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	793-5 RED INK CART FOR MACHINE	2.0000	84.99	169.98	
065	OC-14809	06/20/17	OG-945396	09/23/19	2065321	PITNEY BOWES INC - PURCHASING	600	00	797-M MAILSTATION 2 (K7M0)	2.0000	59.49	118.98	
065	OC-14809		OG-945396							Purchase Order Total		288.96	
065	OC-14811	06/20/17	OG-924662	07/01/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.00	97.00	
065	OC-14811		OG-924662							Purchase Order Total		97.00	
065	OC-14811	06/20/17	OG-926244	07/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-926244	07/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-926244	07/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-926244	07/08/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-926244							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-928110	07/15/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	716.9200	1.00	716.92	
065	OC-14811	06/20/17	OG-928110	07/15/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	97.0000	1.00	97.00	

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07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811		OG-928110							Purchase Order Total		813.92	
065	OC-14811	06/20/17	OG-930469	07/23/19	2014095	NEOPOST USA INC - PURCHASING	600	00	ISS5000 IS6000 INK TANK	1.0000	344.00	344.00	
065		06/20/17	OG-930469	07/23/19	2014095	NEOPOST USA INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	97.00	97.00	
065			OG-930469							Purchase Order Total		441.00	
065	OC-14811	06/20/17	OG-932503	08/01/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065		06/20/17	OG-932503	08/01/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065			OG-932503							Purchase Order Total		114.00	
065	OC-14811	06/20/17	OG-932751	08/01/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL PROPH	5.0000	126.00	630.00	
065		06/20/17	OG-932751	08/01/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL PROINK	5.0000	135.00	675.00	
065			OG-932751							Purchase Order Total		1,305.00	
065	OC-14811	06/20/17	OG-932752	08/01/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL PROINK	5.0000	135.00	675.00	
065	OC-14811		OG-932752							Purchase Order Total		675.00	
065	OC-14811	06/20/17	OG-933670	08/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-933670	08/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-933670	08/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-933670	08/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-933670							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-933849	08/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IM56INK	6.0000	344.00	2,064.00	
065	OC-14811	06/20/17	OG-933849	08/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IMROLLTAPE	3.0000	98.00	294.00	
065	OC-14811	06/20/17	OG-933849	08/06/19	2014095	NEOPOST USA INC - PURCHASING	600	00	TRTD ROLL TAPE	5.0000	109.00	545.00	
065		06/20/17	OG-933849	08/06/19	2014095	NEOPOST USA INC - PURCHASING			MISCELLANEOUS SUP EXP	5.1600-	1.00	5.16-	
065			OG-933849							Purchase Order Total		2,897.84	
065	OC-14811	06/20/17	OG-936816	08/18/19	2014095	NEOPOST USA INC - PURCHASING	600	00	IM2 SERIES STD INK CART	2.0000	97.01	194.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811		OG-936816							Purchase Order Total		194.02	
065	OC-14811	06/20/17	OG-938088	08/22/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065		06/20/17	OG-938088	08/22/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	57.0000	1.00	57.00	
065			OG-938088							Purchase Order Total		114.00	
065	OC-14811	06/20/17	OG-939478	08/28/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	1006.7200	1.00	1,006.72	
065	OC-14811	06/20/17	OG-939478	08/28/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SUPPLIES	127.0000	1.00	127.00	
065	OC-14811		OG-939478							Purchase Order Total		1,133.72	
065	OC-14811	06/20/17	OG-941207	09/05/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-941207	09/05/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MAINTENANCE	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-941207	09/05/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-941207	09/05/19	2014095	NEOPOST USA INC - PURCHASING	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-941207							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-941306	09/05/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SUPPLIES	205.0000	1.00	205.00	
065		06/20/17	OG-941306	09/05/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SUPPLIES	97.0100	1.00	97.01	
065			OG-941306							Purchase Order Total		302.01	
065	OC-14811	06/20/17	OG-941912	09/09/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IM56INK	6.0000	344.00	2,064.00	
065	OC-14811	06/20/17	OG-941912	09/09/19	2014095	NEOPOST USA INC - PURCHASING	600	00	MODEL IMROLLTAPE	3.0000	98.00	294.00	
065	OC-14811	06/20/17	OG-941912	09/09/19	2014095	NEOPOST USA INC - PURCHASING	600	00	TRTD ROLL TAPE	5.0000	109.00	545.00	
065		06/20/17	OG-941912	09/09/19	2014095	NEOPOST USA INC - PURCHASING			MISCELLANEOUS SUP EXP	5.1600-	1.00	5.16-	
065			OG-941912							Purchase Order Total		2,897.84	
065	OC-14811	06/20/17	OG-944376	09/18/19	2014095	NEOPOST USA INC - PURCHASING	600	00	300 PK METER TAPES DBL LBL	1.0000	28.00	28.00	
065	OC-14811		OG-944376							Purchase Order Total		28.00	
065	OC-14811	06/20/17	OG-945339	09/23/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	15238.9500	1.00	15,238.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14811		OG-945339							Purchase Order Total		15,238.95	
065	OC-14811	06/20/17	OG-945368	09/23/19	2014095	NEOPOST USA INC - PURCHASING	600	00	LEASED EQUIPMENT	538.5600	1.00	538.56	
065	OC-14811	06/20/17	OG-945368	09/23/19	2014095	NEOPOST USA INC - PURCHASING	600	00	SUPPLIES	191.1300	1.00	191.13	
065	OC-14811		OG-945368							Purchase Order Total		729.69	
065	OC-14829	08/09/17	OG-927846	07/15/19	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	2.5000	65.04	162.60	
065	OC-14829		OG-927846							Purchase Order Total		162.60	
065	OC-14829	08/09/17	OG-928491	07/16/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	3.0000	64.45	193.35	
065	OC-14829		OG-928491							Purchase Order Total		193.35	
065	OC-14829	08/09/17	OG-931773	07/29/19	500895	OPC DIRECT - PURCHASING	310	06	7.5X10.5 SELF SEAL ENVELOPE	6.0000	141.32	847.92	
065	OC-14829		OG-931773							Purchase Order Total		847.92	
065	OC-14829	08/09/17	OG-932716	08/01/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
065		08/09/17	OG-932716	08/01/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	60.48	60.48	
065			OG-932716							Purchase Order Total		120.96	
065	OC-14829	08/09/17	OG-935389	08/12/19	500895	OPC DIRECT - PURCHASING	310	06	12X15.5 SELF SEAL ENVELOPE	1.5000	205.91	308.87	
065	OC-14829		OG-935389							Purchase Order Total		308.87	
065	OC-14829	08/09/17	OG-937435	08/20/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	1.0000	38.76	38.76	
065	OC-14829		OG-937435							Purchase Order Total		38.76	
065	OC-14829	08/09/17	OG-938567	08/26/19	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	2.5000	38.76	96.90	
065	OC-14829		OG-938567							Purchase Order Total		96.90	
065	OC-14829	08/09/17	OG-939152	08/27/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.5000	60.48	151.20	
065	OC-14829		OG-939152							Purchase Order Total		151.20	
065	OC-14829	08/09/17	OG-939386	08/28/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 KRAFT ENVELOPE	1.0000	62.52	62.52	
065	OC-14829		OG-939386							Purchase Order Total		62.52	
065	OC-14829	08/09/17	OG-939892	08/30/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.5000	60.48	151.20	
065	OC-14829		OG-939892							Purchase Order Total		151.20	
065	OC-14829	08/09/17	OG-940767	09/04/19	500895	OPC DIRECT -	310	06	7.5X10.5 SELF SEAL	.5000	141.32	70.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ENVELOPE				
065	OC-14829		OG-940767							Purchase Order Total		70.66	
065	OC-14829	08/09/17	OG-941963	09/09/19	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	2.0000	64.45	128.90	
065	OC-14829		OG-941963							Purchase Order Total		128.90	
065	OC-14829	08/09/17	OG-947260	09/30/19	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.5000	60.48	151.20	
065	OC-14829		OG-947260							Purchase Order Total		151.20	
065	OC-14830	08/15/17	OG-925657	07/03/19	500895	OPC DIRECT - PURCHASING	645	30	CB COLOR 8.5 X 11 UNCOLLATED	2.0000	17.42	34.84	
065	OC-14830	08/15/17	OG-925657	07/03/19	500895	OPC DIRECT - PURCHASING	645	30	CFB COLOR 8.5 X 11 UNCOLLATED	2.0000	21.06	42.12	
065	OC-14830	08/15/17	OG-925657	07/03/19	500895	OPC DIRECT - PURCHASING	645	30	CF COLOR 8.5 X 11 UNCOLLATED	2.0000	12.53	25.06	
065	OC-14830	08/15/17	OG-925657	07/03/19	500895	OPC DIRECT - PURCHASING	645	30	4 PART 8.5 X 11	1.0000	18.09	18.09	
065	OC-14830		OG-925657							Purchase Order Total		120.11	
065	OC-14830	08/15/17	OG-926200	07/08/19	500895	OPC DIRECT - PURCHASING	645	30	4 PART 8.5 X 11	.5000	18.09	9.05	
065	OC-14830		OG-926200							Purchase Order Total		9.05	
065	OC-14830	08/15/17	OG-943197	09/13/19	500895	OPC DIRECT - PURCHASING	645	30	2 PART 28.5 X 34.5	3.0000	126.16	378.48	
065	OC-14830		OG-943197							Purchase Order Total		378.48	
065	OC-14830	08/15/17	OG-944686	09/19/19	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	20.0000	15.00	300.00	
065	OC-14830	08/15/17	OG-944686	09/19/19	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	15.0000	16.93	253.95	
065	OC-14830		OG-944686							Purchase Order Total		553.95	
065	OC-14830	08/15/17	OG-944940	09/20/19	500895	OPC DIRECT - PURCHASING	645	30	CFB COLOR 8.5 X 11 UNCOLLATED	3.0000	21.06	63.18	
065	OC-14830	08/15/17	OG-944940	09/20/19	500895	OPC DIRECT - PURCHASING	645	30	CF COLOR 8.5 X 11 UNCOLLATED	2.5000	12.53	31.33	
065	OC-14830		OG-944940							Purchase Order Total		94.51	
065	OC-14835	08/21/17	OG-926291	07/09/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PLANTONICS CS 540 EAR CUP	176.0000	178.20	31,363.20	SW
065	OC-14835		OG-926291							Purchase Order Total		31,363.20	
065	OC-14835	08/21/17	OG-928501	07/16/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PLANTRONICS CS540 HEADSET	80.0000	160.00	12,800.00	SW
065		08/21/17	OG-928501	07/16/19	505937	CDW GOVERNMENT -	204	00	PLANTRONICS	8.0000	87.98	703.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/21/17	OG-928501	07/16/19	505937	PURCHASE ORDE CDW GOVERNMENT -	204	00	SUPRAPLUS MITEL 9110	10.0000	46.67	466.70	
065		08/21/17	OG-928501	07/16/19	505937	PURCHASE ORDE CDW GOVERNMENT -	204	00	MITEL 9116LP	50.0000	64.63	3,231.50	
065			OG-928501						Purchase Order Total			17,202.04	
065	OC-14835	08/21/17	OG-930517	07/24/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PLANTRONICS U10P POLARIS	50.0000	30.52	1,526.00	SW
065	OC-14835		OG-930517						Purchase Order Total			1,526.00	
065	OC-14835	08/21/17	OG-934555	08/08/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CORTELCO COLLEAGUE 2203	35.0000	43.08	1,507.80	SW
065	OC-14835		OG-934555						Purchase Order Total			1,507.80	
065	OC-14835	08/21/17	OG-936503	08/15/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE USB 2.0 HI-SPEED	2.0000	14.99	29.98	SW
065	OC-14835		OG-936503						Purchase Order Total			29.98	
065	OC-14835	08/21/17	OG-937098	08/19/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CRUCIAL DDR4 16GB: 2X8GB	27.0000	65.69	1,773.63	SW
065	OC-14835		OG-937098						Purchase Order Total			1,773.63	
065	OC-14835	08/21/17	OG-940606	09/04/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DYMO LABELWRITER PRINT SERVER	1.0000	136.68	136.68	SW
065	OC-14835		OG-940606						Purchase Order Total			136.68	
065	OC-14835	08/21/17	OG-941637	09/06/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CRUCIAL-DDR3L-4GB: 2X2 GB	5.0000	24.85	124.25	SW
065	OC-14835		OG-941637						Purchase Order Total			124.25	
065	OC-14931	01/19/18	OG-926371	07/09/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	472.0000	1.00	472.00	
065	OC-14931		OG-926371						Purchase Order Total			472.00	
065	OC-14931	01/19/18	OG-926382	07/09/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	150.0000	1.00	150.00	
065	OC-14931		OG-926382						Purchase Order Total			150.00	
065	OC-14931	01/19/18	OG-926710	07/10/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-926710						Purchase Order Total			750.00	
065	OC-14931	01/19/18	OG-929069	07/18/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS AND BALLAS	8572.5000	1.00	8,572.50	
065	OC-14931		OG-929069						Purchase Order Total			8,572.50	
065	OC-14931	01/19/18	OG-931643	07/29/19	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	147.9600	1.00	147.96	
065	OC-14931		OG-931643						Purchase Order Total			147.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-931648	07/29/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	294.4000	1.00	294.40	
065	OC-14931		OG-931648							Purchase Order Total		294.40	
065	OC-14931	01/19/18	OG-931911	07/30/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-931911							Purchase Order Total		750.00	
065	OC-14931	01/19/18	OG-934074	08/07/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	351.2000	1.00	351.20	
065	OC-14931		OG-934074							Purchase Order Total		351.20	
065	OC-14931	01/19/18	OG-936133	08/14/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	453.6000	1.00	453.60	
065	OC-14931		OG-936133							Purchase Order Total		453.60	
065	OC-14931	01/19/18	OG-937342	08/20/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	69.0000	1.00	69.00	
065	OC-14931		OG-937342							Purchase Order Total		69.00	
065	OC-14931	01/19/18	OG-937658	08/21/19	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	330.7200	1.00	330.72	
065	OC-14931		OG-937658							Purchase Order Total		330.72	
065	OC-14931	01/19/18	OG-937952	08/22/19	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-937952							Purchase Order Total		750.00	
065	OC-14931	01/19/18	OG-942774	09/12/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS AND BALLASTS	228.0000	1.00	228.00	
065	OC-14931		OG-942774							Purchase Order Total		228.00	
065	OC-14931	01/19/18	OG-943210	09/13/19	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	1.0000	1.00	1.00	
065	OC-14931	01/19/18	OG-943210	09/13/19	500136	VOSS LIGHTING - PURCHASING	285	50	INCANDESCENT PRODUCTS	1.0000	1.00	1.00	
065	OC-14931	01/19/18	OG-943210	09/13/19	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	1.0000	1.00	1.00	
065	OC-14931		OG-943210							Purchase Order Total		3.00	
065	OC-14931	01/19/18	OG-943286	09/13/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	815.8000	1.00	815.80	
065	OC-14931		OG-943286							Purchase Order Total		815.80	
065	OC-14931	01/19/18	OG-944693	09/19/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	236.0000	1.00	236.00	
065	OC-14931		OG-944693							Purchase Order Total		236.00	
065	OC-14931	01/19/18	OG-944986	09/20/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	298.0000	1.00	298.00	

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065	OC-14931		OG-944986							Purchase Order Total		298.00	
065	OC-14931	01/19/18	OG-945007	09/20/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1202.0000	1.00	1,202.00	
065	OC-14931		OG-945007							Purchase Order Total		1,202.00	
065	OC-14931	01/19/18	OG-945337	09/23/19	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	450.0000	1.00	450.00	
065	OC-14931		OG-945337							Purchase Order Total		450.00	
065	OC-14936	02/05/18	OG-925540	07/03/19	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	TZ TELEZYGOLOGY INC. 112479.04	5.0000	263.20	1,316.00	
065	OC-14936		OG-925540							Purchase Order Total		1,316.00	
065	OC-14947	03/15/18	OG-926136	07/08/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER KITCHEN CHEMICALS	306.0800	1.00	306.08	
065	OC-14947		OG-926136							Purchase Order Total		306.08	
065	OC-14947	03/15/18	OG-927724	07/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER KITCHEN CHEMICALS	279.2000	1.00	279.20	
065	OC-14947		OG-927724							Purchase Order Total		279.20	
065	OC-14947	03/15/18	OG-927730	07/12/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER KITCHEN CHEMICALS	162.1200	1.00	162.12	
065	OC-14947		OG-927730							Purchase Order Total		162.12	
065	OC-14947	03/15/18	OG-933835	08/06/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	170.1000	1.00	170.10	
065	OC-14947		OG-933835							Purchase Order Total		170.10	
065	OC-14947	03/15/18	OG-942227	09/10/19	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER KITCHEN CHEMICALS	430.4800	1.00	430.48	
065	OC-14947		OG-942227							Purchase Order Total		430.48	
065	OC-14948	03/15/18	OG-930595	07/24/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1347.6800	1.00	1,347.68	
065	OC-14948		OG-930595							Purchase Order Total		1,347.68	
065	OC-14948	03/15/18	OG-940798	09/04/19	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL, ROLL, 2-PLY,	2.0000	17.85	35.70	
065	OC-14948		OG-940798							Purchase Order Total		35.70	
065	OC-14949	03/15/18	OG-941206	09/05/19	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		OG-941206							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-928145	07/16/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	2.0000	69.72	139.44	
065		03/15/18	OG-928145	07/16/19	501042	ECOLAB INC - PURCHASING	485	38	LIQUID ASSURE	1.0000	92.52	92.52	
065			OG-928145							Purchase Order Total		231.96	

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065	OC-14950	03/15/18	OG-931156	07/26/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	4.0000	69.72	278.88	
065	OC-14950	03/15/18	OG-931156	07/26/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	102.5000	1.00	102.50	
065	OC-14950		OG-931156						Purchase Order Total			381.38	
065	OC-14950	03/15/18	OG-945261	09/23/19	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	2.0000	69.72	139.44	
065	OC-14950	03/15/18	OG-945261	09/23/19	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	205.0000	1.00	205.00	
065	OC-14950		OG-945261						Purchase Order Total			344.44	
065	OC-14994	05/15/18	OG-924970	07/02/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	388.8000	1.00	388.80	SW
065	OC-14994		OG-924970						Purchase Order Total			388.80	
065	OC-14994	05/15/18	OG-933832	08/06/19	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1753.9100	1.00	1,753.91	SW
065	OC-14994		OG-933832						Purchase Order Total			1,753.91	
065	OC-14996	05/21/18	OG-924385	07/01/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	200.0000	.89	177.62	
065	OC-14996	05/21/18	OG-924385	07/01/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	150.0000	1.31	196.29	
065	OC-14996		OG-924385						Purchase Order Total			373.91	
065	OC-14996	05/21/18	OG-932842	08/02/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.79	314.20	
065	OC-14996		OG-932842						Purchase Order Total			314.20	
065	OC-14996	05/21/18	OG-944632	09/19/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.79	314.20	
065	OC-14996		OG-944632						Purchase Order Total			314.20	
065	OC-15000	06/14/18	OG-924325	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	926.7300	1.00	926.73	
065	OC-15000		OG-924325						Purchase Order Total			926.73	
065	OC-15000	06/14/18	OG-924335	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6746.7000	1.00	6,746.70	
065	OC-15000		OG-924335						Purchase Order Total			6,746.70	
065	OC-15000	06/14/18	OG-924410	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	75	LARGE EMBROIDED POLO	20.0000	34.27	685.40	
065		06/14/18	OG-924410	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	75	MEDIUM EMBROIDED POLO	20.0000	34.27	685.40	
065		06/14/18	OG-924410	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	75	XXXL TALL EMBROIDED POLO	20.0000	39.29	785.80	

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065		06/14/18	OG-924410	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	75	4XL TALL EMBROIDED POLO	10.0000	39.29	392.90	
065		06/14/18	OG-924410	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	75	XXL EMBROIDED POLO	20.0000	34.27	685.40	
065		06/14/18	OG-924410	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	200	75	XXL TALL EMBROIDED POLO	20.0000	39.29	785.80	
065			OG-924410						Purchase Order Total			4,020.70	
065	OC-15000	06/14/18	OG-924427	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-924427	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-924427	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	1.0000	99.34	99.34	
065		06/14/18	OG-924427	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-924427	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U285	1.0000	36.92	36.92	
065		06/14/18	OG-924427	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	12.26	12.26	
065		06/14/18	OG-924427	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	37.40	37.40	
065		06/14/18	OG-924427	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-924427	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	35.23	140.92	
065		06/14/18	OG-924427	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065			OG-924427						Purchase Order Total			1,685.37	
065	OC-15000	06/14/18	OG-924429	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	35.17	140.68	
065		06/14/18	OG-924429	07/01/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	4.0000	42.81	171.24	
065			OG-924429						Purchase Order Total			311.92	
065	OC-15000	06/14/18	OG-924849	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	33.16	132.64	
065		06/14/18	OG-924849	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	31.20	62.40	
065			OG-924849						Purchase Order Total			195.04	
065	OC-15000	06/14/18	OG-924854	07/02/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	326.4500	1.00	326.45	

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						LINCOLN - PU							
065	OC-15000		OG-924854							Purchase Order Total		326.45	
065	OC-15000	06/14/18	OG-924857	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.2800	1.00	78.28	
065	OC-15000		OG-924857							Purchase Order Total		78.28	
065	OC-15000	06/14/18	OG-924861	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2400	1.00	39.24	
065	OC-15000		OG-924861							Purchase Order Total		39.24	
065	OC-15000	06/14/18	OG-924921	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	790.6800	1.00	790.68	
065	OC-15000		OG-924921							Purchase Order Total		790.68	
065	OC-15000	06/14/18	OG-924924	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	558.0300	1.00	558.03	
065	OC-15000		OG-924924							Purchase Order Total		558.03	
065	OC-15000	06/14/18	OG-924927	07/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	522.4400	1.00	522.44	
065	OC-15000		OG-924927							Purchase Order Total		522.44	
065	OC-15000	06/14/18	OG-925951	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.2000	1.00	33.20	
065	OC-15000		OG-925951							Purchase Order Total		33.20	
065	OC-15000	06/14/18	OG-925952	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	678.7000	1.00	678.70	
065	OC-15000		OG-925952							Purchase Order Total		678.70	
065	OC-15000	06/14/18	OG-926071	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-926071	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.90	49.00	
065		06/14/18	OG-926071	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	45.21	180.84	
065		06/14/18	OG-926071	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-926071	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	
065		06/14/18	OG-926071	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	99.34	397.36	
065		06/14/18	OG-926071	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-926071	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	4.0000	35.23	140.92	

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065			OG-926071							Purchase Order Total		1,948.80	
065	OC-15000	06/14/18	OG-926073	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X685	1.0000	57.27	57.27	
065		06/14/18	OG-926073	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-926073	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-926073	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-926073	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	37.40	37.40	
065		06/14/18	OG-926073	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-926073	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	2.0000	35.23	70.46	
065		06/14/18	OG-926073	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065			OG-926073							Purchase Order Total		1,822.24	
065	OC-15000	06/14/18	OG-926074	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	20.0000	53.82	1,076.40	
065		06/14/18	OG-926074	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	20.0000	4.94	98.80	
065		06/14/18	OG-926074	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	5.0000	37.40	187.00	
065		06/14/18	OG-926074	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-926074	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	20.0000	99.34	1,986.80	
065			OG-926074							Purchase Order Total		3,678.80	
065	OC-15000	06/14/18	OG-926076	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6L013	3.0000	3.64	10.92	
065		06/14/18	OG-926076	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	50	1PGU8	4.0000	4.32	17.28	
065			OG-926076							Purchase Order Total		28.20	
065	OC-15000	06/14/18	OG-926077	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	48GE46	4.0000	121.57	486.28	
065		06/14/18	OG-926077	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	40NE60	1.0000	29.63	29.63	
065			OG-926077							Purchase Order Total		515.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-926078	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	50	52XJ22	12.0000	6.08	72.96	
065		06/14/18	OG-926078	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	21AZ57	1.0000	3.42	3.42	
065			OG-926078							Purchase Order Total		76.38	
065	OC-15000	06/14/18	OG-926079	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U594	5.0000	.49	2.45	
065	OC-15000		OG-926079							Purchase Order Total		2.45	
065	OC-15000	06/14/18	OG-926080	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	20L008	3.0000	21.27	63.81	
065	OC-15000		OG-926080							Purchase Order Total		63.81	
065	OC-15000	06/14/18	OG-926085	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	3VK11	2124.0000	1.45	3,079.80	
065	OC-15000		OG-926085							Purchase Order Total		3,079.80	
065	OC-15000	06/14/18	OG-926131	07/08/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	522.4900	1.00	522.49	
065	OC-15000		OG-926131							Purchase Order Total		522.49	
065	OC-15000	06/14/18	OG-926262	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.1500	1.00	234.15	
065	OC-15000		OG-926262							Purchase Order Total		234.15	
065	OC-15000	06/14/18	OG-926478	07/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.2800	1.00	25.28	
065	OC-15000		OG-926478							Purchase Order Total		25.28	
065	OC-15000	06/14/18	OG-926659	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOTCH 1/2 X 18 YARDS	2.0000	137.40	274.80	
065	OC-15000		OG-926659							Purchase Order Total		274.80	
065	OC-15000	06/14/18	OG-926705	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	455.0000	1.00	455.00	
065	OC-15000		OG-926705							Purchase Order Total		455.00	
065	OC-15000	06/14/18	OG-926706	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.0000	1.00	110.00	
065	OC-15000		OG-926706							Purchase Order Total		110.00	
065	OC-15000	06/14/18	OG-926711	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.0000	1.00	121.00	
065	OC-15000		OG-926711							Purchase Order Total		121.00	
065	OC-15000	06/14/18	OG-926731	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.0700	1.00	43.07	
065	OC-15000		OG-926731							Purchase Order Total		43.07	
065	OC-15000	06/14/18	OG-926990	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.0700	1.00	228.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-926990									Purchase Order Total	228.07
065	OC-15000	06/14/18	OG-926991	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	266.8200	1.00	266.82	
065	OC-15000		OG-926991									Purchase Order Total	266.82
065	OC-15000	06/14/18	OG-926992	07/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.0000	1.00	15.00	
065	OC-15000		OG-926992									Purchase Order Total	15.00
065	OC-15000	06/14/18	OG-928152	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	364.8600	1.00	364.86	
065	OC-15000		OG-928152									Purchase Order Total	364.86
065	OC-15000	06/14/18	OG-928160	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	740.1300	1.00	740.13	
065	OC-15000		OG-928160									Purchase Order Total	740.13
065	OC-15000	06/14/18	OG-928227	07/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.6800	1.00	85.68	
065	OC-15000		OG-928227									Purchase Order Total	85.68
065	OC-15000	06/14/18	OG-928603	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE24	3.0000	9.69	29.07	
065	OC-15000		OG-928603									Purchase Order Total	29.07
065	OC-15000	06/14/18	OG-928604	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	3.0000	16.49	49.47	
065		06/14/18	OG-928604	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-928604	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	4.94	9.88	
065			OG-928604									Purchase Order Total	279.97
065	OC-15000	06/14/18	OG-928605	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	73.54	367.70	
065	OC-15000		OG-928605									Purchase Order Total	367.70
065	OC-15000	06/14/18	OG-928606	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-928606	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	
065		06/14/18	OG-928606	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	1.0000	37.40	37.40	
065		06/14/18	OG-928606	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	99.34	794.72	
065		06/14/18	OG-928606	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-928606	07/17/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	2NDT5	3.0000	35.23	105.69	
065		06/14/18	OG-928606	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065			OG-928606							Purchase Order Total		2,104.26	
065	OC-15000	06/14/18	OG-928997	07/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.3200	1.00	207.32	
065	OC-15000		OG-928997							Purchase Order Total		207.32	
065	OC-15000	06/14/18	OG-929065	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	06	1VN22	20.0000	9.99	199.80	
065		06/14/18	OG-929065	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1MVR1	1.0000	10.40	10.40	
065			OG-929065							Purchase Order Total		210.20	
065	OC-15000	06/14/18	OG-929070	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4AVG5	1.0000	275.69	275.69	
065	OC-15000		OG-929070							Purchase Order Total		275.69	
065	OC-15000	06/14/18	OG-929085	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.2100	1.00	245.21	
065	OC-15000		OG-929085							Purchase Order Total		245.21	
065	OC-15000	06/14/18	OG-929107	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.1500	1.00	144.15	
065	OC-15000		OG-929107							Purchase Order Total		144.15	
065	OC-15000	06/14/18	OG-929110	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.5800	1.00	316.58	
065		06/14/18	OG-929110	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	99.1400	1.00	99.14	
065			OG-929110							Purchase Order Total		415.72	
065	OC-15000	06/14/18	OG-929113	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	413.3500	1.00	413.35	
065	OC-15000		OG-929113							Purchase Order Total		413.35	
065	OC-15000	06/14/18	OG-929115	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.9600	1.00	31.96	
065	OC-15000		OG-929115							Purchase Order Total		31.96	
065	OC-15000	06/14/18	OG-929255	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.8000	1.00	211.80	
065	OC-15000		OG-929255							Purchase Order Total		211.80	
065	OC-15000	06/14/18	OG-929328	07/18/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.2100	1.00	245.21	

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065	OC-15000		OG-929328							Purchase Order Total		245.21	
065	OC-15000	06/14/18	OG-929597	07/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.9600	1.00	31.96	
065	OC-15000		OG-929597							Purchase Order Total		31.96	
065	OC-15000	06/14/18	OG-930166	07/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	737.3900	1.00	737.39	
065	OC-15000		OG-930166							Purchase Order Total		737.39	
065	OC-15000	06/14/18	OG-930506	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1576.3200	1.00	1,576.32	
065	OC-15000		OG-930506							Purchase Order Total		1,576.32	
065	OC-15000	06/14/18	OG-930513	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	30RJ32	1.0000	303.21	303.21	
065	OC-15000		OG-930513							Purchase Order Total		303.21	
065	OC-15000	06/14/18	OG-930514	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	6.0000	45.21	271.26	
065		06/14/18	OG-930514	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49MR14	4.0000	44.24	176.96	
065		06/14/18	OG-930514	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	99.34	298.02	
065		06/14/18	OG-930514	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-930514	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-930514	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-930514	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	
065		06/14/18	OG-930514	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065			OG-930514							Purchase Order Total		2,007.09	
065	OC-15000	06/14/18	OG-930815	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	710.5600	1.00	710.56	
065	OC-15000		OG-930815							Purchase Order Total		710.56	
065	OC-15000	06/14/18	OG-930821	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	486.2200	1.00	486.22	
065	OC-15000		OG-930821							Purchase Order Total		486.22	
065	OC-15000	06/14/18	OG-930822	07/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.4500	1.00	325.45	
065	OC-15000		OG-930822							Purchase Order Total		325.45	

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065	OC-15000	06/14/18	OG-931042	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	670.5400	1.00	670.54	
065	OC-15000		OG-931042							Purchase Order Total		670.54	
065	OC-15000	06/14/18	OG-931061	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	5W511	24.0000	3.59	86.16	
065		06/14/18	OG-931061	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	2W230	12.0000	1.66	19.92	
065		06/14/18	OG-931061	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	2W234	12.0000	4.21	50.52	
065		06/14/18	OG-931061	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	2W238	12.0000	8.53	102.36	
065		06/14/18	OG-931061	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	6B933	12.0000	5.38	64.56	
065		06/14/18	OG-931061	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	5W516	12.0000	8.53	102.36	
065		06/14/18	OG-931061	07/25/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	6B932	12.0000	11.12	133.44	
065			OG-931061							Purchase Order Total		559.32	
065	OC-15000	06/14/18	OG-931204	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.5900	1.00	5.59	
065	OC-15000		OG-931204							Purchase Order Total		5.59	
065	OC-15000	06/14/18	OG-931399	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.4000	1.00	14.40	
065	OC-15000		OG-931399							Purchase Order Total		14.40	
065	OC-15000	06/14/18	OG-931400	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	470.1800	1.00	470.18	
065	OC-15000		OG-931400							Purchase Order Total		470.18	
065	OC-15000	06/14/18	OG-931403	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.9500	1.00	15.95	
065	OC-15000		OG-931403							Purchase Order Total		15.95	
065	OC-15000	06/14/18	OG-931406	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.5700	1.00	42.57	
065	OC-15000		OG-931406							Purchase Order Total		42.57	
065	OC-15000	06/14/18	OG-931418	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.5500	1.00	349.55	
065	OC-15000		OG-931418							Purchase Order Total		349.55	
065	OC-15000	06/14/18	OG-931420	07/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	477.6300	1.00	477.63	
065	OC-15000		OG-931420							Purchase Order Total		477.63	

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065	OC-15000	06/14/18	OG-931519	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.0200	1.00	40.02	
065	OC-15000		OG-931519							Purchase Order Total		40.02	
065	OC-15000	06/14/18	OG-931520	07/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.0200	1.00	195.02	
065	OC-15000		OG-931520							Purchase Order Total		195.02	
065	OC-15000	06/14/18	OG-931916	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	864.6100	1.00	864.61	
065	OC-15000		OG-931916							Purchase Order Total		864.61	
065	OC-15000	06/14/18	OG-932044	07/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PTFE FILM TAPE	1.0000	71.33	71.33	
065	OC-15000		OG-932044							Purchase Order Total		71.33	
065	OC-15000	06/14/18	OG-932783	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.2200	1.00	21.22	
065	OC-15000		OG-932783							Purchase Order Total		21.22	
065	OC-15000	06/14/18	OG-932785	08/02/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.5700	1.00	115.57	
065	OC-15000		OG-932785							Purchase Order Total		115.57	
065	OC-15000	06/14/18	OG-933172	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	887.6400	1.00	887.64	
065	OC-15000		OG-933172							Purchase Order Total		887.64	
065	OC-15000	06/14/18	OG-933294	08/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.4400	1.00	106.44	
065	OC-15000		OG-933294							Purchase Order Total		106.44	
065	OC-15000	06/14/18	OG-933845	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	648.4800	1.00	648.48	
065	OC-15000		OG-933845							Purchase Order Total		648.48	
065	OC-15000	06/14/18	OG-933852	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-933852	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3VC57	2.0000	131.01	262.02	
065		06/14/18	OG-933852	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	2.0000	152.29	304.58	
065		06/14/18	OG-933852	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	35.17	140.68	
065			OG-933852							Purchase Order Total		927.90	
065	OC-15000	06/14/18	OG-933853	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	29.13	29.13	
065		06/14/18	OG-933853	08/06/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	16.0000	69.94	1,119.04	
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5LE22	2.0000	4.94	9.88	
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5AE66	1.0000	75.66	75.66	
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL56	10.0000	4.90	49.00	
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL58	10.0000	4.94	49.40	
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	1.0000	35.17	35.17	
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	4.0000	44.24	176.96	
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	40.0000	16.49	659.60	
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	9.0000	99.34	894.06	
065		06/14/18	OG-933853	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	10A684	3.0000	37.40	112.20	
065			OG-933853							Purchase Order Total		3,369.12	
065	OC-15000	06/14/18	OG-933855	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	2XLE7	2.0000	52.25	104.50	
065		06/14/18	OG-933855	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1VLW1	6.0000	2.42	14.52	
065		06/14/18	OG-933855	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	4LW51	4.0000	10.28	41.12	
065		06/14/18	OG-933855	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PGU8	2.0000	4.32	8.64	
065			OG-933855							Purchase Order Total		168.78	
065	OC-15000	06/14/18	OG-933857	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	1.0000	44.24	44.24	
065		06/14/18	OG-933857	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	8.0000	69.94	559.52	
065		06/14/18	OG-933857	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	4.0000	51.04	204.16	
065		06/14/18	OG-933857	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	4.0000	73.54	294.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-933857	08/06/19	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065			OG-933857							Purchase Order Total		1,431.88	
065	OC-15000	06/14/18	OG-933920	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	4MJW6	4.0000	55.02	220.08	
065		06/14/18	OG-933920	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	9KG62	3.0000	72.89	218.67	
065			OG-933920							Purchase Order Total		438.75	
065	OC-15000	06/14/18	OG-933965	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	717.2500	1.00	717.25	
065	OC-15000		OG-933965							Purchase Order Total		717.25	
065	OC-15000	06/14/18	OG-934148	08/07/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.4000	1.00	73.40	
065	OC-15000		OG-934148							Purchase Order Total		73.40	
065	OC-15000	06/14/18	OG-934790	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.4000	1.00	141.40	
065	OC-15000		OG-934790							Purchase Order Total		141.40	
065	OC-15000	06/14/18	OG-934807	08/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.4000	1.00	141.40	
065	OC-15000		OG-934807							Purchase Order Total		141.40	
065	OC-15000	06/14/18	OG-935236	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.34	596.04	
065		06/14/18	OG-935236	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-935236	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	25.0000	16.49	412.25	
065		06/14/18	OG-935236	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	37.40	74.80	
065		06/14/18	OG-935236	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	2.0000	29.13	58.26	
065		06/14/18	OG-935236	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	51.04	204.16	
065		06/14/18	OG-935236	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-935236	08/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	44.24	132.72	
065			OG-935236							Purchase Order Total		2,324.71	
065	OC-15000	06/14/18	OG-935238	08/12/19	1164823	WW GRAINGER INC -	485	00	31DK45	3.0000	73.54	220.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-935238	08/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL58	2.0000	4.94	9.88	
065		06/14/18	OG-935238	08/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	3.0000	69.94	209.82	
065		06/14/18	OG-935238	08/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5LE21	1.0000	5.90	5.90	
065		06/14/18	OG-935238	08/12/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	3.0000	16.49	49.47	
065			OG-935238							Purchase Order Total		495.69	
065	OC-15000	06/14/18	OG-935554	08/13/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	324.2800	1.00	324.28	
065	OC-15000		OG-935554							Purchase Order Total		324.28	
065	OC-15000	06/14/18	OG-935664	08/13/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	572.3800	1.00	572.38	
065	OC-15000		OG-935664							Purchase Order Total		572.38	
065	OC-15000	06/14/18	OG-935671	08/13/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	8.0000	2.69	21.52	
065		06/14/18	OG-935671	08/13/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1.0000	1,086.26	1,086.26	
065			OG-935671							Purchase Order Total		1,107.78	
065	OC-15000	06/14/18	OG-936140	08/14/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2.1500	1.00	2.15	
065	OC-15000		OG-936140							Purchase Order Total		2.15	
065	OC-15000	06/14/18	OG-936143	08/14/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	92.4500	1.00	92.45	
065	OC-15000		OG-936143							Purchase Order Total		92.45	
065	OC-15000	06/14/18	OG-936153	08/14/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	305.3500	1.00	305.35	
065	OC-15000		OG-936153							Purchase Order Total		305.35	
065	OC-15000	06/14/18	OG-936157	08/14/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	153.7600	1.00	153.76	
065	OC-15000		OG-936157							Purchase Order Total		153.76	
065	OC-15000	06/14/18	OG-936224	08/15/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	30.5100	1.00	30.51	
065	OC-15000		OG-936224							Purchase Order Total		30.51	
065	OC-15000	06/14/18	OG-936233	08/15/19	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	286.8000	1.00	286.80	
065	OC-15000		OG-936233							Purchase Order Total		286.80	

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065	OC-15000	06/14/18	OG-936237	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.3700	1.00	421.37	
065	OC-15000		OG-936237							Purchase Order Total		421.37	
065	OC-15000	06/14/18	OG-936357	08/15/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	775.7500	1.00	775.75	
065	OC-15000		OG-936357							Purchase Order Total		775.75	
065	OC-15000	06/14/18	OG-936535	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	486.5400	1.00	486.54	
065	OC-15000	06/14/18	OG-936535	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.1600	1.00	85.16	
065	OC-15000		OG-936535							Purchase Order Total		571.70	
065	OC-15000	06/14/18	OG-936637	08/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	773.1600	1.00	773.16	
065	OC-15000		OG-936637							Purchase Order Total		773.16	
065	OC-15000	06/14/18	OG-937049	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	44.24	88.48	
065		06/14/18	OG-937049	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-937049	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	51.04	51.04	
065		06/14/18	OG-937049	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	7.0000	99.34	695.38	
065		06/14/18	OG-937049	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065			OG-937049							Purchase Order Total		1,864.10	
065	OC-15000	06/14/18	OG-937051	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2XLE7	2.0000	52.25	104.50	
065		06/14/18	OG-937051	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1VLW1	4.0000	2.42	9.68	
065		06/14/18	OG-937051	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	19F861	4.0000	10.06	40.24	
065		06/14/18	OG-937051	08/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	19F856	3.0000	8.42	25.26	
065			OG-937051							Purchase Order Total		179.68	
065	OC-15000	06/14/18	OG-937239	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.0000	1.00	25.00	
065		06/14/18	OG-937239	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.2100	1.00	114.21	
065			OG-937239							Purchase Order Total		139.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-937249	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	922.7900	1.00	922.79	
065	OC-15000		OG-937249							Purchase Order Total		922.79	
065	OC-15000	06/14/18	OG-937265	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	770.2000	1.00	770.20	
065	OC-15000		OG-937265							Purchase Order Total		770.20	
065	OC-15000	06/14/18	OG-937270	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.6000	1.00	294.60	
065	OC-15000		OG-937270							Purchase Order Total		294.60	
065	OC-15000	06/14/18	OG-937278	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	550.2300	1.00	550.23	
065	OC-15000		OG-937278							Purchase Order Total		550.23	
065	OC-15000	06/14/18	OG-937350	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	732.6000	1.00	732.60	
065	OC-15000		OG-937350							Purchase Order Total		732.60	
065	OC-15000	06/14/18	OG-937374	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.3000	1.00	220.30	
065	OC-15000		OG-937374							Purchase Order Total		220.30	
065	OC-15000	06/14/18	OG-937378	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	031	45	6B955	6.0000	10.09	60.54	
065	OC-15000		OG-937378							Purchase Order Total		60.54	
065	OC-15000	06/14/18	OG-937382	08/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.6400	1.00	86.64	
065	OC-15000		OG-937382							Purchase Order Total		86.64	
065	OC-15000	06/14/18	OG-937722	08/21/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	149.9400	1.00	149.94	
065	OC-15000		OG-937722							Purchase Order Total		149.94	
065	OC-15000	06/14/18	OG-938328	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	825.9500	1.00	825.95	
065	OC-15000		OG-938328							Purchase Order Total		825.95	
065	OC-15000	06/14/18	OG-938330	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1432.3200	1.00	1,432.32	
065	OC-15000		OG-938330							Purchase Order Total		1,432.32	
065	OC-15000	06/14/18	OG-938334	08/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.5600	1.00	370.56	
065	OC-15000		OG-938334							Purchase Order Total		370.56	
065	OC-15000	06/14/18	OG-938561	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1093.3700	1.00	1,093.37	
065	OC-15000		OG-938561							Purchase Order Total		1,093.37	

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065	OC-15000	06/14/18	OG-938682	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-938682	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-938682	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	99.34	894.06	
065		06/14/18	OG-938682	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	51.04	51.04	
065		06/14/18	OG-938682	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U285	2.0000	36.92	73.84	
065		06/14/18	OG-938682	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	5.0000	12.26	61.30	
065		06/14/18	OG-938682	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.90	49.00	
065			OG-938682							Purchase Order Total		2,158.44	
065	OC-15000	06/14/18	OG-938684	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-938684	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-938684	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	44.14	88.28	
065			OG-938684							Purchase Order Total		462.02	
065	OC-15000	06/14/18	OG-938686	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.49	32.98	
065		06/14/18	OG-938686	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	4.0000	45.21	180.84	
065		06/14/18	OG-938686	08/26/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	5.90	11.80	
065			OG-938686							Purchase Order Total		225.62	
065	OC-15000	06/14/18	OG-938842	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLDING DOOR	258.6400	1.00	258.64	
065	OC-15000		OG-938842							Purchase Order Total		258.64	
065	OC-15000	06/14/18	OG-938877	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	413.7500	1.00	413.75	
065	OC-15000		OG-938877							Purchase Order Total		413.75	
065	OC-15000	06/14/18	OG-938931	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.2500	1.00	137.25	
065	OC-15000		OG-938931							Purchase Order Total		137.25	
065	OC-15000	06/14/18	OG-938933	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1068.8400	1.00	1,068.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-938933									Purchase Order Total	1,068.84
065	OC-15000	06/14/18	OG-938938	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	806.9400	1.00	806.94	
065	OC-15000		OG-938938									Purchase Order Total	806.94
065	OC-15000	06/14/18	OG-938941	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.2800	1.00	41.28	
065	OC-15000		OG-938941									Purchase Order Total	41.28
065	OC-15000	06/14/18	OG-938942	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1169.9500	1.00	1,169.95	
065	OC-15000		OG-938942									Purchase Order Total	1,169.95
065	OC-15000	06/14/18	OG-938945	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	508.3800	1.00	508.38	
065	OC-15000		OG-938945									Purchase Order Total	508.38
065	OC-15000	06/14/18	OG-938947	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	748.4400	1.00	748.44	
065	OC-15000		OG-938947									Purchase Order Total	748.44
065	OC-15000	06/14/18	OG-939004	08/27/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.5700	1.00	54.57	
065	OC-15000		OG-939004									Purchase Order Total	54.57
065	OC-15000	06/14/18	OG-939590	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.5200	1.00	264.52	
065	OC-15000		OG-939590									Purchase Order Total	264.52
065	OC-15000	06/14/18	OG-939616	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.1400	1.00	81.14	
065	OC-15000		OG-939616									Purchase Order Total	81.14
065	OC-15000	06/14/18	OG-939694	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.8200	1.00	217.82	
065	OC-15000		OG-939694									Purchase Order Total	217.82
065	OC-15000	06/14/18	OG-939838	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.7800	1.00	174.78	
065	OC-15000		OG-939838									Purchase Order Total	174.78
065	OC-15000	06/14/18	OG-939839	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.3600	1.00	147.36	
065	OC-15000		OG-939839									Purchase Order Total	147.36
065	OC-15000	06/14/18	OG-939840	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	631.6200	1.00	631.62	
065	OC-15000		OG-939840									Purchase Order Total	631.62
065	OC-15000	06/14/18	OG-939841	08/29/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	187.7000	1.00	187.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-939841							Purchase Order Total		187.70	
065	OC-15000	06/14/18	OG-939842	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.2000	1.00	13.20	
065	OC-15000		OG-939842							Purchase Order Total		13.20	
065	OC-15000	06/14/18	OG-939843	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.9500	1.00	27.95	
065	OC-15000		OG-939843							Purchase Order Total		27.95	
065	OC-15000	06/14/18	OG-939844	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.3900	1.00	72.39	
065	OC-15000		OG-939844							Purchase Order Total		72.39	
065	OC-15000	06/14/18	OG-939845	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.8400	1.00	87.84	
065	OC-15000		OG-939845							Purchase Order Total		87.84	
065	OC-15000	06/14/18	OG-939846	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.3000	1.00	143.30	
065	OC-15000		OG-939846							Purchase Order Total		143.30	
065	OC-15000	06/14/18	OG-939847	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1089.3000	1.00	1,089.30	
065	OC-15000		OG-939847							Purchase Order Total		1,089.30	
065	OC-15000	06/14/18	OG-939848	08/29/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	642.9200	1.00	642.92	
065	OC-15000		OG-939848							Purchase Order Total		642.92	
065	OC-15000	06/14/18	OG-940188	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	925.8500	1.00	925.85	
065	OC-15000		OG-940188							Purchase Order Total		925.85	
065	OC-15000	06/14/18	OG-940295	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	10.0000	99.34	993.40	
065		06/14/18	OG-940295	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-940295	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-940295	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	20.0000	4.94	98.80	
065		06/14/18	OG-940295	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	5.0000	37.40	187.00	
065			OG-940295							Purchase Order Total		2,308.40	
065	OC-15000	06/14/18	OG-940298	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	

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065		06/14/18	OG-940298	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	51.04	255.20	
065		06/14/18	OG-940298	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065			OG-940298							Purchase Order Total		1,284.40	
065	OC-15000	06/14/18	OG-940447	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	491.6000	1.00	491.60	
065	OC-15000		OG-940447							Purchase Order Total		491.60	
065	OC-15000	06/14/18	OG-940546	09/03/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.9000	1.00	135.90	
065	OC-15000		OG-940546							Purchase Order Total		135.90	
065	OC-15000	06/14/18	OG-940776	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1356.5400	1.00	1,356.54	
065	OC-15000		OG-940776							Purchase Order Total		1,356.54	
065	OC-15000	06/14/18	OG-940844	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	44.24	88.48	
065		06/14/18	OG-940844	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	99.34	894.06	
065		06/14/18	OG-940844	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	
065			OG-940844							Purchase Order Total		1,031.94	
065	OC-15000	06/14/18	OG-940845	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-940845	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065			OG-940845							Purchase Order Total		1,029.20	
065	OC-15000	06/14/18	OG-940846	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	44.24	44.24	
065		06/14/18	OG-940846	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065			OG-940846							Purchase Order Total		264.86	
065	OC-15000	06/14/18	OG-940848	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	19F856	3.0000	8.42	25.26	
065		06/14/18	OG-940848	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	832	26	2A227	1.0000	7.42	7.42	
065		06/14/18	OG-940848	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	19F861	4.0000	10.06	40.24	
065		06/14/18	OG-940848	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2XLE7	2.0000	52.25	104.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-940848	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	832	26	2A228	1.0000	4.20	4.20	
065			OG-940848							Purchase Order Total		181.62	
065	OC-15000	06/14/18	OG-940944	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	657.8200	1.00	657.82	
065	OC-15000		OG-940944							Purchase Order Total		657.82	
065	OC-15000	06/14/18	OG-940989	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	494.6000	1.00	494.60	
065	OC-15000		OG-940989							Purchase Order Total		494.60	
065	OC-15000	06/14/18	OG-941012	09/04/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.6900	1.00	439.69	
065	OC-15000		OG-941012							Purchase Order Total		439.69	
065	OC-15000	06/14/18	OG-941023	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6334.6100	1.00	6,334.61	
065	OC-15000		OG-941023							Purchase Order Total		6,334.61	
065	OC-15000	06/14/18	OG-941024	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.5400	1.00	329.54	
065	OC-15000		OG-941024							Purchase Order Total		329.54	
065	OC-15000	06/14/18	OG-941025	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	837.1800	1.00	837.18	
065		06/14/18	OG-941025	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	250.1200	1.00	250.12	
065			OG-941025							Purchase Order Total		1,087.30	
065	OC-15000	06/14/18	OG-941060	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	597.8600	1.00	597.86	
065	OC-15000		OG-941060							Purchase Order Total		597.86	
065	OC-15000	06/14/18	OG-941063	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	450.1800	1.00	450.18	
065	OC-15000		OG-941063							Purchase Order Total		450.18	
065	OC-15000	06/14/18	OG-941146	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.8900	1.00	52.89	
065	OC-15000		OG-941146							Purchase Order Total		52.89	
065	OC-15000	06/14/18	OG-941244	09/05/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	320.8600	1.00	320.86	
065	OC-15000		OG-941244							Purchase Order Total		320.86	
065	OC-15000	06/14/18	OG-941686	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	211.8000	1.00	211.80	
065	OC-15000		OG-941686							Purchase Order Total		211.80	
065	OC-15000	06/14/18	OG-941717	09/09/19	1164823	WW GRAINGER INC -	485	00	45NG39	5.0000	30.78	153.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-941717							Purchase Order Total		153.90	
065	OC-15000	06/14/18	OG-941733	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	2.0000	35.17	70.34	
065		06/14/18	OG-941733	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-941733	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	44.24	44.24	
065			OG-941733							Purchase Order Total		188.12	
065	OC-15000	06/14/18	OG-941735	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-941735	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	99.34	894.06	
065		06/14/18	OG-941735	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-941735	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	
065		06/14/18	OG-941735	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065			OG-941735							Purchase Order Total		2,060.51	
065	OC-15000	06/14/18	OG-941743	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3PUP8	6.0000	10.53	63.18	
065	OC-15000		OG-941743							Purchase Order Total		63.18	
065	OC-15000	06/14/18	OG-941747	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1350.9700	1.00	1,350.97	
065	OC-15000		OG-941747							Purchase Order Total		1,350.97	
065	OC-15000	06/14/18	OG-941779	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.1800	1.00	73.18	
065	OC-15000		OG-941779							Purchase Order Total		73.18	
065	OC-15000	06/14/18	OG-941786	09/09/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.0000	1.00	182.00	
065	OC-15000		OG-941786							Purchase Order Total		182.00	
065	OC-15000	06/14/18	OG-942188	09/10/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	328.6500	1.00	328.65	
065	OC-15000		OG-942188							Purchase Order Total		328.65	
065	OC-15000	06/14/18	OG-942401	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.4000	1.00	197.40	
065	OC-15000		OG-942401							Purchase Order Total		197.40	
065	OC-15000	06/14/18	OG-942531	09/11/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	259.7200	1.00	259.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-942531							Purchase Order Total		259.72	
065	OC-15000	06/14/18	OG-942537	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	5.0000	53.82	269.10	
065		06/14/18	OG-942537	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	99.34	496.70	
065		06/14/18	OG-942537	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	44.24	88.48	
065		06/14/18	OG-942537	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-942537	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	73.54	367.70	
065			OG-942537							Purchase Order Total		1,551.78	
065	OC-15000	06/14/18	OG-942557	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6XUZ0	1.0000	1,208.69	1,208.69	
065	OC-15000		OG-942557							Purchase Order Total		1,208.69	
065	OC-15000	06/14/18	OG-942582	09/11/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIGITAL POCKET THERMOMETER	49.7600	1.00	49.76	
065	OC-15000		OG-942582							Purchase Order Total		49.76	
065	OC-15000	06/14/18	OG-942795	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.2300	1.00	48.23	
065	OC-15000		OG-942795							Purchase Order Total		48.23	
065	OC-15000	06/14/18	OG-942857	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1001.7300	1.00	1,001.73	
065	OC-15000		OG-942857							Purchase Order Total		1,001.73	
065	OC-15000	06/14/18	OG-942939	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	436G58	1.0000	104.18	104.18	
065		06/14/18	OG-942939	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	9CLD7	1.0000	323.24	323.24	
065			OG-942939							Purchase Order Total		427.42	
065	OC-15000	06/14/18	OG-942984	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	173.6300	1.00	173.63	
065	OC-15000		OG-942984							Purchase Order Total		173.63	
065	OC-15000	06/14/18	OG-943064	09/12/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOP SIGN	164.6700	1.00	164.67	
065	OC-15000		OG-943064							Purchase Order Total		164.67	
065	OC-15000	06/14/18	OG-943285	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1256.2400	1.00	1,256.24	
065	OC-15000		OG-943285							Purchase Order Total		1,256.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-943313	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	611.7200	1.00	611.72	
065	OC-15000		OG-943313							Purchase Order Total		611.72	
065	OC-15000	06/14/18	OG-943339	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.3300	1.00	6.33	
065	OC-15000		OG-943339							Purchase Order Total		6.33	
065	OC-15000	06/14/18	OG-943340	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.3000	1.00	143.30	
065	OC-15000		OG-943340							Purchase Order Total		143.30	
065	OC-15000	06/14/18	OG-943342	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4900	1.00	74.49	
065	OC-15000		OG-943342							Purchase Order Total		74.49	
065	OC-15000	06/14/18	OG-943343	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.2800	1.00	92.28	
065	OC-15000		OG-943343							Purchase Order Total		92.28	
065	OC-15000	06/14/18	OG-943344	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.3200	1.00	51.32	
065	OC-15000		OG-943344							Purchase Order Total		51.32	
065	OC-15000	06/14/18	OG-943345	09/13/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.8900	1.00	339.89	
065	OC-15000		OG-943345							Purchase Order Total		339.89	
065	OC-15000	06/14/18	OG-943674	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	16.49	247.35	
065		06/14/18	OG-943674	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-943674	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	1.0000	51.04	51.04	
065		06/14/18	OG-943674	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	75.66	151.32	
065		06/14/18	OG-943674	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065			OG-943674							Purchase Order Total		1,296.19	
065	OC-15000	06/14/18	OG-943677	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	2.0000	29.13	58.26	
065		06/14/18	OG-943677	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-943677	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U825	1.0000	36.92	36.92	
065		06/14/18	OG-943677	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	4.94	49.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065		06/14/18	OG-943677	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-943677	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-943677	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	1.0000	5.90	5.90	
065			OG-943677							Purchase Order Total		1,281.76	
065	OC-15000	06/14/18	OG-943743	09/16/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	56	52XH92	2.0000	197.54	395.08	
065	OC-15000		OG-943743							Purchase Order Total		395.08	
065	OC-15000	06/14/18	OG-943996	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	665.3600	1.00	665.36	
065	OC-15000		OG-943996							Purchase Order Total		665.36	
065	OC-15000	06/14/18	OG-944016	09/17/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	52CD30	10.0000	30.02	300.20	
065	OC-15000		OG-944016							Purchase Order Total		300.20	
065	OC-15000	06/14/18	OG-944610	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	937.7000	1.00	937.70	
065	OC-15000		OG-944610							Purchase Order Total		937.70	
065	OC-15000	06/14/18	OG-944612	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	363.6400	1.00	363.64	
065	OC-15000		OG-944612							Purchase Order Total		363.64	
065	OC-15000	06/14/18	OG-944619	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	750.0000	1.00	750.00	
065	OC-15000		OG-944619							Purchase Order Total		750.00	
065	OC-15000	06/14/18	OG-944660	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1TYZ3	2.0000	14.36	28.72	
065		06/14/18	OG-944660	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	48GE46	2.0000	121.57	243.14	
065			OG-944660							Purchase Order Total		271.86	
065	OC-15000	06/14/18	OG-944661	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	38XL84	1.0000	24.37	24.37	
065		06/14/18	OG-944661	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2GVY3	1.0000	23.87	23.87	
065			OG-944661							Purchase Order Total		48.24	
065	OC-15000	06/14/18	OG-944684	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	285	56	32JA18	3.0000	192.28	576.84	
065	OC-15000		OG-944684							Purchase Order Total		576.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-944771	09/19/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.7400	1.00	29.74	
065	OC-15000		OG-944771							Purchase Order Total		29.74	
065	OC-15000	06/14/18	OG-944944	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.5600	1.00	94.56	
065	OC-15000	06/14/18	OG-944944	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	644.4900	1.00	644.49	
065	OC-15000		OG-944944							Purchase Order Total		739.05	
065	OC-15000	06/14/18	OG-945009	09/20/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	496.0000	1.00	496.00	
065	OC-15000		OG-945009							Purchase Order Total		496.00	
065	OC-15000	06/14/18	OG-945478	09/23/19	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO CITRUS LIQUID HAND SOAP	1.0000	88.76	88.76	
065	OC-15000		OG-945478							Purchase Order Total		88.76	
065	OC-15000	06/14/18	OG-945537	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	99.34	894.06	
065		06/14/18	OG-945537	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	44.24	88.48	
065		06/14/18	OG-945537	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-945537	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-945537	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	51.04	102.08	
065		06/14/18	OG-945537	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	10.0000	4.94	49.40	
065		06/14/18	OG-945537	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065			OG-945537							Purchase Order Total		2,236.76	
065	OC-15000	06/14/18	OG-945538	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	2.0000	4.94	9.88	
065		06/14/18	OG-945538	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	3.0000	73.54	220.62	
065		06/14/18	OG-945538	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	16.49	32.98	
065			OG-945538							Purchase Order Total		263.48	
065	OC-15000	06/14/18	OG-945539	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	5.0000	4.90	24.50	
065		06/14/18	OG-945539	09/24/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL59	5.0000	4.94	24.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-945539	09/24/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	2.0000	73.54	147.08	
065		06/14/18	OG-945539	09/24/19	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	2.0000	51.04	102.08	
065			OG-945539							Purchase Order Total		298.36	
065	OC-15000	06/14/18	OG-945675	09/24/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	909.7600	1.00	909.76	
065	OC-15000		OG-945675			LINCOLN - PU				Purchase Order Total		909.76	
065	OC-15000	06/14/18	OG-945682	09/24/19	1164823	WW GRAINGER INC -	485	00	38XL86	1.0000	34.35	34.35	
065	OC-15000		OG-945682			LINCOLN - PU				Purchase Order Total		34.35	
065	OC-15000	06/14/18	OG-945916	09/25/19	1164823	WW GRAINGER INC -	445	00	1PHJ2	25.0000	16.49	412.25	
065	OC-15000		OG-945916			LINCOLN - PU				Purchase Order Total		412.25	
065	OC-15000	06/14/18	OG-946164	09/25/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	703.9900	1.00	703.99	
065	OC-15000		OG-946164			LINCOLN - PU				Purchase Order Total		703.99	
065	OC-15000	06/14/18	OG-946186	09/25/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	837.4200	1.00	837.42	
065	OC-15000		OG-946186			LINCOLN - PU				Purchase Order Total		837.42	
065	OC-15000	06/14/18	OG-946187	09/25/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	261.9100	1.00	261.91	
065	OC-15000		OG-946187			LINCOLN - PU				Purchase Order Total		261.91	
065	OC-15000	06/14/18	OG-946189	09/25/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	476.3500	1.00	476.35	
065	OC-15000		OG-946189			LINCOLN - PU				Purchase Order Total		476.35	
065	OC-15000	06/14/18	OG-946190	09/25/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	341.9200	1.00	341.92	
065	OC-15000		OG-946190			LINCOLN - PU				Purchase Order Total		341.92	
065	OC-15000	06/14/18	OG-946664	09/26/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	329.0000	1.00	329.00	
065	OC-15000		OG-946664			LINCOLN - PU				Purchase Order Total		329.00	
065	OC-15000	06/14/18	OG-946993	09/29/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	560.2100	1.00	560.21	
065	OC-15000		OG-946993			LINCOLN - PU				Purchase Order Total		560.21	
065	OC-15000	06/14/18	OG-946994	09/29/19	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	588.0000	1.00	588.00	
065	OC-15000		OG-946994			LINCOLN - PU				Purchase Order Total		588.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-947140	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	3.0000	44.14	132.42	
065		06/14/18	OG-947140	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065		06/14/18	OG-947140	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	
065			OG-947140							Purchase Order Total		241.13	
065	OC-15000	06/14/18	OG-947144	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	44.24	44.24	
065		06/14/18	OG-947144	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	10.0000	4.90	49.00	
065		06/14/18	OG-947144	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	35.17	35.17	
065		06/14/18	OG-947144	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	1.0000	27.30	27.30	
065		06/14/18	OG-947144	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	1.0000	73.54	73.54	
065			OG-947144							Purchase Order Total		229.25	
065	OC-15000	06/14/18	OG-947146	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	16.49	329.80	
065		06/14/18	OG-947146	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	5.0000	45.21	226.05	
065		06/14/18	OG-947146	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	44.24	132.72	
065		06/14/18	OG-947146	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U285	2.0000	36.92	73.84	
065		06/14/18	OG-947146	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	69.94	699.40	
065		06/14/18	OG-947146	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	51.04	153.12	
065		06/14/18	OG-947146	09/30/19	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	99.34	596.04	
065			OG-947146							Purchase Order Total		2,210.97	
065	OC-15002	06/14/18	OG-924566	07/01/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	318.5900	1.00	318.59	
065	OC-15002		OG-924566							Purchase Order Total		318.59	
065	OC-15002	06/14/18	OG-931548	07/29/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	224.4800	1.00	224.48	
065	OC-15002		OG-931548							Purchase Order Total		224.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15002	06/14/18	OG-933819	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SHOP SUPPLIES	11.1900	1.00	11.19	
065		06/14/18	OG-933819	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SHOP SUPPLIES	18.2700	1.00	18.27	
065			OG-933819							Purchase Order Total		29.46	
065	OC-15002	06/14/18	OG-933825	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SHOP SUPPLIES	14.5200	1.00	14.52	
065		06/14/18	OG-933825	08/06/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SHOP SUPPLIES	23.6900	1.00	23.69	
065			OG-933825							Purchase Order Total		38.21	
065	OC-15002	06/14/18	OG-934943	08/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	26.9200	1.00	26.92	
065		06/14/18	OG-934943	08/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	43.9300	1.00	43.93	
065			OG-934943							Purchase Order Total		70.85	
065	OC-15002	06/14/18	OG-934948	08/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	11.1900	1.00	11.19	
065		06/14/18	OG-934948	08/09/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	18.2700	1.00	18.27	
065			OG-934948							Purchase Order Total		29.46	
065	OC-15002	06/14/18	OG-937148	08/19/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	370.2100	1.00	370.21	
065	OC-15002		OG-937148							Purchase Order Total		370.21	
065	OC-15002	06/14/18	OG-937858	08/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	106.6400	1.00	106.64	
065	OC-15002		OG-937858							Purchase Order Total		106.64	
065	OC-15002	06/14/18	OG-937860	08/22/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.5800	1.00	25.58	
065	OC-15002		OG-937860							Purchase Order Total		25.58	
065	OC-15002	06/14/18	OG-938426	08/23/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	370.2100	1.00	370.21	
065	OC-15002		OG-938426							Purchase Order Total		370.21	
065	OC-15002	06/14/18	OG-938914	08/27/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	104.7800	1.00	104.78	
065	OC-15002		OG-938914							Purchase Order Total		104.78	
065	OC-15002	06/14/18	OG-943117	09/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	11.1900	1.00	11.19	
065		06/14/18	OG-943117	09/13/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GROUNDS SUPPLIES	18.2700	1.00	18.27	

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065			OG-943117							Purchase Order Total		29.46	
065	OC-15002	06/14/18	OG-943528	09/16/19	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	356.4400	1.00	356.44	
065	OC-15002		OG-943528							Purchase Order Total		356.44	
065	OC-15003	06/14/18	OG-937081	08/19/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	306.6600	1.00	306.66	
065	OC-15003		OG-937081							Purchase Order Total		306.66	
065	OC-15003	06/14/18	OG-938600	08/26/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	147.0000	1.00	147.00	
065	OC-15003		OG-938600							Purchase Order Total		147.00	
065	OC-15003	06/14/18	OG-943574	09/16/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	290.1600	1.00	290.16	
065		06/14/18	OG-943574	09/16/19	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CREDIT MEMO 63285549	147.0000-	1.00	147.00-	
065			OG-943574							Purchase Order Total		143.16	
065	OC-15029	09/07/18	OG-924640	07/01/19	2197249	VARIDESK LLC	425	00	VARIDESK PROPLUS 36, DARKWOOD,	1.0000	355.50	355.50	SW
065	OC-15029	09/07/18	OG-924640	07/01/19	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
065	OC-15029		OG-924640							Purchase Order Total		409.50	
065	OC-15029	09/07/18	OG-934520	08/08/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36, BLACK,	1.0000	445.50	445.50	SW
065	OC-15029	09/07/18	OG-934520	08/08/19	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
065	OC-15029		OG-934520							Purchase Order Total		499.50	
065	OC-15029	09/07/18	OG-943634	09/16/19	2197249	VARIDESK LLC	425	00	VARIDESK CUBECORNER 36,	1.0000	445.50	445.50	SW
065	OC-15029	09/07/18	OG-943634	09/16/19	2197249	VARIDESK LLC	425	00	VARIDESK THE MAT 36, SKU 49912	1.0000	54.00	54.00	SW
065	OC-15029		OG-943634							Purchase Order Total		499.50	
065	OC-15059	11/01/18	OG-926879	07/10/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD	6.0000	6,300.00	37,800.00	
065		11/01/18	OG-926879	07/10/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP STANDARD	13.0000	3,150.00	40,950.00	
065			OG-926879							Purchase Order Total		78,750.00	
065	OC-15059	11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	3.0000	3,000.00	9,000.00	
065		11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	22.0000	1,200.00	26,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC	1.0000	700.00	700.00	
065		11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC	9.0000	500.00	4,500.00	
065		11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST FOR	2.0000	500.00	1,000.00	
065		11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST FOR	12.0000	200.00	2,400.00	
065		11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS 3D ANALYST FOR DESKTOP	1.0000	500.00	500.00	
065		11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS 3D ANALYST FOR DESKTOP	9.0000	200.00	1,800.00	
065		11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC SINGLE	4.0000	400.00	1,600.00	
065		11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC SINGLE	31.0000	300.00	9,300.00	
065		11/01/18	OG-928478	07/16/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC WITH	3.0000	900.00	2,700.00	
065			OG-928478						Purchase Order Total			59,900.00	
065	OC-15059	11/01/18	OG-930824	07/24/19	503958	ESRI INC - PURCHASE ORDERS	208	82	INSIGHTS FOR ARCGIS IN ARCGIS	2.0000	500.00	1,000.00	
065	OC-15059	11/01/18	OG-930824	07/24/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	1.0000	2,610.00	2,610.00	
065	OC-15059		OG-930824						Purchase Order Total			3,610.00	
065	OC-15059	11/01/18	OG-933278	08/05/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-933278	08/05/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS SPATIAL ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-933278	08/05/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS 3D ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-933278	08/05/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC WITH	3.0000	1,000.00	3,000.00	
065		11/01/18	OG-933278	08/05/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC SINGLE	24.0000	300.00	7,200.00	
065		11/01/18	OG-933278	08/05/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS NETWORK ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-933278	08/05/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS FOR SERVER WORKGROUP	2.0000	500.00	1,000.00	
065		11/01/18	OG-933278	08/05/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS FOR SERVER WORKGROUP	1.0000	1,000.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-933278							Purchase Order Total		16,700.00	
065	OC-15059	11/01/18	OG-940203	09/03/19	503958	ESRI INC - PURCHASE ORDERS	918	29	GIS INVENTORY DOCUMENT	1.0000	78,000.00	78,000.00	
065	OC-15059	11/01/18	OG-940203	09/03/19	503958	ESRI INC - PURCHASE ORDERS	918	29	GEOMEDIA-TO-ARCGIS	1.0000	26,000.00	26,000.00	
065	OC-15059	11/01/18	OG-940203	09/03/19	503958	ESRI INC - PURCHASE ORDERS	918	29	LRS MANAGEMENT CURRENT	1.0000	87,000.00	87,000.00	
065	OC-15059	11/01/18	OG-940203	09/03/19	503958	ESRI INC - PURCHASE ORDERS	918	29	ROADS AND HIGHWAYS	1.0000	104,000.00	104,000.00	
065	OC-15059		OG-940203							Purchase Order Total		295,000.00	
065	OC-15059	11/01/18	O6-939228	08/28/19	503958	ESRI INC - PURCHASE ORDERS	208	82	ESRI PRODUCTION MAPPING FOR	1.0000	9,000.00	9,000.00	
065	OC-15059		O6-939228							Purchase Order Total		9,000.00	
065	OC-15070	12/07/18	OG-927186	07/11/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	3566.0000	.01	35.30	
065	OC-15070	12/07/18	OG-927186	07/11/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	117254.0000	.04	4,103.89	
065	OC-15070		OG-927186							Purchase Order Total		4,139.19	
065	OC-15070	12/07/18	OG-936818	08/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	10711.0000	.01	106.04	
065	OC-15070	12/07/18	OG-936818	08/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	27984.0000	.04	979.44	
065	OC-15070		OG-936818							Purchase Order Total		1,085.48	
065	OC-15070	12/07/18	OG-940747	09/04/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" BW CLICK	6932.0000	.01	68.63	
065	OC-15070	12/07/18	OG-940747	09/04/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	700	73	UP TO 13" X 19" COLOR CLICK	48620.0000	.04	1,701.70	
065	OC-15070		OG-940747							Purchase Order Total		1,770.33	
065	OC-15188	09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	NEW Z/OTC PRODUCT	1.0000	2,293,704.00	2,293,704.00	
065	OC-15188	09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	NEW Z/OTC & PPA PRODUCT	1.0000	3,525,363.21	3,525,363.21	
065	OC-15188	09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	EXISTING RENEWALS	1.0000	448,352.81	448,352.81	
065	OC-15188	09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	EXISTING RENEWALS	1.0000	225,296.70	225,296.70	
065	OC-15188	09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	EXISTING RENEWALS	1.0000	1,095,417.78	1,095,417.78	
065	OC-15188	09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	EXISTING RENEWALS	1.0000	66,464.75	66,464.75	
065	OC-15188	09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	EXISTING RENEWALS	1.0000	31,783.99	31,783.99	
065	OC-15188	09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	EXISTING RENEWALS	1.0000	117,035.65	117,035.65	
065	OC-15188	09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	EXISTING RENEWALS	1.0000	427,230.00	427,230.00	
065	OC-15188	09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	SAAS SUBSCRIPTION	1.0000	405,828.24	405,828.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FEES				
065		09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	CREDIT	518475.1400-	1.00	518,475.14-	
065		09/13/19	O6-943593	09/16/19	1164833	IBM OMAHA	208	00	CREDIT	36043.7300-	1.00	36,043.73-	
065			O6-943593							Purchase Order Total		8,081,958.26	
065	O4-2844	09/10/03	Z8-930664	07/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	79511.5200	1.00	79,511.52	
065	O4-2844	09/10/03	Z8-930664	07/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	9603.3300	1.00	9,603.33	
065	O4-2844	09/10/03	Z8-930664	07/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	8.0000	220.00	1,760.00	
065	O4-2844	09/10/03	Z8-930664	07/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-2844	09/10/03	Z8-930664	07/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-2844	09/10/03	Z8-930664	07/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-930664	07/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA SERVICES	1331.7400	1.00	1,331.74	
065		09/10/03	Z8-930664	07/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE SERVICES	86162.8300	1.00	86,162.83	
065			Z8-930664							Purchase Order Total		180,648.91	
065	O4-2844	09/10/03	Z8-937550	08/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	86752.1900	1.00	86,752.19	
065	O4-2844	09/10/03	Z8-937550	08/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	8.0000	220.00	1,760.00	
065	O4-2844	09/10/03	Z8-937550	08/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-2844	09/10/03	Z8-937550	08/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-2844	09/10/03	Z8-937550	08/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-937550	08/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA SERVICES	1328.2300	1.00	1,328.23	
065		09/10/03	Z8-937550	08/21/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			VOICE SERVICES	89989.8100	1.00	89,989.81	
065			Z8-937550							Purchase Order Total		182,109.72	
065	O4-2844	09/10/03	Z8-945113	09/20/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	83847.2800	1.00	83,847.28	
065	O4-2844	09/10/03	Z8-945113	09/20/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	8.0000	220.00	1,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-2844	09/10/03	Z8-945113	09/20/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	A&D ISDN PRI B CHANNELS	184.0000	10.00	1,840.00	
065	O4-2844	09/10/03	Z8-945113	09/20/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065	O4-2844	09/10/03	Z8-945113	09/20/19	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		09/10/03	Z8-945113	09/20/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			DATA SERVICES	1329.7600	1.00	1,329.76	
065		09/10/03	Z8-945113	09/20/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			VOICE SERVICES	80441.4800	1.00	80,441.48	
065			Z8-945113						Purchase Order Total			169,658.01	
065	O4-16084	01/12/06	Z8-932957	08/02/19	551283	SPECTRUM	915	51	BULK FEES-FRANCHISE,FCC	.4200	1.00	.42	
065	O4-16084	01/12/06	Z8-932957	08/02/19	551283	SPECTRUM	915	51	2401 N 60TH ST WHITEHALL	1.0000	7.95	7.95	
065	O4-16084		Z8-932957						Purchase Order Total			8.37	
065	O4-16084	01/12/06	Z8-936088	08/14/19	551283	SPECTRUM	915	51	2401 N 60TH ST WHITEHALL	1.0000	7.95	7.95	
065	O4-16084	01/12/06	Z8-936088	08/14/19	551283	SPECTRUM	915	51	BULK FEES-FRANCHISE,FCC	.8400	1.00	.84	
065	O4-16084	01/12/06	Z8-936088	08/14/19	551283	SPECTRUM	915	51	2401 N 60TH ST WHITEHALL	1.0000	7.95	7.95	
065	O4-16084		Z8-936088						Purchase Order Total			16.74	
065	O4-16084	01/12/06	Z8-947133	09/30/19	551283	SPECTRUM	915	51	2401 N 60TH ST WHITEHALL	1.0000	7.95	7.95	
065	O4-16084	01/12/06	Z8-947133	09/30/19	551283	SPECTRUM	915	51	BULK FEES-FRANCHISE,FCC	.4200	1.00	.42	
065	O4-16084		Z8-947133						Purchase Order Total			8.37	
065	O4-17129	03/10/06	Z8-930293	07/23/19	3582256	CENTURYLINK QC - PURCHASE ORDE	909	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-930293	07/23/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-930293	07/23/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-930293	07/23/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	9090.9600	1.00	9,090.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/10/06	Z8-930293	07/23/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	303.6100	1.00	303.61	
065			Z8-930293							Purchase Order Total		9,468.07	
065	O4-17129	03/10/06	Z8-946721	09/27/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-946721	09/27/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-946721	09/27/19	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-946721	09/27/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	262.7000	1.00	262.70	
065		03/10/06	Z8-946721	09/27/19	3582256	CENTURYLINK QC - PURCHASE ORDE			ACCT 402-375-7000-060-MT M	9166.2800	1.00	9,166.28	
065			Z8-946721							Purchase Order Total		9,502.48	
065	O4-24980	04/18/07	Z8-926289	07/09/19	4175782	PROTUS IP SOLUTIONS	915	79	SENT FAXES OVERAGE CHARGE	1487.3000	1.00	1,487.30	
065	O4-24980	04/18/07	Z8-926289	07/09/19	4175782	PROTUS IP SOLUTIONS	915	79	SERVICE CHARGE	200.0000	1.00	200.00	
065		04/18/07	Z8-926289	07/09/19	4175782	PROTUS IP SOLUTIONS	915	79	WEB TO FAX SERVICE ADJUST	270.6000-	1.00	270.60-	
065			Z8-926289							Purchase Order Total		1,416.70	
065	O4-24980	04/18/07	Z8-934113	08/07/19	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-934113							Purchase Order Total		200.00	
065	O4-24980	04/18/07	Z8-934866	08/09/19	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980		Z8-934866							Purchase Order Total		200.00	
065	O4-24980	04/18/07	Z8-943880	09/17/19	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065	O4-24980	04/18/07	Z8-943880	09/17/19	4175782	PROTUS IP SOLUTIONS	915	79	OVERAGE CHARGES	1246.5000	1.00	1,246.50	
065	O4-24980		Z8-943880							Purchase Order Total		1,446.50	
065	O4-28233	09/05/07	Z8-927992	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-927992	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-927992	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	43.9900	1.00	43.99	
065	O4-28233	09/05/07	Z8-927992	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-28233	09/05/07	Z8-927992	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.6900	1.00	23.69	
065	O4-28233		Z8-927992							Purchase Order Total		571.93	
065	O4-28233	09/05/07	Z8-936278	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-936278	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-936278	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	43.9900	1.00	43.99	
065	O4-28233	09/05/07	Z8-936278	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-936278	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	23.6900	1.00	23.69	
065	O4-28233		Z8-936278							Purchase Order Total		571.93	
065	O4-28233	09/05/07	Z8-945512	09/23/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	ISDN PRI @ 6949 S 110TH STREET	1.0000	450.00	450.00	
065	O4-28233	09/05/07	Z8-945512	09/23/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	DID'S 1 BLOCK OF 20	1.0000	3.00	3.00	
065	O4-28233	09/05/07	Z8-945512	09/23/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	USF/NUSF	45.6800	1.00	45.68	
065	O4-28233	09/05/07	Z8-945512	09/23/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	FCC ACCESS CHARGE BULK FACILIT	51.2500	1.00	51.25	
065	O4-28233	09/05/07	Z8-945512	09/23/19	517043	COX BUSINESS SERVICES LLC - PU	920	37	TOLL CHARGES	47.8500	1.00	47.85	
065	O4-28233		Z8-945512							Purchase Order Total		597.78	
065	O4-29692	11/07/07	Z8-927072	07/11/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	70.8100	1.00	70.81	
065	O4-29692	11/07/07	Z8-927072	07/11/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	7.0200	1.00	7.02	
065	O4-29692	11/07/07	Z8-927072	07/11/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-927072	07/11/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-563-9305-032014 -2	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-927072	07/11/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	

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065	O4-29692	11/07/07	Z8-927072	07/11/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 785-429-120-032614-2	1.0000	89.99	89.99	
065	O4-29692		Z8-927072							Purchase Order Total		347.79	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10481.4900	1.00	10,481.49	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1213.1900	1.00	1,213.19	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-927665	07/12/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-927665							Purchase Order Total		12,693.95	
065	O4-29692	11/07/07	Z8-928065	07/15/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-196-0001-02201	1.0000	1,062.00	1,062.00	
065	O4-29692	11/07/07	Z8-928065	07/15/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	7-2 USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692		Z8-928065							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-933194	08/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-196-0001-02201	1.0000	1,062.00	1,062.00	
065	O4-29692	11/07/07	Z8-933194	08/05/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	7-2 USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692		Z8-933194							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-935243	08/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	71.0800	1.00	71.08	
065	O4-29692	11/07/07	Z8-935243	08/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	8.2200	1.00	8.22	
065	O4-29692	11/07/07	Z8-935243	08/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-562-7077-032114	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-935243	08/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 402-563-9305-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-935243	08/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-935243	08/12/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT. 785-429-120-032614-	1.0000	89.99	89.99	

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						NEB		2					
065	O4-29692		Z8-935243							Purchase Order Total		349.26	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612 M2M	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	12325.9200	1.00	12,325.92	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1565.2000	1.00	1,565.20	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-865-2164, MTM	1.0000	59.99	59.99	
065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	

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065	O4-29692	11/07/07	Z8-935795	08/13/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-935795							Purchase Order Total		14,890.39	
065	O4-29692	11/07/07	Z8-941058	09/05/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-941058	09/05/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-196-0001-02201	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-941058							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-425-8542	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT #308-268-2023	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-728-7612	35.9500	1.00	35.95	
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	10669.2100	1.00	10,669.21	
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	FRONTIER	915	79	USF AND NUSF FEES	1457.4600	1.00	1,457.46	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	FRONTIER	915	79	ACCT .	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			#402-865-2164, MTM				
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			308-865-9037-121508				
065	O4-29692	11/07/07	Z8-942021	09/10/19	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-942021							Purchase Order Total		13,125.94	
065	O4-29692	11/07/07	Z8-943227	09/13/19	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	70.4700	1.00	70.47	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-943227	09/13/19	4254251	FRONTIER	915	79	USF AND NUSF FEES	8.2200	1.00	8.22	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-943227	09/13/19	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-562-7077-032114				
065	O4-29692	11/07/07	Z8-943227	09/13/19	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-563-9305-032014				
065	O4-29692	11/07/07	Z8-943227	09/13/19	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-564-9091-032014				
065	O4-29692	11/07/07	Z8-943227	09/13/19	4254251	FRONTIER	915	79	ACCT.	1.0000	89.99	89.99	
						COMMUNICATIONS OF NEB			785-429-120-032614-2				
065	O4-29692		Z8-943227							Purchase Order Total		348.65	
065	O4-34446	07/02/08	Z8-929234	07/18/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-929234	07/18/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-929234	07/18/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	

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065	O4-34446	07/02/08	Z8-929234	07/18/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-929234						Purchase Order Total			427.90	
065	O4-34446	07/02/08	Z8-936081	08/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-936081	08/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-936081	08/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-936081	08/14/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-936081						Purchase Order Total			427.90	
065	O4-34446	07/02/08	Z8-943845	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-943845	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-943845	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-943845	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	98.00	98.00	
065	O4-34446		Z8-943845						Purchase Order Total			427.90	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MTM	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065		08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -			725 N PARK AVE, ONE TIME CHRG	295.0000	1.00	295.00	
065		08/18/08	Z8-924406	07/01/19	507110	GREAT PLAINS COMMUNICATIONS -			4860 33RD AVE - PRORATE	616.6700	1.00	616.67	
065			Z8-924406						Purchase Order Total			11,342.67	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MTM	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	GREAT PLAINS	915	79	3303 12TH ST,	1.0000	1,150.00	1,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS,40 MB 435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-930332	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262		Z8-930332							Purchase Order Total		19,462.00	
065	O4-35262	08/18/08	Z8-930367	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-930367	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262		Z8-930367							Purchase Order Total		1,016.00	
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	300M SERVICE PERU	1.0000	1,575.00	1,575.00	
						COMMUNICATIONS -			SC TO UNCSN				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	10M ETHERNET AT 451	1.0000	450.00	450.00	
						COMMUNICATIONS -			MAIN,DAWES				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	50M ETHERNET	1.0000	1,564.00	1,564.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	50M ETHERNET	1.0000	1,564.00	1,564.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	72617 HWY 25A,	1.0000	625.00	625.00	
						COMMUNICATIONS -			PALESADE - 10MB				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	2365 39TH AVE,	1.0000	730.00	730.00	
						COMMUNICATIONS -			COLUMBUS, MRC				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	921 BROADWAY,	1.0000	700.00	700.00	
						COMMUNICATIONS -			IMPERIAL,PARTIAL				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	78008 HWY 21,	1.0000	540.00	540.00	
						COMMUNICATIONS -			OCONTO, DOR				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	MRC 71189 AVE 339,	1.0000	1,500.00	1,500.00	
						COMMUNICATIONS -			BENKELMAN				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	206 MAIN ST KNOX	1.0000	450.00	450.00	
						COMMUNICATIONS -			CTY CRTHSE				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	200 LINCOLN AVE	1.0000	450.00	450.00	
						COMMUNICATIONS -			PERKINS CTY CH				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	500 ANDERSON	1.0000	458.00	458.00	
						COMMUNICATIONS -			MCPHERSON CTY C/H				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	54506 HWY 84	1.0000	1,050.00	1,050.00	
						COMMUNICATIONS -			BLOOMFIELD-MRC				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	510 SO CARROLL ST.	1.0000	657.00	657.00	
						COMMUNICATIONS -			ARNOLD MRC				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	1700 STONE ST,	1.0000	345.00	345.00	
						COMMUNICATIONS -			FALLS CITY NE				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	328 E HWY 23, GRANT	1.0000	650.00	650.00	
						COMMUNICATIONS -			NE MRC				
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	GREAT PLAINS	915	79	88090 SPUR 26E,	1.0000	464.00	464.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PONCA STATE PK 700 MAPLE ST	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHARDRON NE MRC 302 3RD ST, PONCA	1.0000	600.00	600.00	
065		08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS			NE 500MB ETHERNET MRC	.0800-	1.00	.08-	
065		08/18/08	Z8-930375	07/23/19	507110	COMMUNICATIONS - GREAT PLAINS			CHADRON MTM 200 LINCOLN AVE	450.0000	1.00	450.00	
065			Z8-930375			COMMUNICATIONS - GREAT PLAINS			PERKINS CTY CH				
065	O4-35262	08/18/08	Z8-931360	07/26/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262		Z8-931360							Purchase Order Total		23,534.25	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A,	1.0000	625.00	625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PALESADE - 10MB 2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	2.0000	450.00	900.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065		08/18/08	Z8-933322	08/05/19	507110	COMMUNICATIONS - GREAT PLAINS			500MB ETHERNET MRC CHADRON MTM	.0800-	1.00	.08-	
065			Z8-933322						Purchase Order Total			24,434.25	
065	O4-35262	08/18/08	Z8-938120	08/22/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB EITHERNET M2M	1.0000	460.00	460.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MTM	1.0000	1,877.00	1,877.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065		08/18/08	Z8-938120	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -			1313 285TH ST, SEWARD NE	643.4700	1.00	643.47	
065			Z8-938120						Purchase Order Total			20,613.47	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	880.00	880.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,000.00	1,000.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	.6267	2,250.00	1,410.08	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	460.00	460.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET AT 451 MAIN,DAWES	1.0000	450.00	450.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	1,564.00	1,564.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-942858	09/12/19	507110	GREAT PLAINS	915	79	78008 HWY 21,	1.0000	540.00	540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	OCONTO, DOR 1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NE FEES	104.2500	1.00	104.25	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	450.00	450.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	2.0000	450.00	900.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON MCPHERSON CTY C/H	1.0000	458.00	458.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065		08/18/08	Z8-942858	09/12/19	507110	COMMUNICATIONS - GREAT PLAINS			500MB ETHERNET MRC CHADRON MTM	.0800-	1.00	.08-	
065			Z8-942858						Purchase Order Total			24,259.25	
065	O4-35262	08/18/08	Z8-943830	09/17/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88151 528TH AVE-AUGUST	1.0000	425.00	425.00	
065	O4-35262		Z8-943830						Purchase Order Total			425.00	
065	O4-35262	08/18/08	Z8-943853	09/17/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-35262		Z8-943853							Purchase Order Total		600.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MB ETHERNET M2M	1.0000	460.00	460.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MTM	1.0000	1,877.00	1,877.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	100MB ETHERNET MRC	1.0000	2,100.00	2,100.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065		08/18/08	Z8-946694	09/27/19	507110	GREAT PLAINS COMMUNICATIONS -			619 AUDITORIUM DR - PRORATE	216.3300	1.00	216.33	
065			Z8-946694							Purchase Order Total		12,290.33	
065	O4-35262	08/18/08	Z8-947137	09/30/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-947137	09/30/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-947137	09/30/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET	1.0000	1,090.00	1,090.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	04-35262	08/18/08	Z8-947137	09/30/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	800.00	800.00	
65	04-35262	08/18/08	Z8-947137	09/30/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 2M ETHERNET - MTM	1.0000	510.00	510.00	
65	04-35262	08/18/08	Z8-947137	09/30/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
65	04-35262	08/18/08	Z8-947137	09/30/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
65	04-35262	08/18/08	Z8-947137	09/30/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	435 N PARK AVE, FREMONT NE	1.0000	625.00	625.00	
65	04-35262	08/18/08	Z8-947137	09/30/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
65	04-35262	08/18/08	Z8-947137	09/30/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
65	04-35262	08/18/08	Z8-947137	09/30/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
65	04-35262		Z8-947137							Purchase Order Total		8,486.00	
65	04-35264	08/18/08	Z8-928223	07/16/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
65	04-35264	08/18/08	Z8-928223	07/16/19	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	59.95	59.95	
65	04-35264	08/18/08	Z8-928223	07/16/19	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.1000	1.00	5.10	
65	04-35264	08/18/08	Z8-928223	07/16/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
65	04-35264	08/18/08	Z8-928223	07/16/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
65	04-35264	08/18/08	Z8-928223	07/16/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
65	04-35264		Z8-928223							Purchase Order Total		538.73	
65	04-35264	08/18/08	Z8-936230	08/15/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
65	04-35264	08/18/08	Z8-936230	08/15/19	508059	ATC COMMUNICATIONS	915	79	ACCT #3623, 3087852300	1.0000	31.97-	31.97-	
65	04-35264	08/18/08	Z8-936230	08/15/19	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.1000	1.00	5.10	
65	04-35264	08/18/08	Z8-936230	08/15/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
65	04-35264	08/18/08	Z8-936230	08/15/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
65	04-35264	08/18/08	Z8-936230	08/15/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
65	04-35264		Z8-936230							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												446.81	
065	O4-35264	08/18/08	Z8-943015	09/12/19	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-943015	09/12/19	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.1000	1.00	5.10	
065	O4-35264	08/18/08	Z8-943015	09/12/19	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-943015	09/12/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	120.00	120.00	
065	O4-35264	08/18/08	Z8-943015	09/12/19	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264		Z8-943015						Purchase Order Total			478.78	
065	O4-35270	08/18/08	Z8-926087	07/08/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-926087						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-935052	08/12/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-935052						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-942130	09/10/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-942130						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER	915	79	215 KAUFMAN, GRAND	1.0000	500.00	500.00	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			ISLAND, MRC				
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER	915	79	900 4TH AVE,	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH			KEARNEY - MRC				
065	O4-35316	08/19/08	Z8-928257	07/16/19	1070616	CHARTER	915	79	USF AND NUSF FEES	1614.8600	1.00	1,614.86	
						COMMUNICATIONS - PURCH							
065	O4-35316		Z8-928257						Purchase Order Total			24,849.86	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	509 W 9TH ST,	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH			MINDEN, MRC				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	315 W 16TH,	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH			KEARNEY, MRC				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	3979 ROAD 32,	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH			KIMBALL, MRC				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	42775 HWY 2,	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH			RAVENNA, MRC				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	1355 HWY 281, ST.	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH			PAUL, MRC				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	298 HUSKER RD,	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH			ALLIANCE, MRC				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	22403 HWY 11,	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH			BURWELL - 10M				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	201 E 5TH ST,	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH			OGALLALA, NE MTM				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	620 U ST, ORD NDOR,	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH			MRC				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	105 SKYPORT,	1.0000	608.00	608.00	
						COMMUNICATIONS - PURCH			SCOTTSBLUFF, MRC				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	515 BOX BUTTE,	1.0000	400.00	400.00	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			ALLIANCE, MRC				
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 E 25TH STREET,KEARNEY, M2M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 HWY 92, LOUP CITY, MRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN, GRAND ISLAND, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-936358	08/15/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1614.8600	1.00	1,614.86	
065	O4-35316		Z8-936358						Purchase Order Total			24,849.86	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	620 U ST, ORD NDOR, MRC	1.0000	750.00	750.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	515 BOX BUTTE, ALLIANCE, MRC	1.0000	400.00	400.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE, G.I.- MRC	1.0000	675.00	675.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4500 AVE I, ANGORA-MRC	1.0000	1,282.00	1,282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	203 E STOLLEY PK RD, G.I. MTM	1.0000	625.00	625.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1000 10TH AVE, SIDNEY M-M	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	2,196.00	2,196.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY ANGORA TOWER MRC	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	G&P, 299 HUSKER RD, ALL-MTM	1.0000	636.00	636.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-851 CTY RD G,	1.0000	902.00	902.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			ITHACA -MRC				
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER	915	79	NDOR-406 DIVISION	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH			ST, ANSLEY				
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER	915	79	620 E 25TH	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH			STREET,KEARNEY, M2M				
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER	915	79	47561 HWY 92, LOUP	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH			CITY, MRC				
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER	915	79	215 KAUFMAN, GRAND	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH			ISLAND, MRC				
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER	915	79	900 4TH AVE,	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH			KEARNEY - MRC				
065	O4-35316	08/19/08	Z8-943858	09/17/19	1070616	CHARTER	915	79	USF AND NUSF FEES	1614.8600	1.00	1,614.86	
						COMMUNICATIONS - PURCH							
065	O4-35316		Z8-943858							Purchase Order Total		24,849.86	
065	O4-37153	12/04/08	Z8-925462	07/03/19	527584	AMERICAN BROADBAND	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
						NEBR COMMUN							
065	O4-37153	12/04/08	Z8-925462	07/03/19	527584	AMERICAN BROADBAND	915	79	100 INDIAN HILLS, -	.4083	73.99	30.21	
						NEBR COMMUN			MACY - MTM				
065	O4-37153	12/04/08	Z8-925462	07/03/19	527584	AMERICAN BROADBAND	915	79	PATROL, NLETS	1.0000	73.99	73.99	
						NEBR COMMUN			-WINNEBAGO-MTM				
065	O4-37153	12/04/08	Z8-925462	07/03/19	527584	AMERICAN BROADBAND	915	79	HHSS WIC - PENDER -	1.0000	60.00	60.00	
						NEBR COMMUN			MTM				
065	O4-37153	12/04/08	Z8-925462	07/03/19	527584	AMERICAN BROADBAND	915	79	HHSS 209 N 5TH	1.0000	1,252.18	1,252.18	
						NEBR COMMUN			NORFOLK NE-MTM				
065	O4-37153	12/04/08	Z8-925462	07/03/19	527584	AMERICAN BROADBAND	915	79	106 S 5TH STREET,	1.0000	69.90	69.90	
						NEBR COMMUN			PENDER MTM				
065	O4-37153	12/04/08	Z8-925462	07/03/19	527584	AMERICAN BROADBAND	915	79	HHSS 597 GRANT,	1.0000	607.20	607.20	
						NEBR COMMUN			BLAIR - MRC				
065	O4-37153	12/04/08	Z8-925462	07/03/19	527584	AMERICAN BROADBAND	915	79	DHHS / INTERNET	1.0000	89.95	89.95	
						NEBR COMMUN			ID:2330012761				
065	O4-37153	12/04/08	Z8-925462	07/03/19	527584	AMERICAN BROADBAND	915	79	WAYNE STATE /	1.0000	2,500.00	2,500.00	
						NEBR COMMUN			INTERNET FEE				
065	O4-37153		Z8-925462							Purchase Order Total		4,742.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-933195	08/05/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-933195	08/05/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-933195	08/05/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-933195	08/05/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-933195	08/05/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-933195	08/05/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-933195	08/05/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-933195	08/05/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153		Z8-933195							Purchase Order Total		4,712.17	
065	O4-37153	12/04/08	Z8-938863	08/27/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153		Z8-938863							Purchase Order Total		73.99	
065	O4-37153	12/04/08	Z8-942425	09/11/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHS-WAKEFIELD-MTM	1.0000	58.95	58.95	
065	O4-37153	12/04/08	Z8-942425	09/11/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-942425	09/11/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	73.99	73.99	
065	O4-37153	12/04/08	Z8-942425	09/11/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-942425	09/11/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-942425	09/11/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	106 S 5TH STREET, PENDER MTM	1.0000	69.90	69.90	
065	O4-37153	12/04/08	Z8-942425	09/11/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-942425	09/11/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-942425	09/11/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	WAYNE STATE / INTERNET FEE	1.0000	2,500.00	2,500.00	
065	O4-37153		Z8-942425							Purchase Order Total		4,786.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-944309	09/18/19	527584	AMERICAN BROADBAND NEBR COMMUN	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-944309							Purchase Order Total		119.95	
065	O4-37853	02/12/09	Z8-926153	07/08/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-926153	07/08/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-926153	07/08/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-926153	07/08/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-926153							Purchase Order Total		279.96	
065	O4-37853	02/12/09	Z8-936035	08/14/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-936035	08/14/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-936035	08/14/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - TRIP FEE	1.0000	100.00	100.00	
065	O4-37853	02/12/09	Z8-936035	08/14/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - ROUTER FEE	1.0000	149.95	149.95	
065	O4-37853	02/12/09	Z8-936035	08/14/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-936035	08/14/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
065	O4-37853		Z8-936035							Purchase Order Total		529.91	
065	O4-37853	02/12/09	Z8-942183	09/10/19	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-942183	09/10/19	536452	MOBIUS	915	79	CLEAR CREEK - MRC	1.0000	69.99	69.99	

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						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-942183	09/10/19	536452	MOBIUS	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-942183	09/10/19	536452	MOBIUS	915	79	NGPC-MINATARE, NE-MRC	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853		Z8-942183							Purchase Order Total		279.96	
065	O4-37889	02/18/09	Z8-932091	07/31/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	57.3200	1.00	57.32	
065	O4-37889	02/18/09	Z8-932091	07/31/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1217.2300	1.00	1,217.23	
065	O4-37889		Z8-932091							Purchase Order Total		1,274.55	
065	O4-37889	02/18/09	Z8-933234	08/05/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	51.9200	1.00	51.92	
065	O4-37889	02/18/09	Z8-933234	08/05/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1232.2100	1.00	1,232.21	
065		02/18/09	Z8-933234	08/05/19	3582256	CENTURYLINK QC - PURCHASE ORDE			VOICE SERVICES	5.0200-	1.00	5.02-	
065			Z8-933234							Purchase Order Total		1,279.11	
065	O4-37889	02/18/09	Z8-947151	09/30/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1237.0100	1.00	1,237.01	
065	O4-37889	02/18/09	Z8-947151	09/30/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	QROUTING, MRC	1247.1700	1.00	1,247.17	
065	O4-37889	02/18/09	Z8-947151	09/30/19	3582256	CENTURYLINK QC - PURCHASE ORDE	725	15	USF AND OTHER FEES	113.9800	1.00	113.98	
065	O4-37889		Z8-947151							Purchase Order Total		2,598.16	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	227.5100	1.00	227.51	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS	915	79	TELEPHONE CHARGES	2399.2000	1.00	2,399.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL	106.9500	1.00	106.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1M/5-ROADS-110NHWY9 7,TRYON	1.0000	78.95	78.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	54.95	54.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	80.95	80.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	179.95	179.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	1,024.65	1,024.65	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P-PONCA STATE PARK	86.9500	1.00	86.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	106.95	106.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	70.95	70.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	106.95	106.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	90.95	90.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	406.00	406.00	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	186.54	186.54	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	106.95	106.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	86.95	86.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	65.00	65.00	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	.8000	104.94	83.95	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	165.00	165.00	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	245.00	245.00	
665	O4-38237	03/16/09	Z8-927582	07/12/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000			

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065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	.8000	101.95	81.56	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	65.00	65.00	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	87.9500-	1.00	87.95-	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	.8000	101.95	81.56	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	65.00	65.00	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	12.0000	1.00	12.00	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	65.00	65.00	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	71.9500-	1.00	71.95-	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	.8000	101.95	81.56	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	65.00	65.00	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	4.00-	4.00-	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-927582	07/12/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237		Z8-927582						Purchase Order Total			7,291.61	
065	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M	1.0000	50.94	50.94	

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65	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	RC DSL 1M	1.0000	47.95	47.95	
65	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	GAME&PARKS-WILCOX-M TM	29.8100	1.00	29.81	
65	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	313.5300	1.00	313.53	
65	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1.0000	113.00	113.00	
65	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDL 5M/1M - HHSS-NFOCUS - MTM	1.0000	70.95	70.95	
65	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	106.95	106.95	
65	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	56.95	56.95	
65	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	70.95	70.95	
65	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	340.00	340.00	
65	O4-38237	03/16/09	Z8-929303	07/18/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE				
65	O4-38237		Z8-929303						Purchase Order Total			1,248.98	
65	O4-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET, CENTER - MTM	1.0000	65.95	65.95	
65	O4-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
65	O4-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
65	O4-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
65	O4-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	259.5800	1.00	259.58	
65	O4-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2397.8100	1.00	2,397.81	
65	O4-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	106.9500	1.00	106.95	
65	O4-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	78.95	78.95	
65	O4-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	86.9500	1.00	86.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	406.00	406.00	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	106.95	106.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	86.95	86.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	04-38237	03/16/09	Z8-932805	08/02/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237		Z8-932805							Purchase Order Total		6,820.56	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M RC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	33.9500	1.00	33.95	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	.1316	70.95	9.34	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-937907	08/22/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-937907							Purchase Order Total		1,282.46	
065	O4-38237	03/16/09	Z8-942605	09/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN STREET. CENTER - MTM	1.0000	65.95	65.95	
065	O4-38237	03/16/09	Z8-942605	09/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-942605	09/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-942605	09/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL5M-921 BROADWAY IMPERIALMTM	1.0000	48.95	48.95	
065	O4-38237	03/16/09	Z8-942605	09/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	260.6300	1.00	260.63	
065	O4-38237	03/16/09	Z8-942605	09/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	2407.8200	1.00	2,407.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	DSL	106.9500	1.00	106.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1M/5-ROADS-110NHWY9 7,TRYON	.8987	78.95	70.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	54.95	54.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	80.95	80.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	179.95	179.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	1,024.65	1,024.65	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P-PONCA STATE PARK	86.9500	1.00	86.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	106.95	106.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	70.95	70.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	106.95	106.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	90.95	90.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	406.00	406.00	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	G&P - 88090 SPUR 26E CC- MTM	1.0000	186.54	186.54	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	EQUIPMENT RENT	1.0000	106.95	106.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522ND AVE NIOBRARA PARK	1.0000	86.95	86.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	89261 522 AVENUE, NIOBRARA MRC	1.0000	104.94	104.94	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	165.00	165.00	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1101 L ST	1.0000	245.00	245.00	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HAYES CENTER MTM	1.0000	101.95	101.95	
665	04-38237	03/16/09	Z8-942605	09/11/19	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54731 897 RD CROFTON ACCT 3522	1.0000			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-942605	09/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-942605	09/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-942605	09/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-942605	09/11/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237		Z8-942605						Purchase Order Total			6,823.62	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M RC	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	33.9500	1.00	33.95	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NDSL 5M/1M - HHSS-NFOCUS - MTM	1.0000	113.00	113.00	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK NE	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-337 CHAPMAN RD, GRAND ISL	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	56.95	56.95	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-946362	09/26/19	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-946362						Purchase Order Total			1,273.12	
065	O4-38576	04/09/09	Z8-925022	07/02/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-925022	07/02/19	1070616	CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-925022	07/02/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-925022	07/02/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-925022						Purchase Order Total			311.94	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-927548	07/12/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	520 N BICENTENNIAL AVE OFC	1.0000	59.99	59.99	
065	O4-38576		Z8-927548							Purchase Order Total		833.78	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	CHARTER COMMUNICATIONS -	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	84.99	84.99	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	5109 W SCOTT, BEATRICE	1.0000	58.98	58.98	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	612 INDIAN ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-929615	07/19/19	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576		Z8-929615							Purchase Order Total		803.78	
065	O4-38576	04/09/09	Z8-932533	08/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-932533	08/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576		Z8-932533							Purchase Order Total		183.98	
065	O4-38576	04/09/09	Z8-932616	08/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-932616	08/01/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-932616							Purchase Order Total		127.96	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-934864	08/09/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	520 N BICENTENNIAL AVE OFC	1.0000	59.99	59.99	
065	O4-38576		Z8-934864							Purchase Order Total		833.78	
065	O4-38576	04/09/09	Z8-936638	08/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	5109 W SCOTT, BEATRICE	1.0000	58.98	58.98	
065	O4-38576	04/09/09	Z8-936638	08/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-936638	08/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-936638	08/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-936638	08/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-936638	08/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-936638	08/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-936638	08/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-936638	08/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	424 N COLORADO, MINDEN, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-936638	08/16/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-936638							Purchase Order Total		654.81	
065	O4-38576	04/09/09	Z8-938888	08/27/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-938888	08/27/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-938888	08/27/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-938888	08/27/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-938888	08/27/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-938888							Purchase Order Total		401.93	
065	O4-38576	04/09/09	Z8-939326	08/28/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-939326	08/28/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES - ORD - MTM	.0417	120.00	5.00	
065	O4-38576		Z8-939326							Purchase Order Total		125.00	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2300 W CAPITAL AVE., GI, MTM	1.0000	63.98	63.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	358 W 10TH ST, WAHOO, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	742 JACKSON ST, SIDNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	500 W 4TH, HASTINGS, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	815 5TH AVE, HOLDREGE, MTN	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	205 N 5TH ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	709 N GRANT ST, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-943203	09/13/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576		Z8-943203							Purchase Order Total		901.75	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	CHARTER COMMUNICATIONS -	915	79	1420 W 24 STE E, KEARNEY, MRC	1.0000	89.99	89.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	5109 W SCOTT, BEATRICE	1.0000	58.98	58.98	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1221 GRANT ST, ST PAUL, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	317 S BURLINGTON, HASTINGS,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-946385	09/26/19	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	520 N BICENTENNIAL AVE OFC	1.0000	84.99	84.99	

NIS002

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576		Z8-946385							Purchase Order Total		1,013.77	
065	O4-38786	05/04/09	Z8-928097	07/15/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-928097	07/15/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-928097							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-935723	08/13/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-935723	08/13/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-935723							Purchase Order Total		2,352.92	
065	O4-38786	05/04/09	Z8-944000	09/17/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786	05/04/09	Z8-944000	09/17/19	1795661	UNITE PRIVATE NETWORKS LLC	914	79	USF/NUSF FEES	152.9200	1.00	152.92	
065	O4-38786		Z8-944000							Purchase Order Total		2,352.92	
065	O4-39772	07/06/09	Z8-924086	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-924086	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-924086	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES AND FEES	104.4900	1.00	104.49	
065			Z8-924086							Purchase Order Total		554.49	
065	O4-39772	07/06/09	Z8-924088	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	4.0000	40.00	160.00	
065	O4-39772	07/06/09	Z8-924088	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-924088	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-924088	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065		07/06/09	Z8-924088	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES AND FEES	112.5900	1.00	112.59	
065			Z8-924088							Purchase Order Total		678.59	
065	O4-39772	07/06/09	Z8-924094	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-924094	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-924094	07/01/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-924094	07/01/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			SURCHARGES AND FEES	101.4300	1.00	101.43	
						CORP-WIRELINE, LONG							
065			Z8-924094						Purchase Order Total			507.43	
065	O4-39772	07/06/09	Z8-928950	07/17/19	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-928950	07/17/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	1.8750	40.00	75.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-928950	07/17/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-928950	07/17/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-928950	07/17/19	4224971	WINDSTREAM			SURCHARGE AND FEES	123.1400	1.00	123.14	
						CORP-WIRELINE, LONG							
065			Z8-928950						Purchase Order Total			813.14	
065	O4-39772	07/06/09	Z8-930382	07/23/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-930382	07/23/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-930382	07/23/19	4224971	WINDSTREAM			SURCHARGES AND FEES	106.7000	1.00	106.70	
						CORP-WIRELINE, LONG							
065			Z8-930382						Purchase Order Total			556.70	
065	O4-39772	07/06/09	Z8-930533	07/24/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	4.0000	40.00	160.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-930533	07/24/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-930533	07/24/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-930533	07/24/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-930533	07/24/19	4224971	WINDSTREAM			SURCHARGES AND FEES	114.9600	1.00	114.96	
						CORP-WIRELINE, LONG							
065			Z8-930533						Purchase Order Total			680.96	
065	O4-39772	07/06/09	Z8-930535	07/24/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-930535	07/24/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-930535	07/24/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							

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065		07/06/09	Z8-930535	07/24/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES AND FEES	103.7200	1.00	103.72	
065			Z8-930535						Purchase Order Total			509.72	
065	O4-39772	07/06/09	Z8-935872	08/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-935872	08/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.8750	40.00	75.00	
065	O4-39772	07/06/09	Z8-935872	08/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-935872	08/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-935872	08/14/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES AND FEES	123.0900	1.00	123.09	
065			Z8-935872						Purchase Order Total			813.09	
065	O4-39772	07/06/09	Z8-937432	08/20/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-937432	08/20/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-937432	08/20/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGES AND FEES	106.4100	1.00	106.41	
065			Z8-937432						Purchase Order Total			556.41	
065	O4-39772	07/06/09	Z8-938488	08/26/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-938488	08/26/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-938488	08/26/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
065	O4-39772	07/06/09	Z8-938488	08/26/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	100 NUM DID BLK	3.5550	45.00	159.98	
065		07/06/09	Z8-938488	08/26/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			100 NUM DID BLK	.0200	1.00	.02	
065		07/06/09	Z8-938488	08/26/19	4224971	WINDSTREAM CORP-WIRELINE, LONG			SURCHARGE AND FEES	114.5900	1.00	114.59	
065			Z8-938488						Purchase Order Total			680.59	
065	O4-39772	07/06/09	Z8-938489	08/26/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-938489	08/26/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
065	O4-39772	07/06/09	Z8-938489	08/26/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	

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065		07/06/09	Z8-938489	08/26/19	4224971	CORP-WIRELINE, LONG WINDSTREAM			SURCHARGES AND FEES	103.3500	1.00	103.35	
						CORP-WIRELINE, LONG							
065			Z8-938489						Purchase Order Total			509.35	
065	O4-39772	07/06/09	Z8-943482	09/16/19	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-943482	09/16/19	4224971	WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-943482	09/16/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-943482	09/16/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-943482	09/16/19	4224971	WINDSTREAM			SURCHARGES AND FEES	123.0900	1.00	123.09	
						CORP-WIRELINE, LONG							
065			Z8-943482						Purchase Order Total			813.09	
065	O4-39772	07/06/09	Z8-945221	09/23/19	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-945221	09/23/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-945221	09/23/19	4224971	WINDSTREAM			SURCHARGES AND FEES	106.4100	1.00	106.41	
						CORP-WIRELINE, LONG							
065			Z8-945221						Purchase Order Total			556.41	
065	O4-39772	07/06/09	Z8-946117	09/25/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-946117	09/25/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-946117	09/25/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-946117	09/25/19	4224971	WINDSTREAM	915	79	100 NUM DID BLK	3.5550	45.00	159.98	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-946117	09/25/19	4224971	WINDSTREAM			100 NUM DID BLK	.0200	1.00	.02	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-946117	09/25/19	4224971	WINDSTREAM			SURCHARGES AND FEES	114.5900	1.00	114.59	
						CORP-WIRELINE, LONG							
065			Z8-946117						Purchase Order Total			680.59	
065	O4-39772	07/06/09	Z8-946119	09/25/19	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-946119	09/25/19	4224971	WINDSTREAM	915	79	ROTARY SERVICE	12.0000	5.50	66.00	
						CORP-WIRELINE, LONG							

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065	O4-39772	07/06/09	Z8-946119	09/25/19	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	12.0000	10.00	120.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-946119	09/25/19	4224971	WINDSTREAM			SURCHARGES AND FEES	103.3500	1.00	103.35	
						CORP-WIRELINE, LONG							
065			Z8-946119							Purchase Order Total		509.35	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2551, MTM	1.0000	350.00	350.00	

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065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	

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065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	

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						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-5091, MTM	1.0000	650.00	650.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-1759/LINE 2, MTM	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-8672	1.0000	294.00	294.00	
						COMMUNICATIONS - AL			(026-402-1030)				
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-924140	07/01/19	1227904	WINDSTREAM	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218		Z8-924140							Purchase Order Total		50,930.69	
065	O4-40218	07/28/09	Z8-924286	07/01/19	1227904	WINDSTREAM	915	79	081-010-2909, MRC	.3115	610.00	190.02	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-924286	07/01/19	1227904	WINDSTREAM			081-010-2909, MRC	.0200-	1.00	.02-	
						COMMUNICATIONS - AL							
065			Z8-924286							Purchase Order Total		190.00	
065	O4-40218	07/28/09	Z8-927645	07/12/19	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-927645	07/12/19	1227904	WINDSTREAM			081-500-0487	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-927645	07/12/19	1227904	WINDSTREAM			081-512-7613	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-927645	07/12/19	1227904	WINDSTREAM			CREDIT NOT PREV	2631.3800-	1.00	2,631.38-	
						COMMUNICATIONS - AL			TAKEN IN 2018				
065			Z8-927645							Purchase Order Total		949.62	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	

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07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909, MRC	1.0000	610.00	610.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7828, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7241 MRC	1.0000	480.00	480.00	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	026-402-1030 MRC	1.0000	1,200.00	1,200.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM	915	79	026-402-1030 MRC	.2333	1,200.00	279.96	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM			026-402-1030 MRC	.0400	1.00	.04	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM			081-010-2909, MRC	190.0000	1.00	190.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-929055	07/18/19	1227904	WINDSTREAM			CREDIT FROM	7473.1400-	1.00	7,473.14-	
						COMMUNICATIONS - AL			PREVIOUS MONTHS				
065			Z8-929055							Purchase Order Total		45,127.55	
065	O4-40218	07/28/09	Z8-937430	08/20/19	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-937430	08/20/19	1227904	WINDSTREAM			081-500-0487	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-937430	08/20/19	1227904	WINDSTREAM			081-512-7673	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-937430							Purchase Order Total		3,581.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2551, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0258, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0256, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2982, MRC	1.0000	480.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3122, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3172, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0248, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5091, MTM	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MTM	1.0000	315.00	315.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-937712	08/21/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218		Z8-937712							Purchase Order Total		50,120.69	
065	O4-40218	07/28/09	Z8-938468	08/26/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-938468	08/26/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7828/LINE 1, MRC	1.0000	1,100.00	1,100.00	
065		07/28/09	Z8-938468	08/26/19	1227904	COMMUNICATIONS - AL WINDSTREAM			083-010-0248	293.3300-	1.00	293.33-	
065			Z8-938468							Purchase Order Total		1,906.67	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2124, MTM	1.0000	1,430.00	1,430.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0107, MTM	1.0000	560.00	560.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0106, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0096, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0061, MRC	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-512-8671, MTM	1.0000	995.00	995.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1886, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2009, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0070, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2010, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2313, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2350, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2554, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1844, MRC	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2539, MTM	1.0000	5,500.00	5,500.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2568 MRC	1.0000	460.00	460.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2842, MTM	1.0000	1,080.00	1,080.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2550, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2085, MRC	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-0259, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-0257, MTM	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-0256, MTM	.9667	480.00	464.02	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-2982, MRC	.9667	480.00	464.02	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-3040, MTM	1.0000	720.00	720.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-4186, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	082-010-0262, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-3122, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	082-010-0261, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	082-010-3171, MRC	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-3172, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-2909	1.0000	800.00	800.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-3252, MTM	1.0000	480.00	480.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-4175, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-1689, MRC	1.0000	1,075.00	1,075.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	082-010-0632, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	082-010-0633, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-0237, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	083-010-0238, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	083-010-0239, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	083-010-0240, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-5021, MTM	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	082-010-0631, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	082-010-0634, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	082-010-0223, MRC	1.0000	871.25	871.25	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	165-001-5368, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	165-001-5367, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	165-002-5376, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	165-002-5366, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	165-001-5424, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-4632, MRC	1.0000	1,600.00	1,600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	026-403-4632, MRC	1.0000	1,600.00	1,600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM	915	79	081-010-5091, MTM	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8875, MTM	1.0000	187.60	187.60	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7440, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-2841, MTM	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7364, MRC	1.0000	303.00	303.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-0669, MTM	1.0000	315.00	315.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7409, MRC	1.0000	515.00	515.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-1759/LINE 2, MTM	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-7828/LINE 1, MRC	1.0000	1,100.00	1,100.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	083-010-0049, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-9650-MRC	.8634	350.00	302.19	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0107 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-7241 MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-944459	09/18/19	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065		07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM			081-010-0256, MTM	.0200-	1.00	.02-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM			081-010-2982, MRC	.0200-	1.00	.02-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM			165-001-9650-MRC	.0200-	1.00	.02-	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-944459	09/18/19	1227904	WINDSTREAM			081-010-0258, MTM	120.0000-	1.00	120.00-	
						COMMUNICATIONS - AL							
065			Z8-944459						Purchase Order Total			50,970.86	
065	O4-40218	07/28/09	Z8-944909	09/20/19	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-944909	09/20/19	1227904	WINDSTREAM			081-500-0487	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-944909	09/20/19	1227904	WINDSTREAM			081-512-7673	1328.0000	1.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-944909						Purchase Order Total			3,581.00	
065	O4-41038	10/01/09	Z8-931837	07/29/19	1374086	CORNERSTONE ONDEMAND INC - PUR	918	29	ANNUAL SUBSCRIPTION FEES FOR	1.0000	355,359.00	355,359.00	
065	O4-41038		Z8-931837						Purchase Order Total			355,359.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
						ALLO COMMUNICATIONS LLC - PO'S							
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
						ALLO COMMUNICATIONS LLC - PO'S							
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
						ALLO COMMUNICATIONS LLC - PO'S							
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
						ALLO COMMUNICATIONS LLC - PO'S							
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
						ALLO COMMUNICATIONS LLC - PO'S							
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
						ALLO COMMUNICATIONS LLC - PO'S							
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH, BRIDGEPORT MTM	1.0000	50.00	50.00	
						ALLO COMMUNICATIONS LLC - PO'S							
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
						ALLO COMMUNICATIONS LLC - PO'S							
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
						ALLO COMMUNICATIONS LLC - PO'S							
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST LLC - PO'S	.0471	60.00	2.83	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LLC - PO'S	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	.4000	75.00	30.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-926473	07/09/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094		Z8-926473							Purchase Order Total		2,162.83	
065	O4-42094	01/21/10	Z8-928409	07/16/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-928409	07/16/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-928409	07/16/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-928409	07/16/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094		Z8-928409							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER,	1.0000	395.00	395.00	

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065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S			NP,40 MB,MRC				
						ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	501 S 14TH ST, LINCOLN	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	NUSF FEES	496.4700	1.00	496.47	
065		01/21/10	Z8-930648	07/24/19	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS			501 S 14TH ST - PRORATE	1993.3300	1.00	1,993.33	
065			Z8-930648										
									Purchase Order Total			13,481.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	

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065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST, LINCOLN	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-930658	07/24/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	357.9400	1.00	357.94	
065	O4-42094		Z8-930658							Purchase Order Total		11,349.94	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER,	1.0000	395.00	395.00	

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065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-932115	07/31/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST, LINCOLN	357.9400	1.00	357.94	
065	O4-42094		Z8-932115							Purchase Order Total		11,349.94	
065	O4-42094	01/21/10	Z8-932511	08/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	48.6500	1.00	48.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-932511	08/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-932511	08/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-932511	08/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-932511							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR, ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH, BRIDGEPORT MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	LLC - PO'S			DR, LINCOLN				
						ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	LLC - PO'S			NO, LINCOLN				
						ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	912 N 45TH ST,	1.0000	165.00	165.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL	1.0000	55.00	55.00	
						LLC - PO'S			BLDG- N PLATTE				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	600 E FRANCIS,	1.0000	55.00	55.00	
						LLC - PO'S			NORTH PLATTE				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	5050 N 32ND S,	1.0000	100.00	100.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	60.00	60.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	2435 N 63RD,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	3.8200	1.00	3.82	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	8222 RYLEY LN,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	SERVICE CALL	55.0000	1.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON	1.0000	60.00	60.00	
						LLC - PO'S			PL, LINCOLN				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	4703 N 44TH,	.4332	55.00	23.83	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	670 CARLTON DR,	.7667	55.00	42.17	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	ALLO COMMUNICATIONS	915	79	5121 W KENT ST,	.7332	55.00	40.33	

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065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4703 N 44TH,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 670 CARLTON DR,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-937040	08/19/19	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 5121 W KENT ST,	1.0000	55.00	55.00	
065	O4-42094		Z8-937040			LLC - PO'S			LINCOLN				
									Purchase Order Total			2,460.15	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS -1517 BROADWAY, SCOTTSB	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3 MBPS - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-1825 10TH ST, GERING	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1M-4500 AVE I SCOTTSBLUFF MTM	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS-115 N VINE, NORTHPLATTE	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	385.00	385.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	

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065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	809 P ST, LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 12TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST, LINCOLN	1.0000	650.00	650.00	
065	O4-42094	01/21/10	Z8-941068	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	357.9400	1.00	357.94	
065	O4-42094		Z8-941068							Purchase Order Total		11,349.94	
065	O4-42094	01/21/10	Z8-941069	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	NUSF FEES	48.6500	1.00	48.65	
065	O4-42094	01/21/10	Z8-941069	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-941069	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-941069	09/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	OCIO STAR BLDG-1135 M ST, LINC	1.0000	325.00	325.00	
065	O4-42094		Z8-941069							Purchase Order Total		1,123.65	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	

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065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH, BRIDGEPORT MTM	.8333-	50.00	41.67-	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5010 S 54TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	670 CARLTON DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	.8000	100.00	80.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	.5666	60.00	34.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-943876	09/17/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	.8333	60.00	50.00	
065	O4-42094		Z8-943876							Purchase Order Total		2,587.33	
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	89.1000	1.00	89.10	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	810.4100	1.00	810.41	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	176.90	176.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-929315	07/18/19	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.94	74.94	
						TELEPHONE CO							
065	O4-42858		Z8-929315						Purchase Order Total			1,647.84	
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL	915	79	404 4TH ST - MTM	1.0000	84.95	84.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	89.1000	1.00	89.10	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL	915	79	1 M DSL SERVICE/ROUTER-MRC	1.0000	89.90	89.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	41.95	41.95	
						TELEPHONE CO							

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065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	810.4100	1.00	810.41	
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL 5M/1M 308-452-3936 MTM	1.0000	54.95	54.95	
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MRC	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	176.90	176.90	
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-937329	08/20/19	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	74.94	74.94	
065	O4-42858		Z8-937329						Purchase Order Total			1,647.84	
065	O4-43523	05/07/10	Z8-926272	07/09/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.2300	1.00	4.23	
065	O4-43523	05/07/10	Z8-926272	07/09/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-926272	07/09/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-926272	07/09/19	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-926272						Purchase Order Total			202.66	
065	O4-43523	05/07/10	Z8-933268	08/05/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.2300	1.00	4.23	
065	O4-43523	05/07/10	Z8-933268	08/05/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-933268	08/05/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-933268	08/05/19	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-933268						Purchase Order Total			202.66	
065	O4-43523	05/07/10	Z8-942436	09/11/19	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.2300	1.00	4.23	
065	O4-43523	05/07/10	Z8-942436	09/11/19	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-942436	09/11/19	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-942436	09/11/19	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-942436						Purchase Order Total			202.66	
065	O4-44641	06/23/10	O6-945429	09/23/19	1164833	IBM OMAHA	920	45	DAS CHIS MAINTENANCE	45001.6300	1.00	45,001.63	
065	O4-44641	06/23/10	O6-945429	09/23/19	1164833	IBM OMAHA	920	45	DEQ CHIS MAINTENANCE	1689.1700	1.00	1,689.17	

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065	O4-44641	06/23/10	O6-945429	09/23/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	65823.2200	1.00	65,823.22	
065	O4-44641	06/23/10	O6-945429	09/23/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	173451.5200	1.00	173,451.52	
065	O4-44641	06/23/10	O6-945429	09/23/19	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	2106.3400	1.00	2,106.34	
065	O4-44641	06/23/10	O6-945429	09/23/19	1164833	IBM OMAHA	920	45	DAS SWMA MAINTENANCE	10521.9800	1.00	10,521.98	
065	O4-44641	06/23/10	O6-945429	09/23/19	1164833	IBM OMAHA	920	45	DEQ SWMA MAINTENANCE	1224.4600	1.00	1,224.46	
065	O4-44641	06/23/10	O6-945429	09/23/19	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	55105.9200	1.00	55,105.92	
065	O4-44641	06/23/10	O6-945429	09/23/19	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	1209.6000	1.00	1,209.60	
065	O4-44641	06/23/10	O6-945429	09/23/19	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	22445.8100	1.00	22,445.81	
065	O4-44641		O6-945429						Purchase Order Total			378,579.65	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #25098 MTM	1.0000	79.95	79.95	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.5000	1.00	320.50	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	35.4300	1.00	35.43	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	324.1900	1.00	324.19	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	

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065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-928176	07/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703		Z8-928176						Purchase Order Total			6,223.53	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #25098 MTM	1.0000	79.95	79.95	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.7000	1.00	320.70	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	42.3300	1.00	42.33	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	324.1900	1.00	324.19	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-933980	08/07/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	

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065	O4-44703		Z8-933980							Purchase Order Total		6,230.63	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-4005, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #25098 MTM	1.0000	79.95	79.95	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	320.7000	1.00	320.70	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	42.3300	1.00	42.33	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	324.1900	1.00	324.19	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	1,175.33	1,175.33	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-943617	09/16/19	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703		Z8-943617							Purchase Order Total		6,230.63	
065	O4-44971	07/20/10	Z8-926395	07/09/19	513411	BWTELCOM	915	79	ACCT #000000019/308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-926395	07/09/19	513411	BWTELCOM	915	79	ACCT #000000115/308-423-2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-926395	07/09/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	32.3200	1.00	32.32	
065	O4-44971	07/20/10	Z8-926395	07/09/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	310.9400	1.00	310.94	

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065	O4-44971	07/20/10	Z8-926395	07/09/19	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	.9160	87.45	80.10	
065	O4-44971	07/20/10	Z8-926395	07/09/19	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-926395						Purchase Order Total			598.66	
065	O4-44971	07/20/10	Z8-933941	08/07/19	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-933941	08/07/19	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-933941	08/07/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	30.8400	1.00	30.84	
065	O4-44971	07/20/10	Z8-933941	08/07/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	286.8000	1.00	286.80	
065	O4-44971	07/20/10	Z8-933941	08/07/19	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	.3156	87.45	27.60	
065	O4-44971	07/20/10	Z8-933941	08/07/19	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-933941						Purchase Order Total			520.54	
065	O4-44971	07/20/10	Z8-942834	09/12/19	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	55.10	55.10	
065	O4-44971	07/20/10	Z8-942834	09/12/19	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	65.10	65.10	
065	O4-44971	07/20/10	Z8-942834	09/12/19	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.0400	1.00	31.04	
065	O4-44971	07/20/10	Z8-942834	09/12/19	513411	BWTELCOM	915	79	TELEPHONE CHARGES	289.7900	1.00	289.79	
065	O4-44971	07/20/10	Z8-942834	09/12/19	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	.6301	87.45	55.10	
065	O4-44971	07/20/10	Z8-942834	09/12/19	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	55.10	55.10	
065	O4-44971		Z8-942834						Purchase Order Total			551.23	
065	O4-45068	07/28/10	O6-925259	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6110000322	1.0000	3,000.00	3,000.00	
065	O4-45068	07/28/10	O6-925259	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6110000402	1.0000	3,300.00	3,300.00	
065	O4-45068	07/28/10	O6-925259	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000453	174.7500	145.00	25,338.75	
065	O4-45068	07/28/10	O6-925259	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #145005647	1.0000	3,000.00	3,000.00	

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065	O4-45068	07/28/10	O6-925259	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #145005649	1.0000	6,000.00	6,000.00	
065	O4-45068	07/28/10	O6-925259	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #145005671	20.5000	162.00	3,321.00	
065	O4-45068	07/28/10	O6-925259	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #145005672	91.2500	162.00	14,782.50	
065	O4-45068	07/28/10	O6-925259	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #145005673	113.0000	145.00	16,385.00	
065	O4-45068		O6-925259						Purchase Order Total			75,127.25	
065	O4-45068	07/28/10	O6-925270	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000440	1413.7500	1.00	1,413.75	
065	O4-45068	07/28/10	O6-925270	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #145005550	942.5000	1.00	942.50	
065	O4-45068	07/28/10	O6-925270	07/02/19	3155718	DATABANK IMX LLC	208	59	INVOICE #145005618	1087.5000	1.00	1,087.50	
065	O4-45068		O6-925270						Purchase Order Total			3,443.75	
065	O4-45068	07/28/10	O6-925272	07/02/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN SIGNATURE APPLIANCE	1.0000	2,500.00	2,500.00	
065		07/28/10	O6-925272	07/02/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN SIGNATURE APPLIANCE	1.0000	2,500.00	2,500.00	
065		07/28/10	O6-925272	07/02/19	3155718	DATABANK IMX LLC	208	59	DOCUSIGN SIGNATURE APPLIANCE	1.0000	5,000.00	5,000.00	
065			O6-925272						Purchase Order Total			10,000.00	
065	O4-45068	07/28/10	O6-925849	07/05/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000386	419.5000	145.00	60,827.50	
065	O4-45068	07/28/10	O6-925849	07/05/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000508	5.2500	145.00	761.25	
065	O4-45068		O6-925849						Purchase Order Total			61,588.75	
065	O4-45068	07/28/10	O6-925850	07/05/19	3155718	DATABANK IMX LLC	208	59	INVOICE #145005621	381.2500	145.00	55,281.25	
065	O4-45068		O6-925850						Purchase Order Total			55,281.25	
065	O4-45068	07/28/10	O6-925979	07/08/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000375	1.2500	145.00	181.25	
065	O4-45068	07/28/10	O6-925979	07/08/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000377	.2500	145.00	36.25	
065	O4-45068	07/28/10	O6-925979	07/08/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000412	46.7500	145.00	6,778.75	
065	O4-45068	07/28/10	O6-925979	07/08/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000418	6.0000	145.00	870.00	
065	O4-45068	07/28/10	O6-925979	07/08/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000419	16.0000	145.00	2,320.00	
065	O4-45068	07/28/10	O6-925979	07/08/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000420	5.7500	145.00	833.75	
065	O4-45068	07/28/10	O6-925979	07/08/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000421	20.2500	145.00	2,936.25	
065	O4-45068	07/28/10	O6-925979	07/08/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000437	177.7500	145.00	25,773.75	
065	O4-45068	07/28/10	O6-925979	07/08/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000439	33.5000	145.00	4,857.50	
065	O4-45068	07/28/10	O6-925979	07/08/19	3155718	DATABANK IMX LLC	208	59	INVOICE #6112000504	14.7500	145.00	2,138.75	
065	O4-45068		O6-925979						Purchase Order Total			46,726.25	
065	O4-45068	07/28/10	O6-929047	07/17/19	3155718	DATABANK IMX LLC	208	59	I45005652	9.5000	145.00	1,377.50	
065	O4-45068		O6-929047						Purchase Order Total			1,377.50	
065	O4-45068	07/28/10	O6-929048	07/17/19	3155718	DATABANK IMX LLC	208	59	I45005633	5.5000	145.00	797.50	
065	O4-45068	07/28/10	O6-929048	07/17/19	3155718	DATABANK IMX LLC	208	59	I45005667	5.0000	145.00	725.00	
065	O4-45068		O6-929048						Purchase Order Total			1,522.50	
065	O4-45068	07/28/10	O6-929049	07/17/19	3155718	DATABANK IMX LLC	208	59	6112000426	30.5000	145.00	4,422.50	
065	O4-45068	07/28/10	O6-929049	07/17/19	3155718	DATABANK IMX LLC	208	59	I45005653	28.5000	145.00	4,132.50	

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065	O4-45068		O6-929049							Purchase Order Total		8,555.00	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112000894	8.5000	145.00	1,232.50	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112000931	1.2500	145.00	181.25	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112000945	.5000	145.00	72.50	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112000952	.7500	145.00	108.75	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112000998	130.2500	145.00	18,886.25	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112000999	6.7500	145.00	978.75	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112001000	20.5000	145.00	2,972.50	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112001001	1.5000	145.00	217.50	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112001142	11.5000	145.00	1,667.50	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112001143	41.7500	145.00	6,053.75	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112001144	.5000	145.00	72.50	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112001145	2.0000	145.00	290.00	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112001146	5.2500	145.00	761.25	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112001147	1.2500	145.00	181.25	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112001149	1.0000	145.00	145.00	
065	O4-45068	07/28/10	O6-931504	07/26/19	3155718	DATABANK IMX LLC	208	59	6112001150	.5000	145.00	72.50	
065	O4-45068		O6-931504							Purchase Order Total		33,893.75	
065	O4-45068	07/28/10	O6-937837	08/21/19	3155718	DATABANK IMX LLC	208	59	6112000897	23.7500	145.00	3,443.75	
065	O4-45068		O6-937837							Purchase Order Total		3,443.75	
065	O4-45068	07/28/10	O6-937839	08/21/19	3155718	DATABANK IMX LLC	208	59	6112000950	.2500	145.00	36.25	
065	O4-45068	07/28/10	O6-937839	08/21/19	3155718	DATABANK IMX LLC	208	59	6112000976	321.0000	145.00	46,545.00	
065	O4-45068	07/28/10	O6-937839	08/21/19	3155718	DATABANK IMX LLC	208	59	6112000996	20.5000	142.00	2,911.00	
065	O4-45068		O6-937839							Purchase Order Total		49,492.25	
065	O4-45068	07/28/10	O6-938181	08/22/19	3155718	DATABANK IMX LLC	208	59	6112001026	1.5000	185.00	277.50	
065	O4-45068		O6-938181							Purchase Order Total		277.50	
065	O4-45068	07/28/10	O6-938182	08/22/19	3155718	DATABANK IMX LLC	208	59	6112000449	164.5000	145.00	23,852.50	
065	O4-45068	07/28/10	O6-938182	08/22/19	3155718	DATABANK IMX LLC	208	59	6112000994	118.2500	145.00	17,146.25	
065	O4-45068	07/28/10	O6-938182	08/22/19	3155718	DATABANK IMX LLC	208	59	145005406	41.0000	145.00	5,945.00	
065	O4-45068	07/28/10	O6-938182	08/22/19	3155718	DATABANK IMX LLC	208	59	145005489	114.2500	145.00	16,566.25	
065	O4-45068	07/28/10	O6-938182	08/22/19	3155718	DATABANK IMX LLC	208	59	145005564	182.7500	145.00	26,498.75	
065	O4-45068	07/28/10	O6-938182	08/22/19	3155718	DATABANK IMX LLC	208	59	145005635	210.5000	145.00	30,522.50	
065	O4-45068	07/28/10	O6-938182	08/22/19	3155718	DATABANK IMX LLC	208	59	145005668	106.5000	145.00	15,442.50	
065	O4-45068		O6-938182							Purchase Order Total		135,973.75	
065	O4-45068	07/28/10	O6-938435	08/23/19	3155718	DATABANK IMX LLC	208	59	6112000479	14.5000	145.00	2,102.50	
065	O4-45068	07/28/10	O6-938435	08/23/19	3155718	DATABANK IMX LLC	208	59	6112000519	148.0000	145.00	21,460.00	
065	O4-45068	07/28/10	O6-938435	08/23/19	3155718	DATABANK IMX LLC	208	59	6112000524	2.0000	145.00	290.00	
065	O4-45068	07/28/10	O6-938435	08/23/19	3155718	DATABANK IMX LLC	208	59	6112000884	209.0000	145.00	30,305.00	
065	O4-45068	07/28/10	O6-938435	08/23/19	3155718	DATABANK IMX LLC	208	59	6112000955	2.7500	145.00	398.75	

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065	O4-45068	07/28/10	O6-938435	08/23/19	3155718	DATABANK IMX LLC	208	59	6112000958	2.7500	145.00	398.75	
065	O4-45068	07/28/10	O6-938435	08/23/19	3155718	DATABANK IMX LLC	208	59	I45005669	106.2500	145.00	15,406.25	
065	O4-45068		O6-938435							Purchase Order Total		70,361.25	
065	O4-45068	07/28/10	O6-939008	08/27/19	3155718	DATABANK IMX LLC	208	59	6112000424	179.7500	145.00	26,063.75	
065	O4-45068	07/28/10	O6-939008	08/27/19	3155718	DATABANK IMX LLC	208	59	6112000995	120.2500	145.00	17,436.25	
065	O4-45068	07/28/10	O6-939008	08/27/19	3155718	DATABANK IMX LLC	208	59	I45005637	43.2500	145.00	6,271.25	
065	O4-45068	07/28/10	O6-939008	08/27/19	3155718	DATABANK IMX LLC	208	59	I45005670	56.0000	145.00	8,120.00	
065	O4-45068		O6-939008							Purchase Order Total		57,891.25	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001148	2.7500	145.00	398.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001356	5.7500	145.00	833.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001357	2.7500	145.00	398.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001358	.7500	145.00	108.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001359	.7500	145.00	108.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001360	7.7500	145.00	1,123.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001361	14.2500	145.00	2,066.25	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001362	80.7500	145.00	11,708.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001365	.5000	145.00	72.50	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001394	82.2500	145.00	11,926.25	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001397	1.7500	145.00	253.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001398	3.2500	145.00	471.25	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001428	5.5000	145.00	797.50	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001741	146.5000	145.00	21,242.50	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001742	42.0000	145.00	6,090.00	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001743	.2500	145.00	36.25	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001744	.7500	145.00	108.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001748	42.5000	145.00	6,162.50	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001753	1.7500	145.00	253.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	6112001754	3.7500	145.00	543.75	
065	O4-45068	07/28/10	O6-944590	09/18/19	3155718	DATABANK IMX LLC	208	59	I45005659	1.0000	145.00	145.00	
065	O4-45068		O6-944590							Purchase Order Total		64,851.25	
065	O4-45068	07/28/10	O6-945998	09/25/19	3155718	DATABANK IMX LLC	208	59	6140001998	1.0000	20,250.00	20,250.00	
065	O4-45068	07/28/10	O6-945998	09/25/19	3155718	DATABANK IMX LLC	208	59	6112000394	163.0000	162.00	26,406.00	
065	O4-45068	07/28/10	O6-945998	09/25/19	3155718	DATABANK IMX LLC	208	59	6112000478	22.2500	162.00	3,604.50	
065	O4-45068	07/28/10	O6-945998	09/25/19	3155718	DATABANK IMX LLC	208	59	6112000895	142.2500	145.00	20,626.25	
065	O4-45068	07/28/10	O6-945998	09/25/19	3155718	DATABANK IMX LLC	208	59	6112001442	177.0000	145.00	25,665.00	
065	O4-45068		O6-945998							Purchase Order Total		96,551.75	
065	O4-45068	07/28/10	O6-946048	09/25/19	3155718	DATABANK IMX LLC	208	59	6112001376	24.5000	142.00	3,479.00	
065	O4-45068	07/28/10	O6-946048	09/25/19	3155718	DATABANK IMX LLC	208	59	6112001377	419.7500	145.00	60,863.75	
065	O4-45068		O6-946048							Purchase Order Total		64,342.75	

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065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	

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065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120904, MRC	1.0000	440.00	440.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	

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065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	

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065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-INSTALLATION	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-INSTALLATION	1.0000	500.00	500.00	
065	O4-46599	12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4478.7700	1.00	4,478.77	
065		12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING			ACCT #117808 - FINAL	254.8400-	1.00	254.84-	
065		12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING			ACCT #117366 - JUNE	625.6600	1.00	625.66	
065		12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING			ACCT #117366 - FINAL	666.0200-	1.00	666.02-	
065		12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129773-PRORATE	352.9600	1.00	352.96	
065		12/06/10	Z8-928520	07/16/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129739-PRORATE	242.8700	1.00	242.87	
065			Z8-928520						Purchase Order Total			72,805.69	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MRC	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4483.2300	1.00	4,483.23	
065		12/06/10	Z8-935544	08/13/19	2022169	NEBRASKALINK - PURCHASING			ACCT #129037-EQP MOVE/INSTALL	2000.0000	1.00	2,000.00	
065			Z8-935544						Purchase Order Total			73,169.52	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	#114548, MTM	1.0000	888.00	888.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MRC	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MRC	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	1,556.00	1,556.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MTM	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115850, MTM	1.0000	1,500.00	1,500.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MTM	1.0000	1,221.00	1,221.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 117061, MTM	1.0000	437.00	437.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#118283, MRC	1.0000	925.00	925.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MTM	1.0000	725.75	725.75	

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065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118696, MTM	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	1,050.00	1,050.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	2,945.00	2,945.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119866, MRC	1.0000	349.50	349.50	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120408, MRC	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	1,450.00	1,450.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	699.00	699.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121001, MRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120998, MRC	1.0000	1,295.00	1,295.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	1,010.00	1,010.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	

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065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MRC	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	950.00	950.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	479.48	479.48	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	462.50	462.50	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443	1.0000	443.55	443.55	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	585.00	585.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	

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065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126008-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	

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065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904 - SEPTEMBER	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904 - AUGUST	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4407.8800	1.00	4,407.88	
065		12/06/10	Z8-944304	09/18/19	2022169	NEBRASKALINK - PURCHASING			ACCT #120904 - JULY PRORATE	15.6700	1.00	15.67	
065			Z8-944304						Purchase Order Total			72,009.84	
065	O4-46607	12/07/10	Z8-925455	07/03/19	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-925455	07/03/19	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	10.6200	1.00	10.62	
065	O4-46607	12/07/10	Z8-925455	07/03/19	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9200	1.00	92.92	
065	O4-46607		Z8-925455						Purchase Order Total			158.53	
065	O4-46607	12/07/10	Z8-932308	07/31/19	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-932308	07/31/19	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	10.6200	1.00	10.62	
065	O4-46607	12/07/10	Z8-932308	07/31/19	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-932308						Purchase Order Total			158.57	
065	O4-46607	12/07/10	Z8-940682	09/04/19	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-940682	09/04/19	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	10.6200	1.00	10.62	
065	O4-46607	12/07/10	Z8-940682	09/04/19	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607		Z8-940682						Purchase Order Total			158.57	
065	O4-46608	12/07/10	Z8-925448	07/03/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-925448	07/03/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	14.8700	1.00	14.87	
065	O4-46608	12/07/10	Z8-925448	07/03/19	545161	ROCK COUNTY	915	79	BASIC MONTHLY	131.6800	1.00	131.68	

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065	O4-46608	12/07/10	Z8-925448	07/03/19	545161	TELEPHONE CO ROCK COUNTY	915	79	TELEPHONE ACCOUNT #30833 -	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-925448	07/03/19	545161	TELEPHONE CO ROCK COUNTY	915	79	MTM ACCOUNT #40960 -	1.0000	92.94	92.94	
065	O4-46608		Z8-925448			TELEPHONE CO				Purchase Order Total		329.48	
065	O4-46608	12/07/10	Z8-932458	08/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-932458	08/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	14.8700	1.00	14.87	
065	O4-46608	12/07/10	Z8-932458	08/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	131.7400	1.00	131.74	
065	O4-46608	12/07/10	Z8-932458	08/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-932458	08/01/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	92.94	92.94	
065	O4-46608		Z8-932458							Purchase Order Total		329.54	
065	O4-46608	12/07/10	Z8-942419	09/11/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960	1.0000	4.00	4.00	
065	O4-46608	12/07/10	Z8-942419	09/11/19	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	14.8700	1.00	14.87	
065	O4-46608	12/07/10	Z8-942419	09/11/19	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	131.7400	1.00	131.74	
065	O4-46608	12/07/10	Z8-942419	09/11/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-942419	09/11/19	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #40960 - MTM	1.0000	92.94	92.94	
065	O4-46608		Z8-942419							Purchase Order Total		329.54	
065	O4-47003	01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B	1.0000	8.50	8.50	

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065	O4-47003	01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	OX ACCT #0017210034458401-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	OX ACCT #0017210034458401-B ASIC	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	OX ACCT #001 7210 034458601-BOX	1.0000	8.50	8.50	
065	O4-47003	01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065		01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458201-B ASIC	11.0600	1.00	11.06	
065		01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458401-B ASIC	5.5300	1.00	5.53	
065		01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU			0017210034458401-FI NAL INV	52.5500-	1.00	52.55-	
065		01/24/11	Z8-927984	07/15/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	11.0600	1.00	11.06	
065			Z8-927984						Purchase Order Total			214.28	
065	O4-47003	01/24/11	Z8-929882	07/22/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065		01/24/11	Z8-929882	07/22/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	3.0000	1.00	3.00	
065		01/24/11	Z8-929882	07/22/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	8.5000	1.00	8.50	
065			Z8-929882						Purchase Order Total			61.67	
065	O4-47003	01/24/11	Z8-936268	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065	O4-47003	01/24/11	Z8-936268	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	

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065	O4-47003	01/24/11	Z8-936268	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065		01/24/11	Z8-936268	08/15/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	12.5000	1.00	12.50	
065		01/24/11	Z8-936268	08/15/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458201-B ASIC	2.5000	1.00	2.50	
065		01/24/11	Z8-936268	08/15/19	517043	COX BUSINESS SERVICES LLC - PU			USF FEES	6.0600	1.00	6.06	
065			Z8-936268						Purchase Order Total			131.40	
065	O4-47003	01/24/11	Z8-943944	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458601-B ASIC	1.0000	50.17	50.17	
065	O4-47003	01/24/11	Z8-943944	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B ASIC	1.0000	51.67	51.67	
065	O4-47003	01/24/11	Z8-943944	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	24	ACCT #0017210034458201-B OX	1.0000	8.50	8.50	
065		01/24/11	Z8-943944	09/17/19	517043	COX BUSINESS SERVICES LLC - PU			USF FEES	6.0600	1.00	6.06	
065		01/24/11	Z8-943944	09/17/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458601-B ASIC	12.5000	1.00	12.50	
065		01/24/11	Z8-943944	09/17/19	517043	COX BUSINESS SERVICES LLC - PU			ACCT #0017210034458201-B ASIC	2.5000	1.00	2.50	
065			Z8-943944						Purchase Order Total			131.40	
065	O4-47102	02/01/11	Z8-926381	07/09/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-926381	07/09/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.0700	1.00	5.07	
065	O4-47102	02/01/11	Z8-926381	07/09/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2100	1.00	43.21	
065	O4-47102	02/01/11	Z8-926381	07/09/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-926381						Purchase Order Total			192.27	

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065	O4-47102	02/01/11	Z8-932436	08/01/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-932436	08/01/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.0700	1.00	5.07	
065	O4-47102	02/01/11	Z8-932436	08/01/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-932436	08/01/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-932436						Purchase Order Total			192.29	
065	O4-47102	02/01/11	Z8-943096	09/13/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	73.99	73.99	
065	O4-47102	02/01/11	Z8-943096	09/13/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.0700	1.00	5.07	
065	O4-47102	02/01/11	Z8-943096	09/13/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-943096	09/13/19	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-943096						Purchase Order Total			192.29	
065	O4-47692	04/05/11	Z8-926174	07/08/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-926174	07/08/19	518911	DIODE COMMUNICATIONS	915	15	ACCT# 402-471-9744	1.0000	61.45	61.45	
065	O4-47692	04/05/11	Z8-926174	07/08/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-926174	07/08/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0446	110.94	115.89	
065	O4-47692		Z8-926174						Purchase Order Total			382.73	
065	O4-47692	04/05/11	Z8-937064	08/19/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-937064	08/19/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-937064	08/19/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-937064						Purchase Order Total			321.28	
065	O4-47692	04/05/11	Z8-942465	09/11/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-942465	09/11/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MRC	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-942465	09/11/19	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-942465						Purchase Order Total			321.28	
065	O4-48707	07/06/11	O6-927739	07/12/19	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	YEAR 9 MAINTENANCE, SUPPORT	69600.0000	1.00	69,600.00	

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065	O4-48707		O6-927739							Purchase Order Total		69,600.00	
065	O4-48860	07/14/11	Z8-928883	07/17/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	30932.0000	.65	20,105.80	
065		07/14/11	Z8-928883	07/17/19	3444265	LANGUAGE LINE SOLUTIONS INC -			SURCHARGES AND FEES	219.1500	1.00	219.15	
065			Z8-928883							Purchase Order Total		20,324.95	
065	O4-48860	07/14/11	Z8-937426	08/20/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	36016.0000	.65	23,410.40	
065	O4-48860		Z8-937426							Purchase Order Total		23,410.40	
065	O4-48860	07/14/11	Z8-944438	09/18/19	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETATION SERVICES	31811.7200	.65	20,677.62	
065	O4-48860		Z8-944438							Purchase Order Total		20,677.62	
065	O4-49201	08/05/11	Z8-924151	07/01/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	190837.0000	.02	3,816.74	
065	O4-49201	08/05/11	Z8-924151	07/01/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	394818.5000	.02	7,896.37	
065	O4-49201	08/05/11	Z8-924151	07/01/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	219684.0000	.02	4,393.68	
065	O4-49201	08/05/11	Z8-924151	07/01/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	769726.0000	.02	15,394.52	
065	O4-49201	08/05/11	Z8-924151	07/01/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	1445.5700	1.00	1,445.57	
065	O4-49201	08/05/11	Z8-924151	07/01/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1659.3400	1.00	1,659.34	
065		08/05/11	Z8-924151	07/01/19	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	63.2500	1.00	63.25	
065			Z8-924151							Purchase Order Total		34,669.47	
065	O4-49201	08/05/11	Z8-928963	07/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	194470.0000	.02	3,889.40	
065	O4-49201	08/05/11	Z8-928963	07/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	423023.0000	.02	8,460.46	
065	O4-49201	08/05/11	Z8-928963	07/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	236543.5000	.02	4,730.87	
065	O4-49201	08/05/11	Z8-928963	07/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	813713.5000	.02	16,274.27	

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065	O4-49201	08/05/11	Z8-928963	07/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2055.1000	1.00	2,055.10	
065	O4-49201	08/05/11	Z8-928963	07/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1737.1700	1.00	1,737.17	
065		08/05/11	Z8-928963	07/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	62.7500	1.00	62.75	
065			Z8-928963						Purchase Order Total			37,210.02	
065	O4-49201	08/05/11	Z8-940139	09/03/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	239709.0000	.02	4,794.18	
065	O4-49201	08/05/11	Z8-940139	09/03/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	488275.0000	.02	9,765.50	
065	O4-49201	08/05/11	Z8-940139	09/03/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	259341.0000	.02	5,186.82	
065	O4-49201	08/05/11	Z8-940139	09/03/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	857539.5000	.02	17,150.79	
065	O4-49201	08/05/11	Z8-940139	09/03/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2222.2900	1.00	2,222.29	
065	O4-49201	08/05/11	Z8-940139	09/03/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1939.4200	1.00	1,939.42	
065		08/05/11	Z8-940139	09/03/19	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	115.7500	1.00	115.75	
065			Z8-940139						Purchase Order Total			41,174.75	
065	O4-49201	08/05/11	Z8-944362	09/18/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	191934.0000	.02	3,838.68	
065	O4-49201	08/05/11	Z8-944362	09/18/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	412328.0000	.02	8,246.56	
065	O4-49201	08/05/11	Z8-944362	09/18/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	250764.5000	.02	5,015.29	
065	O4-49201	08/05/11	Z8-944362	09/18/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	855155.0000	.02	17,103.10	
065	O4-49201	08/05/11	Z8-944362	09/18/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	FUSF - GOVERNMENT SURCHARGE	2217.3000	1.00	2,217.30	
065	O4-49201	08/05/11	Z8-944362	09/18/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	SUSF - GOVERNMENT SURCHARGE	1751.6700	1.00	1,751.67	
065		08/05/11	Z8-944362	09/18/19	1227904	WINDSTREAM COMMUNICATIONS - AL			INTERNATIONAL CALLS	87.4900	1.00	87.49	

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065			Z8-944362							Purchase Order Total		38,260.09	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MTM	1.0000	600.00	600.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	647.1000	1.00	647.10	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC7	1.0000	2,850.00	2,850.00	

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065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-49517	08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		08/31/11	Z8-944019	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065			Z8-944019						Purchase Order Total			39,368.96	
065	O4-50058	10/20/11	O9-924533	07/01/19	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-924533						Purchase Order Total			2,950.62	
065	O4-50058	10/20/11	O9-932796	08/02/19	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-932796						Purchase Order Total			2,950.62	
065	O4-50058	10/20/11	O9-942053	09/10/19	540090	OKEEFE ELEVATOR COMPANY, INC	910	13	3/1/19 - 3/1/20 MAINT AGREEMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-942053						Purchase Order Total			2,950.62	
065	O4-50487	12/06/11	Z8-926862	07/10/19	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-926862						Purchase Order Total			65.00	
065	O4-50487	12/06/11	Z8-933743	08/06/19	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-933743						Purchase Order Total			65.00	
065	O4-50487	12/06/11	Z8-942476	09/11/19	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-942476						Purchase Order Total			65.00	
065	O4-50530	12/12/11	Z8-926943	07/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-926943	07/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	439.5000	1.00	439.50	
065	O4-50530	12/12/11	Z8-926943	07/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-926943	07/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-926943	07/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-926943	07/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-926943	07/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-926943	07/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-926943	07/10/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-926943							Purchase Order Total		1,150.92	
065	O4-50530	12/12/11	Z8-936712	08/16/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-936712	08/16/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	439.5000	1.00	439.50	
065	O4-50530	12/12/11	Z8-936712	08/16/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-936712	08/16/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-936712	08/16/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	1.0000	52.95	52.95	
065	O4-50530	12/12/11	Z8-936712	08/16/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-936712	08/16/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-936712	08/16/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-936712	08/16/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-936712							Purchase Order Total		1,150.92	
065	O4-50530	12/12/11	Z8-941749	09/09/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	69.95	69.95	
065	O4-50530	12/12/11	Z8-941749	09/09/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	439.7000	1.00	439.70	
065	O4-50530	12/12/11	Z8-941749	09/09/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-941749	09/09/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-941749	09/09/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-355-3500 MTM	.9811	52.95	51.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-941749	09/09/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226 MTM	1.0000	72.95	72.95	
065	O4-50530	12/12/11	Z8-941749	09/09/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-941749	09/09/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-1 MRC	1.0000	104.95	104.95	
065	O4-50530	12/12/11	Z8-941749	09/09/19	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-2025-2 MRC	1.0000	104.95	104.95	
065	O4-50530		Z8-941749							Purchase Order Total		1,150.12	
065	O4-50772	01/06/12	Z8-926072	07/08/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-926072	07/08/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-926072							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-933489	08/05/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-933489	08/05/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-933489							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-942076	09/10/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-942076	09/10/19	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-942076							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-925945	07/08/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-925945							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-933592	08/06/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-933592							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-941695	09/09/19	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-941695							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-925427	07/03/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-925427							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-933635	08/06/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-933635							Purchase Order Total		60.00	

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065	O4-50785	01/09/12	Z8-941694	09/09/19	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-941694							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-926557	07/09/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-926557	07/09/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-926557	07/09/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-926557	07/09/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-926557	07/09/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794		Z8-926557							Purchase Order Total		561.80	
065	O4-50794	12/01/11	Z8-933603	08/06/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-933603	08/06/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-933603	08/06/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-933603	08/06/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-933603	08/06/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794		Z8-933603							Purchase Order Total		561.80	
065	O4-50794	12/01/11	Z8-941842	09/09/19	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-941842	09/09/19	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-941842	09/09/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	77.95	77.95	
065	O4-50794	12/01/11	Z8-941842	09/09/19	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-941842	09/09/19	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794		Z8-941842							Purchase Order Total		561.80	
065	O4-50816	01/10/12	Z8-925925	07/08/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-925925	07/08/19	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-925925							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-932938	08/02/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-932938	08/02/19	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-932938							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-941836	09/09/19	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50816	01/10/12	Z8-941836	09/09/19	1426677	POINTENET	915	79	2 RIVERS STATE PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-941836							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-926415	07/09/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-926415	07/09/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-926415	07/09/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	4.6400	1.00	4.64	
065	O4-50825	01/10/12	Z8-926415	07/09/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-926415							Purchase Order Total		193.45	
065	O4-50825	01/10/12	Z8-934204	08/07/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-934204	08/07/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-934204	08/07/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	4.6400	1.00	4.64	
065	O4-50825	01/10/12	Z8-934204	08/07/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-934204							Purchase Order Total		193.45	
065	O4-50825	01/10/12	Z8-942678	09/11/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-942678	09/11/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	94.0300	1.00	94.03	
065	O4-50825	01/10/12	Z8-942678	09/11/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	5.9000	1.00	5.90	
065	O4-50825	01/10/12	Z8-942678	09/11/19	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-942678							Purchase Order Total		199.35	
065	O4-50840	01/11/12	Z8-931411	07/26/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-931411	07/26/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-931411							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-938872	08/27/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-938872	08/27/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50840		Z8-938872							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-943231	09/13/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840	01/11/12	Z8-943231	09/13/19	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01 MTM	1.0000	150.00	150.00	
065	O4-50840		Z8-943231							Purchase Order Total		201.45	
065	O4-50845	01/11/12	Z8-926770	07/10/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-926770							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-932667	08/01/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-932667							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-939697	08/29/19	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-939697							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-926267	07/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-926267	07/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-926267	07/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-926267	07/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	34.9500	1.00	34.95	
065	O4-50864	01/13/12	Z8-926267	07/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.9100	1.00	295.91	
065	O4-50864	01/13/12	Z8-926267	07/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-926267	07/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-926267							Purchase Order Total		875.81	
065	O4-50864	01/13/12	Z8-928054	07/15/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-928054							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-934695	08/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-934695	08/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-934695	08/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-934695	08/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	34.9500	1.00	34.95	
065	O4-50864	01/13/12	Z8-934695	08/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.9100	1.00	295.91	
065	O4-50864	01/13/12	Z8-934695	08/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-934695	08/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-934695							Purchase Order Total		875.81	
065	O4-50864	01/13/12	Z8-935422	08/12/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-935422							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-941746	09/09/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#00046599-8, MRC	1.0000	3,520.00	3,520.00	
065	O4-50864		Z8-941746							Purchase Order Total		3,520.00	
065	O4-50864	01/13/12	Z8-942438	09/11/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-0139	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-942438	09/11/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-942438	09/11/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-942438	09/11/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	34.9500	1.00	34.95	
065	O4-50864	01/13/12	Z8-942438	09/11/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	295.9100	1.00	295.91	
065	O4-50864	01/13/12	Z8-942438	09/11/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.P TC	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-942438	09/11/19	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864		Z8-942438							Purchase Order Total		875.81	
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	CONSOLIDATED	915	79	N. SIDE OF HWY 2,	1.0000	94.24	94.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			HYANNIS MTM				
						CONSOLIDATED	915	79	EAST SIDE US-83	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			THEDFORD MTM				
						CONSOLIDATED	915	79	1 BLCK W OF HWY 61,	1.0000	94.24	94.24	
						TELEPHONE CO			ARTHUR MTM				
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			43400 HWY S-21A,	1.0000	61.24	61.24	
						CONSOLIDATED	915	79	ANSELMO				
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			303 NW 1ST ST,	1.0000	111.24	111.24	
						CONSOLIDATED	915	79	MULLEN MTM				
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			36892 E GOTHENBRG	1.0000	81.24	81.24	
						CONSOLIDATED	915	79	CANAL RD MTM				
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			38587 HWY 23,	1.0000	94.24	94.24	
						CONSOLIDATED	915	79	MAYWOOD				
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			TELEPHONE CHARGES	519.2100	1.00	519.21	
						CONSOLIDATED	915	79	USF/NUSF CHARGES	43.5100	1.00	43.51	
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			MRC-308 CENTER AVE,	1.0000	69.24	69.24	
						CONSOLIDATED	915	79	CURTIS				
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			503 MAIN STREET	1.0000	111.24	111.24	
						CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
						TELEPHONE CO			105 E HARRISON ST,	1.0000	111.24	111.24	
						CONSOLIDATED	915	79	HYANNIS				
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			145 LINCOLN AVE,	1.0000	111.24	111.24	
						CONSOLIDATED	915	79	BREWSTER				
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			#1 WELLINGTON,	1.0000	99.24	99.24	
						CONSOLIDATED	915	79	STOCKVILLE- MTM				
065	O4-50962	01/23/12	Z8-925011	07/02/19	516474	TELEPHONE CO			33765 S BLACKWOOD	1.0000	71.24	71.24	
						CONSOLIDATED	915	79	RD, WALLACE				
065	O4-50962		Z8-925011						Purchase Order Total			1,972.32	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	TELEPHONE CO			N. SIDE OF HWY 2,	1.0000	94.24	94.24	
						CONSOLIDATED	915	79	HYANNIS MTM				
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	TELEPHONE CO			N. SIDE OF HWY 2,	1.0000	94.24	94.24	
						CONSOLIDATED	915	79	HYANNIS MTM				
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	TELEPHONE CO			EAST SIDE US-83	1.0000	94.24	94.24	
						CONSOLIDATED	915	79	THEDFORD MTM				
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	TELEPHONE CO			43400 HWY S-21A,	1.0000	61.24	61.24	
						CONSOLIDATED	915	79	ANSELMO				

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065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	477.6300	1.00	477.63	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	45.0700	1.00	45.07	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-933508	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-933508						Purchase Order Total			1,838.06	
065	O4-50962	01/23/12	Z8-933521	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-933521	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	41.5800	1.00	41.58	
065	O4-50962	01/23/12	Z8-933521	08/05/19	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	4.1600	1.00	4.16	
065	O4-50962		Z8-933521						Purchase Order Total			139.98	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	52.1500	1.00	52.15	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	MRC-308 CENTER AVE, CURTIS	.6066	69.24	42.00	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	.9929	99.95	99.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-939703	08/29/19	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-939703						Purchase Order Total			2,052.96	
065	O4-51022	05/30/19	Z8-946182	09/25/19	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 NEWCASTLE HS	1.0000	2,484.00	2,484.00	
065	O4-51022	05/30/19	Z8-946182	09/25/19	2022169	NEBRASKALINK - PURCHASING	208	27	ESU 1 WINSIDE HS	1.0000	3,560.00	3,560.00	
065	O4-51022		Z8-946182						Purchase Order Total			6,044.00	
065	O4-51109	02/02/12	Z8-927612	07/12/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-927612	07/12/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	54.95	54.95	
065	O4-51109	02/02/12	Z8-927612	07/12/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-927612	07/12/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253,	1.0000	6.00	6.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MTM				
065	O4-51109	02/02/12	Z8-927612	07/12/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	.7000	94.95	66.47	
065	O4-51109	02/02/12	Z8-927612	07/12/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	50.00	50.00	
									INSTALL				
065	O4-51109	02/02/12	Z8-927612	07/12/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-927612	07/12/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109		Z8-927612						Purchase Order Total			539.90	
065	O4-51109	02/02/12	Z8-928307	07/16/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-928307	07/16/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	141.0400	1.00	141.04	
065	O4-51109	02/02/12	Z8-928307	07/16/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	16.9300	1.00	16.93	
065	O4-51109		Z8-928307						Purchase Order Total			262.92	
065	O4-51109	02/02/12	Z8-934770	08/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-934770	08/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
									- MTM				
065	O4-51109	02/02/12	Z8-934770	08/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-934770	08/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-934770	08/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-934770	08/09/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-934770	08/09/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-934770	08/09/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	19.5600	1.00	19.56	
065	O4-51109	02/02/12	Z8-934770	08/09/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109		Z8-934770						Purchase Order Total			712.86	
065	O4-51109	02/02/12	Z8-942482	09/11/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7120	1.0000	129.99	129.99	
065	O4-51109	02/02/12	Z8-942482	09/11/19	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	54.95	54.95	
									- MTM				
065	O4-51109	02/02/12	Z8-942482	09/11/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-942482	09/11/19	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-942482	09/11/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	94.95	94.95	
065	O4-51109	02/02/12	Z8-942482	09/11/19	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-942482	09/11/19	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-942482	09/11/19	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	19.5600	1.00	19.56	
065	O4-51109	02/02/12	Z8-942482	09/11/19	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51109		Z8-942482							Purchase Order Total		712.86	
065	O4-51121	02/03/12	Z8-926280	07/09/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-926280	07/09/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-926280	07/09/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	16.3900	1.00	16.39	
065	O4-51121	02/03/12	Z8-926280	07/09/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	O4-51121	02/03/12	Z8-926280	07/09/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-926280	07/09/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	O4-51121		Z8-926280							Purchase Order Total		521.04	
065	O4-51121	02/03/12	Z8-933967	08/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-933967	08/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-933967	08/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	16.3900	1.00	16.39	
065	O4-51121	02/03/12	Z8-933967	08/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	O4-51121	02/03/12	Z8-933967	08/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN 3086951118	1.0000	59.99	59.99	
065	O4-51121	02/03/12	Z8-933967	08/07/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	O4-51121		Z8-933967							Purchase Order Total		521.04	
065	O4-51121	02/03/12	Z8-942973	09/12/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-942973	09/12/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MTM	1.0000	95.58	95.58	
065	O4-51121	02/03/12	Z8-942973	09/12/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	16.3900	1.00	16.39	
065	O4-51121	02/03/12	Z8-942973	09/12/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	199.1000	1.00	199.10	
065	O4-51121	02/03/12	Z8-942973	09/12/19	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000380- BN	1.0000	59.99	59.99	

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065	O4-51121	02/03/12	Z8-942973	09/12/19	513639	COMPANY CAMBRIDGE TELEPHONE COMPANY	915	79	3086951118 ACCT #0155005505, MRC	1.0000	79.99	79.99	
065	O4-51121		Z8-942973							Purchase Order Total		521.04	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330	02/27/12	Z8-924740	07/02/19	1985884	WIRELESS INET LLC	915	70	ACCT #5689-SWANSON RESERVOIR	1.0000	65.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065	O4-51597	03/13/12	Z8-933778	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	1.7700-	1.00	1.77-	
065		03/13/12	Z8-933778	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	STOPLOSS ASO	4.0000-	1.00	4.00-	
065			Z8-933778							Purchase Order Total		43.53-	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763	04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065		04/03/12	Z8-928096	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065			Z8-928096							Purchase Order Total		27,070.86	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 104 - MRC	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.53	1,060.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - NRC	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	2,850.00	2,850.00	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-935730	08/13/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCOUNT #ST 314 - MRC	.0100	1.00	.01	
065			Z8-935730						Purchase Order Total			27,070.86	
065	O4-51765	04/03/12	Z8-928203	07/16/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-928203	07/16/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-928203	07/16/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-928203	07/16/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-928203	07/16/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	242.3000	1.00	242.30	
065		04/03/12	Z8-928203	07/16/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #STA600-PRORATE	206.4500	1.00	206.45	
065			Z8-928203						Purchase Order Total			3,728.75	
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE	962	18	ST-2585-1GBPS-COSEN	1.0000	1,937.00	1,937.00	
						NETWORKS LLC - P			TRY MTM				
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE	962	18	LIT FIBER IS	1.0000	1,740.00	1,740.00	
						NETWORKS LLC - P			STA600, MRC				
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	598.8000	1.00	598.80	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE	962	18	FIBER CBL FOR	1.0000	695.00	695.00	
						NETWORKS LLC - P			PUBLIC SAFETY				
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE	962	18	1111 O ST, LINCOLN,	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065	O4-51765	04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE	962	18	USF / NUSF FEES	48.3000	1.00	48.30	
						NETWORKS LLC - P							
065		04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE			G.I. - 501 S. 14TH	1192.2800-	1.00	1,192.28-	
						NETWORKS LLC - P			LINCOLN-MTM				
065		04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE			G.I. - 501 S. 14TH	2980.7000-	1.00	2,980.70-	
						NETWORKS LLC - P			LINCOLN-MTM				
065		04/03/12	Z8-928212	07/16/19	3738187	UNITE PRIVATE			G.I. - 501 S. 14TH	2980.7000-	1.00	2,980.70-	
						NETWORKS LLC - P			LINCOLN-MTM				
065			Z8-928212						Purchase Order Total			5,144.42	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600-JUNE	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE	962	18	ACCT #STA600-JUNE	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600-JUNE	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600-JUNE	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600-JUNE	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600-JUNE	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600-JULY	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600-JULY	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600-JULY	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600-JULY	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600-JULY	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600-JULY	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1320.4400	1.00	1,320.44	
065		04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P			JUNE PRORATE	464.0000	1.00	464.00	
065		04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P			MAY PRORATE	290.3200	1.00	290.32	
065		04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P			MAY PRORATE	125.9400	1.00	125.94	
065		04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P			MAY PRORATE	129.8100	1.00	129.81	
065		04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P			MAY PRORATE	52.5200	1.00	52.52	
065		04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P			INSTALLATION	400.0000	1.00	400.00	
065		04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P			MAY PRORATE	78.7700	1.00	78.77	
065		04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P			INSTALLATION	400.0000	1.00	400.00	

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065		04/03/12	Z8-932862	08/02/19	3738187	UNITE PRIVATE NETWORKS LLC - P			MAY PRORATE	94.4500	1.00	94.45	
065			Z8-932862							Purchase Order Total		20,318.25	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-936342	08/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	782.0000	1.00	782.00	
065	O4-51765		Z8-936342							Purchase Order Total		12,033.00	
065	O4-51765	04/03/12	Z8-936938	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-936938	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-936938	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-936938	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065		04/03/12	Z8-936938	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P			ACCT #20714-JULY PRORATE	1016.1300	1.00	1,016.13	
065		04/03/12	Z8-936938	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P			USF FEES	315.9600	1.00	315.96	

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065			Z8-936938							Purchase Order Total		4,862.09	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	830.00	830.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	830.00	830.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST-2585-1GBPS-COSEN TRY MTM	1.0000	1,937.00	1,937.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	830.00	830.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	LIT FIBER IS STA600, MRC	1.0000	1,740.00	1,740.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA600, MRC	1.0000	731.00	731.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FIBER CBL FOR PUBLIC SAFETY	1.0000	695.00	695.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1111 O ST, LINCOLN, MTM	1.0000	600.00	600.00	
065	04-51765	04/03/12	Z8-936947	08/19/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	647.1000	1.00	647.10	
065	04-51765		Z8-936947							Purchase Order Total		12,298.10	
065	04-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	04-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	04-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	04-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	

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065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	1361.5400	1.00	1,361.54	
065		04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P			DATA SERVICES	770.4800	1.00	770.48	
065		04/03/12	Z8-944007	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P			DATA SERVICES	967.3500	1.00	967.35	
065			Z8-944007						Purchase Order Total			20,951.37	
065	O4-51765	04/03/12	Z8-944009	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-944009	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-944009	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-944009	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-944009	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF / NUSF FEES	398.9200	1.00	398.92	
065		04/03/12	Z8-944009	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P			DATA SERVICES	544.3500	1.00	544.35	
065		04/03/12	Z8-944009	09/17/19	3738187	UNITE PRIVATE NETWORKS LLC - P			DATA SERVICES	952.2600	1.00	952.26	

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						NETWORKS LLC - P								
065			Z8-944009							Purchase Order Total		6,138.53		
065	O4-53153	07/26/12	Z8-924126	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	472.9100	1.00	472.91		
065	O4-53153	07/26/12	Z8-924126	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82		
065		07/26/12	Z8-924126	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #77627516-FEBRUARY	2500.0000	1.00	2,500.00		
065		07/26/12	Z8-924126	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #77627516-MARCH	707.5900	1.00	707.59		
065		07/26/12	Z8-924126	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #77627516-APRIL	503.5400	1.00	503.54		
065			Z8-924126							Purchase Order Total		5,484.86		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703. MRC	1.0000	379.00	379.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00		
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40		

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	660.0300	1.00	660.03	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK			ACCT #88080369, MRC	.4000-	1.00	.40-	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK			ACCT# 87126270 -	101.8600-	1.00	101.86-	
						COMMUNICATIONS - Q			ACCT ADJ				
065		07/26/12	Z8-924309	07/01/19	543684	CENTURYLINK			ACCT #87127703 -	15.9500-	1.00	15.95-	
						COMMUNICATIONS - Q			ACCT ADJ				
065			Z8-924309						Purchase Order Total			8,618.67	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT #83341125, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT# 87310058, MRC	1.0000	771.00	771.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							

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065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	83306646 / 15922812	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	885.8700	1.00	885.87	
065		07/26/12	Z8-927952	07/15/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT#83306646, MRC, MTM	46.6600	1.00	46.66	
065			Z8-927952						Purchase Order Total			19,307.86	
065	O4-53153	07/26/12	Z8-928220	07/16/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	54.3400	1.00	54.34	
065	O4-53153	07/26/12	Z8-928220	07/16/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
065	O4-53153		Z8-928220						Purchase Order Total			792.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87123387, MRC	1.0000	550.00	550.00	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	796.4400	1.00	796.44	
065		07/26/12	Z8-929518	07/19/19	543684	CENTURYLINK COMMUNICATIONS - Q			NSF/NUSF FEES	169.5000	1.00	169.50	
065			Z8-929518						Purchase Order Total			12,567.41	
065	O4-53153	07/26/12	Z8-930632	07/24/19	543684	CENTURYLINK	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-930632	07/24/19	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				
065	O4-53153	07/26/12	Z8-930632	07/24/19	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-930632	07/24/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	176.0900	1.00	176.09	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-930632	07/24/19	543684	CENTURYLINK			ACCT #88080369, MRC	.4000-	1.00	.40-	
						COMMUNICATIONS - Q							
065			Z8-930632						Purchase Order Total			1,546.09	
065	O4-53153	07/26/12	Z8-931848	07/30/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	796.4400	1.00	796.44	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-931848						Purchase Order Total			796.44	
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT #87130636, MRC	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT #87128853, MRC	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT #87127703. MRC	1.0000	379.00	379.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-931905	07/30/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	714.1900	1.00	714.19	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-931905							Purchase Order Total		15,307.49	
065	O4-53153	07/26/12	Z8-932839	08/02/19	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-932839	08/02/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-932839	08/02/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-932839	08/02/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-932839	08/02/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-932839	08/02/19	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-932839	08/02/19	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-932839	08/02/19	543684	CENTURYLINK	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-932839	08/02/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	182.4100	1.00	182.41	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-932839							Purchase Order Total		2,764.24	
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT #87310058, MRC	1.0000	771.00	771.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT# 86714660, MRC, MTM	1.0000	335.00	335.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-933272	08/05/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	374.2900	1.00	374.29	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-933272							Purchase Order Total		6,023.79	
065	O4-53153	07/26/12	Z8-937583	08/21/19	543684	CENTURYLINK	920	37	83306646 / 15922812	.2333	540.00	125.98	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-937583	08/21/19	543684	CENTURYLINK	920	37	ACCT#83306646, MRC, MTM	1.0000	798.00	798.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-937583	08/21/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-937583	08/21/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-937583	08/21/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-937583	08/21/19	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-937583	08/21/19	543684	CENTURYLINK	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-937583	08/21/19	543684	CENTURYLINK	920	37	ACCT #83341125, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-937583	08/21/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	287.3500	1.00	287.35	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/26/12	Z8-937583	08/21/19	543684	CENTURYLINK			83306646 / 15922812	.0200	1.00	.02	
						COMMUNICATIONS - Q							
065			Z8-937583							Purchase Order Total		3,128.35	
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	ACCT #86964144, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	ACCT# 87123387, MTM	1.0000	550.00	550.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	ACCT# 87232958, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-938070	08/22/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	575.8900	1.00	575.89	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-938070							Purchase Order Total		7,618.29	
065	O4-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	307.00	307.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK	920	37	ACCT #87128853, MTM	1.0000	285.00	285.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	1,819.20	1,819.20	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	04-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MTM	1.0000	379.00	379.00	
065	04-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MRC	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.40	618.40	
065	04-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, INSTALLATION	1.0000	600.00	600.00	
065	04-53153	07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	805.0800	1.00	805.08	
065		07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #88080369, MRC	.4000-	1.00	.40-	
065		07/26/12	Z8-939126	08/27/19	543684	CENTURYLINK COMMUNICATIONS - Q			ACCT #89564551 PRORATE	277.7800	1.00	277.78	
065			Z8-939126						Purchase Order Total			9,799.01	
065	04-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MRC	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #83341125, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	04-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	2,750.00	2,750.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	ACCT #86529221, MTM	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	ACCT #89566123,	1.0000	600.00	600.00	
						COMMUNICATIONS - Q			INSTALLATION				
065	O4-53153	07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK	920	37	NSF/NUSF FEES	513.9400	1.00	513.94	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-940269	09/03/19	543684	CENTURYLINK			ACCT #89566123 -	323.3500	1.00	323.35	
						COMMUNICATIONS - Q			PRORATE				
065			Z8-940269						Purchase Order Total			12,485.12	
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,785.00	1,785.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK	920	37	ACCT#83306646, MRC,	1.0000	798.00	798.00	
						COMMUNICATIONS - Q			MTM				
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK	920	37	ACCT# 86714660,	1.0000	335.00	335.00	
						COMMUNICATIONS - Q			MRC, MTM				
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK	920	37	ACCT# 86688065, MRC	1.0000	135.00	135.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	
						COMMUNICATIONS - Q			MRC				

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065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312898, MTM	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312842, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-941793	09/09/19	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	381.0000	1.00	381.00	
065	O4-53153		Z8-941793						Purchase Order Total			6,732.90	
065	O4-53157	07/26/12	Z8-931248	07/26/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062 JUNE	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-931248	07/26/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036 JUNE	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-931248	07/26/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-1062-062 JULY	1.0000	811.00	811.00	
065	O4-53157	07/26/12	Z8-931248	07/26/19	543653	CENTURYLINK QC, PHOENIX AZ	920	37	ACCT #402-D08-2036-036 JULY	1.0000	811.00	811.00	
065		07/26/12	Z8-931248	07/26/19	543653	CENTURYLINK QC, PHOENIX AZ			402-D08-1062-062 MAY PRORATE	551.2000	1.00	551.20	
065		07/26/12	Z8-931248	07/26/19	543653	CENTURYLINK QC, PHOENIX AZ			402-D08-2036-036 MAY PRORATE	551.2000	1.00	551.20	
065		07/26/12	Z8-931248	07/26/19	543653	CENTURYLINK QC, PHOENIX AZ			ACCT #402-D08-1062-062 JUNE	689.0000	1.00	689.00	
065		07/26/12	Z8-931248	07/26/19	543653	CENTURYLINK QC, PHOENIX AZ			ACCT #402-D08-2036-036 JUNE	689.0000	1.00	689.00	
065		07/26/12	Z8-931248	07/26/19	543653	CENTURYLINK QC, PHOENIX AZ			USF FEES	493.6200	1.00	493.62	
065			Z8-931248						Purchase Order Total			6,218.02	
065	O4-53233	01/25/13	Z8-924080	07/01/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	3325.0000	1.00	3,325.00	
065	O4-53233	01/25/13	Z8-924080	07/01/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	876.1500	1.00	876.15	
065	O4-53233		Z8-924080						Purchase Order Total			4,201.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-924605	07/01/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	69725.4000	1.00	69,725.40	
065	O4-53233	01/25/13	Z8-924605	07/01/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	223372.9800	1.00	223,372.98	
065		01/25/13	Z8-924605	07/01/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	154.6200-	1.00	154.62-	
065			Z8-924605						Purchase Order Total			292,943.76	
065	O4-53233	01/25/13	Z8-928272	07/16/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8060.1100	1.00	8,060.11	
065	O4-53233	01/25/13	Z8-928272	07/16/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	25084.1800	1.00	25,084.18	
065	O4-53233	01/25/13	Z8-928272	07/16/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	76433.0200	1.00	76,433.02	
065		01/25/13	Z8-928272	07/16/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	111.1000-	1.00	111.10-	
065		01/25/13	Z8-928272	07/16/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	16.3700-	1.00	16.37-	
065			Z8-928272						Purchase Order Total			109,449.84	
065	O4-53233	01/25/13	Z8-929460	07/19/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1120.2800	1.00	1,120.28	
065	O4-53233	01/25/13	Z8-929460	07/19/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1412.0200	1.00	1,412.02	
065	O4-53233	01/25/13	Z8-929460	07/19/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	937.3400	1.00	937.34	
065	O4-53233		Z8-929460						Purchase Order Total			3,469.64	
065	O4-53233	01/25/13	Z8-930286	07/23/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	80692.4000	1.00	80,692.40	
065		01/25/13	Z8-930286	07/23/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	379.9900-	1.00	379.99-	
065			Z8-930286						Purchase Order Total			80,312.41	
065	O4-53233	01/25/13	Z8-931788	07/29/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	4428.0000	1.00	4,428.00	
065	O4-53233		Z8-931788						Purchase Order Total			4,428.00	
065	O4-53233	01/25/13	Z8-937253	08/20/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1405.5600	1.00	1,405.56	
065	O4-53233	01/25/13	Z8-937253	08/20/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	930.2000	1.00	930.20	
065	O4-53233		Z8-937253						Purchase Order Total			2,335.76	
065	O4-53233	01/25/13	Z8-938072	08/22/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8038.4600	1.00	8,038.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-938072	08/22/19	2036008	PURCHASING VERIZON WIRELESS - PURCHASING	915	75	DATA WIRELESS VOICE AND DATA	30228.2400	1.00	30,228.24	
065	O4-53233		Z8-938072							Purchase Order Total		38,266.70	
065	O4-53233	01/25/13	Z8-939864	08/30/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	4594.3300	1.00	4,594.33	
065	O4-53233	01/25/13	Z8-939864	08/30/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	271.7100	1.00	271.71	
065	O4-53233	01/25/13	Z8-939864	08/30/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	NETWORKFLEET PRODUCTS	6728.2900	1.00	6,728.29	
065	O4-53233		Z8-939864							Purchase Order Total		11,594.33	
065	O4-53233	01/25/13	Z8-939867	08/30/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	231191.9100	1.00	231,191.91	
065	O4-53233	01/25/13	Z8-939867	08/30/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	299.4200	1.00	299.42	
065		01/25/13	Z8-939867	08/30/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	61.6600-	1.00	61.66-	
065			Z8-939867							Purchase Order Total		231,429.67	
065	O4-53233	01/25/13	Z8-942874	09/12/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	8025.9100	1.00	8,025.91	
065	O4-53233	01/25/13	Z8-942874	09/12/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	45639.9000	1.00	45,639.90	
065	O4-53233		Z8-942874							Purchase Order Total		53,665.81	
065	O4-53233	01/25/13	Z8-943883	09/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1128.3100	1.00	1,128.31	
065	O4-53233	01/25/13	Z8-943883	09/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	930.2000	1.00	930.20	
065	O4-53233	01/25/13	Z8-943883	09/17/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	1405.5600	1.00	1,405.56	
065		01/25/13	Z8-943883	09/17/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	100.0000-	1.00	100.00-	
065			Z8-943883							Purchase Order Total		3,364.07	
065	O4-53233	01/25/13	Z8-944273	09/18/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	70164.4500	1.00	70,164.45	
065		01/25/13	Z8-944273	09/18/19	2036008	VERIZON WIRELESS - PURCHASING			INCENTIVE CREDIT	100.0000-	1.00	100.00-	
065			Z8-944273							Purchase Order Total		70,064.45	
065	O4-53233	01/25/13	Z8-945549	09/24/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	226457.2800	1.00	226,457.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53233	01/25/13	Z8-945549	09/24/19	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS VOICE AND DATA	54.6200	1.00	54.62	
065		01/25/13	Z8-945549	09/24/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	5.2100-	1.00	5.21-	
065		01/25/13	Z8-945549	09/24/19	2036008	VERIZON WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	7576.5000-	1.00	7,576.50-	
065			Z8-945549						Purchase Order Total			218,930.19	
065	O4-53265	08/03/12	Z8-928264	07/16/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	8180.0300	1.00	8,180.03	
065	O4-53265	08/03/12	Z8-928264	07/16/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	287.1000	1.00	287.10	
065	O4-53265	08/03/12	Z8-928264	07/16/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	447.3200	1.00	447.32	
065	O4-53265	08/03/12	Z8-928264	07/16/19	3790281	VIAERO WIRELESS - PURCHASING	915	79	WIRELESS VOICE AND DATA	1705.5900	1.00	1,705.59	
065		08/03/12	Z8-928264	07/16/19	3790281	VIAERO WIRELESS - PURCHASING			WIRELESS PHONE SERVICES	34.7500-	1.00	34.75-	
065			Z8-928264						Purchase Order Total			10,585.29	
065	O4-53945	10/01/12	Z8-926406	07/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	14.9000	1.00	14.90	
065	O4-53945	10/01/12	Z8-926406	07/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-926406	07/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-926406	07/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-926406	07/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-926406	07/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-926406	07/09/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-926406						Purchase Order Total			606.50	
065	O4-53945	10/01/12	Z8-936326	08/15/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	14.9000	1.00	14.90	
065	O4-53945	10/01/12	Z8-936326	08/15/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-936326	08/15/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-936326	08/15/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 SERVICE CALL	1.0000	55.00	55.00	
065	O4-53945	10/01/12	Z8-936326	08/15/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-936326	08/15/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-936326	08/15/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-936326	08/15/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-936326							Purchase Order Total		661.50	
065	O4-53945	10/01/12	Z8-942497	09/11/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	14.9000	1.00	14.90	
065	O4-53945	10/01/12	Z8-942497	09/11/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-942497	09/11/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-942497	09/11/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-942497	09/11/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-942497	09/11/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-942497	09/11/19	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MRC	1.0000	70.00	70.00	
065	O4-53945		Z8-942497							Purchase Order Total		606.50	
065	O4-54211	10/30/12	Z8-925891	07/08/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-925891	07/08/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.0800	1.00	17.08	
065	O4-54211	10/30/12	Z8-925891	07/08/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-925891	07/08/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-925891							Purchase Order Total		325.50	
065	O4-54211	10/30/12	Z8-932917	08/02/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-932917	08/02/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.0800	1.00	17.08	
065	O4-54211	10/30/12	Z8-932917	08/02/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-932917	08/02/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-932917							Purchase Order Total		325.50	
065	O4-54211	10/30/12	Z8-943472	09/16/19	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	

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065	O4-54211	10/30/12	Z8-943472	09/16/19	554844	WESTEL SYSTEMS	915	79	USF/NUSF	17.0800	1.00	17.08	
065	O4-54211	10/30/12	Z8-943472	09/16/19	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-943472	09/16/19	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211		Z8-943472						Purchase Order Total			325.50	
065	O4-54453	11/29/12	Z8-926482	07/09/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-926482	07/09/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-926482						Purchase Order Total			109.99	
065	O4-54453	11/29/12	Z8-932981	08/02/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-932981	08/02/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-932981						Purchase Order Total			109.99	
065	O4-54453	11/29/12	Z8-941672	09/09/19	2038931	GENEVA BROADBAND LLC	915	79	FAIRMONT STATE AIRFIELD - MTM	1.0000	39.99	39.99	
065	O4-54453	11/29/12	Z8-941672	09/09/19	2038931	GENEVA BROADBAND LLC	915	79	DHHS - 1320 G ST	1.0000	70.00	70.00	
065	O4-54453		Z8-941672						Purchase Order Total			109.99	
065	O4-54564	12/17/12	Z8-924807	07/02/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-924807	07/02/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584 001 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-924807	07/02/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MRC	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-924807	07/02/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MRC	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-924807	07/02/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-924807	07/02/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564		Z8-924807						Purchase Order Total			503.80	
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	25.2000	1.00	25.20	
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1709	1.0000	111.94	111.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	PHONE SERV-HI			978-MTM				
						CENTURYLINK QC -	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	PHONE SERV-HI			219-MTM				
						CENTURYLINK QC -	915	79	ACCT	1.0000	111.94	111.94	
						PHONE SERV-HI			#308-872-2387-535-M				
									TM				
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#402-833-0985-702 -				
									MTM				
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC -	915	79	ACCT #308-824-3193	1.0000	106.94	106.94	
						PHONE SERV-HI			- MTM				
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC -	915	79	AACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			402-385-2516-112				
									MTM				
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1826-9	1.0000	106.94	106.94	
						PHONE SERV-HI			69 MTM				
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC -	915	79	ACCT#402-374-3945-2	1.0000	99.95	99.95	
						PHONE SERV-HI			70 MTM				
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	136.94	136.94	
						PHONE SERV-HI			402-371-8773-397				
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC -	915	79	ACCT #402-372-0162	1.0000	136.94	136.94	
						PHONE SERV-HI			466, MTM				
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC -	915	79	ACCT #402-494-5177	1.0000	188.99	188.99	
						PHONE SERV-HI			131 MRC				
065	O4-54564	12/17/12	Z8-927591	07/12/19	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	59.99	59.99	
						PHONE SERV-HI			#308-384-1028-064				
065	O4-54564		Z8-927591							Purchase Order Total		1,514.26	
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC -	915	79	ACCT#402-387-1564	1.0000	129.95	129.95	
						PHONE SERV-HI			564 MTM				
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC -	915	79	ACCT#308-536-9714	1.0000	139.94	139.94	
						PHONE SERV-HI			353, MTM				
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC -	915	79	ACCT #402-376-8053	1.0000	106.94	106.94	
						PHONE SERV-HI			163 MTM				
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	106.94	106.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC -	915	79	ACCT 308 381-5680	1.0000	106.94	106.94	
						PHONE SERV-HI			202 MTM				
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC -	915	79	ACCT 308 536-2024	1.0000	106.94	106.94	
						PHONE SERV-HI			447, MTM				
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC -	915	79	ACCT #308-432-6584	1.0000	106.94	106.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	PHONE SERV-HI CENTURYLINK QC - PHONE SERV-HI	915	79	001 MTM ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MRC	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MRC	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-930646	07/24/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564		Z8-930646							Purchase Order Total		1,445.33	
065	O4-54564	12/17/12	Z8-931530	07/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-931530	07/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	LATE FEES	1.0000	7.00	7.00	
065	O4-54564	12/17/12	Z8-931530	07/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-931530	07/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-931530	07/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-931530	07/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-931530	07/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-931530	07/29/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564		Z8-931530							Purchase Order Total		566.86	
065	O4-54564	12/17/12	Z8-934031	08/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-668-2701 649, MTM	.6843	114.94	78.65	
065	O4-54564		Z8-934031							Purchase Order Total		78.65	

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065	O4-54564	12/17/12	Z8-934042	08/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-934042	08/07/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564		Z8-934042						Purchase Order Total			159.96	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	25.2800	1.00	25.28	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	188.99	188.99	
065	O4-54564	12/17/12	Z8-935151	08/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564		Z8-935151						Purchase Order Total			1,514.34	
065	O4-54564	12/17/12	Z8-938058	08/22/19	543656	CENTURYLINK QC -	915	79	ACCT	.6895	116.00	79.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-938058	08/22/19	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	#402-721-6421-359 ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#402-721-8247-633				
065	O4-54564		Z8-938058							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-387-1564 564 MTM	1.0000	129.95	129.95	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#308-536-9714 353, MTM	1.0000	139.94	139.94	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-376-8053 163 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 381-5680 202 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 308 536-2024 447, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584 001 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-352-8005-320, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-946-3457 687, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MRC	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MRC	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-938325	08/23/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	69.98	69.98	
065	O4-54564		Z8-938325							Purchase Order Total		1,445.33	
065	O4-54564	12/17/12	Z8-941796	09/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-6421-359	.6895	116.00	79.98	
065	O4-54564	12/17/12	Z8-941796	09/09/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-8247-633	1.0000	79.98	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564		Z8-941796							Purchase Order Total		159.96	
065	O4-54564	12/17/12	Z8-942861	09/12/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-6584 001 MTM	1.0000	106.94	106.94	
065	O4-54564		Z8-942861							Purchase Order Total		106.94	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.7200	1.00	2.72	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	25.2800	1.00	25.28	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1709 978-MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-833-0985-702 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-824-3193 - MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	AACCT 402-385-2516-112 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-336-1826-9 69 MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#402-374-3945-2 70 MTM	1.0000	99.95	99.95	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT 402-371-8773-397	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-5177 131 MRC	1.0000	188.99	188.99	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	59.99	59.99	
065	O4-54564	12/17/12	Z8-943121	09/13/19	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	79.98	79.98	
065	O4-54564		Z8-943121							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,594.32	
065	O4-55323	03/06/13	Z8-930291	07/23/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	38693.9400	1.00	38,693.94	
						COMMUNICATIONS - Q							
065	O4-55323	03/06/13	Z8-930291	07/23/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	2.6800	1.00	2.68	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-930291	07/23/19	543683	CENTURYLINK			CENTREX SERVICES	117.7400-	1.00	117.74-	
						COMMUNICATIONS - Q							
065			Z8-930291							Purchase Order Total		38,578.88	
065	O4-55323	03/06/13	Z8-930298	07/23/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	15803.2500	1.00	15,803.25	
						COMMUNICATIONS - Q							
065	O4-55323	03/06/13	Z8-930298	07/23/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	.6800	1.00	.68	
						COMMUNICATIONS - Q							
065	O4-55323		Z8-930298							Purchase Order Total		15,803.93	
065	O4-55323	03/06/13	Z8-941797	09/09/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	16117.7600	1.00	16,117.76	
						COMMUNICATIONS - Q							
065	O4-55323	03/06/13	Z8-941797	09/09/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	9.2100	1.00	9.21	
						COMMUNICATIONS - Q							
065	O4-55323		Z8-941797							Purchase Order Total		16,126.97	
065	O4-55323	03/06/13	Z8-946725	09/27/19	543683	CENTURYLINK	915	77	CENTREX SERVICES	38368.2900	1.00	38,368.29	
						COMMUNICATIONS - Q							
065		03/06/13	Z8-946725	09/27/19	543683	CENTURYLINK			CENTREX SERVICES	8.5500	1.00	8.55	
						COMMUNICATIONS - Q							
065			Z8-946725							Purchase Order Total		38,376.84	
065	O4-55324	03/06/13	Z8-928417	07/16/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	897.8100	1.00	897.81	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-928417	07/16/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	2252.7800	1.00	2,252.78	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-928417	07/16/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	1548.4500	1.00	1,548.45	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-928417	07/16/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	591.5600	1.00	591.56	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-928417	07/16/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	875.2900	1.00	875.29	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-928417	07/16/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	792.9900	1.00	792.99	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-928417	07/16/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	5920.7200	1.00	5,920.72	
						LLC - PO'S							
065	O4-55324	03/06/13	Z8-928417	07/16/19	3740022	ALLO COMMUNICATIONS	915	77	CENTREX SERVICES	772.8800	1.00	772.88	
						LLC - PO'S							

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065	O4-55324	03/06/13	Z8-928417	07/16/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	807.7200	1.00	807.72	
065	O4-55324		Z8-928417							Purchase Order Total		14,460.20	
065	O4-55324	03/06/13	Z8-933295	08/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	911.5500	1.00	911.55	
065	O4-55324	03/06/13	Z8-933295	08/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2256.1100	1.00	2,256.11	
065	O4-55324	03/06/13	Z8-933295	08/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1574.3400	1.00	1,574.34	
065	O4-55324	03/06/13	Z8-933295	08/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	592.5900	1.00	592.59	
065	O4-55324	03/06/13	Z8-933295	08/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	876.8400	1.00	876.84	
065	O4-55324	03/06/13	Z8-933295	08/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	794.1400	1.00	794.14	
065	O4-55324	03/06/13	Z8-933295	08/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	5825.2600	1.00	5,825.26	
065	O4-55324	03/06/13	Z8-933295	08/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	773.9000	1.00	773.90	
065	O4-55324	03/06/13	Z8-933295	08/05/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	866.1400	1.00	866.14	
065	O4-55324		Z8-933295							Purchase Order Total		14,470.87	
065	O4-55324	03/06/13	Z8-941864	09/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	908.7100	1.00	908.71	
065	O4-55324	03/06/13	Z8-941864	09/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	2257.1800	1.00	2,257.18	
065	O4-55324	03/06/13	Z8-941864	09/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	1593.4800	1.00	1,593.48	
065	O4-55324	03/06/13	Z8-941864	09/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	876.8400	1.00	876.84	
065	O4-55324	03/06/13	Z8-941864	09/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	794.1400	1.00	794.14	
065	O4-55324	03/06/13	Z8-941864	09/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	5929.9100	1.00	5,929.91	
065	O4-55324	03/06/13	Z8-941864	09/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	773.9000	1.00	773.90	
065	O4-55324	03/06/13	Z8-941864	09/09/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	734.6100	1.00	734.61	
065	O4-55324		Z8-941864							Purchase Order Total		13,868.77	

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065	O4-55324	03/06/13	Z8-945506	09/23/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	77	CENTREX SERVICES	592.5900	1.00	592.59	
065	O4-55324		Z8-945506						Purchase Order Total			592.59	
065	O4-55660	04/10/13	O9-926969	07/10/19	3580413	AETNA - PREMIUMS	953	63	STATE FUNDED LIFE INSURANCE	14553.6000	1.00	14,553.60	
065	O4-55660		O9-926969						Purchase Order Total			14,553.60	
065	O4-56047	05/13/13	Z8-924602	07/01/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 18/19	3738.0000	2.60	9,718.80	
065	O4-56047		Z8-924602						Purchase Order Total			9,718.80	
065	O4-56047	05/13/13	Z8-929387	07/18/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 18/19	15109.0000	.39	5,892.51	
065	O4-56047		Z8-929387						Purchase Order Total			5,892.51	
065	O4-56047	05/13/13	Z8-933772	08/06/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 19/20	3768.0000	2.60	9,796.80	
065	O4-56047		Z8-933772						Purchase Order Total			9,796.80	
065	O4-56047	05/13/13	Z8-938399	08/23/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 19/20	15092.0000	.39	5,885.88	
065	O4-56047		Z8-938399						Purchase Order Total			5,885.88	
065	O4-56047	05/13/13	Z8-940303	09/03/19	1552476	ASI FLEX - PO'S	953	00	FLEX SPENDING ADMIN FY 19/20	3773.0000	2.60	9,809.80	
065	O4-56047		Z8-940303						Purchase Order Total			9,809.80	
065	O4-56047	05/13/13	Z8-944889	09/20/19	1552476	ASI FLEX - PO'S	953	00	COBRA/RETIREE ADMIN FY 19/20	15085.0000	.39	5,883.15	
065	O4-56047		Z8-944889						Purchase Order Total			5,883.15	
065	O4-56248	05/28/13	O9-934669	08/09/19	1639152	DEER OAKS EAP SERVICES LLC	952	21	EMPLOYEE ASSISTANCE PROGRAM	15770.0000	12.36	194,917.20	
065	O4-56248		O9-934669						Purchase Order Total			194,917.20	
065	O4-57096	07/25/13	Z8-924100	07/01/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-924100	07/01/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-924100	07/01/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-924100						Purchase Order Total			566.84	
065	O4-57096	07/25/13	Z8-929466	07/19/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-929466	07/19/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-929466	07/19/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	

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07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERV PYMTS								
065	O4-57096		Z8-929466							Purchase Order Total		566.84		
065	O4-57096	07/25/13	Z8-938059	08/22/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00		
065	O4-57096	07/25/13	Z8-938059	08/22/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00		
065	O4-57096	07/25/13	Z8-938059	08/22/19	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84		
065	O4-57096		Z8-938059							Purchase Order Total		566.84		
065	O4-57096	07/25/13	Z8-945518	09/23/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00		
065	O4-57096	07/25/13	Z8-945518	09/23/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (Z LOCATION)	1.0000	265.00	265.00		
065	O4-57096	07/25/13	Z8-945518	09/23/19	627291	CENTURYLINK - LOCAL	915	79	USF FEES	36.8400	1.00	36.84		
065	O4-57096		Z8-945518							Purchase Order Total		566.84		
065	O4-58143	09/30/13	O9-941598	09/06/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	MOTOROLA SUAII FY 20	884564.3900	1.00	884,564.39		
065	O4-58143	09/30/13	O9-941598	09/06/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	NICE-SUAII	44053.4400	1.00	44,053.44		
065	O4-58143	09/30/13	O9-941598	09/06/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	WAVE-SUAII	11587.1900	1.00	11,587.19		
065	O4-58143	09/30/13	O9-941598	09/06/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	NICE SUPPORT	73981.2200	1.00	73,981.22		
065	O4-58143	09/30/13	O9-941598	09/06/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	WAVE SUPPORT	23994.0000	1.00	23,994.00		
065	O4-58143	09/30/13	O9-941598	09/06/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	TECHNICAL SUPPORT RADIO SYSTEM	202186.9300	1.00	202,186.93		
065	O4-58143	09/30/13	O9-941598	09/06/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	SUS	62864.2500	1.00	62,864.25		
065	O4-58143	09/30/13	O9-941598	09/06/19	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	INFOREAM	10099.8200	1.00	10,099.82		
065	O4-58143		O9-941598							Purchase Order Total		1,313,331.24		
065	O4-58230	10/07/13	O9-940101	08/30/19	2011741	BELL & HOWELL LLC - PURCHASING	600	65	ANNUAL MAILSTAR 500 HARDWARE	1.0000	20,555.38	20,555.38		
065	O4-58230	10/07/13	O9-940101	08/30/19	2011741	BELL & HOWELL LLC - PURCHASING	600	65	JETVISION EXPRESS SOFTWARE	1.0000	2,000.00	2,000.00		
065	O4-58230	10/07/13	O9-940101	08/30/19	2011741	BELL & HOWELL LLC - PURCHASING	600	65	ANNUAL MAILSTAR 500 HARDWARE	1.0000	19,956.57	19,956.57		

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065	O4-58230	10/07/13	O9-940101	08/30/19	2011741	BELL & HOWELL LLC - PURCHASING	600	65	JETVISION EXPRESS SOFTWARE	1.0000	2,000.00	2,000.00	
065	O4-58230		O9-940101							Purchase Order Total		44,511.95	
065	O4-58250	10/09/13	Z8-924081	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	24.0800	1.00	24.08	
065	O4-58250	10/09/13	Z8-924081	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-924081	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT #091660123 / BN 402325920	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-924081	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659788 / BN 4027472207	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-924081	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659789 / BN 4027593659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-924081	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660388 / BN 4024749003	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-924081	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659491 / BN 4022472618	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-924081	07/01/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065	O4-58250		Z8-924081							Purchase Order Total		711.01	
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF/NUSF FEES	38.7600	1.00	38.76	
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091467706 / BN 4027623118	1.0000	74.99	74.99	
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091554581 / BN 1650017175	1.0000	582.00	582.00	
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658055 / BN 4022253029	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091661121 / BN 4023355902	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091655697 / BN 4027624862	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-929239	07/18/19	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250		Z8-929239							Purchase Order Total		1,726.64	
065	O4-58250	10/09/13	Z8-931877	07/30/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	19.5500	1.00	19.55	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-931877	07/30/19	4224971	WINDSTREAM	915	79	ACCT #091660123 /	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			BN 402325920				
065	O4-58250	10/09/13	Z8-931877	07/30/19	4224971	WINDSTREAM	915	79	ACCT 091659788 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027472207				
065	O4-58250	10/09/13	Z8-931877	07/30/19	4224971	WINDSTREAM	915	79	ACCT 091659789 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027593659				
065	O4-58250	10/09/13	Z8-931877	07/30/19	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250	10/09/13	Z8-931877	07/30/19	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250		Z8-931877							Purchase Order Total		529.50	
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	35.1600	1.00	35.16	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-935744	08/13/19	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.99	79.99	
						CORP-WIRELINE, LONG			4027910243				
065	O4-58250		Z8-935744							Purchase Order Total		1,546.06	
065	O4-58250	10/09/13	Z8-936421	08/15/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	1.0400	1.00	1.04	
						CORP-WIRELINE, LONG							
065	O4-58250		Z8-936421							Purchase Order Total		1.04	
065	O4-58250	10/09/13	Z8-939905	08/30/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	20.9700	1.00	20.97	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-939905	08/30/19	4224971	WINDSTREAM	915	79	ACCT 091467706 / BN	1.0000	74.99	74.99	
						CORP-WIRELINE, LONG			4027623118				
065	O4-58250	10/09/13	Z8-939905	08/30/19	4224971	WINDSTREAM	915	79	ACCT #091660123 /	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			BN 402325920				
065	O4-58250	10/09/13	Z8-939905	08/30/19	4224971	WINDSTREAM	915	79	ACCT 091659788 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027472207				
065	O4-58250	10/09/13	Z8-939905	08/30/19	4224971	WINDSTREAM	915	79	ACCT 091660388 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4024749003				
065	O4-58250	10/09/13	Z8-939905	08/30/19	4224971	WINDSTREAM	915	79	ACCT 091659491 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022472618				
065	O4-58250	10/09/13	Z8-939905	08/30/19	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250		Z8-939905							Purchase Order Total		605.91	
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	USF/NUSF FEES	35.1600	1.00	35.16	
						CORP-WIRELINE, LONG							
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT 091554581 / BN	1.0000	582.00	582.00	
						CORP-WIRELINE, LONG			1650017175				
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT 091658055 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4022253029				
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT 091661121 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023355902				
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT 091659560 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027297659				
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				

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065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT 091655697 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027624862				
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	79.00	79.00	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-943648	09/16/19	4224971	WINDSTREAM			ACCT# 091746606/BN	.9900	1.00	.99	
						CORP-WIRELINE, LONG			4027910243				
065			Z8-943648									Purchase Order Total	1,546.06
065	O4-59124	01/13/14	Z8-925492	07/03/19	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-925492	07/03/19	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-925492	07/03/19	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-925492	07/03/19	526180	HEMINGFORD COOP	915	79	USF / NUSF	4.9600	1.00	4.96	
						TELEPHONE CO							
065	O4-59124		Z8-925492									Purchase Order Total	195.42
065	O4-59124	01/13/14	Z8-933775	08/06/19	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-933775	08/06/19	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-933775	08/06/19	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-933775	08/06/19	526180	HEMINGFORD COOP	915	79	USF / NUSF	8.7800	1.00	8.78	
						TELEPHONE CO							
065	O4-59124		Z8-933775									Purchase Order Total	199.24
065	O4-59124	01/13/14	Z8-942463	09/11/19	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	60.00	60.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-942463	09/11/19	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-942463	09/11/19	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	70.4600	1.00	70.46	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-942463	09/11/19	526180	HEMINGFORD COOP	915	79	USF / NUSF	8.7800	1.00	8.78	
						TELEPHONE CO							

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065	O4-59124		Z8-942463							Purchase Order Total		189.24	
065	O4-59210	09/15/14	O9-924938	07/02/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	2000.0000	.11	220.00	SW
065	O4-59210		O9-924938							Purchase Order Total		220.00	
065	O4-59210	09/15/14	O9-931505	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	10.0000	80.00	800.00	SW
065	O4-59210	09/15/14	O9-931505	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	5.0000	50.00	250.00	SW
065	O4-59210	09/15/14	O9-931505	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	2000.0000	.11	220.00	SW
065	O4-59210		O9-931505							Purchase Order Total		1,270.00	
065	O4-59210	09/15/14	O9-931506	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	11.5000	80.00	920.00	SW
065	O4-59210	09/15/14	O9-931506	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	MISC EQUIPMENT RENTAL -	4.0000	95.00	380.00	SW
065	O4-59210	09/15/14	O9-931506	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	4.0000	95.00	380.00	SW
065	O4-59210	09/15/14	O9-931506	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	15.0000	50.00	750.00	SW
065	O4-59210	09/15/14	O9-931506	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	14.0000	110.00	1,540.00	SW
065	O4-59210	09/15/14	O9-931506	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	14.0000	25.00	350.00	SW
065	O4-59210	09/15/14	O9-931506	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	1500.0000	.11	165.00	SW
065	O4-59210		O9-931506							Purchase Order Total		4,485.00	
065	O4-59210	09/15/14	O9-931507	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	3.0000	80.00	240.00	SW
065	O4-59210	09/15/14	O9-931507	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	MISC EQUIPMENT RENTAL -	4.0000	95.00	380.00	SW
065	O4-59210	09/15/14	O9-931507	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	LOADER RENTAL	4.0000	95.00	380.00	SW
065	O4-59210	09/15/14	O9-931507	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	3.0000	50.00	150.00	SW
065	O4-59210	09/15/14	O9-931507	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP TRUCK RENTAL	12.0000	110.00	1,320.00	SW
065	O4-59210	09/15/14	O9-931507	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	DUMP SITE FEE	12.0000	25.00	300.00	SW
065	O4-59210	09/15/14	O9-931507	07/27/19	1388218	K2 CONSTRUCTION -	913	75	PARKING LOT	1500.0000	.11	165.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			GRAVEL/SALT				
065	O4-59210		O9-931507							Purchase Order Total		2,935.00	
065	O4-59210	09/15/14	O9-931508	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	6.0000	80.00	480.00	SW
065	O4-59210	09/15/14	O9-931508	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	8.0000	50.00	400.00	SW
065	O4-59210	09/15/14	O9-931508	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	3000.0000	.11	330.00	SW
065	O4-59210		O9-931508							Purchase Order Total		1,210.00	
065	O4-59210	09/15/14	O9-931509	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PARKING LOT GRAVEL/SALT	3000.0000	.11	330.00	SW
065	O4-59210	09/15/14	O9-931509	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	4.0000	50.00	200.00	SW
065	O4-59210	09/15/14	O9-931509	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	4.0000	80.00	320.00	SW
065	O4-59210		O9-931509							Purchase Order Total		850.00	
065	O4-59210	09/15/14	O9-931510	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	PICK-UP WITH V-BLADE	3.0000	80.00	240.00	SW
065	O4-59210	09/15/14	O9-931510	07/27/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	1.0000	50.00	50.00	SW
065	O4-59210		O9-931510							Purchase Order Total		290.00	
065	O4-59210	09/15/14	O9-932139	07/31/19	1388218	K2 CONSTRUCTION - PAYMENTS	913	75	HAND LABOR AND DRIVERS	12.9280	50.00	646.40	SW
065	O4-59210		O9-932139							Purchase Order Total		646.40	
065	O4-59284	07/02/14	Z8-940522	09/03/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	30.0000	.03	.90	SW
065	O4-59284		Z8-940522							Purchase Order Total		.90	
065	O4-59602	03/04/14	Z8-928022	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-928022	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	OFFUTT AFB EEC BLDG#288 RM#193	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-928022	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-928022	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-928022	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-928022	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-928022	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1208 GOLDEN GATE DR	.9338	151.00	141.00	
065	O4-59602	03/04/14	Z8-928022	07/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	174.9500	1.00	174.95	
065	O4-59602		Z8-928022							Purchase Order Total		2,692.20	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	8901 S 154TH ST	1.0000	105.00	105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	20 MB 12011 Q ST,	1.0000	639.00	639.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	1,169.00	1,169.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	8044 S 84TH,	1.0000	350.00	350.00	
						SERVICES LLC - PU			LAVISTA				
065	O4-59602	03/04/14	Z8-928301	07/16/19	517043	COX BUSINESS	915	79	USF/NUSF	1344.8800	1.00	1,344.88	
						SERVICES LLC - PU							
065	O4-59602		Z8-928301							Purchase Order Total		20,695.38	
065	O4-59602	03/04/14	Z8-929432	07/19/19	517043	COX BUSINESS	915	79	USF/NUSF	43.0900	1.00	43.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-929432	07/19/19	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065		03/04/14	Z8-929432	07/19/19	517043	COX BUSINESS			7200 WORLD	130.0000-	1.00	130.00-	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065			Z8-929432							Purchase Order Total		533.09	
065	O4-59602	03/04/14	Z8-931884	07/30/19	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-931884	07/30/19	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602	03/04/14	Z8-931884	07/30/19	517043	COX BUSINESS	915	79	USF/NUSF	67.4200	1.00	67.42	
						SERVICES LLC - PU							
065	O4-59602		Z8-931884							Purchase Order Total			

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												1,037.42	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	77.00	77.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	360.00	360.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	OFFUTT AFB EEC	1.0000	77.00	77.00	
						SERVICES LLC - PU			BLDG#288 RM#193				
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	.9338	151.00	141.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	USF/NUSF	148.2600	1.00	148.26	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS	915	79	USF/NUSF	1355.9400	1.00	1,355.94	
						SERVICES LLC - PU							
065		03/04/14	Z8-936322	08/15/19	517043	COX BUSINESS			6001 DOSDGE ST	594.0000	1.00	594.00	
						SERVICES LLC - PU							
065			Z8-936322							Purchase Order Total		23,146.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-939870	08/30/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	43.0900	1.00	43.09	
065	O4-59602	03/04/14	Z8-939870	08/30/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602		Z8-939870						Purchase Order Total			663.09	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1941 S 42ND ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	8901 S 154TH ST	1.0000	105.00	105.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5015 BATTLEFIELD DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	350.00	350.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	360.00	360.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	10730 PACIFIC ST	1.0000	346.50	346.50	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1819 FARNAM ST	1.0000	4,350.00	4,350.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	4927 S 24TH ST	1.0000	210.00	210.00	
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	1208 GOLDEN GATE DR	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	8044 S 84TH, LAVISTA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	4780 S 131ST, OMAHA	1.0000	350.00	350.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	4411 S 108TH ST	1.0000	1,900.00	1,900.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	1215 S 42ND ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	I-80 & 13TH ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	I-480 & HWY 75	1.0000	725.00	725.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	I-680 & FORT ST	1.0000	620.00	620.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	1,112.00	1,112.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	13940 GUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS	915	79	USF/NUSF	1597.6300	1.00	1,597.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065		03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS			1400 DOUGLAS ST	67.8000	1.00	67.80	
						SERVICES LLC - PU							
065		03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS			4411 S 121ST CT	67.8000	1.00	67.80	
						SERVICES LLC - PU							
065		03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS			1616 LEAVENWORTH ST	97.9400	1.00	97.94	
						SERVICES LLC - PU							
065		03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS			111 S 18TH PLZ	67.8000	1.00	67.80	
						SERVICES LLC - PU							
065		03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS			4101 WOOLWORTH AVE	67.8000	1.00	67.80	
						SERVICES LLC - PU							
065		03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS			601 BUTLER, ECC	97.9400	1.00	97.94	
						SERVICES LLC - PU			BUILDING 288,1				
065		03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS			601 BUTLER, BLDG	67.8000	1.00	67.80	
						SERVICES LLC - PU			478				
065		03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS			1208 GOLDEN GATE DR	29.4000	1.00	29.40	
						SERVICES LLC - PU							
065		03/04/14	Z8-943931	09/17/19	517043	COX BUSINESS			USF/NUSF	4.2000	1.00	4.20	
						SERVICES LLC - PU							
065			Z8-943931						Purchase Order Total			24,648.86	
065	O4-60003	04/08/14	Z8-931385	07/26/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM	1.0000	69.00	69.00	
									301, W.POINT				
065	O4-60003	04/08/14	Z8-931385	07/26/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE,	1.0000	99.00	99.00	
									W.POINT				
065	O4-60003		Z8-931385						Purchase Order Total			168.00	
065	O4-60003	04/08/14	Z8-934673	08/09/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM	1.0000	69.00	69.00	
									301, W.POINT				
065	O4-60003	04/08/14	Z8-934673	08/09/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE,	1.0000	99.00	99.00	
									W.POINT				
065	O4-60003		Z8-934673						Purchase Order Total			168.00	
065	O4-60003	04/08/14	Z8-943218	09/13/19	1977132	SKYWAVE WIRELESS INC	915	51	200 S LINCOLN, RM	1.0000	69.00	69.00	
									301, W.POINT				
065	O4-60003	04/08/14	Z8-943218	09/13/19	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE,	1.0000	99.00	99.00	
									W.POINT				
065	O4-60003		Z8-943218						Purchase Order Total			168.00	
065	O4-60013	04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE	1439.0000	.05	77.99	
									COLLEGE (1013)				
065	O4-60013	04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE	8.0000	.07	.57	
									(1015)				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7357.0000	.07	520.88	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	GI- HALL COUUNTY (1030)	3280.0000	.07	232.22	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	949.0000	.07	67.19	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	KEARNEY HLTH SVS(1064)	99.0000	.07	7.01	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2912.0000	.07	206.17	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1326.0000	.07	93.88	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1053.0000	.07	74.55	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5565.0000	.05	301.62	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	299.0000	.07	21.17	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	55.0000	.07	3.89	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1445.0000	.07	102.31	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RIVERS (1055)	948.0000	.07	67.12	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	614.0000	.07	43.47	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	68.0000	.07	4.81	
065		04/09/14	Z8-928113	07/15/19	2089934	ALERTSENSE INC	915	79	STATE PATROL-HR (1378)	399.0000	.07	28.25	
065			Z8-928113						Purchase Order Total			1,853.10	
065	O4-60013	04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	1439.0000	.05	77.99	
065	O4-60013	04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	DEPT OF AGRICULTURE (1015)	8.0000	.07	.57	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	DOUGLAS COUNTY EMA (1016)	7347.0000	.07	520.17	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	GI- HALL COUNTY (1030)	3297.0000	.07	233.43	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	ITS - UNL (1034)	946.0000	.07	66.98	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HEALTH SVS(1064)	100.0000	.07	7.08	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2849.0000	.07	201.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1327.0000	.07	93.95	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1053.0000	.07	74.55	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5556.0000	.05	301.14	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	298.0000	.07	21.10	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	55.0000	.07	3.89	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1444.0000	.07	102.24	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	S HEARTLAND 2 RIVERS (1055)	948.0000	.07	67.12	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	STATE OF NEBRASKA (1056)	617.0000	.07	43.68	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	66.0000	.07	4.67	
065		04/09/14	Z8-937821	08/21/19	2089934	ALERTSENSE INC	915	79	STATE PATROL- HR (1378)	402.0000	.07	28.46	
065			Z8-937821						Purchase Order Total			1,848.73	
065	O4-60013	04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	CHADRON STATE COLLEGE (1013)	2795.0000	.05	151.49	
065	O4-60013	04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	DEPT OF AG (1015)	8.0000	.07	.57	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	DOUGLAS CO EMA (1016)	7595.0000	.07	537.73	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	GI-HALL COUNTY (1030)	3348.0000	.07	237.04	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	ITS-UNL (1034)	941.0000	.07	66.62	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	KEARNEY CO HLTH SVS (1064)	99.0000	.07	7.01	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	DEPT OF CORRECTIONS (1043)	2884.0000	.07	204.19	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	DEPT OF ROADS (1044)	1327.0000	.07	93.95	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	PUBLIC HEALTH (1045)	1059.0000	.07	74.98	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	STATE PATROL (1046)	5564.0000	.05	301.57	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	NEMA (1040)	297.0000	.07	21.03	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	NEDAS (1041)	55.0000	.07	3.89	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	SARPY COUNTY EMA (1063)	1442.0000	.07	102.09	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	S HEARTLAND TWO	948.0000	.07	67.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	RIVERS HLTH STATE OF NEBRASKA (1056)	617.0000	.07	43.68	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	HISTORICAL SOCIETY (1324)	66.0000	.07	4.67	
065		04/09/14	Z8-945684	09/24/19	2089934	ALERTSENSE INC	915	79	STATE PATROL HR (1378)	402.0000	.07	28.46	
065			Z8-945684						Purchase Order Total			1,946.09	
065	O4-60450	05/01/14	Z8-926160	07/08/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314058289 MTM	1.0000	158.68	158.68	
065	O4-60450		Z8-926160						Purchase Order Total			158.68	
065	O4-60450	05/01/14	Z8-930705	07/24/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-930705	07/24/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-930705	07/24/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 314066769 MTM	1.0000	109.95	109.95	
065	O4-60450	05/01/14	Z8-930705	07/24/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-930705	07/24/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	12.9300	1.00	12.93	
065	O4-60450	05/01/14	Z8-930705	07/24/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	133.3800	1.00	133.38	
065	O4-60450		Z8-930705						Purchase Order Total			458.18	
065	O4-60450	05/01/14	Z8-938856	08/27/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-938856	08/27/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-938856	08/27/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	
065	O4-60450	05/01/14	Z8-938856	08/27/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	9.3600	1.00	9.36	
065	O4-60450	05/01/14	Z8-938856	08/27/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	93.0900	1.00	93.09	
065	O4-60450		Z8-938856						Purchase Order Total			304.37	
065	O4-60450	05/01/14	Z8-946438	09/26/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 430938402 MTM	1.0000	69.94	69.94	
065	O4-60450	05/01/14	Z8-946438	09/26/19	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 313495606 MTM	1.0000	62.04	62.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60450	05/01/14	Z8-946438	09/26/19	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	6.9600	1.00	6.96	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-946438	09/26/19	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	47.0600	1.00	47.06	
						SERV PYMTS							
065	O4-60450		Z8-946438							Purchase Order Total		186.00	
065	O4-60450	05/01/14	Z8-946443	09/26/19	627291	CENTURYLINK - LOCAL	915	79	ACCT 313696709 MTM	1.0000	69.94	69.94	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-946443	09/26/19	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	3.1200	1.00	3.12	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-946443	09/26/19	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	46.0300	1.00	46.03	
						SERV PYMTS							
065	O4-60450		Z8-946443							Purchase Order Total		119.09	
065	O4-60612	05/14/14	Z8-925407	07/03/19	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MTM	1.0000	67.95	67.95	
						INC							
065	O4-60612	05/14/14	Z8-925407	07/03/19	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	80.94	80.94	
						INC			MTM				
065	O4-60612		Z8-925407							Purchase Order Total		148.89	
065	O4-60612	05/14/14	Z8-928060	07/15/19	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-928060	07/15/19	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-928060	07/15/19	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-928060	07/15/19	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
						INC							
065	O4-60612	05/14/14	Z8-928060	07/15/19	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
						INC			CO CTHS				
065	O4-60612		Z8-928060							Purchase Order Total		1,664.00	
065	O4-60612	05/14/14	Z8-931882	07/30/19	2097063	EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO	1.0000	425.00	425.00	
						INC			CTHS				
065	O4-60612		Z8-931882							Purchase Order Total		425.00	
065	O4-60612	05/14/14	Z8-932635	08/01/19	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MTM	1.0000	67.95	67.95	
						INC							
065	O4-60612	05/14/14	Z8-932635	08/01/19	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448,	1.0000	80.94	80.94	
						INC			MTM				
065	O4-60612		Z8-932635							Purchase Order Total		148.89	
065	O4-60612	05/14/14	Z8-933199	08/05/19	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	308.00	308.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-933199	08/05/19	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-933199	08/05/19	2097063	INC EAGLE COMMUNICATIONS	915	79	CNTY CRT MTM 403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-933199	08/05/19	2097063	INC EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-933199	08/05/19	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-933199	08/05/19	2097063	INC EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612		Z8-933199						Purchase Order Total			2,089.00	
065	O4-60612	05/14/14	Z8-941071	09/05/19	2097063	INC EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-941071	09/05/19	2097063	INC EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-941071	09/05/19	2097063	INC EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-941071	09/05/19	2097063	INC EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-941071	09/05/19	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-941071	09/05/19	2097063	INC EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612		Z8-941071						Purchase Order Total			2,089.00	
065	O4-60612	05/14/14	Z8-941785	09/09/19	2097063	INC EAGLE COMMUNICATIONS	915	79	425-013024 - MTM	1.0000	67.95	67.95	
065	O4-60612	05/14/14	Z8-941785	09/09/19	2097063	INC EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MTM	1.0000	80.94	80.94	
065	O4-60612		Z8-941785						Purchase Order Total			148.89	
065	O4-60612	05/14/14	Z8-943470	09/16/19	2097063	INC EAGLE COMMUNICATIONS	915	79	424-567562 NLETS CLIEN	.8631	110.95	95.76	
065	O4-60612	05/14/14	Z8-943470	09/16/19	2097063	INC EAGLE COMMUNICATIONS	915	79	419-567672 NLETS OSCEOLA	.8261	65.90	54.44	
065	O4-60612	05/14/14	Z8-943470	09/16/19	2097063	INC EAGLE COMMUNICATIONS	915	79	419-567672 NLETS OSCEOLA	1.0000	75.00	75.00	
065	O4-60612	05/14/14	Z8-943470	09/16/19	2097063	INC EAGLE COMMUNICATIONS	915	79	424-567562 NLETS CLIEN	1.0000	110.95	110.95	
065	O4-60612	05/14/14	Z8-943470	09/16/19	2097063	INC EAGLE COMMUNICATIONS	915	79	419-567672 NLETS OSCEOLA	1.0000	65.90	65.90	
065	O4-60612		Z8-943470						Purchase Order Total			402.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-945074	09/20/19	2097063	EAGLE COMMUNICATIONS INC	915	79	403-566381, MRC	1.0000	500.00	500.00	
065		05/14/14	Z8-945074	09/20/19	2097063	EAGLE COMMUNICATIONS INC			403-566381 - AUG PRORATE	145.1600	1.00	145.16	
065		05/14/14	Z8-945074	09/20/19	2097063	EAGLE COMMUNICATIONS INC			INSTALL CHARGE	10196.0000	1.00	10,196.00	
065			Z8-945074						Purchase Order Total			10,841.16	
065	O4-60639	05/15/14	Z8-928121	07/15/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-928121						Purchase Order Total			467.94	
065	O4-60639	05/15/14	Z8-938339	08/23/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-938339						Purchase Order Total			467.94	
065	O4-60639	05/15/14	Z8-943307	09/13/19	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	467.94	467.94	
065	O4-60639		Z8-943307						Purchase Order Total			467.94	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	139.98	139.98	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTGERBER	1.0000	94.95	94.95	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	59.95	59.95	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	OCIO TYSON SEARLS	1.0000	114.94	114.94	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	163.9200	1.00	163.92	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-925071	07/02/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27	1.0000	109.95	109.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#5-MTM				
									Purchase Order Total			3,437.40	
065	O4-61147		Z8-925071										
065	O4-61147	06/16/14	Z8-925386	07/03/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.0900	1.00	13.09	
065	O4-61147	06/16/14	Z8-925386	07/03/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	243.0800	1.00	243.08	
065	O4-61147		Z8-925386						Purchase Order Total			256.17	
065	O4-61147	06/16/14	Z8-927669	07/12/19	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-927669	07/12/19	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	84.99	84.99	
065	O4-61147	06/16/14	Z8-927669	07/12/19	551283	SPECTRUM	915	51	5121 W KENT ST	1.0000	74.98	74.98	
065	O4-61147		Z8-927669						Purchase Order Total			294.95	
065	O4-61147	06/16/14	Z8-928285	07/16/19	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	O4-61147		Z8-928285						Purchase Order Total			74.98	
065	O4-61147	06/16/14	Z8-929660	07/19/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-929660						Purchase Order Total			289.99	
065	O4-61147	06/16/14	Z8-931521	07/29/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.0900	1.00	13.09	
065	O4-61147	06/16/14	Z8-931521	07/29/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	243.0800	1.00	243.08	
065	O4-61147		Z8-931521						Purchase Order Total			256.17	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	139.98	139.98	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTGERBER	1.0000	94.95	94.95	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	59.95	59.95	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	OCIO TYSON SEARLS	1.0000	37.06-	37.06-	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	124.98	124.98	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	119.99	119.99	
065	O4-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG,	187.2600	1.00	187.26	

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065	04-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	REG NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	04-61147	06/16/14	Z8-932518	08/01/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	109.95	109.95	
065	04-61147		Z8-932518						Purchase Order Total			3,308.74	
065	04-61147	06/16/14	Z8-936958	08/19/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-936958						Purchase Order Total			289.99	
065	04-61147	06/16/14	Z8-939345	08/28/19	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-939345	08/28/19	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	84.99	84.99	
065	04-61147	06/16/14	Z8-939345	08/28/19	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	04-61147		Z8-939345						Purchase Order Total			304.95	
065	04-61147	06/16/14	Z8-939942	08/30/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.0900	1.00	13.09	
065	04-61147	06/16/14	Z8-939942	08/30/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	243.0800	1.00	243.08	
065	04-61147		Z8-939942						Purchase Order Total			256.17	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	NDOR ROADS - MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	OCIO ROSE SPLITTGERBER	1.0000	94.95	94.95	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	OCIO STEVEN SHEETS	1.0000	59.95	59.95	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	124.98	124.98	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	124.98	124.98	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	119.99	119.99	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	187.2600	1.00	187.26	
065	04-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	NEB ARMY NATIONAL	1.0000	244.99	244.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GUARD				
065	O4-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	1,000.00	1,000.00	
065	O4-61147	06/16/14	Z8-942430	09/11/19	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	109.95	109.95	
065	O4-61147		Z8-942430							Purchase Order Total		3,345.80	
065	O4-61147	06/16/14	Z8-944381	09/18/19	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-944381	09/18/19	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	114.98	114.98	
065	O4-61147	06/16/14	Z8-944381	09/18/19	551283	SPECTRUM	915	51	107 WEST E ST, DAVID CITY, MTM	1.0000	84.99	84.99	
065	O4-61147	06/16/14	Z8-944381	09/18/19	551283	SPECTRUM	915	51	2830JAMESON N, #16, LINCOLN	1.0000	74.98	74.98	
065	O4-61147		Z8-944381							Purchase Order Total		419.93	
065	O4-61147	06/16/14	Z8-944467	09/18/19	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-944467							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-946039	09/25/19	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,475.00	2,475.00	
065	O4-61147	06/16/14	Z8-946039	09/25/19	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN INSTAL	1.0000	2,500.00	2,500.00	
065	O4-61147	06/16/14	Z8-946039	09/25/19	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN LATE F	1.0000	90.17	90.17	
065	O4-61147	06/16/14	Z8-946039	09/25/19	551283	SPECTRUM	915	51	FRANCHISE FEES	1160.8600	1.00	1,160.86	
065	O4-61147	06/16/14	Z8-946039	09/25/19	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,475.00	2,475.00	
065	O4-61147		Z8-946039							Purchase Order Total		8,701.03	
065	O4-62737	09/12/14	Z8-928608	07/17/19	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-928608							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-935020	08/12/19	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-935020							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-941898	09/09/19	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-941898							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-928591	07/17/19	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH TOWER RENT	1.0000	973.33	973.33	
065	O4-64050		Z8-928591							Purchase Order Total		973.33	
065	O4-64050	12/10/14	Z8-935012	08/12/19	2030525	GTP ACQUISITION	971	00	OSHKOSH TOWER RENT	1.0000	973.33	973.33	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS I LLC							
065	O4-64050		Z8-935012							Purchase Order Total		973.33	
065	O4-64050	12/10/14	Z8-943468	09/16/19	2030525	GTP ACQUISITION	971	00	OSHKOSH RV TOWER	1.0000	973.33	973.33	
						PARTNERS I LLC							
065	O4-64050		Z8-943468							Purchase Order Total		973.33	
065	O4-64279	05/07/19	O9-944356	09/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	B&W IMPRINTED IMAGE	123528.0000	.01	1,358.81	
065	O4-64279	05/07/19	O9-944356	09/18/19	4249698	KONICA MINOLTA BUSINESS SOLUTI	939	27	COLOR IMPRINTED IMAGE	450962.0000	.04	19,256.08	
065	O4-64279		O9-944356							Purchase Order Total		20,614.89	
065	O4-64499	01/14/15	O9-926448	07/09/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		O9-926448							Purchase Order Total		7,176.93	
065	O4-64499	01/14/15	O9-929593	07/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		O9-929593							Purchase Order Total		7,176.93	
065	O4-64499	01/14/15	O9-930498	07/23/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	15,358.06	15,358.06	
065	O4-64499	01/14/15	O9-930498	07/23/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	559.21	559.21	
065	O4-64499	01/14/15	O9-930498	07/23/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	O4-64499	01/14/15	O9-930498	07/23/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,318.30	7,318.30	
065	O4-64499	01/14/15	O9-930498	07/23/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	O4-64499	01/14/15	O9-930498	07/23/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	01/14/15	O9-930498	07/23/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		O9-930498							Purchase Order Total		30,776.94	
065	O4-64499	01/14/15	O9-932923	08/02/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	15,358.06	15,358.06	
065	O4-64499	01/14/15	O9-932923	08/02/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,318.30	7,318.30	
065	O4-64499	01/14/15	O9-932923	08/02/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	O4-64499	01/14/15	O9-932923	08/02/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,362.86	3,362.86	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	01/14/15	09-932923	08/02/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	559.21	559.21	
065	O4-64499	01/14/15	09-932923	08/02/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	01/14/15	09-932923	08/02/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		09-932923							Purchase Order Total		30,776.94	
065	O4-64499	01/14/15	09-936887	08/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		09-936887							Purchase Order Total		7,176.93	
065	O4-64499	01/14/15	09-942555	09/11/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,176.93	7,176.93	
065	O4-64499		09-942555							Purchase Order Total		7,176.93	
065	O4-64499	01/14/15	09-944778	09/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	18.0000	15,358.06	276,445.08	
065	O4-64499	01/14/15	09-944778	09/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	18.0000	559.21	10,065.78	
065	O4-64499	01/14/15	09-944778	09/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	18.0000	867.06	15,607.08	
065	O4-64499	01/14/15	09-944778	09/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	18.0000	7,318.30	131,729.40	
065	O4-64499	01/14/15	09-944778	09/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	24.0000	3,362.86	80,708.64	
065	O4-64499	01/14/15	09-944778	09/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	17.0000	3,036.54	51,621.18	
065	O4-64499	01/14/15	09-944778	09/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	18.0000	301.74	5,431.32	
065	O4-64499	01/14/15	09-944778	09/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	19.0000	7,176.93	136,361.67	
065	O4-64499	01/14/15	09-944778	09/19/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	18.0000	3,009.71	54,174.78	
065	O4-64499		09-944778							Purchase Order Total		762,144.93	
065	O4-64499	01/14/15	09-946924	09/27/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	15,358.06	15,358.06	
065	O4-64499	01/14/15	09-946924	09/27/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	559.21	559.21	
065	O4-64499	01/14/15	09-946924	09/27/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	O4-64499	01/14/15	09-946924	09/27/19	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,318.30	7,318.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	01/14/15	09-946924	09/27/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	O4-64499	01/14/15	09-946924	09/27/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	01/14/15	09-946924	09/27/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		09-946924			COMPANY -				Purchase Order Total		30,776.94	
065	O4-64499	01/14/15	09-946929	09/27/19	500051	MIDWEST MAINTENANCE	910	39	NSOB	1.0000	15,358.06	15,358.06	
065	O4-64499	01/14/15	09-946929	09/27/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	559.21	559.21	
065	O4-64499	01/14/15	09-946929	09/27/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	867.06	867.06	
065	O4-64499	01/14/15	09-946929	09/27/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,318.30	7,318.30	
065	O4-64499	01/14/15	09-946929	09/27/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,362.86	3,362.86	
065	O4-64499	01/14/15	09-946929	09/27/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	301.74	301.74	
065	O4-64499	01/14/15	09-946929	09/27/19	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,009.71	3,009.71	
065	O4-64499		09-946929			COMPANY -				Purchase Order Total		30,776.94	
065	O4-64499	01/14/15	09-946945	09/27/19	500051	MIDWEST MAINTENANCE	910	39	EXTRACTING	23129.0000	.16	3,700.64	SW
065	O4-64499		09-946945			COMPANY -			SHAMPOOING CARPET	Purchase Order Total		3,700.64	
065	O4-65005	02/25/15	09-926861	07/10/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-926861							Purchase Order Total		70.00	
065	O4-65005	02/25/15	09-930499	07/23/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.3330	340.00	113.22	SW
065	O4-65005	02/25/15	09-930499	07/23/19	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.6330	340.00	215.22	SW
065	O4-65005		09-930499							Purchase Order Total		328.44	
065	O4-65005	02/25/15	09-930500	07/23/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.0000	200.00	200.00	SW
065	O4-65005		09-930500							Purchase Order Total		200.00	
065	O4-65005	02/25/15	09-938949	08/27/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		09-938949							Purchase Order Total		70.00	
065	O4-65005	02/25/15	09-941080	09/05/19	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO	.5830	200.00	116.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									5PM				
065	O4-65005		O9-941080							Purchase Order Total		116.60	
065	O4-65005	02/25/15	O9-942556	09/11/19	1106578	KONE INC - OMAHA	910	13	WHITEHALL 5903 WALKER AVE	1.0000	70.00	70.00	SW
065	O4-65005		O9-942556							Purchase Order Total		70.00	
065	O4-65005	02/25/15	O9-944452	09/18/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-944452	09/18/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-944452	09/18/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-944452	09/18/19	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-944452	09/18/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-944452	09/18/19	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-944452	09/18/19	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	O9-944452	09/18/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-944452	09/18/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	O9-944452	09/18/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		O9-944452							Purchase Order Total		3,655.00	
065	O4-65005	02/25/15	O9-944462	09/18/19	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	O9-944462	09/18/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-944462	09/18/19	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	O9-944462	09/18/19	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	O9-944462	09/18/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	O9-944462	09/18/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	O9-944462	09/18/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	O9-944462	09/18/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-65005	02/25/15	09-944462	09/18/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-944462	09/18/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-944462						Purchase Order Total			3,655.00	
065	O4-65005	02/25/15	09-944589	09/18/19	1106578	KONE INC - OMAHA	910	13	501 BUILDING 501 S 14TH ST	1.0000	365.00	365.00	SW
065	O4-65005	02/25/15	09-944589	09/18/19	1106578	KONE INC - OMAHA	910	13	STATE LAB 3701 S 14TH ST	1.0000	100.00	100.00	SW
065	O4-65005	02/25/15	09-944589	09/18/19	1106578	KONE INC - OMAHA	910	13	EXECUTIVE BUILDING 521 S 14TH	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-944589	09/18/19	1106578	KONE INC - OMAHA	910	13	NSOB 301 CENTENNIAL MALL S	1.0000	1,575.00	1,575.00	SW
065	O4-65005	02/25/15	09-944589	09/18/19	1106578	KONE INC - OMAHA	910	13	SOUTH GARAGE 1401 L ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-944589	09/18/19	1106578	KONE INC - OMAHA	910	13	EAST GARAGE 1501 M ST	1.0000	230.00	230.00	SW
065	O4-65005	02/25/15	09-944589	09/18/19	1106578	KONE INC - OMAHA	910	13	TSBC 1400 M ST	1.0000	335.00	335.00	SW
065	O4-65005	02/25/15	09-944589	09/18/19	1106578	KONE INC - OMAHA	910	13	GOVERNORS RESIDENCE 1425 H ST	1.0000	110.00	110.00	SW
065	O4-65005	02/25/15	09-944589	09/18/19	1106578	KONE INC - OMAHA	910	13	1526 K ST	1.0000	550.00	550.00	SW
065	O4-65005	02/25/15	09-944589	09/18/19	1106578	KONE INC - OMAHA	910	13	FERGUSON CENTER 700 S 16TH ST	1.0000	50.00	50.00	SW
065	O4-65005		09-944589						Purchase Order Total			3,655.00	
065	O4-65511	04/06/15	09-927395	07/11/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	09-927395	07/11/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		09-927395						Purchase Order Total			10,783.75	
065	O4-65511	04/06/15	09-929031	07/17/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	O4-65511	04/06/15	09-929031	07/17/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		09-929031						Purchase Order Total			10,783.74	
065	O4-65511	04/06/15	09-933115	08/02/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	O4-65511	04/06/15	09-933115	08/02/19	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	O4-65511		09-933115						Purchase Order Total			10,783.75	
065	O4-65511	04/06/15	09-936753	08/16/19	1923638	SERVICEMASTER PBM OF	962	21	D 2 BASE COST FOR	5526.6200	1.00	5,526.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-65511	04/06/15	09-936753	08/16/19	1923638	LINCOLN - SERVICEMASTER PBM OF LINCOLN -	962	21	CUSTODIAL D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	04-65511		09-936753							Purchase Order Total		10,783.74	
065	04-65511	04/06/15	09-944125	09/17/19	1923638	LINCOLN - SERVICEMASTER PBM OF LINCOLN -	962	21	CUSTODIAL D 2 BASE COST FOR CUSTODIAL	5526.6300	1.00	5,526.63	
065	04-65511	04/06/15	09-944125	09/17/19	1923638	LINCOLN - SERVICEMASTER PBM OF LINCOLN -	962	21	CUSTODIAL D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	04-65511		09-944125							Purchase Order Total		10,783.75	
065	04-65511	04/06/15	09-945536	09/23/19	1923638	LINCOLN - SERVICEMASTER PBM OF LINCOLN -	962	21	CUSTODIAL D 2 BASE COST FOR CUSTODIAL	5526.6200	1.00	5,526.62	
065	04-65511	04/06/15	09-945536	09/23/19	1923638	LINCOLN - SERVICEMASTER PBM OF LINCOLN -	962	21	CUSTODIAL D 3 BASE COST FOR CUSTODIAL	5257.1200	1.00	5,257.12	
065	04-65511		09-945536							Purchase Order Total		10,783.74	
065	04-66053	05/18/15	Z8-928602	07/17/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,322.60	1,322.60	
065	04-66053		Z8-928602							Purchase Order Total		1,322.60	
065	04-66053	05/18/15	Z8-934982	08/09/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,322.60	1,322.60	
065	04-66053		Z8-934982							Purchase Order Total		1,322.60	
065	04-66053	05/18/15	Z8-940605	09/04/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,322.60	1,322.60	
065	04-66053		Z8-940605							Purchase Order Total		1,322.60	
065	04-66053	05/18/15	Z8-946355	09/26/19	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,322.60	1,322.60	
065	04-66053		Z8-946355							Purchase Order Total		1,322.60	
065	04-67921	09/06/19	09-932451	08/01/19	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	34300.0000	.06	2,058.00	
065	04-67921	09/06/19	09-932451	08/01/19	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	30300.0000	.04	1,212.00	
065	04-67921		09-932451							Purchase Order Total		3,270.00	
065	04-67921	09/06/19	09-932461	08/01/19	527749	HYDRO-SKAN	907	83	SURVEY AND SCAN A ROOF	44400.0000	.06	2,664.00	
065	04-67921	09/06/19	09-932461	08/01/19	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	41000.0000	.04	1,640.00	
065	04-67921		09-932461							Purchase Order Total		4,304.00	
065	04-67921	09/06/19	09-943566	09/16/19	527749	HYDRO-SKAN	907	83	SCAN A PREVIOUSLY SURVEYED	244850.0000	.04	9,794.00	
065	04-67921		09-943566							Purchase Order Total		9,794.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	09-925025	07/02/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924		09-925025							Purchase Order Total		1,137.84	
065	O4-67924	08/14/15	09-927533	07/12/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	09-927533	07/12/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	09-927533	07/12/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	09-927533	07/12/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	09-927533	07/12/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	09-927533	07/12/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	09-927533	07/12/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	09-927533	07/12/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	O4-67924	08/14/15	09-927533	07/12/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065		08/14/15	09-927533	07/12/19	552883	URIBE REFUSE SERVICES INC	910	27	8 TOTES FOR SERVICES	2.0000	8.00	16.00	
065			09-927533							Purchase Order Total		2,283.44	
065	O4-67924	08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	O4-67924	08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	O4-67924	08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	O4-67924	08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	O4-67924	08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	O4-67924	08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	O4-67924	08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	04-67924	08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065		08/14/15	09-933878	08/06/19	552883	URIBE REFUSE SERVICES INC	910	27	8 TOTES FOR SERVICE	8.0000	2.00	16.00	
065			09-933878							Purchase Order Total		2,441.44	
065	04-67924	08/14/15	09-934468	08/08/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	04-67924		09-934468							Purchase Order Total		1,137.84	
065	04-67924	08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	04-67924	08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	04-67924	08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	18.37	165.33	
065	04-67924	08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.62	205.74	
065	04-67924	08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	16.45	148.05	
065	04-67924	08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	158.00	158.00	
065	04-67924	08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.19	55.71	
065	04-67924	08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065	04-67924	08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	16.45	361.90	
065	04-67924	08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.62	68.58	
065		08/14/15	09-941627	09/06/19	552883	URIBE REFUSE SERVICES INC	910	27	8 TOTES FOR SERVICE	1.0000	16.00	16.00	
065			09-941627							Purchase Order Total		2,441.44	
065	04-67924	08/14/15	09-942093	09/10/19	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	51.72	1,137.84	
065	04-67924		09-942093							Purchase Order Total		1,137.84	
065	04-70352	02/03/16	09-924224	07/01/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	484.0000	1.00	484.00	
065	04-70352		09-924224							Purchase Order Total		484.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70352	02/03/16	09-924242	07/01/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-15 DOMESITC HOT WATER	4127.7500	1.00	4,127.75	
065	O4-70352		09-924242							Purchase Order Total		4,127.75	
065	O4-70352	02/03/16	09-924296	07/01/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-14 DOMESTIC HOT WATER	9779.0000	1.00	9,779.00	
065	O4-70352		09-924296							Purchase Order Total		9,779.00	
065	O4-70352	02/03/16	09-924333	07/01/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	22314.0000	1.00	22,314.00	
065	O4-70352		09-924333							Purchase Order Total		22,314.00	
065	O4-70352	02/03/16	09-924337	07/01/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-11 FAN COIL COVER REDESIGN	507.5000	1.00	507.50	
065	O4-70352		09-924337							Purchase Order Total		507.50	
065	O4-70352	02/03/16	09-924351	07/01/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	24941.6400	1.00	24,941.64	
065	O4-70352	02/03/16	09-924351	07/01/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	1050.8700	1.00	1,050.87	
065	O4-70352		09-924351							Purchase Order Total		25,992.51	
065	O4-70352	02/03/16	09-932846	08/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	12942.6200	1.00	12,942.62	
065	O4-70352	02/03/16	09-932846	08/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 REIMBURSABLES	128.6900	1.00	128.69	
065	O4-70352		09-932846							Purchase Order Total		13,071.31	
065	O4-70352	02/03/16	09-932850	08/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-9 FOR CAFE/FOOD SERVICE	685.0000	1.00	685.00	
065	O4-70352		09-932850							Purchase Order Total		685.00	
065	O4-70352	02/03/16	09-932861	08/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-14 DOMESTIC HOT WATER	9628.0000	1.00	9,628.00	
065	O4-70352		09-932861							Purchase Order Total		9,628.00	
065	O4-70352	02/03/16	09-932865	08/02/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	AMEND 3 - CONST DOC PHASE	1910.0000	1.00	1,910.00	
065	O4-70352	02/03/16	09-932865	08/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AMEND 4 - BID & PHASE A, B & 1	15945.0000	1.00	15,945.00	
065	O4-70352		09-932865							Purchase Order Total		17,855.00	
065	O4-70352	02/03/16	09-932868	08/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-8 TO CONSTRUCTION DOC	407.0000	1.00	407.00	
065	O4-70352		09-932868							Purchase Order Total		407.00	
065	O4-70352	02/03/16	09-932958	08/02/19	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-15 DOMESITC HOT WATER	4323.0000	1.00	4,323.00	
065	O4-70352		09-932958							Purchase Order Total		4,323.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70992	03/28/16	Z8-931365	07/26/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-931365	07/26/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-931365						Purchase Order Total			500.00	
065	O4-70992	03/28/16	Z8-935516	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-935516	08/13/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-935516						Purchase Order Total			500.00	
065	O4-70992	03/28/16	Z8-944115	09/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM PARK SRA	1.0000	250.00	250.00	
065	O4-70992	03/28/16	Z8-944115	09/17/19	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER SP ADMIN	1.0000	250.00	250.00	
065	O4-70992		Z8-944115						Purchase Order Total			500.00	
065	O4-70996	03/28/16	Z8-928098	07/15/19	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NEB DHHS GENEVA NORTH HS	1.0000	870.00	870.00	
065	O4-70996		Z8-928098						Purchase Order Total			870.00	
065	O4-71618	05/12/16	O9-943851	09/17/19	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE	256267.0000	1.00	256,267.00	
065	O4-71618		O9-943851						Purchase Order Total			256,267.00	
065	O4-72720	07/20/16	O9-924979	07/02/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-924979						Purchase Order Total			165.80	
065	O4-72720	07/20/16	O9-926454	07/09/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	7.0000	97.00	679.00	
065	O4-72720		O9-926454						Purchase Order Total			679.00	
065	O4-72720	07/20/16	O9-930501	07/23/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-930501	07/23/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-930501	07/23/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-930501	07/23/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	O9-930501	07/23/19	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	82.90	82.90	
065	O4-72720		O9-930501						Purchase Order Total			746.10	
065	O4-72720	07/20/16	O9-930730	07/24/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	10.0000	97.00	970.00	
065	O4-72720		O9-930730						Purchase Order Total			970.00	
065	O4-72720	07/20/16	O9-934057	08/07/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		O9-934057						Purchase Order Total			165.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	09-935322	08/12/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-935322	08/12/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-935322	08/12/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-935322	08/12/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-935322	08/12/19	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	82.90	82.90	
065	O4-72720		09-935322						Purchase Order Total			746.10	
065	O4-72720	07/20/16	09-936066	08/14/19	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	4.0000	97.00	388.00	
065	O4-72720		09-936066						Purchase Order Total			388.00	
065	O4-72720	07/20/16	09-940940	09/04/19	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-940940	09/04/19	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-940940	09/04/19	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-940940	09/04/19	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	165.80	165.80	
065	O4-72720	07/20/16	09-940940	09/04/19	2013694	HAYES MECHANICAL LLC	910	36	1445 K STREET	1.0000	82.90	82.90	
065	O4-72720		09-940940						Purchase Order Total			746.10	
065	O4-72720	07/20/16	09-942547	09/11/19	2013694	HAYES MECHANICAL LLC	910	36	2320 NORTH 57TH STREET	1.0000	165.80	165.80	
065	O4-72720		09-942547						Purchase Order Total			165.80	
065	O4-72720	07/20/16	09-946892	09/27/19	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	4.0000	137.00	548.00	
065	O4-72720		09-946892						Purchase Order Total			548.00	
065	O4-73344	08/15/16	09-929685	07/19/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	64.0000	36.12	2,311.68	
065	O4-73344	08/15/16	09-929685	07/19/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	24.0000	18.06	433.44	
065	O4-73344		09-929685						Purchase Order Total			2,745.12	
065	O4-73344	08/15/16	09-929692	07/19/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	36.12	2,600.64	
065	O4-73344	08/15/16	09-929692	07/19/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.06	487.62	
065	O4-73344		09-929692						Purchase Order Total			3,088.26	
065	O4-73344	08/15/16	09-929696	07/19/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	36.12	2,600.64	
065	O4-73344	08/15/16	09-929696	07/19/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.06	487.62	
065	O4-73344		09-929696						Purchase Order Total			3,088.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73344	08/15/16	09-929698	07/19/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	36.12	2,600.64	
065	O4-73344	08/15/16	09-929698	07/19/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.06	487.62	
065	O4-73344		09-929698							Purchase Order Total		3,088.26	
065	O4-73344	08/15/16	09-934002	08/07/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	72.0000	36.12	2,600.64	
065	O4-73344	08/15/16	09-934002	08/07/19	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	27.0000	18.06	487.62	
065	O4-73344		09-934002							Purchase Order Total		3,088.26	
065	O4-73501	08/26/16	06-925527	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	171297.6800	1.00	171,297.68	
065	O4-73501	08/26/16	06-925527	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LABRA	1018.3600	1.00	1,018.36	
065	O4-73501	08/26/16	06-925527	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR RAMIREZ	293.7300	1.00	293.73	
065		08/26/16	06-925527	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1272.4500	1.00-	1,272.45-	
065		08/26/16	06-925527	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT ROUND	.0100	1.00	.01	
065			06-925527							Purchase Order Total		171,337.33	
065	O4-73501	08/26/16	06-925558	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	6173.3700	1.00	6,173.37	
065	O4-73501	08/26/16	06-925558	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	1094.8500	1.00	1,094.85	
065		08/26/16	06-925558	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	46.1300	1.00-	46.13-	
065		08/26/16	06-925558	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT ROUND U	.0100	1.00	.01	
065			06-925558							Purchase Order Total		7,222.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-925609	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	4940.2100	1.00	4,940.21	
065	O4-73501	08/26/16	O6-925609	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	16461.9300	1.00	16,461.93	
065	O4-73501	08/26/16	O6-925609	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	61526.5500	1.00	61,526.55	
065		08/26/16	O6-925609	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	617.3600	1.00-	617.36-	
065		08/26/16	O6-925609	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT ROUND	.0100	1.00-	.01-	
065			O6-925609						Purchase Order Total			82,311.32	
065	O4-73501	08/26/16	O6-925624	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY	9212.5800	1.00	9,212.58	
065		08/26/16	O6-925624	07/03/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. EARLY PAY DISCOU	68.4700	1.00-	68.47-	
065			O6-925624						Purchase Order Total			9,144.11	
065	O4-73501	08/26/16	O6-926830	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	322177.6300	1.00	322,177.63	
065	O4-73501	08/26/16	O6-926830	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR HARTER	54.5200	1.00	54.52	
065	O4-73501		O6-926830						Purchase Order Total			322,232.15	
065	O4-73501	08/26/16	O6-926843	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	34108.6300	1.00	34,108.63	
065	O4-73501		O6-926843						Purchase Order Total			34,108.63	
065	O4-73501	08/26/16	O6-926863	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	580697.9700	1.00	580,697.97	
065	O4-73501	08/26/16	O6-926863	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	394.0300	1.00	394.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-73501	08/26/16	06-926863	07/10/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY	16353.9500	1.00	16,353.95	
065	04-73501	08/26/16	06-926863	07/10/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY	11486.4000	1.00	11,486.40	
065	04-73501	08/26/16	06-926863	07/10/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY	11333.9900	1.00	11,333.99	
065	04-73501	08/26/16	06-926863	07/10/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY	10841.6400	1.00	10,841.64	
065		08/26/16	06-926863	07/10/19	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY ROUND UP	.0100	1.00	.01	
065			06-926863						Purchase Order Total			631,107.99	
065	04-73501	08/26/16	06-926897	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT.	141249.6000	1.00	141,249.60	
065	04-73501	08/26/16	06-926897	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC.	33755.5700	1.00	33,755.57	
065	04-73501	08/26/16	06-926897	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE STATE PATROL	18964.4000	1.00	18,964.40	
065	04-73501	08/26/16	06-926897	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV	12702.6400	1.00	12,702.64	
065	04-73501	08/26/16	06-926897	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES DAUGHERTY-HOLZ	914.4100	1.00	914.41	
065	04-73501	08/26/16	06-926897	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES HOTCHKISS	1101.6500	1.00	1,101.65	
065	04-73501	08/26/16	06-926897	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES KERKER	2903.6000	1.00	2,903.60	
065	04-73501	08/26/16	06-926897	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES MORLEY	911.5900	1.00	911.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	06-926897	07/10/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES SWEETALLA	1099.7900	1.00	1,099.79	
065	O4-73501		06-926897							Purchase Order Total		213,603.25	
065	O4-73501	08/26/16	06-928677	07/17/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OVERTIME CORR. FOR BEN SHARP	65.5600	1.00	65.56	
065		08/26/16	06-928677	07/17/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OVERTIME CORR. FOR BEN SHARP	98.3400	1.00	98.34	
065			06-928677							Purchase Order Total		163.90	
065	O4-73501	08/26/16	06-933143	08/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	195766.6600	1.00	195,766.66	
065		08/26/16	06-933143	08/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1454.2100	1.00-	1,454.21-	
065			06-933143							Purchase Order Total		194,312.45	
065	O4-73501	08/26/16	06-933164	08/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	11970.3200	1.00	11,970.32	
065	O4-73501	08/26/16	06-933164	08/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES FOR LUKSETICH	1100.8500	1.00	1,100.85	
065		08/26/16	06-933164	08/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	89.4400	1.00-	89.44-	
065			06-933164							Purchase Order Total		12,981.73	
065	O4-73501	08/26/16	06-933238	08/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT. OF CORRECTIONS	24728.0500	1.00	24,728.05	
065		08/26/16	06-933238	08/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT. OF CORRECTION DISCOUNT	184.1400	1.00-	184.14-	
065		08/26/16	06-933238	08/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT. OF CORRECTION DISCOUNT	1.0000	.01-	.01-	
065			06-933238							Purchase Order Total		24,543.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-933578	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	2240.9200	1.00	2,240.92	
065	O4-73501	08/26/16	O6-933578	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	67768.2300	1.00	67,768.23	
065		08/26/16	O6-933578	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	521.2200	1.00-	521.22-	
065			O6-933578						Purchase Order Total			69,487.93	
065	O4-73501	08/26/16	O6-933676	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	386582.3000	1.00	386,582.30	
065		08/26/16	O6-933676	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0100	1.00	.01	
065			O6-933676						Purchase Order Total			386,582.31	
065	O4-73501	08/26/16	O6-933708	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	23982.4000	1.00	23,982.40	
065	O4-73501		O6-933708						Purchase Order Total			23,982.40	
065	O4-73501	08/26/16	O6-933734	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT LATE PAY	80792.0100	1.00	80,792.01	
065	O4-73501	08/26/16	O6-933734	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	34451.8400	1.00	34,451.84	
065	O4-73501	08/26/16	O6-933734	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NE STATE PATROL LATE PAY	18001.4100	1.00	18,001.41	
065	O4-73501	08/26/16	O6-933734	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12869.7800	1.00	12,869.78	
065	O4-73501		O6-933734						Purchase Order Total			146,115.04	
065	O4-73501	08/26/16	O6-933793	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	626838.4200	1.00	626,838.42	
065	O4-73501	08/26/16	O6-933793	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	172.2000	1.00	172.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	06-933793	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	21903.5000	1.00	21,903.50	
065	O4-73501	08/26/16	06-933793	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	13209.3600	1.00	13,209.36	
065	O4-73501	08/26/16	06-933793	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	2589.8900	1.00	2,589.89	
065	O4-73501	08/26/16	06-933793	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	18158.2800	1.00	18,158.28	
065		08/26/16	06-933793	08/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0200	1.00	.02	
065			06-933793						Purchase Order Total			682,871.67	
065	O4-73501	08/26/16	06-941249	09/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	67160.3400	1.00	67,160.34	
065		08/26/16	06-941249	09/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY DISCOUNT	500.0600	1.00-	500.06-	
065		08/26/16	06-941249	09/05/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY ROUND UP	.0100	1.00	.01	
065			06-941249						Purchase Order Total			66,660.29	
065	O4-73501	08/26/16	06-941322	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	200023.3600	1.00	200,023.36	
065	O4-73501	08/26/16	06-941322	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR RAMIREZ	375.0000	1.00	375.00	
065		08/26/16	06-941322	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY DISCOUNT	1486.2800	1.00-	1,486.28-	
065			06-941322						Purchase Order Total			198,912.08	
065	O4-73501	08/26/16	06-941329	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	10389.3300	1.00	10,389.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-941329	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR LUKSETICH	1306.8500	1.00	1,306.85	
065		08/26/16	O6-941329	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY DISCOUNT	77.6300	1.00-	77.63-	
065		08/26/16	O6-941329	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY ROUNDUP	.0100	1.00	.01	
065			O6-941329						Purchase Order Total			11,618.56	
065	O4-73501	08/26/16	O6-941350	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC EARLY PAY	28186.6700	1.00	28,186.67	
065		08/26/16	O6-941350	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC EARLY PAY DISCOUNT	209.9200	1.00-	209.92-	
065			O6-941350						Purchase Order Total			27,976.75	
065	O4-73501	08/26/16	O6-941464	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	671138.0900	1.00	671,138.09	
065	O4-73501	08/26/16	O6-941464	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	114.8000	1.00	114.80	
065	O4-73501	08/26/16	O6-941464	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	21817.1400	1.00	21,817.14	
065	O4-73501	08/26/16	O6-941464	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12635.0400	1.00	12,635.04	
065	O4-73501	08/26/16	O6-941464	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	102.5700	1.00	102.57	
065	O4-73501	08/26/16	O6-941464	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	22266.6900	1.00	22,266.69	
065		08/26/16	O6-941464	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUNDUP	.0400	1.00	.04	
065			O6-941464						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												728,074.37	
065	O4-73501	08/26/16	O6-941484	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	415378.2600	1.00	415,378.26	
065	O4-73501	08/26/16	O6-941484	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR HARTER	53.3600	1.00	53.36	
065		08/26/16	O6-941484	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
065			O6-941484							Purchase Order Total		415,431.64	
065	O4-73501	08/26/16	O6-941495	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	24949.0300	1.00	24,949.03	
065	O4-73501		O6-941495							Purchase Order Total		24,949.03	
065	O4-73501	08/26/16	O6-941515	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. LATE PAY	85286.1400	1.00	85,286.14	
065	O4-73501	08/26/16	O6-941515	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. LATE PAY	37053.5000	1.00	37,053.50	
065	O4-73501	08/26/16	O6-941515	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	22401.9800	1.00	22,401.98	
065	O4-73501	08/26/16	O6-941515	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12869.7800	1.00	12,869.78	
065	O4-73501	08/26/16	O6-941515	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR HOTCHKISS	1417.6500	1.00	1,417.65	
065	O4-73501	08/26/16	O6-941515	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR HOTCHKISS	74.2400	1.00	74.24	
065	O4-73501	08/26/16	O6-941515	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR KERKER	1506.4400	1.00	1,506.44	
065	O4-73501	08/26/16	O6-941515	09/06/19	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR MORLEY	810.3600	1.00	810.36	
065	O4-73501		O6-941515							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												161,420.09	
065	O4-73507	08/29/16	09-926543	07/09/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 3 ANNUAL RATE	1.0000	18,666.67	18,666.67	
065	O4-73507		09-926543							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	09-934246	08/08/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 3 ANNUAL RATE	1.0000	18,666.67	18,666.67	
065	O4-73507		09-934246							Purchase Order Total		18,666.67	
065	O4-73507	08/29/16	09-941697	09/09/19	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	YEAR 3 ANNUAL RATE	1.0000	18,666.67	18,666.67	
065		08/29/16	09-941697	09/09/19	2369150	SEGAL CONSULTING & SEGAL GROUP			MGT CONSULTANT SERVICES	.0400-	1.00	.04-	
065			09-941697							Purchase Order Total		18,666.63	
065	O4-73949	09/27/16	09-925516	07/03/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		09-925516							Purchase Order Total		6,300.00	
065	O4-73949	09/27/16	09-931806	07/29/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		09-931806							Purchase Order Total		6,300.00	
065	O4-73949	09/27/16	09-940432	09/03/19	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	6,300.00	6,300.00	
065	O4-73949		09-940432							Purchase Order Total		6,300.00	
065	O4-74642	11/08/16	09-924657	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4866.9700	1.00	4,866.97	
065		11/08/16	09-924657	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.0800	1.00	4.08	
065		11/08/16	09-924657	07/01/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9600	1.00	3.96	
065			09-924657							Purchase Order Total		4,875.01	
065	O4-74642	11/08/16	09-928052	07/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3638.0800	1.00	3,638.08	
065		11/08/16	09-928052	07/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.6200	1.00	7.62	
065		11/08/16	09-928052	07/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.1300	1.00	4.13	
065		11/08/16	09-928052	07/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3521.2800	1.00	3,521.28	
065		11/08/16	09-928052	07/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	27.7900	1.00	27.79	
065		11/08/16	09-928052	07/15/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9700	1.00	3.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/08/16	09-928052	07/15/19	1918284	SERVICE - PURCHA	915	58	DELIVERY SRVS				
						UNITED PARCEL			SMALL PACKAGE	26.2800	1.00	26.28	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-928052							Purchase Order Total		7,229.15	
065	O4-74642	11/08/16	09-929132	07/18/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.3200	1.00	8.32	
						SERVICE - PURCHA			DELIVERY SRVS				
065	O4-74642		09-929132							Purchase Order Total		8.32	
065	O4-74642	11/08/16	09-929926	07/22/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1300	1.00	4.13	
						SERVICE - PURCHA			DELIVERY SRVS				
065	O4-74642		09-929926							Purchase Order Total		4.13	
065	O4-74642	11/08/16	09-930297	07/23/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4428.9300	1.00	4,428.93	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-930297	07/23/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	45.0900	1.00	45.09	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-930297	07/23/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.5600	1.00	14.56	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-930297	07/23/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.6000	1.00	12.60	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-930297							Purchase Order Total		4,501.18	
065	O4-74642	11/08/16	09-931445	07/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6594.2900	1.00	6,594.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-931445	07/26/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.9700	1.00	10.97	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-931445							Purchase Order Total		6,605.26	
065	O4-74642	11/08/16	09-933680	08/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4046.0500	1.00	4,046.05	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-933680	08/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.0900	1.00	4.09	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-933680	08/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.7000	1.00	3.70	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-933680	08/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.6900	1.00	3.69	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-933680	08/06/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.6400	1.00	16.64	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-933680							Purchase Order Total		4,074.17	
065	O4-74642	11/08/16	09-936801	08/18/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5548.5700	1.00	5,548.57	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-936801	08/18/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.1800	1.00	8.18	
						SERVICE - PURCHA			DELIVERY SRVS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-936801							Purchase Order Total		5,556.75	
065	04-74642	11/08/16	09-936802	08/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4784.2000	1.00	4,784.20	
065		11/08/16	09-936802	08/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	39.9000	1.00	39.90	
065		11/08/16	09-936802	08/18/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	54.6000	1.00	54.60	
065			09-936802							Purchase Order Total		4,878.70	
065	04-74642	11/08/16	09-939460	08/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	6022.0900	1.00	6,022.09	
065		11/08/16	09-939460	08/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	12.1000	1.00	12.10	
065		11/08/16	09-939460	08/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	11.6100	1.00	11.61	
065		11/08/16	09-939460	08/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.5600	1.00	7.56	
065		11/08/16	09-939460	08/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	33.5200	1.00	33.52	
065		11/08/16	09-939460	08/28/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.0800	1.00	4.08	
065			09-939460							Purchase Order Total		6,090.96	
065	04-74642	11/08/16	09-941311	09/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	5942.5700	1.00	5,942.57	
065		11/08/16	09-941311	09/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.7000	1.00	3.70	
065		11/08/16	09-941311	09/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.3500	1.00	8.35	
065		11/08/16	09-941311	09/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	119.9200	1.00	119.92	
065		11/08/16	09-941311	09/05/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.1900	1.00	4.19	
065			09-941311							Purchase Order Total		6,078.73	
065	04-74642	11/08/16	09-942434	09/11/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4821.7800	1.00	4,821.78	
065		11/08/16	09-942434	09/11/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	15.8400	1.00	15.84	
065		11/08/16	09-942434	09/11/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	18.7300	1.00	18.73	
065			09-942434							Purchase Order Total		4,856.35	

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065	O4-74642	11/08/16	09-944735	09/19/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5495.4900	1.00	5,495.49	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-944735	09/19/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	19.0000	1.00	19.00	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-944735	09/19/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.1600	1.00	8.16	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-944735							Purchase Order Total		5,522.65	
065	O4-74642	11/08/16	09-945311	09/23/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4012.0600	1.00	4,012.06	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-945311	09/23/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.1800	1.00	9.18	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-945311	09/23/19	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	26.3600	1.00	26.36	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-945311							Purchase Order Total		4,047.60	
065	O4-74642	11/08/16	Z8-933104	08/02/19	1918284	UNITED PARCEL	915	58	IDS-COMPUTER	1046.7100	1.00	1,046.71	
						SERVICE - PURCHA			CHARGES				
065		11/08/16	Z8-933104	08/02/19	1918284	UNITED PARCEL	915	58	IDS-PRINTER CHARGES	124.1500	1.00	124.15	
						SERVICE - PURCHA							
065		11/08/16	Z8-933104	08/02/19	1918284	UNITED PARCEL	915	58	DHHS CHARGES	196.4000	1.00	196.40	
						SERVICE - PURCHA							
065			Z8-933104							Purchase Order Total		1,367.26	
065	O4-74642	11/08/16	Z8-933952	08/07/19	1918284	UNITED PARCEL	915	58	IDS COMPUTERS	171.7700	1.00	171.77	
						SERVICE - PURCHA							
065		11/08/16	Z8-933952	08/07/19	1918284	UNITED PARCEL	915	58	IDS PRINTERS	17.4400	1.00	17.44	
						SERVICE - PURCHA							
065		11/08/16	Z8-933952	08/07/19	1918284	UNITED PARCEL	915	58	DHHS	195.6100	1.00	195.61	
						SERVICE - PURCHA							
065			Z8-933952							Purchase Order Total		384.82	
065	O4-74642	11/08/16	Z8-934134	08/07/19	1918284	UNITED PARCEL	915	58	IDS PRINTERS	206.0900	1.00	206.09	
						SERVICE - PURCHA							
065		11/08/16	Z8-934134	08/07/19	1918284	UNITED PARCEL	915	58	IDS COMPUTERS	93.9500	1.00	93.95	
						SERVICE - PURCHA							
065		11/08/16	Z8-934134	08/07/19	1918284	UNITED PARCEL	915	58	DHHS	607.9700	1.00	607.97	
						SERVICE - PURCHA							
065			Z8-934134							Purchase Order Total		908.01	
065	O4-74642	11/08/16	Z8-944687	09/19/19	1918284	UNITED PARCEL	915	58	IDS COMPUTERS	244.7800	1.00	244.78	
						SERVICE - PURCHA							
065	O4-74642	11/08/16	Z8-944687	09/19/19	1918284	UNITED PARCEL	915	58	IDS PRINTER	61.3700	1.00	61.37	
						SERVICE - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-74642	11/08/16	Z8-944687	09/19/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	NETWORK	35.2000	1.00	35.20	
065	O4-74642	11/08/16	Z8-944687	09/19/19	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS	698.3300	1.00	698.33	
065	O4-74642		Z8-944687							Purchase Order Total		1,039.68	
065	O4-75140	11/17/17	O9-924603	07/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7570I III	1.0000	9,264.00	9,264.00	
065		11/17/17	O9-924603	07/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		11/17/17	O9-924603	07/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	O9-924603	07/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	O9-924603	07/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	O9-924603	07/01/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRAC7270 G1975	1.0000	75.00-	75.00-	
065			O9-924603							Purchase Order Total		11,330.00	
065	O4-75140	11/17/17	O9-927156	07/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C3525I III	1.0000	2,231.00	2,231.00	
065		11/17/17	O9-927156	07/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		11/17/17	O9-927156	07/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		11/17/17	O9-927156	07/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AZ1	1.0000	371.00	371.00	
065		11/17/17	O9-927156	07/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 G1515	1.0000	40.00-	40.00-	
065			O9-927156							Purchase Order Total		3,647.00	
065	O4-75140	11/17/17	O9-927841	07/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7570I III	1.0000	9,264.00	9,264.00	
065		11/17/17	O9-927841	07/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00	
065		11/17/17	O9-927841	07/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		11/17/17	O9-927841	07/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	O9-927841	07/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT E-1	1.0000	1,386.00	1,386.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/17/17	09-927841	07/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	09-927841	07/15/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7270 G1710	1.0000	75.00-	75.00-	
065			09-927841						Purchase Order Total			12,716.00	
065	O4-75140	11/17/17	09-928177	07/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4525I II	1.0000	2,232.00	2,232.00	
065		11/17/17	09-928177	07/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF-AV1	1.0000	440.00	440.00	
065		11/17/17	09-928177	07/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		11/17/17	09-928177	07/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS 2	1.0000	401.00	401.00	
065		11/17/17	09-928177	07/16/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-8230 G1789	1.0000	35.00-	35.00-	
065			09-928177						Purchase Order Total			3,653.00	
065	O4-75140	11/17/17	09-930665	07/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COPIERS, PRINTERS AND RELATED	4212.0000	1.00	4,212.00	
065	O4-75140		09-930665						Purchase Order Total			4,212.00	
065	O4-75140	11/17/17	09-930703	07/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA4535I III	1.0000	2,274.00	2,274.00	
065		11/17/17	09-930703	07/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	REGULAR DADF/AV1	1.0000	440.00	440.00	
065		11/17/17	09-930703	07/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		11/17/17	09-930703	07/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
065		11/17/17	09-930703	07/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		11/17/17	09-930703	07/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00		
065		11/17/17	09-930703	07/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP C5502 D1854	1.0000	40.00-	40.00-	
065		11/17/17	09-930703	07/24/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-5935FN F1556	1.0000	20.00-	20.00-	
065			09-930703						Purchase Order Total			4,212.00	
065	O4-75140	11/17/17	09-938313	08/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE 5540I III	1.0000	3,209.00	3,209.00	
065		11/17/17	09-938313	08/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			UNIT AM1				
065		11/17/17	09-938313	08/23/19	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.00	1,405.00	
						SYSTEMS INC -							
065		11/17/17	09-938313	08/23/19	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
						SYSTEMS INC -							
065		11/17/17	09-938313	08/23/19	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	491.00	491.00	
						SYSTEMS INC -			UNIT A1				
065		11/17/17	09-938313	08/23/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-938313	08/23/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4035 E1477	1.0000	40.00-	40.00-	
						SYSTEMS INC -							
065			09-938313						Purchase Order Total			6,165.00	
065	O4-75140	11/17/17	09-938631	08/26/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4545I III	1.0000	2,853.00	2,853.00	
						SYSTEMS INC -							
065		11/17/17	09-938631	08/26/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT AN1				
065		11/17/17	09-938631	08/26/19	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
						SYSTEMS INC -							
065		11/17/17	09-938631	08/26/19	500625	CAPITAL BUSINESS	600	72	INNER 2/3 HOLE	1.0000	387.00	387.00	
						SYSTEMS INC -			PUNCHER C1				
065		11/17/17	09-938631	08/26/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS 2				
065		11/17/17	09-938631	08/26/19	500625	CAPITAL BUSINESS	600	72	CANON IRA 4035	1.0000	50.00-	50.00-	
						SYSTEMS INC -			G1525				
065		11/17/17	09-938631	08/26/19	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065			09-938631						Purchase Order Total			4,748.00	
065	O4-75140	11/17/17	09-941406	09/06/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4545I III	1.0000	2,853.00	2,853.00	
						SYSTEMS INC -							
065		11/17/17	09-941406	09/06/19	500625	CAPITAL BUSINESS	600	72	STANDARD SINGLE	1.0000	0.00		
						SYSTEMS INC -			PASS DADF A1				
065		11/17/17	09-941406	09/06/19	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -			UNIT AN1				
065		11/17/17	09-941406	09/06/19	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	542.00	542.00	
						SYSTEMS INC -							
065		11/17/17	09-941406	09/06/19	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -			AS2				
065		11/17/17	09-941406	09/06/19	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/PCL	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		11/17/17	09-941406	09/06/19	500625	CAPITAL BUSINESS	600	72	CANON IRA4035 E1431	1.0000	50.00-	50.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEMS INC -								
065			09-941406							Purchase Order Total		4,361.00		
065	O4-75140	11/17/17	09-942812	09/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C5540I III	1.0000	3,209.00	3,209.00		
065		11/17/17	09-942812	09/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AM1	1.0000	543.00	543.00		
065		11/17/17	09-942812	09/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER H1	1.0000	543.00	543.00		
065		11/17/17	09-942812	09/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	403.00	403.00		
065			09-942812							Purchase Order Total		4,698.00		
065	O4-75140	11/17/17	09-945304	09/23/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COST PER CLICK	114446.6500	1.00	114,446.65		
065	O4-75140		09-945304							Purchase Order Total		114,446.65		
065	O4-75140	11/17/17	09-947086	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3525I III	1.0000	2,231.00	2,231.00		
065		11/17/17	09-947086	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00		
065		11/17/17	09-947086	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00		
065		11/17/17	09-947086	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AU1	1.0000	371.00	371.00		
065		11/17/17	09-947086	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 F1214	1.0000	40.00-	40.00-		
065			09-947086							Purchase Order Total		3,100.00		
065	O4-75140	11/17/17	09-947238	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE C7570I III	1.0000	9,264.00	9,264.00		
065		11/17/17	09-947238	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER V2	1.0000	1,344.00	1,344.00		
065		11/17/17	09-947238	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00		
065		11/17/17	09-947238	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00		
065		11/17/17	09-947238	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/PCL INCLUDED	1.0000	0.00			
065		11/17/17	09-947238	09/30/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7270 G1705	1.0000	75.00-	75.00-		
065			09-947238							Purchase Order Total		11,330.00		
065	O4-75646	01/26/17	09-927650	07/12/19	543366	PITNEY BOWES PRESORT	915	58	FLATS MAIL	12446.0000	.34	4,256.52		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-75646	01/26/17	09-927650	07/12/19	543366	SRVS INC PITNEY BOWES PRESORT	915	58	PREPARATION PRESORT SERVICES	490744.0000	.03	13,004.71	
065		01/26/17	09-927650	07/12/19	543366	SRVS INC PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	124058.0000	.03	3,287.56	
065			09-927650							Purchase Order Total		20,548.79	
065	O4-75646	01/26/17	09-934820	08/09/19	543366	PITNEY BOWES PRESORT	915	58	FLATS MAIL	11868.0000	.34	4,058.87	
065						SRVS INC			PREPARATION				
065	O4-75646	01/26/17	09-934820	08/09/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	132142.0000	.03	3,501.77	
065						SRVS INC							
065		01/26/17	09-934820	08/09/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	523346.0000	.03	13,868.66	
065			09-934820							Purchase Order Total		21,429.30	
065	O4-75646	01/26/17	09-942427	09/11/19	543366	PITNEY BOWES PRESORT	915	58	FLATS MAIL	17915.0000	.34	6,126.95	
065						SRVS INC			PREPARATION				
065	O4-75646	01/26/17	09-942427	09/11/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	527742.0000	.03	13,985.18	
065						SRVS INC							
065		01/26/17	09-942427	09/11/19	543366	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	143093.0000	.03	3,791.96	
065			09-942427							Purchase Order Total		23,904.09	
065	O4-75807	02/14/17	09-926151	07/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065			09-926151							Purchase Order Total		60.00	
065	O4-75807	02/14/17	09-926164	07/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065			09-926164							Purchase Order Total		177.00	
065	O4-75807	02/14/17	09-926222	07/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	W NE VET HOME PEST CNTRL	1.0000	202.00	202.00	
065			09-926222							Purchase Order Total		202.00	
065	O4-75807	02/14/17	09-926403	07/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065			09-926403							Purchase Order Total		240.00	
065	O4-75807	02/14/17	09-926439	07/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS EST QTY	90.0000	1.00	90.00	
065			09-926439							Purchase Order Total		90.00	
065	O4-75807	02/14/17	09-926443	07/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065			09-926443							Purchase Order Total		246.00	
065	O4-75807	02/14/17	09-926444	07/09/19	2360489	GUARDIAN PEST	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
065	O4-75807		O9-926444							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-926765	07/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	4510 E 56 ST KEARNEY	1.0000	520.00	520.00	
065	O4-75807		O9-926765							Purchase Order Total		520.00	
065	O4-75807	02/14/17	O9-926993	07/10/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-926993							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-927268	07/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-927268							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-927281	07/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-927281							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-927653	07/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-927653							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-927704	07/12/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-927704							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-927899	07/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-927899							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-927901	07/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-927901							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-928043	07/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-928043							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-928045	07/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-928045							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-928047	07/15/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-928047							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-929208	07/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-929208							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-929209	07/18/19	2360489	GUARDIAN PEST	910	59	GPC DIST VI KEARNEY	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			PEST CNTRL				
065	O4-75807		O9-929209							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-929210	07/18/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-929210							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-930296	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-930296							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-930423	07/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-930423							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-930825	07/24/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-930825							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-931582	07/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-931582							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-931583	07/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-931583							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-931600	07/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	W NE VET HOME PEST CNTRL	1.0000	202.00	202.00	
065	O4-75807		O9-931600							Purchase Order Total		202.00	
065	O4-75807	02/14/17	O9-931866	07/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-931866							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-931924	07/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-931924							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-931928	07/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-931928							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-931932	07/30/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-931932							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-933976	08/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-933976							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-934052	08/07/19	2360489	GUARDIAN PEST	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
065	O4-75807		O9-934052							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-934055	08/07/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		O9-934055							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-934356	08/08/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP E PEST CONTROL	1.0000	51.00	51.00	
065	O4-75807		O9-934356							Purchase Order Total		51.00	
065	O4-75807	02/14/17	O9-934817	08/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-934817							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-937556	08/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-937556							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-937796	08/21/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-937796							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-938141	08/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-938141							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-938142	08/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-938142							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-938179	08/22/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	1445 K ST PEST CONTROL	1.0000	60.00	60.00	
065	O4-75807		O9-938179							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-938419	08/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-938419							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-939367	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	CRAFT STATE OFFICE BLDG	1.0000	52.00	52.00	
065	O4-75807		O9-939367							Purchase Order Total		52.00	
065	O4-75807	02/14/17	O9-939368	08/28/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PTRL TRP D AND SAT PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-939368							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-939664	08/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-939664							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-939681	08/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST	1.0000	33.00	33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CNTRL				
065	O4-75807		O9-939681							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-939800	08/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-939800							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-939811	08/29/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-939811							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-940488	09/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	W NE VET HOME PEST CNTRL	1.0000	202.00	202.00	
065	O4-75807		O9-940488							Purchase Order Total		202.00	
065	O4-75807	02/14/17	O9-940493	09/03/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-940493							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-941103	09/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-941103							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-941228	09/05/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	HASTINGS REG CTR	1.0000	149.00	149.00	
065	O4-75807		O9-941228							Purchase Order Total		149.00	
065	O4-75807	02/14/17	O9-941680	09/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK REG CTR PEST CNTRL	1.0000	109.00	109.00	
065	O4-75807		O9-941680							Purchase Order Total		109.00	
065	O4-75807	02/14/17	O9-941754	09/09/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC GENEVA PEST CNTRL	1.0000	160.00	160.00	
065	O4-75807		O9-941754							Purchase Order Total		160.00	
065	O4-75807	02/14/17	O9-942535	09/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	REG CTR CAMPUS	1.0000	325.00	325.00	
065	O4-75807		O9-942535							Purchase Order Total		325.00	
065	O4-75807	02/14/17	O9-942552	09/11/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	WHITEHALL CAMPUS PEST CONTROL	1.0000	246.00	246.00	
065	O4-75807		O9-942552							Purchase Order Total		246.00	
065	O4-75807	02/14/17	O9-943719	09/16/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	LAW ENFRC TRAIN CTR	1.0000	105.00	105.00	
065	O4-75807		O9-943719							Purchase Order Total		105.00	
065	O4-75807	02/14/17	O9-943935	09/17/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	E NE VET HOME PEST CNTRL	1.0000	240.00	240.00	
065	O4-75807		O9-943935							Purchase Order Total		240.00	
065	O4-75807	02/14/17	O9-944849	09/19/19	2360489	GUARDIAN PEST	910	59	1445 K ST PEST	1.0000	60.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC			CONTROL				
065	O4-75807		O9-944849							Purchase Order Total		60.00	
065	O4-75807	02/14/17	O9-945292	09/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	GPC DIST VI KEARNEY PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-945292							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-945294	09/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	YRTC KEARNEY PEST CNTRL	1.0000	120.00	120.00	
065	O4-75807		O9-945294							Purchase Order Total		120.00	
065	O4-75807	02/14/17	O9-945480	09/23/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	NORFOLK VET HOME PEST CNTRL	1.0000	177.00	177.00	
065	O4-75807		O9-945480							Purchase Order Total		177.00	
065	O4-75807	02/14/17	O9-946401	09/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP B PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-946401							Purchase Order Total		33.00	
065	O4-75807	02/14/17	O9-946460	09/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA SOB PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-946460							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-946522	09/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	OMAHA PARK II PEST CNTRL	1.0000	70.00	70.00	
065	O4-75807		O9-946522							Purchase Order Total		70.00	
065	O4-75807	02/14/17	O9-946587	09/26/19	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PATROL TROOP A PEST CNTRL	1.0000	33.00	33.00	
065	O4-75807		O9-946587							Purchase Order Total		33.00	
065	O4-75931	02/27/17	O9-929491	07/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IM C2000	1.0000	2,377.00	2,377.00	
065		02/27/17	O9-929491	07/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3300	1.0000	517.00	517.00	
065		02/27/17	O9-929491	07/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER SR3250	1.0000	342.00	342.00	
065		02/27/17	O9-929491	07/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3070 NA	1.0000	402.00	402.00	
065		02/27/17	O9-929491	07/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		02/27/17	O9-929491	07/19/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SAMSUNG SCX-8230 G1792	1.0000	40.00-	40.00-	
065			O9-929491							Purchase Order Total		4,093.00	
065	O4-75931	02/27/17	O9-933854	08/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		02/27/17	O9-933854	08/06/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	135.00	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/27/17	09-933854	08/06/19	500625	CAPITAL BUSINESS	600	72	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		02/27/17	09-933854	08/06/19	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	569.00	569.00	
						SYSTEMS INC -			PB3280				
065		02/27/17	09-933854	08/06/19	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	464.00	464.00	
						SYSTEMS INC -							
065		02/27/17	09-933854	08/06/19	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3050	1.0000	326.00	326.00	
						SYSTEMS INC -							
065		02/27/17	09-933854	08/06/19	500625	CAPITAL BUSINESS	600	72	SAMSUNG CLX 9352	1.0000	40.00-	40.00-	
						SYSTEMS INC -			G1780				
065		02/27/17	09-933854	08/06/19	500625	CAPITAL BUSINESS	600	72	SAMSUNG CLX 9352	1.0000	40.00-	40.00-	
						SYSTEMS INC -			G1577				
065			09-933854							Purchase Order Total		5,471.00	
065	O4-75931	02/27/17	09-934210	08/07/19	500625	CAPITAL BUSINESS	600	72	RICOH MP402SPF	1.0000	1,496.00	1,496.00	
						SYSTEMS INC -							
065		02/27/17	09-934210	08/07/19	500625	CAPITAL BUSINESS	600	72	SCAN/PRINT/FAX	1.0000	0.00		
						SYSTEMS INC -			INCLUDED				
065		02/27/17	09-934210	08/07/19	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	135.00	135.00	
						SYSTEMS INC -			PB1060				
065		02/27/17	09-934210	08/07/19	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX-5935FN	1.0000	30.00-	30.00-	
						SYSTEMS INC -			D1897				
065		02/27/17	09-934210	08/07/19	500625	CAPITAL BUSINESS	600	72	SAMSUNG SCX5935FN	1.0000	20.00-	20.00-	
						SYSTEMS INC -			F1745				
065			09-934210							Purchase Order Total		1,581.00	
065	O4-75931	02/27/17	09-934861	08/09/19	500625	CAPITAL BUSINESS	600	72	RICOH	1.0000	4,900.00	4,900.00	
						SYSTEMS INC -			IMC4500(418309)				
065		02/27/17	09-934861	08/09/19	500625	CAPITAL BUSINESS	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
						SYSTEMS INC -							
065		02/27/17	09-934861	08/09/19	500625	CAPITAL BUSINESS	600	72	FINISHER SR3260	1.0000	633.00	633.00	
						SYSTEMS INC -							
065		02/27/17	09-934861	08/09/19	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	569.00	569.00	
						SYSTEMS INC -			PB3280				
065		02/27/17	09-934861	08/09/19	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
						SYSTEMS INC -							
065		02/27/17	09-934861	08/09/19	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
						SYSTEMS INC -							
065		02/27/17	09-934861	08/09/19	500625	CAPITAL BUSINESS	600	72	CANON IRA C2230	1.0000	40.00-	40.00-	
						SYSTEMS INC -			F1777				
065			09-934861							Purchase Order Total			

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,802.00	
065	O4-75931	02/27/17	09-935403	08/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 430	1.0000	1,496.00	1,496.00	
065		02/27/17	09-935403	08/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX	1.0000	0.00		
065		02/27/17	09-935403	08/12/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB 1070(1X500)	1.0000	244.00	244.00	
065			09-935403							Purchase Order Total		1,740.00	
065	O4-75931	02/27/17	09-937262	08/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		02/27/17	09-937262	08/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	09-937262	08/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	
065		02/27/17	09-937262	08/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB3280	1.0000	569.00	569.00	
065		02/27/17	09-937262	08/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
065		02/27/17	09-937262	08/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
065		02/27/17	09-937262	08/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	OCR UNIT	1.0000	152.00	152.00	
065		02/27/17	09-937262	08/20/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MPC5503 G1607	1.0000	40.00-	40.00-	
065			09-937262							Purchase Order Total		6,954.00	
065	O4-75931	02/27/17	09-942098	09/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP 402SPF	1.0000	1,496.00	1,496.00	
065		02/27/17	09-942098	09/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SCAN/PRINT/FAX	1.0000	0.00		
065		02/27/17	09-942098	09/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER FEED UNIT PB 1070(1X500)	1.0000	244.00	244.00	
065		02/27/17	09-942098	09/10/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	MEDIUM CABINET TYPE M	1.0000	156.00	156.00	
065			09-942098							Purchase Order Total		1,896.00	
065	O4-75931	02/27/17	09-942579	09/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH IMC4500(418309)	1.0000	4,900.00	4,900.00	
065		02/27/17	09-942579	09/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BRIDGE UNIT BU3090	1.0000	73.00	73.00	
065		02/27/17	09-942579	09/11/19	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FINISHER SR3260	1.0000	633.00	633.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		02/27/17	09-942579	09/11/19	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	569.00	569.00	
						SYSTEMS INC -			PB3280				
065		02/27/17	09-942579	09/11/19	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3080	1.0000	183.00	183.00	
						SYSTEMS INC -							
065		02/27/17	09-942579	09/11/19	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	484.00	484.00	
						SYSTEMS INC -							
065		02/27/17	09-942579	09/11/19	500625	CAPITAL BUSINESS	600	72	OCR UNIT	1.0000	152.00	152.00	
						SYSTEMS INC -							
065		02/27/17	09-942579	09/11/19	500625	CAPITAL BUSINESS	600	72	LANIER MP C4503	1.0000	40.00-	40.00-	
						SYSTEMS INC -			G1612				
065			09-942579							Purchase Order Total		6,954.00	
065	O4-75931	02/27/17	09-945323	09/23/19	500625	CAPITAL BUSINESS	600	72	COST PER CLICK	115076.5300	1.00	115,076.53	
						SYSTEMS INC -							
065	O4-75931		09-945323							Purchase Order Total		115,076.53	
065	O4-75931	02/27/17	09-945612	09/24/19	500625	CAPITAL BUSINESS	600	72	RICOH IM C2500	1.0000	2,700.00	2,700.00	
						SYSTEMS INC -							
065		02/27/17	09-945612	09/24/19	500625	CAPITAL BUSINESS	600	72	PAPER FEED	1.0000	517.00	517.00	
						SYSTEMS INC -			UNIT(2X550)				
065		02/27/17	09-945612	09/24/19	500625	CAPITAL BUSINESS	600	72	INTERNAL FINISHER	1.0000	342.00	342.00	
						SYSTEMS INC -			SR3250				
065		02/27/17	09-945612	09/24/19	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		02/27/17	09-945612	09/24/19	500625	CAPITAL BUSINESS	600	72	PUNCH UNIT PU3070	1.0000	402.00	402.00	
						SYSTEMS INC -							
065			09-945612							Purchase Order Total		4,456.00	
065	O4-75931	02/27/17	09-945954	09/25/19	500625	CAPITAL BUSINESS	600	72	RICOH IM C3500	1.0000	3,351.00	3,351.00	
						SYSTEMS INC -							
065		02/27/17	09-945954	09/25/19	500625	CAPITAL BUSINESS	600	72	PAPER FEED UNIT	1.0000	569.00	569.00	
						SYSTEMS INC -			PB3280				
065		02/27/17	09-945954	09/25/19	500625	CAPITAL BUSINESS	600	72	INTERNAL FINISHER	1.0000	975.00	975.00	
						SYSTEMS INC -			SR3250				
065		02/27/17	09-945954	09/25/19	500625	CAPITAL BUSINESS	600	72	FAX OPTION TYPE M37	1.0000	464.00	464.00	
						SYSTEMS INC -							
065		02/27/17	09-945954	09/25/19	500625	CAPITAL BUSINESS	600	72	CANON IR2525 F1901	1.0000	55.00-	55.00-	
						SYSTEMS INC -							
065			09-945954							Purchase Order Total		5,304.00	
065	O4-76501	04/14/17	09-927305	07/11/19	1851560	OFFICE INNOVATIONS	910	56	IT PETE'S OFFICE	4880.0000	1.00	4,880.00	
						LLC - PAYME							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-76501		O9-927305							Purchase Order Total		4,880.00	
065	O4-76677	05/08/17	Z8-928411	07/16/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-928411							Purchase Order Total		1,173.24	
065	O4-76677	05/08/17	Z8-932514	08/01/19	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,173.24	1,173.24	
065	O4-76677		Z8-932514							Purchase Order Total		1,173.24	
065	O4-76678	05/08/17	Z8-924098	07/01/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-924098							Purchase Order Total		1,825.00	
065	O4-76678	05/08/17	Z8-928931	07/17/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-928931							Purchase Order Total		1,825.00	
065	O4-76678	05/08/17	Z8-940136	09/03/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	.3667	1,825.00	669.23	
065	O4-76678	05/08/17	Z8-940136	09/03/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	.6333	1,825.00	1,155.77	
065	O4-76678		Z8-940136							Purchase Order Total		1,825.00	
065	O4-76678	05/08/17	Z8-943587	09/16/19	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	OMAHA NCC 1623 FARNAM	1.0000	1,825.00	1,825.00	
065	O4-76678		Z8-943587							Purchase Order Total		1,825.00	
065	O4-76679	05/08/17	Z8-946124	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	KEARNEY UNK OTTO OLSEN	1.0000	1,832.99	1,832.99	
065	O4-76679		Z8-946124							Purchase Order Total		1,832.99	
065	O4-77103	06/01/17	O9-924556	07/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	147625.8300	1.00	147,625.83	
065	O4-77103	06/01/17	O9-924556	07/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23217.0900	1.00	23,217.09	
065		06/01/17	O9-924556	07/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	314775.4500	1.00	314,775.45	
065		06/01/17	O9-924556	07/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	52767.0000	1.00	52,767.00	
065		06/01/17	O9-924556	07/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	17250.7500	1.00	17,250.75	
065			O9-924556							Purchase Order Total		555,636.12	
065	O4-77103	06/01/17	O9-933787	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	142998.5700	1.00	142,998.57	
065	O4-77103	06/01/17	O9-933787	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23328.6000	1.00	23,328.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	09-933787	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	295292.2500	1.00	295,292.25	
065		06/01/17	09-933787	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	54106.4700	1.00	54,106.47	
065		06/01/17	09-933787	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	42578.9100	1.00	42,578.91	
065		06/01/17	09-933787	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	49.0000	1.00	49.00	
065		06/01/17	09-933787	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	43.0000	1.00	43.00	
065			09-933787							Purchase Order Total		558,396.80	
065	O4-77103	06/01/17	09-935456	08/12/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	13831.0000	1.00	13,831.00	
065	O4-77103		09-935456							Purchase Order Total		13,831.00	
065	O4-77103	06/01/17	09-940272	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	140522.5800	1.00	140,522.58	
065	O4-77103	06/01/17	09-940272	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	23264.8800	1.00	23,264.88	
065		06/01/17	09-940272	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	293952.7800	1.00	293,952.78	
065		06/01/17	09-940272	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	53538.2100	1.00	53,538.21	
065		06/01/17	09-940272	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	41320.6200	1.00	41,320.62	
065		06/01/17	09-940272	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1948.3200	1.00	1,948.32	
065		06/01/17	09-940272	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2232.4500	1.00	2,232.45	
065			09-940272							Purchase Order Total		556,779.84	
065	O4-77103	06/01/17	09-944321	09/18/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	14845.0000	1.00	14,845.00	
065	O4-77103		09-944321							Purchase Order Total		14,845.00	
065	O4-77103	06/01/17	Z8-924529	07/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	121.7700-	1.00	121.77-	
065	O4-77103	06/01/17	Z8-924529	07/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	42.4800-	1.00	42.48-	
065		06/01/17	Z8-924529	07/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	730.6200-	1.00	730.62-	
065		06/01/17	Z8-924529	07/01/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	81.1800-	1.00	81.18-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	Z8-924529	07/01/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065			Z8-924529			SERVICES INC				Purchase Order Total		1,016.64-	
065	O4-77103	06/01/17	Z8-929455	07/19/19	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO-DEP	1744.6000	1.00	1,744.60	
065		06/01/17	Z8-929455	07/19/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	AUDIT MEDICAL ASO-DEP	3292.1300	1.00	3,292.13	
065		06/01/17	Z8-929455	07/19/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	AUDIT MEDICAL ASO-DEP	544.8200	1.00	544.82	
065		06/01/17	Z8-929455	07/19/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	AUDIT MEDICAL ASO-DEP	214.4500	1.00	214.45	
065			Z8-929455			SERVICES INC				Purchase Order Total		5,796.00	
065	O4-77103	06/01/17	Z8-933776	08/06/19	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	608.8500-	1.00	608.85-	
065	O4-77103	06/01/17	Z8-933776	08/06/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	67.2600	1.00	67.26	
065		06/01/17	Z8-933776	08/06/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	2354.2200	1.00	2,354.22	
065		06/01/17	Z8-933776	08/06/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	202.9500	1.00	202.95	
065		06/01/17	Z8-933776	08/06/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	405.9000-	1.00	405.90-	
065			Z8-933776			SERVICES INC				Purchase Order Total		1,609.68	
065	O4-77103	06/01/17	Z8-933781	08/06/19	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	284.1300-	1.00	284.13-	
065	O4-77103	06/01/17	Z8-933781	08/06/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	70.8000-	1.00	70.80-	
065		06/01/17	Z8-933781	08/06/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	649.4400-	1.00	649.44-	
065		06/01/17	Z8-933781	08/06/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	365.3100-	1.00	365.31-	
065		06/01/17	Z8-933781	08/06/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO	324.7200-	1.00	324.72-	
065			Z8-933781			SERVICES INC				Purchase Order Total		1,694.40-	
065	O4-77103	06/01/17	Z8-933784	08/06/19	552564	UNITED HEALTHCARE	953	48	MEDICAL ASO	446.4900-	1.00	446.49-	
065	O4-77103	06/01/17	Z8-933784	08/06/19	552564	SERVICES INC UNITED HEALTHCARE	953	48	PHARMACY ASO	148.6800	1.00	148.68	
065						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	Z8-933784	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	771.2100	1.00	771.21	
065		06/01/17	Z8-933784	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	324.7200-	1.00	324.72-	
065		06/01/17	Z8-933784	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	527.6700-	1.00	527.67-	
065		06/01/17	Z8-933784	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1824.1400	1.00	1,824.14	
065		06/01/17	Z8-933784	08/06/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	2021.0900	1.00	2,021.09	
065			Z8-933784							Purchase Order Total		3,466.24	
065	O4-77103	06/01/17	Z8-938834	08/27/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	609.0000	1.00	609.00	
065		06/01/17	Z8-938834	08/27/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1257.5900	1.00	1,257.59	
065		06/01/17	Z8-938834	08/27/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	230.4300	1.00	230.43	
065		06/01/17	Z8-938834	08/27/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	181.3300	1.00	181.33	
065		06/01/17	Z8-938834	08/27/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	15.9000	1.00	15.90	
065			Z8-938834							Purchase Order Total		2,294.25	
065	O4-77103	06/01/17	Z8-940275	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900-	1.00	40.59-	
065	O4-77103	06/01/17	Z8-940275	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	8.8500-	1.00	8.85-	
065		06/01/17	Z8-940275	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	121.7700-	1.00	121.77-	
065		06/01/17	Z8-940275	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	81.1800-	1.00	81.18-	
065		06/01/17	Z8-940275	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900	1.00	40.59	
065			Z8-940275							Purchase Order Total		211.80-	
065	O4-77103	06/01/17	Z8-940280	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1745.3700-	1.00	1,745.37-	
065	O4-77103	06/01/17	Z8-940280	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO	286.7400-	1.00	286.74-	
065		06/01/17	Z8-940280	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	3856.0500-	1.00	3,856.05-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/01/17	Z8-940280	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	771.2100-	1.00	771.21-	
065		06/01/17	Z8-940280	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	284.1300-	1.00	284.13-	
065		06/01/17	Z8-940280	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900	1.00	40.59	
065		06/01/17	Z8-940280	09/03/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	40.5900	1.00	40.59	
065			Z8-940280							Purchase Order Total		6,862.32-	
065	O4-77103	06/01/17	Z8-945837	09/24/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	636.4700	1.00	636.47	
065		06/01/17	Z8-945837	09/24/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	1314.3300	1.00	1,314.33	
065		06/01/17	Z8-945837	09/24/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	240.8200	1.00	240.82	
065		06/01/17	Z8-945837	09/24/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	189.5100	1.00	189.51	
065		06/01/17	Z8-945837	09/24/19	552564	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO	16.6200	1.00	16.62	
065			Z8-945837							Purchase Order Total		2,397.75	
065	O4-77403	06/20/17	O9-924483	07/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C GR.ISLAND	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-924483							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-924485	07/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP C SATELLITE	1.0000	325.00	325.00	
065	O4-77403		O9-924485							Purchase Order Total		325.00	
065	O4-77403	06/20/17	O9-924488	07/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC GPC DIST VI KEARNEY	1.0000	450.00	450.00	
065	O4-77403		O9-924488							Purchase Order Total		450.00	
065	O4-77403	06/20/17	O9-924490	07/01/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP E SCOTTSBLUFF	1.0000	1,475.00	1,475.00	
065	O4-77403		O9-924490							Purchase Order Total		1,475.00	
065	O4-77403	06/20/17	O9-925661	07/03/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP D SATELLITE	1.0000	325.00	325.00	
065	O4-77403		O9-925661							Purchase Order Total		325.00	
065	O4-77403	06/20/17	O9-927734	07/12/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-927734							Purchase Order Total		1,264.00	
065	O4-77403	06/20/17	O9-933007	08/02/19	521437	FBG SERVICE CORP,	910	39	CLEAN SVC TROOP B	1.0000	1,264.00	1,264.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			NORFOLK				
065	O4-77403		O9-933007									Purchase Order Total	1,264.00
065	O4-77403	06/20/17	O9-941513	09/06/19	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,264.00	1,264.00	
065	O4-77403		O9-941513									Purchase Order Total	1,264.00
065	O4-77985	07/11/17	Z8-926211	07/08/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD CHARGES	492.1500	1.00	492.15	
065	O4-77985		Z8-926211									Purchase Order Total	492.15
065	O4-77985	07/11/17	Z8-929587	07/19/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD CHARGES	492.1400	1.00	492.14	
065	O4-77985		Z8-929587									Purchase Order Total	492.14
065	O4-77985	07/11/17	Z8-937566	08/21/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS COULD SERVICES	492.1500	1.00	492.15	
065	O4-77985		Z8-937566									Purchase Order Total	492.15
065	O4-77985	07/11/17	Z8-939796	08/29/19	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD CHARGES	492.1500	1.00	492.15	
065	O4-77985		Z8-939796									Purchase Order Total	492.15
065	O4-78128	07/17/17	O6-925453	07/03/19	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES	104712.1500	1.00	104,712.15	
065	O4-78128		O6-925453									Purchase Order Total	104,712.15
065	O4-78534	08/09/17	O9-929798	07/22/19	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	24850.0000	1.00	24,850.00	
065	O4-78534		O9-929798									Purchase Order Total	24,850.00
065	O4-78534	08/09/17	O9-935920	08/14/19	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	24989.3000	1.00	24,989.30	
065	O4-78534		O9-935920									Purchase Order Total	24,989.30
065	O4-78534	08/09/17	O9-942817	09/12/19	534832	ME GROUP INC - PAYMENTS	918	00	HVAC PROJ COMMISSIONING SERV	25066.1000	1.00	25,066.10	
065	O4-78534		O9-942817									Purchase Order Total	25,066.10
065	O4-78954	08/29/17	O9-937389	08/20/19	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS , FORMAN BOX & PC	1.0000	1,287.12	1,287.12	
065	O4-78954		O9-937389									Purchase Order Total	1,287.12
065	O4-79268	11/27/17	O9-926446	07/09/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
065	O4-79268		O9-926446									Purchase Order Total	160.00
065	O4-79268	11/27/17	O9-926966	07/10/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	710.00	710.00	
065	O4-79268	11/27/17	O9-926966	07/10/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-926966							Purchase Order Total		810.00	
065	O4-79268	11/27/17	O9-927071	07/11/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	GARDEN TOWER SA	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-927071	07/11/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	322.6100	1.00	322.61	
065	O4-79268	11/27/17	O9-927071	07/11/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	19.5000	95.00	1,852.50	
065	O4-79268	11/27/17	O9-927071	07/11/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	480.0000	1.15	552.00	
065	O4-79268		O9-927071							Purchase Order Total		2,922.11	
065	O4-79268	11/27/17	O9-927127	07/11/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	OMAHA PARKING GARAGE	1.0000	150.00	150.00	
065	O4-79268		O9-927127							Purchase Order Total		150.00	
065	O4-79268	11/27/17	O9-928283	07/16/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	2.5000	95.00	237.50	
065	O4-79268	11/27/17	O9-928283	07/16/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	120.0000	1.15	138.00	
065	O4-79268		O9-928283							Purchase Order Total		375.50	
065	O4-79268	11/27/17	O9-930205	07/23/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP A	1.0000	170.00	170.00	
065	O4-79268		O9-930205							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-930502	07/23/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	230.00	230.00	
065	O4-79268	11/27/17	O9-930502	07/23/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	PARKING GARAGE	1.0000	160.00	160.00	
065	O4-79268	11/27/17	O9-930502	07/23/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268		O9-930502							Purchase Order Total		560.00	
065	O4-79268	11/27/17	O9-931056	07/25/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	210.00	210.00	
065	O4-79268		O9-931056							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-931379	07/26/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	9.6300	1.00	9.63	
065	O4-79268	11/27/17	O9-931379	07/26/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	7.0000	95.00	665.00	
065	O4-79268	11/27/17	O9-931379	07/26/19	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	435.0000	1.15	500.25	
065	O4-79268		O9-931379							Purchase Order Total		1,174.88	
065	O4-79268	11/27/17	O9-932192	07/31/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	165.4600	1.00	165.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-932192	07/31/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	6.0000	95.00	570.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-932192	07/31/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	5.0000	142.50	712.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-932192	07/31/19	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	220.0000	1.15	253.00	
						ENGINEERING & EQUIP							
065		11/27/17	09-932192	07/31/19	1312370	ELECTRICAL			REP & MAINT-REAL	3.2200-	1.00	3.22-	
						ENGINEERING & EQUIP			PROPERT				
065			09-932192							Purchase Order Total		1,697.74	
065	O4-79268	11/27/17	09-934182	08/07/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-934182							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-934184	08/07/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-934184							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-935109	08/12/19	1312370	ELECTRICAL	936	39	STATE OFFICE	1.0000	210.00	210.00	
						ENGINEERING & EQUIP			BUILDING				
065	O4-79268		09-935109							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-935141	08/12/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	257.0000	1.00	257.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-935141	08/12/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-935141							Purchase Order Total		352.00	
065	O4-79268	11/27/17	09-935149	08/12/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	8.0000	95.00	760.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-935149	08/12/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	279.2900	1.00	279.29	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-935149	08/12/19	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS	240.0000	1.15	276.00	
						ENGINEERING & EQUIP			ONLY				
065	O4-79268		09-935149							Purchase Order Total		1,315.29	
065	O4-79268	11/27/17	09-935170	08/12/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	.5000	95.00	47.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-935170	08/12/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	185.5000	1.00	185.50	
						ENGINEERING & EQUIP							
065	O4-79268		09-935170							Purchase Order Total		233.00	
065	O4-79268	11/27/17	09-935738	08/13/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	575.7700	1.00	575.77	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-935738	08/13/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	11.0000	95.00	1,045.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268	11/27/17	09-935738	08/13/19	1312370	ENGINEERING & EQUIP							
						ELECTRICAL	936	39	MILEAGE	280.0000	1.15	322.00	
						ENGINEERING & EQUIP							
065	04-79268		09-935738							Purchase Order Total		1,942.77	
065	04-79268	11/27/17	09-935763	08/13/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	04-79268		09-935763							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-935767	08/13/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	04-79268		09-935767							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-935775	08/13/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	04-79268		09-935775							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-935782	08/13/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	04-79268		09-935782							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-935788	08/13/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	04-79268		09-935788							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-935792	08/13/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	04-79268		09-935792							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-935797	08/13/19	1312370	ELECTRICAL	936	39	BSDC	1.0000	220.00	220.00	
						ENGINEERING & EQUIP							
065	04-79268		09-935797							Purchase Order Total		220.00	
065	04-79268	11/27/17	09-936041	08/14/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	217.8300	1.00	217.83	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-936041	08/14/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	8.5000	95.00	807.50	
						ENGINEERING & EQUIP							
065	04-79268	11/27/17	09-936041	08/14/19	1312370	ELECTRICAL	936	39	MILEAGE	181.0000	1.15	208.15	
						ENGINEERING & EQUIP							
065	04-79268		09-936041							Purchase Order Total		1,233.48	
065	04-79268	11/27/17	09-937539	08/21/19	1312370	ELECTRICAL	936	39	TROOP C	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	04-79268		09-937539							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-937766	08/21/19	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	04-79268		09-937766							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-937770	08/21/19	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268		09-937770							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-937773	08/21/19	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-937773							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-937776	08/21/19	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-937776							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-937778	08/21/19	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-937778							Purchase Order Total		160.00	
065	O4-79268	11/27/17	09-937783	08/21/19	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-937783							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-938345	08/23/19	1312370	ELECTRICAL	936	39	NIOBRARA TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-938345	08/23/19	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	255.8400	1.00	255.84	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-938345	08/23/19	1312370	ELECTRICAL	936	39	REPAIR SERVICES	8.0000	95.00	760.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-938345	08/23/19	1312370	ELECTRICAL	936	39	MILEAGE	294.0000	1.15	338.10	
						ENGINEERING & EQUIP							
065	O4-79268		09-938345							Purchase Order Total		1,548.94	
065	O4-79268	11/27/17	09-938414	08/23/19	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-938414							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-938415	08/23/19	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-938415							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-938658	08/26/19	1312370	ELECTRICAL	936	39	LAW ENFORCEMENT	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-938658							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-939723	08/29/19	1312370	ELECTRICAL	936	39	YRTC GENEVA	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-939723							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-943687	09/16/19	1312370	ELECTRICAL	936	39	TROOP B	1.0000	170.00	170.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-943687							Purchase Order Total		170.00	
065	O4-79268	11/27/17	09-943711	09/16/19	1312370	ELECTRICAL	936	39	STATE OFFICE	1.0000	510.00	510.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP			BUILDING				
065	O4-79268		O9-943711							Purchase Order Total		510.00	
065	O4-79268	11/27/17	O9-943737	09/16/19	1312370	ELECTRICAL	936	39	OMAHA PARKING	1.0000	210.00	210.00	
						ENGINEERING & EQUIP			GARAGE				
065	O4-79268		O9-943737							Purchase Order Total		210.00	
065	O4-79501	10/13/17	Z8-927048	07/11/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14)	1.0000	1,081.50	1,081.50	
065	O4-79501		Z8-927048							Purchase Order Total		1,081.50	
065	O4-79501	10/13/17	Z8-937660	08/21/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) TOWER	1.0000	1,081.50	1,081.50	
065	O4-79501		Z8-937660							Purchase Order Total		1,081.50	
065	O4-79501	10/13/17	Z8-942413	09/11/19	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH (ELGIN14) MONTHLY RENT	1.0000	1,113.95	1,113.95	
065	O4-79501		Z8-942413							Purchase Order Total		1,113.95	
065	O4-79523	11/27/17	O9-929345	07/18/19	547787	JOHNSON CONTROLS FIRE PROTECTI	936	34	EASTERN NEBRASKA	49.0000	3.00	147.00	
065	O4-79523		O9-929345							Purchase Order Total		147.00	
065	O4-79894	03/28/18	O9-924330	07/01/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	9274.3600	1.00	9,274.36	
065	O4-79894		O9-924330							Purchase Order Total		9,274.36	
065	O4-79894	03/28/18	O9-925715	07/05/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	2866.4000	1.00	2,866.40	
065	O4-79894		O9-925715							Purchase Order Total		2,866.40	
065	O4-79894	03/28/18	O9-925720	07/05/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	1304.9900	1.00	1,304.99	
065	O4-79894		O9-925720							Purchase Order Total		1,304.99	
065	O4-79894	03/28/18	O9-927711	07/12/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	744.7700	1.00	744.77	
065	O4-79894		O9-927711							Purchase Order Total		744.77	
065	O4-79894	03/28/18	O9-928461	07/16/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	1021.0000	1.00	1,021.00	
065	O4-79894		O9-928461							Purchase Order Total		1,021.00	
065	O4-79894	03/28/18	O9-928730	07/17/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	744.7700	1.00	744.77	
065	O4-79894		O9-928730							Purchase Order Total		744.77	
065	O4-79894	03/28/18	O9-930267	07/23/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	1211.3000	1.00	1,211.30	
065	O4-79894		O9-930267							Purchase Order Total		1,211.30	
065	O4-79894	03/28/18	O9-930272	07/23/19	502087	JOHNSON CONTROLS	990	00	SECURITY EQUIPMENT	3132.6000	1.00	3,132.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA			AND LABOR				
065	O4-79894		O9-930272							Purchase Order Total		3,132.60	
065	O4-79894	03/28/18	O9-931187	07/26/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	1169.0000	1.00	1,169.00	
065	O4-79894		O9-931187							Purchase Order Total		1,169.00	
065	O4-79894	03/28/18	O9-931500	07/26/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	453.1000	1.00	453.10	
065	O4-79894		O9-931500							Purchase Order Total		453.10	
065	O4-79894	03/28/18	O9-931546	07/29/19	502087	JOHNSON CONTROLS INC, OMAHA	941	55	HVAC EQUIPMENT AND LABOR	2535.0000	1.00	2,535.00	
065	O4-79894		O9-931546							Purchase Order Total		2,535.00	
065	O4-79894	03/28/18	O9-931747	07/29/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	429.8300	1.00	429.83	
065	O4-79894		O9-931747							Purchase Order Total		429.83	
065	O4-79894	03/28/18	O9-931826	07/29/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	272.6000	1.00	272.60	
065	O4-79894		O9-931826							Purchase Order Total		272.60	
065	O4-79894	03/28/18	O9-931934	07/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	508.4000	1.00	508.40	
065	O4-79894		O9-931934							Purchase Order Total		508.40	
065	O4-79894	03/28/18	O9-931936	07/30/19	502087	JOHNSON CONTROLS INC, OMAHA	990	00	SECURITY EQUIPMENT AND LABOR	154.7000	1.00	154.70	
065	O4-79894		O9-931936							Purchase Order Total		154.70	
065	O4-79896	11/15/17	OG-926143	07/08/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	5410.3500	1.00	5,410.35	
065	O4-79896		OG-926143							Purchase Order Total		5,410.35	
065	O4-79896	11/15/17	OG-928112	07/15/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	4173.1300	1.00	4,173.13	
065	O4-79896		OG-928112							Purchase Order Total		4,173.13	
065	O4-79896	11/15/17	OG-930720	07/24/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	5923.0000	1.00	5,923.00	
065	O4-79896		OG-930720							Purchase Order Total		5,923.00	
065	O4-79896	11/15/17	OG-932331	07/31/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	7560.5000	1.00	7,560.50	
065	O4-79896		OG-932331							Purchase Order Total		7,560.50	
065	O4-79896	11/15/17	O9-924377	07/01/19	551728	TRANE COMPANY, DALLAS TX	999	99	CONTROLS RETROFIT	79905.0000	1.00	79,905.00	
065	O4-79896		O9-924377							Purchase Order Total		79,905.00	
065	O4-79896	11/15/17	O9-924405	07/01/19	551728	TRANE COMPANY,	999	99	OPTION #1	12250.0000	1.00	12,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DALLAS TX							
065	O4-79896		O9-924405							Purchase Order Total		12,250.00	
065	O4-79896	11/15/17	O9-928661	07/17/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	342.5000	1.00	342.50	
065	O4-79896		O9-928661							Purchase Order Total		342.50	
065	O4-79896	11/15/17	O9-928662	07/17/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	464.7500	1.00	464.75	
065	O4-79896		O9-928662							Purchase Order Total		464.75	
065	O4-79896	11/15/17	O9-930984	07/25/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	18450.0000	1.00	18,450.00	
065		11/15/17	O9-930984	07/25/19	551728	TRANE COMPANY, DALLAS TX	999	99	BONDING	184.5000	1.00	184.50	
065			O9-930984							Purchase Order Total		18,634.50	
065	O4-79896	11/15/17	O9-931831	07/29/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	5410.3500	1.00	5,410.35	
065	O4-79896		O9-931831							Purchase Order Total		5,410.35	
065	O4-79896	11/15/17	O9-932154	07/31/19	551728	TRANE COMPANY, DALLAS TX	999	99	ALARM, SIGNAL, AND FACILITY	3584.0000	1.00	3,584.00	
065	O4-79896		O9-932154							Purchase Order Total		3,584.00	
065	O4-79911	11/16/17	Z8-926421	07/09/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-926421							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-933794	08/06/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-933794							Purchase Order Total		49.99	
065	O4-79911	11/16/17	Z8-942963	09/12/19	542296	PINPOINT COMMUNICATIONS INC, C	915	79	620 11TH ST, GOTHENBURG	1.0000	49.99	49.99	
065	O4-79911		Z8-942963							Purchase Order Total		49.99	
065	O4-80155	12/15/17	O9-935889	08/14/19	4005206	DERELIAN, STANLEY	918	00	CONSULTING SERVICES	4319.8200	1.00	4,319.82	
065		12/15/17	O9-935889	08/14/19	4005206	DERELIAN, STANLEY			NONRES PER SERV WHOLD	90.0000-	1.00	90.00-	
065			O9-935889							Purchase Order Total		4,229.82	
065	O4-80681	02/06/18	Z8-925648	07/03/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	299.5600	1.00	299.56	
065	O4-80681	02/06/18	Z8-925648	07/03/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	34.7600	1.00	34.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-925648	07/03/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-925648	07/03/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-925648	07/03/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-925648	07/03/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-925648	07/03/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-925648	07/03/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681		Z8-925648							Purchase Order Total		1,159.27	
065	O4-80681	02/06/18	Z8-932126	07/31/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	299.5600	1.00	299.56	
065	O4-80681	02/06/18	Z8-932126	07/31/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	34.7600	1.00	34.76	
065	O4-80681	02/06/18	Z8-932126	07/31/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-932126	07/31/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-932126	07/31/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-932126	07/31/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-932126	07/31/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-932126	07/31/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681		Z8-932126							Purchase Order Total		1,159.27	
065	O4-80681	02/06/18	Z8-941869	09/09/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	PHONE	299.5600	1.00	299.56	
065	O4-80681	02/06/18	Z8-941869	09/09/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	34.7600	1.00	34.76	
065	O4-80681	02/06/18	Z8-941869	09/09/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-941869	09/09/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-941869	09/09/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-941869	09/09/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-941869	09/09/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-941869	09/09/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-941869	09/09/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681	02/06/18	Z8-941869	09/09/19	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	75.00	75.00	
065	O4-80681		Z8-941869							Purchase Order Total		1,309.27	
065	O4-80819	02/22/18	Z8-928222	07/16/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-928222							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-938061	08/22/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-938061							Purchase Order Total		518.11	
065	O4-80819	02/22/18	Z8-945515	09/23/19	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819		Z8-945515							Purchase Order Total		518.11	
065	O4-80895	03/06/18	O9-929811	07/22/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	15057.4500	1.00	15,057.45	
065	O4-80895		O9-929811							Purchase Order Total		15,057.45	
065	O4-80895	03/06/18	O9-933589	08/06/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	16500.9000	1.00	16,500.90	
065	O4-80895		O9-933589							Purchase Order Total		16,500.90	
065	O4-80895	03/06/18	O9-942846	09/12/19	501986	ALFRED BENESCH & COMPANY - PUR	912	16	CONST SERVICES INSPECTIONS	17067.7500	1.00	17,067.75	
065	O4-80895		O9-942846							Purchase Order Total		17,067.75	
065	O4-80921	03/12/18	O9-946341	09/26/19	2512333	CONTEGIX INC	958	39	JIRA/CONFLUENCE	1.0000	858.85	858.85	
065	O4-80921	03/12/18	O9-946341	09/26/19	2512333	CONTEGIX INC	958	39	NETWORK SERVICES - NETWORK	1.0000	20.00	20.00	
065	O4-80921		O9-946341							Purchase Order Total		878.85	
065	O4-80921	03/12/18	O9-946342	09/26/19	2512333	CONTEGIX INC	958	39	JIRA/CONFLUENCE	4.0000	858.85	3,435.40	
065	O4-80921	03/12/18	O9-946342	09/26/19	2512333	CONTEGIX INC	958	39	NETWORK SERVICES - NETWORK	4.0000	20.00	80.00	
065	O4-80921		O9-946342							Purchase Order Total		3,515.40	
065	O4-80983	03/14/18	O9-937867	08/22/19	502757	BOCKMANN INC - PURCHASE ORDERS	926	45	ADD BACK \$ FROM PO 849607 (09)	9777.1800	1.00	9,777.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/14/18	09-937867	08/22/19	502757	BOCKMANN INC - PURCHASE ORDERS	926	45	ADD BACK \$ FROM PO 937868	2724.7400	1.00	2,724.74	
065			09-937867							Purchase Order Total		12,501.92	
065	O4-80983	03/14/18	09-937868	08/22/19	502757	BOCKMANN INC - PURCHASE ORDERS	926	45	CHANGE ORDER 1	2724.7400	1.00	2,724.74	
065	O4-80983		09-937868							Purchase Order Total		2,724.74	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-81014	03/19/18	Z8-946206	09/25/19	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	04-81014		Z8-946206							Purchase Order Total		12,275.71	
065	04-81160	04/03/18	09-928427	07/16/19	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	DATA CENTER RENOVATION/ADA	67500.0000	1.00	67,500.00	
065	04-81160		09-928427							Purchase Order Total		67,500.00	
065	04-81160	04/03/18	09-929379	07/18/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	48150.0000	1.00	48,150.00	
065	04-81160		09-929379							Purchase Order Total		48,150.00	
065	04-81160	04/03/18	09-933502	08/05/19	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	DATA CENTER RENOVATION/ADA	60309.9000	1.00	60,309.90	
065	04-81160		09-933502							Purchase Order Total		60,309.90	
065	04-81160	04/03/18	09-933511	08/05/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	45900.0000	1.00	45,900.00	
065	04-81160		09-933511							Purchase Order Total		45,900.00	
065	04-81160	04/03/18	09-945974	09/25/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	809.9000	1.00	809.90	
065	04-81160	04/03/18	09-945974	09/25/19	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	DATA CENTER RENOVATION/ADA	8190.1000	1.00	8,190.10	
065	04-81160		09-945974							Purchase Order Total		9,000.00	
065	04-81160	04/03/18	09-945981	09/25/19	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	DATA CENTER RENOVATION/ADA	19800.0000	1.00	19,800.00	
065	04-81160		09-945981							Purchase Order Total		19,800.00	
065	04-81239	04/12/18	09-928443	07/16/19	1920246	CORNHUSKER COMMERCIAL CLEANING	999	99	N PLATTE NSP TROOP D	1.0000	2,829.00	2,829.00	
065	04-81239		09-928443							Purchase Order Total		2,829.00	
065	04-81239	04/12/18	09-928444	07/16/19	1920246	CORNHUSKER COMMERCIAL CLEANING	999	99	CRAFT STATE OFFICE BUILDING	1.0000	7,045.00	7,045.00	
065	04-81239		09-928444							Purchase Order Total		7,045.00	
065	04-81239	04/12/18	09-939275	08/28/19	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	04-81239		09-939275							Purchase Order Total		6,753.00	
065	04-81239	04/12/18	09-939278	08/28/19	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	
065	04-81239		09-939278							Purchase Order Total		2,712.00	
065	04-81239	04/12/18	09-942409	09/11/19	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	04-81239		09-942409							Purchase Order Total		6,753.00	
065	04-81239	04/12/18	09-942410	09/11/19	1920246	CORNHUSKER	910	39	N PLATTE NSP TROOP	1.0000	2,712.00	2,712.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMERICAL CLEANING			D				
										Purchase Order Total		2,712.00	
065	O4-81239		O9-942410										
065	O4-81338	04/26/18	O9-926994	07/10/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	REPORTS AND DASHBOARDS	1.0000	13,335.60	13,335.60	4
065	O4-81338	04/26/18	O9-926994	07/10/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	TRAINING AND DOCUMENTATION	1.0000	11,112.80	11,112.80	4
065	O4-81338	04/26/18	O9-926994	07/10/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	CONFIGURATION - FUSION	1.0000	3,332.80	3,332.80	4
065		04/26/18	O9-926994	07/10/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	REPORTS AND DASHBOARDS	1.0000	20,003.40	20,003.40	
065		04/26/18	O9-926994	07/10/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	TRAINING AND DOCUMENTATION	1.0000	16,669.20	16,669.20	
065		04/26/18	O9-926994	07/10/19	506113	DLT SOLUTIONS LLC - PURCHASE O	918	29	CONFIGURATION - FUSION	1.0000	4,999.20	4,999.20	
065			O9-926994							Purchase Order Total		69,453.00	
065	O4-81399	05/01/18	O9-926167	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-926167	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	20.8500	1.00	20.85	
065	O4-81399		O9-926167							Purchase Order Total		37.05	
065	O4-81399	05/01/18	O9-926169	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-926169	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	25.8900	1.00	25.89	
065	O4-81399		O9-926169							Purchase Order Total		42.09	
065	O4-81399	05/01/18	O9-926170	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-926170	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	36.9600	1.00	36.96	
065	O4-81399		O9-926170							Purchase Order Total		53.16	
065	O4-81399	05/01/18	O9-926173	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-926173	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-926173							Purchase Order Total		40.56	
065	O4-81399	05/01/18	O9-926175	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-926175	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81399		O9-926175							Purchase Order Total		42.36	
065	O4-81399	05/01/18	O9-926177	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-926177	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-926177							Purchase Order Total		40.56	
065	O4-81399	05/01/18	O9-926179	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-926179	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-926179							Purchase Order Total		40.56	
065	O4-81399	05/01/18	O9-926181	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-926181	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-926181							Purchase Order Total		40.56	
065	O4-81399	05/01/18	O9-926183	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-926183	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-926183							Purchase Order Total		40.56	
065	O4-81399	05/01/18	O9-926184	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-926184	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-926184							Purchase Order Total		40.56	
065	O4-81399	05/01/18	O9-926186	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	O9-926186	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.6300	1.00	28.63	
065	O4-81399		O9-926186							Purchase Order Total		50.23	
065	O4-81399	05/01/18	O9-926190	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	O9-926190	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.0300	1.00	37.03	
065	O4-81399		O9-926190							Purchase Order Total		58.63	
065	O4-81399	05/01/18	O9-926192	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60	
065	O4-81399	05/01/18	O9-926192	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.7900	1.00	37.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CAREER APP -								
065	O4-81399		09-926192							Purchase Order Total		59.39		
065	O4-81399	05/01/18	09-926195	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60		
065	O4-81399	05/01/18	09-926195	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17		
065	O4-81399		09-926195							Purchase Order Total		51.77		
065	O4-81399	05/01/18	09-926196	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60		
065	O4-81399	05/01/18	09-926196	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.1700	1.00	38.17		
065	O4-81399		09-926196							Purchase Order Total		59.77		
065	O4-81399	05/01/18	09-926198	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.3200	1.00	16.32		
065	O4-81399	05/01/18	09-926198	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.1700	1.00	38.17		
065	O4-81399		09-926198							Purchase Order Total		54.49		
065	O4-81399	05/01/18	09-926199	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-926199	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17		
065	O4-81399		09-926199							Purchase Order Total		46.37		
065	O4-81399	05/01/18	09-926202	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-926202	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17		
065	O4-81399		09-926202							Purchase Order Total		46.37		
065	O4-81399	05/01/18	09-926203	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-926203	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.1700	1.00	38.17		
065	O4-81399		09-926203							Purchase Order Total		54.37		
065	O4-81399	05/01/18	09-926205	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20		
065	O4-81399	05/01/18	09-926205	07/08/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17		
065	O4-81399		09-926205							Purchase Order Total		46.37		
065	O4-81399	05/01/18	09-928644	07/17/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	21.6000	1.00	21.60		

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065	O4-81399	05/01/18	O9-928644	07/17/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	O4-81399		O9-928644							Purchase Order Total		51.77	
065	O4-81399	05/01/18	O9-928650	07/17/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-928650	07/17/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.1700	1.00	34.17	
065	O4-81399		O9-928650							Purchase Order Total		50.37	
065	O4-81399	05/01/18	O9-928786	07/17/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-928786	07/17/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-928786							Purchase Order Total		40.56	
065	O4-81399	05/01/18	O9-931150	07/26/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-931150	07/26/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.6600	1.00	30.66	
065	O4-81399		O9-931150							Purchase Order Total		46.86	
065	O4-81399	05/01/18	O9-931151	07/26/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-931151	07/26/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	O4-81399		O9-931151							Purchase Order Total		46.37	
065	O4-81399	05/01/18	O9-931155	07/26/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-931155	07/26/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	46.6700	1.00	46.67	
065	O4-81399		O9-931155							Purchase Order Total		62.87	
065	O4-81399	05/01/18	O9-931274	07/26/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-931274	07/26/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	28.8600	1.00	28.86	
065	O4-81399		O9-931274							Purchase Order Total		45.06	
065	O4-81399	05/01/18	O9-940528	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	O9-940528	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	O4-81399		O9-940528							Purchase Order Total		46.37	
065	O4-81399	05/01/18	O9-940529	09/03/19	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	

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065	O4-81399	05/01/18	09-940529	09/03/19	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.0600	1.00	27.06	
065	O4-81399		09-940529							Purchase Order Total		43.26	
065	O4-81399	05/01/18	09-940530	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-940530	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.9700	1.00	31.97	
065	O4-81399		09-940530							Purchase Order Total		48.17	
065	O4-81399	05/01/18	09-940532	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-940532	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.1700	1.00	30.17	
065	O4-81399		09-940532							Purchase Order Total		46.37	
065	O4-81399	05/01/18	09-940534	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-940534	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		09-940534							Purchase Order Total		40.56	
065	O4-81399	05/01/18	09-940535	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-940535	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	39.7700	1.00	39.77	
065	O4-81399		09-940535							Purchase Order Total		55.97	
065	O4-81399	05/01/18	09-940536	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-940536	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16	
065	O4-81399		09-940536							Purchase Order Total		42.36	
065	O4-81399	05/01/18	09-940540	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-940540	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	31.8700	1.00	31.87	
065	O4-81399		09-940540							Purchase Order Total		48.07	
065	O4-81399	05/01/18	09-940542	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	O4-81399	05/01/18	09-940542	09/03/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.0600	1.00	27.06	
065	O4-81399		09-940542							Purchase Order Total		43.26	

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065	04-81399	05/01/18	09-941531	09/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-941531	09/06/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	42.9700	1.00	42.97	
065	04-81399		09-941531							Purchase Order Total		59.17	
065	04-81399	05/01/18	09-941822	09/09/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-941822	09/09/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16	
065	04-81399		09-941822							Purchase Order Total		42.36	
065	04-81399	05/01/18	09-946953	09/27/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-946953	09/27/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.4700	1.00	26.47	
065	04-81399		09-946953							Purchase Order Total		42.67	
065	04-81399	05/01/18	09-946965	09/27/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-946965	09/27/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.4700	1.00	37.47	
065	04-81399		09-946965							Purchase Order Total		53.67	
065	04-81399	05/01/18	09-946980	09/27/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-946980	09/27/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	39.1700	1.00	39.17	
065	04-81399		09-946980							Purchase Order Total		55.37	
065	04-81399	05/01/18	09-946990	09/27/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-946990	09/27/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	04-81399		09-946990							Purchase Order Total		40.56	
065	04-81399	05/01/18	09-946991	09/27/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	16.2000	1.00	16.20	
065	04-81399	05/01/18	09-946991	09/27/19	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	26.1600	1.00	26.16	
065	04-81399		09-946991							Purchase Order Total		42.36	
065	04-81421	05/03/18	09-925868	07/08/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	735.0000	.08	58.80	
065	04-81421		09-925868							Purchase Order Total		58.80	
065	04-81421	05/03/18	09-934619	08/08/19	4219729	DATASHIELD	966	71	ONSITE STANDARD	401.0000	.08	32.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
065	O4-81421		O9-934619							Purchase Order Total		32.08	
065	O4-81421	05/03/18	O9-941316	09/05/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	488.0000	.08	39.04	
065	O4-81421		O9-941316							Purchase Order Total		39.04	
065	O4-81421	05/03/18	Z8-927854	07/15/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	293.0000	.08	23.44	
065	O4-81421		Z8-927854							Purchase Order Total		23.44	
065	O4-81421	05/03/18	Z8-934196	08/07/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	402.0000	.08	32.16	
065	O4-81421		Z8-934196							Purchase Order Total		32.16	
065	O4-81421	05/03/18	Z8-936094	08/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	51.2500	.08	4.10	
065		05/03/18	Z8-936094	08/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	153.7500	.08	12.30	
065			Z8-936094							Purchase Order Total		16.40	
065	O4-81421	05/03/18	Z8-940440	09/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	65.2500	.08	5.22	
065		05/03/18	Z8-940440	09/03/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	97.7500	.08	7.82	
065			Z8-940440							Purchase Order Total		13.04	
065	O4-81421	05/03/18	Z8-940920	09/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	142.0000	.08	11.36	
065		05/03/18	Z8-940920	09/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	213.0000	.08	17.04	
065			Z8-940920							Purchase Order Total		28.40	
065	O4-81790	05/30/18	O9-929624	07/19/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	O9-929624	07/19/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	EXCESS BW COPIES	*****	0.	8,096.01	
065	O4-81790	05/30/18	O9-929624	07/19/19	504162	XEROX CORPORATION - OMAHA - PU	939	27	NUVERA 288 OVERSIZE SHEET	215612.0000	0.	215.61	
065	O4-81790	05/30/18	O9-929624	07/19/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 COLOR PRINTS	54702.0000	.04	1,914.57	
065	O4-81790	05/30/18	O9-929624	07/19/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 80 B & W PRINTS	6568.0000	.01	65.02	
065	O4-81790	05/30/18	O9-929624	07/19/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 COLOR PRINTS	29346.0000	.04	1,027.11	
065	O4-81790	05/30/18	O9-929624	07/19/19	504162	XEROX CORPORATION - OMAHA - PU	936	60	VERSANT 180 LARGE	21006.0000	0.	67.22	

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065		05/30/18	09-929624	07/19/19	504162	OMAHA - PU XEROX CORPORATION -	939	27	COLOR EQUIPMENT	1.0000	365.04	365.04	
065		05/30/18	09-929624	07/19/19	504162	OMAHA - PU XEROX CORPORATION -	936	60	MAINTENANCE SERVICE STAPLES	3.0000	153.00	459.00	
065		05/30/18	09-929624	07/19/19	504162	OMAHA - PU XEROX CORPORATION -	939	27	CARTRIDGE/WASTE CONTAI ACCOUNT MANAGEMENT	1.0000	1,688.00	1,688.00	
065		05/30/18	09-929624	07/19/19	504162	OMAHA - PU XEROX CORPORATION -	939	27	FEES QDIRECT DIGITAL	1.0000	429.00	429.00	
065			09-929624							Purchase Order Total		25,811.59	
065	O4-81790	05/30/18	09-941776	09/09/19	504162	OMAHA - PU XEROX CORPORATION -	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	11,485.01	11,485.01	
065	O4-81790	05/30/18	09-941776	09/09/19	504162	OMAHA - PU XEROX CORPORATION -	936	60	VERSANT 80 COLOR PRINTS	168851.0000	.04	5,909.79	
065	O4-81790	05/30/18	09-941776	09/09/19	504162	OMAHA - PU XEROX CORPORATION -	936	60	VERSANT 80 B & W PRINTS	27714.0000	.01	274.37	
065	O4-81790	05/30/18	09-941776	09/09/19	504162	OMAHA - PU XEROX CORPORATION -	936	60	VERSANT 180 COLOR PRINTS	75124.0000	.04	2,629.34	
065	O4-81790	05/30/18	09-941776	09/09/19	504162	OMAHA - PU XEROX CORPORATION -	936	60	VERSANT 180 B & W PRINTS	2766.0000	.01	27.38	
065	O4-81790	05/30/18	09-941776	09/09/19	504162	OMAHA - PU XEROX CORPORATION -	936	60	VERSANT 180 LARGE COLOR	69674.0000	0.	222.96	
065		05/30/18	09-941776	09/09/19	504162	OMAHA - PU XEROX CORPORATION -	939	27	EQUIPMENT MAINTENANCE SERVICE	1.0000	365.04	365.04	
065		05/30/18	09-941776	09/09/19	504162	OMAHA - PU XEROX CORPORATION -	939	27	ACCOUNT MANAGEMENT FEES	1.0000	1,688.00	1,688.00	
065		05/30/18	09-941776	09/09/19	504162	OMAHA - PU XEROX CORPORATION -	939	27	QDIRECT DIGITAL	1.0000	429.00	429.00	
065			09-941776							Purchase Order Total		23,030.89	
065	O4-82109	05/01/18	Z8-926465	07/09/19	3097896	NRTC RURAL BROADBAND	914	79	NGP SHERMAN ACCT# 15840098	1.0000	79.95	79.95	
065	O4-82109		Z8-926465							Purchase Order Total		79.95	
065	O4-82584	07/16/18	09-930491	07/23/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	DSI ONLINE TRAINING	2000.0000	1.00	2,000.00	
065	O4-82584		09-930491							Purchase Order Total		2,000.00	
065	O4-82584	07/16/18	09-931558	07/29/19	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	Q11156-1	2.0000	300.00	600.00	
065		07/16/18	09-931558	07/29/19	507213	DATA SYSTEMS	208	55	05100GS06407	2.0000	6.74	13.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-931558			INTERNATIONAL INC							
065										Purchase Order Total		613.48	
065	O4-82584	07/16/18	09-936805	08/18/19	507213	DATA SYSTEMS	208	55	DCLINK 4.X TO MEP	1000.0000	1.00	1,000.00	
						INTERNATIONAL INC			9.X UPGRADE				
065	O4-82584	07/16/18	09-936805	08/18/19	507213	DATA SYSTEMS	208	55	UPGRADE OF	400.0000	1.00	400.00	
						INTERNATIONAL INC			ADDITIONAL				
065	O4-82584	07/16/18	09-936805	08/18/19	507213	DATA SYSTEMS	208	55	CONVERT CURRENT	4250.0000	1.00	4,250.00	
						INTERNATIONAL INC			FIXED ASSET				
065	O4-82584		09-936805							Purchase Order Total		5,650.00	
065	O4-82584	07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	1209.3000	1.00	1,209.30	
						INTERNATIONAL INC			UPDATE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	1209.3000	1.00	1,209.30	
						INTERNATIONAL INC			UPDATE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	3436.5000	1.00	3,436.50	
						INTERNATIONAL INC			UPDATE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	4480.5000	1.00	4,480.50	
						INTERNATIONAL INC			UPDATE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE FEE	7025.2500	1.00	7,025.25	
						INTERNATIONAL INC							
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	CREDIT	2181.3100-	1.00	2,181.31-	
						INTERNATIONAL INC							
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ASETTRAC MODULE	1566.0000	1.00	1,566.00	
						INTERNATIONAL INC							
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	219.8600	1.00	219.86	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	2198.6300	1.00	2,198.63	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	1099.3100	1.00	1,099.31	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	439.7300	1.00	439.73	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	219.8600	1.00	219.86	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	439.7300	1.00	439.73	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	219.8600	1.00	219.86	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	219.8600	1.00	219.86	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	219.8600	1.00	219.86	
						INTERNATIONAL INC			LICENSE FEE				

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						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	219.8600	1.00	219.86	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	439.7300	1.00	439.73	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	439.7300	1.00	439.73	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	439.7300	1.00	439.73	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	879.4500	1.00	879.45	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	219.8600	1.00	219.86	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	219.8600	1.00	219.86	
						INTERNATIONAL INC			LICENSE FEE				
065		07/16/18	09-936871	08/18/19	507213	DATA SYSTEMS	208	55	ANNUAL SOFTWARE	6156.1500	1.00	6,156.15	
						INTERNATIONAL INC			LICENSE FEE				
065			09-936871							Purchase Order Total		31,036.61	
065	O4-82584	07/16/18	Z8-936806	08/18/19	507213	DATA SYSTEMS	208	55	DCLINK 4.X TO MEP	950.0000	1.00	950.00	
						INTERNATIONAL INC			9.X UPGRADE				
065	O4-82584	07/16/18	Z8-936806	08/18/19	507213	DATA SYSTEMS	208	55	UPGRADE OF	700.0000	1.00	700.00	
						INTERNATIONAL INC			ADDITIONAL				
065	O4-82584		Z8-936806							Purchase Order Total		1,650.00	
065	O4-82915	08/02/18	09-936000	08/14/19	3158013	KURE ASSOCIATES LLC	962	18	KURE PROJECT #	16366.7500	1.00	16,366.75	
						- ALL PYMT			18-300				
065	O4-82915		09-936000							Purchase Order Total		16,366.75	
065	O4-82939	08/07/18	09-924099	07/01/19	546035	SAMPSON CONSTRUCTION	914	50	HVAC REPLACEMENT PH	59309.0000	1.00	59,309.00	
						CO INC-AL			1, A, B				
065	O4-82939		09-924099							Purchase Order Total		59,309.00	
065	O4-82939	08/07/18	09-925786	07/05/19	546035	SAMPSON CONSTRUCTION	914	50	HVAC REPLACEMENT PH	*****	1.00	2,495,337.00	
						CO INC-AL			1, A, B				
065	O4-82939	08/07/18	09-925786	07/05/19	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #2	682.0000	1.00	682.00	
						CO INC-AL							
065	O4-82939	08/07/18	09-925786	07/05/19	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #3	15881.0000	1.00	15,881.00	
						CO INC-AL							
065	O4-82939	08/07/18	09-925786	07/05/19	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #5	27937.0000	1.00	27,937.00	
						CO INC-AL							
065	O4-82939	08/07/18	09-925786	07/05/19	546035	SAMPSON CONSTRUCTION	914	50	CONTRACT CO #6	18036.0000	1.00	18,036.00	
						CO INC-AL							

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065	O4-82939	08/07/18	09-925786	07/05/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #8	70357.0000	1.00	70,357.00	
065	O4-82939	08/07/18	09-925786	07/05/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #10	23141.0000	1.00	23,141.00	
065	O4-82939		09-925786							Purchase Order Total		2,651,371.00	
065	O4-82939	08/07/18	09-933816	08/06/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	*****	1.00	1,631,697.00	
065	O4-82939	08/07/18	09-933816	08/06/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #2	1198.0000	1.00	1,198.00	
065	O4-82939	08/07/18	09-933816	08/06/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #5	12855.0000	1.00	12,855.00	
065	O4-82939	08/07/18	09-933816	08/06/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #8	7027.0000	1.00	7,027.00	
065	O4-82939	08/07/18	09-933816	08/06/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #11	24959.0000	1.00	24,959.00	
065	O4-82939		09-933816							Purchase Order Total		1,677,736.00	
065	O4-82939	08/07/18	09-938514	08/26/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	*****	1.00	1,910,173.00	
065	O4-82939	08/07/18	09-938514	08/26/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #2	4404.0000	1.00	4,404.00	
065	O4-82939	08/07/18	09-938514	08/26/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #5	26000.0000	1.00	26,000.00	
065	O4-82939	08/07/18	09-938514	08/26/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #7	3000.0000	1.00	3,000.00	
065	O4-82939	08/07/18	09-938514	08/26/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #8	1081.0000	1.00	1,081.00	
065	O4-82939	08/07/18	09-938514	08/26/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #11	9757.0000	1.00	9,757.00	
065	O4-82939	08/07/18	09-938514	08/26/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #13	20599.0000	1.00	20,599.00	
065	O4-82939		09-938514							Purchase Order Total		1,975,014.00	
065	O4-82939	08/07/18	09-945048	09/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC REPLACEMENT PH 1, A, B	*****	1.00	1,371,079.00	
065	O4-82939	08/07/18	09-945048	09/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #2	475.0000	1.00	475.00	
065	O4-82939	08/07/18	09-945048	09/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #5	30244.0000	1.00	30,244.00	
065	O4-82939	08/07/18	09-945048	09/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #7	12620.0000	1.00	12,620.00	

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065	04-82939	08/07/18	09-945048	09/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #8	1528.0000	1.00	1,528.00	
065	04-82939	08/07/18	09-945048	09/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #11	23027.0000	1.00	23,027.00	
065	04-82939	08/07/18	09-945048	09/20/19	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	CONTRACT CO #15	32174.0000	1.00	32,174.00	
065	04-82939		09-945048							Purchase Order Total		1,471,147.00	
065	04-83315	08/30/18	06-934359	08/08/19	507387	KRONOS INC - PURCHASING	195	67	ISERIES V6 PAYROLL	1.0000	6,515.00	6,515.00	
065	04-83315	08/30/18	06-934359	08/08/19	507387	KRONOS INC - PURCHASING	195	67	GOLD SUPPORT SERVICES	1.0000	1,433.30	1,433.30	
065	04-83315		06-934359							Purchase Order Total		7,948.30	
065	04-83315	08/30/18	06-937901	08/22/19	507387	KRONOS INC - PURCHASING	195	67	ISERIES GOLD SOFTWARE	131772.3900	1.00	131,772.39	
065	04-83315	08/30/18	06-937901	08/22/19	507387	KRONOS INC - PURCHASING	195	67	ISERIES GOLD EQUIPMENT	32911.3300	1.00	32,911.33	
065	04-83315		06-937901							Purchase Order Total		164,683.72	
065	04-83315	08/30/18	06-942029	09/10/19	507387	KRONOS INC - PURCHASING	195	67	KRONOS ENTPERPRISE	750.0000	4.00	3,000.00	
065	04-83315	08/30/18	06-942029	09/10/19	507387	KRONOS INC - PURCHASING	195	67	GOLD SUPPORT SERVICE 1 YR	750.0000	.88	660.00	
065	04-83315		06-942029							Purchase Order Total		3,660.00	
065	04-83315	08/30/18	06-947234	09/30/19	507387	KRONOS INC - PURCHASING	195	67	ISERIES V6 EMPLOYEE LICENSE	20.0000	22.50	450.00	
065	04-83315	08/30/18	06-947234	09/30/19	507387	KRONOS INC - PURCHASING	195	67	GOLD SUPPORT SERVICE	20.0000	4.95	99.00	
065	04-83315		06-947234							Purchase Order Total		549.00	
065	04-83804	10/03/18	09-924289	07/01/19	1371816	MIDLANDS DUCT CLEANING INC	910	04	DUCT WORK CLEANING	26350.0000	1.00	26,350.00	
065	04-83804		09-924289							Purchase Order Total		26,350.00	
065	04-83804	10/03/18	09-938518	08/26/19	1371816	MIDLANDS DUCT CLEANING INC	910	04	DUCT WORK CLEANING	37000.0000	1.00	37,000.00	
065	04-83804		09-938518							Purchase Order Total		37,000.00	
065	04-84128	10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065	04-84128	10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065	04-84128	10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	56.0000	1.00	56.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	48.0000	1.00	48.00	
065	O4-84128	10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065	O4-84128	10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	41.0000	1.00	41.00	
065	O4-84128	10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	49.0000	1.00	49.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	41.0000	1.00	41.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	31.5000	1.00	31.50	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	24.5000	1.00	24.50	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	30.0000	1.00	30.00	
065		10/31/18	09-943185	09/13/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	23.0000	1.00	23.00	
065			09-943185							Purchase Order Total		747.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EDUCATION VERIFICATION	1.0000	10.00	10.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	MOTOR VEHICLE RECORDS	1.0000	3.00	3.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY DMV ADJUSTMENTS	4.0000	1.00	4.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY EDUCATION	16.0000	1.00	16.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	MOTOR VEHICLE RECORDS	1.0000	3.00	3.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY DMV ADJUSTMENTS	4.0000	1.00	4.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EDUCATION VERIFICATION	1.0000	10.00	10.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	MOTOR VEHICLE RECORDS	1.0000	3.00	3.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY DMV ADJUSTMENTS	16.0000	1.00	16.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	04-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	13.0000	1.00	13.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	PARTY	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	ADJUSTMENTS	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	RECORDS	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	PARTY	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	ADJUSTMENTS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	RECORDS	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	PARTY	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	ADJUSTMENTS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	RECORDS	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	PARTY	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	ADJUSTMENTS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	BACKGROUND CHEC	961	30	RECORDS	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY COURT	1.3500	1.00	1.35	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065		10/31/18	Z8-930670	07/24/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065			Z8-930670						Purchase Order Total			514.35	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	EDUCATION	1.0000	10.00	10.00	
						BACKGROUND CHEC			VERIFICATION				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY	8.0000	1.00	8.00	
						BACKGROUND CHEC			EDUCATION				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	EDUCATION	1.0000	10.00	10.00	
						BACKGROUND CHEC			VERIFICATION				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY COURT	1.5000	1.00	1.50	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY EDUCATION	16.0000	1.00	16.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EDUCATION VERIFICATION	1.0000	10.00	10.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY DMV ADJUSTMENTS	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY EDUCATION	8.0000	1.00	8.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	MOTOR VEHICLE RECORDS	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY DMV ADJUSTMENTS	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	MOTOR VEHICLE RECORDS	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY DMV ADJUSTMENTS	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	MOTOR VEHICLE RECORDS	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY DMV ADJUSTMENTS	4.0000	1.00	4.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	21.0000	1.00	21.00	
065		10/31/18	Z8-933060	08/02/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	MOTOR VEHICLE RECORDS	3.0000	1.00	3.00	
065			Z8-933060						Purchase Order Total			378.50	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	22.00	44.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	2.0000	1.00	2.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	MOTOR VEHICLE RECORDS	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY DMV ADJUSTMENTS	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	MOTOR VEHICLE RECORDS	1.0000	3.00	3.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.0000	1.00	1.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY DMV ADJUSTMENTS	4.0000	1.00	4.00	
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY COURT	1.3500	1.00	1.35	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	3.2000	1.00	3.20	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	

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065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	BACKGROUND CHEC			RECORDS				
						ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	MOTOR VEHICLE	1.0000	3.00	3.00	
						BACKGROUND CHEC			RECORDS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	4.0000	1.00	4.00	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128	10/31/18	Z8-933478	08/05/19	4033350	ONE SOURCE THE	961	30	THIRD PARTY COURT	1.3500	1.00	1.35	
						BACKGROUND CHEC			ADJUSTMENTS				
065	O4-84128		Z8-933478							Purchase Order Total		425.90	
065	O4-84128	10/31/18	Z8-944755	09/19/19	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	Z8-944755	09/19/19	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	1.0000	1.00	1.00	
						BACKGROUND CHEC			PARTY				
065	O4-84128		Z8-944755							Purchase Order Total		23.00	
065	O4-84131	10/31/18	Z8-936068	08/14/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-936068	08/14/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-936068	08/14/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-936068	08/14/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131		Z8-936068							Purchase Order Total		619.80	
065	O4-84131	10/31/18	Z8-936071	08/14/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	

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065	O4-84131	10/31/18	Z8-936071	08/14/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-936071	08/14/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-936071	08/14/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131		Z8-936071							Purchase Order Total		619.80	
065	O4-84131	10/31/18	Z8-946091	09/25/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-946091	09/25/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-946091	09/25/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-946091	09/25/19	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131		Z8-946091							Purchase Order Total		619.80	
065	O4-84295	11/14/18	Z8-928952	07/17/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	1.0000	8.00	8.00	
065	O4-84295	11/14/18	Z8-928952	07/17/19	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	1.0000	2.50	2.50	
065	O4-84295	11/14/18	Z8-928952	07/17/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	14.0000	9.75	136.50	
065	O4-84295	11/14/18	Z8-928952	07/17/19	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	41.0000	9.75	399.75	
065		11/14/18	Z8-928952	07/17/19	1288725	ALLO COMMUNICATIONS LLC			EXTRA FEES	1.1000	1.00	1.10	
065		11/14/18	Z8-928952	07/17/19	1288725	ALLO COMMUNICATIONS LLC			NEMA XCLD ACCTS CREDIT	164.7900-	1.00	164.79-	
065			Z8-928952							Purchase Order Total		383.06	
065	O4-84621	12/26/18	O9-924261	07/01/19	2558899	BURKLUND, BRADLEY A	918	00	CONSULTING SERVICES	5353.7500	1.00	5,353.75	
065	O4-84621		O9-924261							Purchase Order Total		5,353.75	
065	O4-84719	01/08/19	O9-942031	09/10/19	529493	JOHNSON CONTROLS INC - PAYMENT	936	09	2019 FIRE ALARM INSPECTION	11049.0000	1.00	11,049.00	
065	O4-84719		O9-942031							Purchase Order Total		11,049.00	
065	O4-84955	01/28/19	O9-934986	08/09/19	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	29100.4800	1.00	29,100.48	
065	O4-84955		O9-934986							Purchase Order Total		29,100.48	
065	O4-84955	01/28/19	O9-943306	09/13/19	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	29109.1200	1.00	29,109.12	
065	O4-84955		O9-943306							Purchase Order Total		29,109.12	
065	O4-84957	01/28/19	O9-925575	07/03/19	3168427	EL OMAMI, ANNE P	961	00	RESTORATION OF LIGHT FIXTURES	4005.0000	1.00	4,005.00	
065	O4-84957		O9-925575							Purchase Order Total		4,005.00	
065	O4-84959	01/28/19	O9-925791	07/05/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	CAPITOL EXTERIOR ASSESSMENT	14616.5000	1.00	14,616.50	
065	O4-84959	01/28/19	O9-925791	07/05/19	510384	BAHR VERMEER &	918	00	ADDT'L \$ IF USE ENG	18.9500	1.00	18.95	

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						HAECKER - PAYME			CONSULTANT				
065	O4-84959		09-925791							Purchase Order Total		14,635.45	
065	O4-84959	01/28/19	09-925793	07/05/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	CAPITOL EXTERIOR ASSESSMENT	29653.5400	1.00	29,653.54	
065	O4-84959	01/28/19	09-925793	07/05/19	510384	BAHR VERMEER & HAECKER - PAYME	918	00	ADDT'L \$ IF USE ENG CONSULTANT	17711.0100	1.00	17,711.01	
065	O4-84959		09-925793							Purchase Order Total		47,364.55	
065	O4-84971	01/29/19	09-934683	08/09/19	3259365	WILLIAMS RESTORATION CO - PAYM	910	00	EXTERIOR SEALANT REPAIRS	14219.8000	1.00	14,219.80	
065	O4-84971		09-934683							Purchase Order Total		14,219.80	
065	O4-85037	02/04/19	09-932128	07/31/19	1382281	GL SUITE INC - PURCHASING	920	46	IMPLEMENTATION FEE	1.0000	158,714.12	158,714.12	
065	O4-85037		09-932128							Purchase Order Total		158,714.12	
065	O4-85037	02/04/19	09-939349	08/28/19	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		09-939349							Purchase Order Total		4,836.47	
065	O4-85037	02/04/19	09-943926	09/17/19	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	4,836.47	4,836.47	
065	O4-85037		09-943926							Purchase Order Total		4,836.47	
065	O4-85163	02/18/19	09-924254	07/01/19	510384	BAHR VERMEER & HAECKER - PAYME	907	35	DESIGN & ENGINEERING SERVICES	4440.0000	1.00	4,440.00	
065	O4-85163		09-924254							Purchase Order Total		4,440.00	
065	O4-85194	02/22/19	09-930496	07/23/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	O4-85194		09-930496							Purchase Order Total		4,945.00	
065	O4-85194	02/22/19	09-935749	08/13/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	O4-85194		09-935749							Purchase Order Total		4,945.00	
065	O4-85194	02/22/19	09-944314	09/18/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	3
065	O4-85194		09-944314							Purchase Order Total		4,945.00	
065	O4-85265	02/28/19	09-924543	07/01/19	930396	ELIZABETH LAHIKAINEN & ASSOCIA	918	00	CONSERVATION CONSULTING SERV.	950.0000	1.00	950.00	
065	O4-85265		09-924543							Purchase Order Total		950.00	
065	O4-85663	04/01/19	Z8-926971	07/10/19	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-926971							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-933418	08/05/19	577957	NEBRASKA CITY CITY	971	35	SEPTEMBER TOWER	1.0000	1,171.00	1,171.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OF - TREASU			RENT				
065	O4-85663		Z8-933418									Purchase Order Total	1,171.00
065	O4-85663	04/01/19	Z8-938369	08/23/19	577957	NEBRASKA CITY CITY	971	35	OCTOBER TOWER RENT	1.0000	1,171.00	1,171.00	
						OF - TREASU							
065	O4-85663		Z8-938369									Purchase Order Total	1,171.00
065	O4-85663	04/01/19	Z8-945230	09/23/19	577957	NEBRASKA CITY CITY	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
						OF - TREASU							
065	O4-85663		Z8-945230									Purchase Order Total	1,171.00
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-929451	07/19/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683		Z8-929451									Purchase Order Total	2,365.00
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN	1.0000	1,300.00	1,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OMAHA MRC				
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-933206	08/05/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683		Z8-933206						Purchase Order Total			2,365.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA MRC	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-946685	09/27/19	3168715	1623 FARNAM LLC	915	51	WINSTREAM, INSTALLATION	1.0000	300.00	300.00	
065	O4-85683		Z8-946685							Purchase Order Total		2,865.00	
065	O4-86028	04/24/19	Z8-925863	07/08/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-925863	07/08/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-925863							Purchase Order Total		89.98	
065	O4-86028	04/24/19	Z8-937973	08/22/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-937973	08/22/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-937973							Purchase Order Total		89.98	
065	O4-86028	04/24/19	Z8-940598	09/04/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-940598	09/04/19	2628947	INFINITY 8 BROADBAND LLC	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-940598							Purchase Order Total		89.98	
065	O4-86099	04/26/19	O9-927444	07/12/19	2000831	HISTORICAL ARTS &	961	00	FABRICATION	20212.7400	1.00	20,212.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-86099	04/26/19	09-927444	07/12/19	2000831	CASTING INC HISTORICAL ARTS & CASTING INC	961	00	SERVICES CO 1	2394.0000	1.00	2,394.00	
065	04-86099		09-927444							Purchase Order Total		22,606.74	
065	04-86444	05/24/19	06-928095	07/15/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE REPORTED BUDGET	5533.8400	1.00	5,533.84	
065	04-86444		06-928095							Purchase Order Total		5,533.84	
065	04-86444	05/24/19	06-930239	07/23/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATATBASE STANDARD	3.0000	882.00	2,646.01	
065	04-86444		06-930239							Purchase Order Total		2,646.01	
065	04-86444	05/24/19	06-946847	09/27/19	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE STANDARD	2.0000	1,120.20	2,240.39	
065	04-86444		06-946847							Purchase Order Total		2,240.39	
065	04-86468	05/29/19	09-930515	07/24/19	546035	SAMPSON CONSTRUCTION CO INC-AL	910	14	REPAIR/ENLARGE RM 10 DOOR YOKE	91160.1300	1.00	91,160.13	
065	04-86468		09-930515							Purchase Order Total		91,160.13	
065	04-86470	05/29/19	09-935878	08/14/19	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	10801.0300	1.00	10,801.03	
065	04-86470		09-935878							Purchase Order Total		10,801.03	
065	04-86470	05/29/19	09-943132	09/13/19	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	6559.6500	1.00	6,559.65	
065	04-86470		09-943132							Purchase Order Total		6,559.65	
065	04-86792	06/18/19	09-933250	08/05/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	550.0000	1.00	550.00	
065	04-86792		09-933250							Purchase Order Total		550.00	
065	04-86792	06/18/19	09-936097	08/14/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	272.6000	1.00	272.60	
065	04-86792		09-936097							Purchase Order Total		272.60	
065	04-86792	06/18/19	09-942910	09/12/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	FIRE EQUIPMENT AND LABOR	898.1000	1.00	898.10	
065	04-86792		09-942910							Purchase Order Total		898.10	
065	04-86792	06/18/19	09-946407	09/26/19	502087	JOHNSON CONTROLS INC, OMAHA	999	00	SECURITY EQUIPMENT AND LABOR	383.3500	1.00	383.35	
065	04-86792		09-946407							Purchase Order Total		383.35	
065	04-86868	06/22/19	09-925583	07/03/19	3168427	EL OMAMI, ANNE P	910	00	CLEANING/RESTORATIO N SERVICES	1215.0000	1.00	1,215.00	
065	04-86868		09-925583							Purchase Order Total		1,215.00	
065	04-86959	07/01/19	09-924998	07/02/19	547313	SHANAHAN M & E	910	60	MECH AND ELEC SERVICE	13682.0000	1.00	13,682.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-86959		O9-924998							Purchase Order Total		13,682.00	
065	O4-87258	07/15/19	O9-928144	07/16/19	528185	INNERSPACE STUDIOS LTD	906	52	PH 2 HVAC SPACE PLANNING SERV	631.1500	1.00	631.15	
065	O4-87258		O9-928144							Purchase Order Total		631.15	
065	O4-87258	07/15/19	O9-937863	08/22/19	528185	INNERSPACE STUDIOS LTD	906	52	PH 2 HVAC SPACE PLANNING SERV	7498.7000	1.00	7,498.70	
065	O4-87258		O9-937863							Purchase Order Total		7,498.70	
065	O4-87259	07/15/19	O9-933586	08/06/19	501986	ALFRED BENESCH & COMPANY - PUR	907	79	TOPOGRAPHIC SURVEY	172.5000	1.00	172.50	
065	O4-87259		O9-933586							Purchase Order Total		172.50	
065	O4-87259	07/15/19	O9-942807	09/12/19	501986	ALFRED BENESCH & COMPANY - PUR	907	79	TOPOGRAPHIC SURVEY	172.5000	1.00	172.50	
065	O4-87259		O9-942807							Purchase Order Total		172.50	
065	O4-87654	08/07/19	O9-934250	08/08/19	509927	ATC GROUP SERVICES LLC	918	43	HVAC PH 2 ENVIRONMENTAL CONSUL	13868.0500	1.00	13,868.05	
065	O4-87654		O9-934250							Purchase Order Total		13,868.05	
065	O4-87760	08/14/19	Z8-936344	08/15/19	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	49.09	49.09	
065	O4-87760	08/14/19	Z8-936344	08/15/19	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	99.99	99.99	
065	O4-87760	08/14/19	Z8-936344	08/15/19	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-936344							Purchase Order Total		224.07	
065	O4-87760	08/14/19	Z8-941816	09/09/19	2528045	AFFORDABLE INTERNET SOLUTIONS	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-941816							Purchase Order Total		74.99	
065	O4-87971	08/28/19	O9-942059	09/10/19	1299182	MIDWEST SCAFFOLD SERVICE LLC	962	00	SCAFFOLD SERVICE	5150.0000	1.00	5,150.00	
065	O4-87971		O9-942059							Purchase Order Total		5,150.00	
065	ZC-14390	10/23/15	ZG-933033	08/02/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" WHT	250.0000	62.50	15,625.00	
065	ZC-14390		ZG-933033							Purchase Order Total		15,625.00	
065	ZC-14390	10/23/15	ZG-946148	09/25/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT PAPER	66.0000	63.00	4,158.00	
065	ZC-14390	10/23/15	ZG-946148	09/25/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" BLUE PAPER	16.5000	73.00	1,204.50	
065	ZC-14390	10/23/15	ZG-946148	09/25/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" GOLDENROD PAPER	22.0000	73.00	1,606.00	

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065	ZC-14390	10/23/15	ZG-946148	09/25/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" BUFF PAPER	33.0000	85.50	2,821.50	
065	ZC-14390	10/23/15	ZG-946148	09/25/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" GRAY PAPER	16.5000	70.50	1,163.25	
065	ZC-14390	10/23/15	ZG-946148	09/25/19	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" CREAM PAPER	33.0000	70.50	2,326.50	
065	ZC-14390		ZG-946148						Purchase Order Total			13,279.75	
065	ZC-14576	10/06/16	ZG-924622	07/01/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	5.7500	90.24	518.88	
065	ZC-14576	10/06/16	ZG-924622	07/01/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	1.3000	81.03	105.34	
065	ZC-14576		ZG-924622						Purchase Order Total			624.22	
065	ZC-14576	10/06/16	ZG-926154	07/08/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT OFFSET	2.9000	83.95	243.46	
065	ZC-14576		ZG-926154						Purchase Order Total			243.46	
065	ZC-14576	10/06/16	ZG-927451	07/12/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	.6500	68.88	44.77	
065	ZC-14576	10/06/16	ZG-927451	07/12/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	2.6000	90.24	234.62	
065	ZC-14576		ZG-927451						Purchase Order Total			279.39	
065	ZC-14576	10/06/16	ZG-929039	07/17/19	500895	OPC DIRECT - PURCHASING	645	35	V11"X17" 67# COVER IVORY	3.2000	36.38	116.42	
065	ZC-14576		ZG-929039						Purchase Order Total			116.42	
065	ZC-14576	10/06/16	ZG-930323	07/23/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT GLOSS	.9500	112.80	107.16	
065	ZC-14576		ZG-930323						Purchase Order Total			107.16	
065	ZC-14576	10/06/16	ZG-932700	08/01/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	1.3500	90.24	121.82	
065	ZC-14576		ZG-932700						Purchase Order Total			121.82	
065	ZC-14576	10/06/16	ZG-932908	08/02/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	9.5650	90.24	863.15	
065	ZC-14576	10/06/16	ZG-932908	08/02/19	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.6400	173.97	111.34	
065	ZC-14576		ZG-932908						Purchase Order Total			974.49	
065	ZC-14576	10/06/16	ZG-933595	08/06/19	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.9750	173.97	169.62	
065	ZC-14576	10/06/16	ZG-933595	08/06/19	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 100# COVER #2 GLOSS	.7500	217.36	163.02	
065	ZC-14576	10/06/16	ZG-933595	08/06/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT	3.1750	90.24	286.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			#2 GLOSS				
065	ZC-14576		ZG-933595							Purchase Order Total		619.15	
065	ZC-14576	10/06/16	ZG-933956	08/07/19	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 90# INDEX WHITE	2.5750	149.77	385.66	
065		10/06/16	ZG-933956	08/07/19	500895	OPC DIRECT - PURCHASING	645	51	R22.5"X35" 90# INDEX WHITE	1.3000	149.77	194.70	
065			ZG-933956							Purchase Order Total		580.36	
065	ZC-14576	10/06/16	ZG-936649	08/16/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.2500	90.24	22.56	
065	ZC-14576		ZG-936649							Purchase Order Total		22.56	
065	ZC-14576	10/06/16	ZG-937397	08/20/19	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" WHT ACCENT	.9900	170.36	168.66	
065	ZC-14576		ZG-937397							Purchase Order Total		168.66	
065	ZC-14576	10/06/16	ZG-938054	08/22/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT #2 GLOSS	1.0000	76.70	76.70	
065	ZC-14576		ZG-938054							Purchase Order Total		76.70	
065	ZC-14576	10/06/16	ZG-939593	08/29/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT MATTE	.5000	112.80	56.40	
065		10/06/16	ZG-939593	08/29/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 100# TEXT MATTE	.3000	112.80	33.84	
065			ZG-939593							Purchase Order Total		90.24	
065	ZC-14576	10/06/16	ZG-940413	09/03/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	1.3000	81.03	105.34	
065	ZC-14576		ZG-940413							Purchase Order Total		105.34	
065	ZC-14576	10/06/16	ZG-941969	09/09/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	.6500	68.88	44.77	
065	ZC-14576	10/06/16	ZG-941969	09/09/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 70# TEXT BLUE	.2900	98.90	28.68	
065	ZC-14576	10/06/16	ZG-941969	09/09/19	500895	OPC DIRECT - PURCHASING	645	90	V24"X36" 80# TEXT #2 GLOSS	2.1000	85.26	179.05	
065	ZC-14576		ZG-941969							Purchase Order Total		252.50	
065	ZC-14576	10/06/16	ZG-942399	09/11/19	500895	OPC DIRECT - PURCHASING	645	35	V26"X40" 100# COVER MATTE	3.6200	238.20	862.28	
065	ZC-14576	10/06/16	ZG-942399	09/11/19	500895	OPC DIRECT - PURCHASING	645	90	R28"X40" 100# TEXT #2 MATTE	7.2000	133.10	958.32	
065		10/06/16	ZG-942399	09/11/19	500895	OPC DIRECT - PURCHASING	645	90	TXT 100# 23"X35" #2DUL RYCD	10.9500	66.55	728.72	
065		10/06/16	ZG-942399	09/11/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0100	1.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZG-942399							Purchase Order Total		2,549.33	
065	ZC-14576	10/06/16	ZG-943206	09/13/19	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	9.3500	81.03	757.63	
065	ZC-14576		ZG-943206							Purchase Order Total		757.63	
065	ZC-14576	10/06/16	ZG-944279	09/18/19	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS	1.9750	72.15	142.50	
065	ZC-14576		ZG-944279							Purchase Order Total		142.50	
065	ZC-14576	10/06/16	ZG-946487	09/26/19	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	1.3250	160.79	213.05	
065	ZC-14576	10/06/16	ZG-946487	09/26/19	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	3.9000	72.15	281.39	
065	ZC-14576		ZG-946487							Purchase Order Total		494.44	
065	ZC-14576	10/06/16	ZG-946942	09/27/19	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 80# TEXT #2 GLOSS	2.5750	76.70	197.50	
065	ZC-14576		ZG-946942							Purchase Order Total		197.50	
065	ZC-14830	08/23/17	ZG-929042	07/17/19	500895	OPC DIRECT - PURCHASING	645	30	2-PART 28.5 X 34.5	4.0000	126.16	504.64	
065		08/23/17	ZG-929042	07/17/19	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	90.0000	1.00	90.00	
065			ZG-929042							Purchase Order Total		594.64	
065	ZC-14830	08/23/17	ZG-938275	08/23/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 28.5 X 34.5	3.0000	179.22	537.66	
065	ZC-14830		ZG-938275							Purchase Order Total		537.66	
065	ZC-14830	08/23/17	ZG-939096	08/27/19	500895	OPC DIRECT - PURCHASING	645	30	2-PART 17.5 X 22.5	10.0000	63.56	635.60	
065	ZC-14830	08/23/17	ZG-939096	08/27/19	500895	OPC DIRECT - PURCHASING	645	30	3-PART 11 X 17	5.0000	33.84	169.20	
065	ZC-14830		ZG-939096							Purchase Order Total		804.80	
065	ZC-14996	08/03/18	ZG-932800	08/02/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	177.62	355.24	
065	ZC-14996	08/03/18	ZG-932800	08/02/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	500.0000	.99	495.00	
065	ZC-14996	08/03/18	ZG-932800	08/02/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.63	378.00	
065	ZC-14996		ZG-932800							Purchase Order Total		1,228.24	
065	ZC-14996	08/03/18	ZG-945472	09/23/19	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.63	378.00	
065	ZC-14996		ZG-945472							Purchase Order Total		378.00	
065	ZC-14996	08/03/18	ZG-946378	09/26/19	540941	PACKAGING	640	25	LETTERHEAD FOLDING	2.0000	177.62	355.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTION SERV -			BOX 24LB				
065	ZC-14996		ZG-946378							Purchase Order Total		355.24	
065	ZC-15062	09/25/19	ZG-946328	09/25/19	500180	FIELD PAPER COMPANY - PURCHASI	395	00	17" CAPITOL WATERMARK	88.0000	188.00	16,544.00	
065	ZC-15062		ZG-946328							Purchase Order Total		16,544.00	
065			1,832		Purchase Orders					Agency Total		45,835,527.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14259	05/29/15	O6-929568	07/19/19	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1.0000	1,233.05	1,233.05	
067		05/29/15	O6-929568	07/19/19	1998845	HP INC - PURCHASING	204	00	HP 3 YR HW SUPPORT	1.0000	196.37	196.37	
067			O6-929568							Purchase Order Total		1,429.42	
067	OC-14576	08/05/19	OG-942415	09/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	30.0000	6.88	206.40	
067		08/05/19	OG-942415	09/11/19	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT		0.00	2.06-	
067			OG-942415							Purchase Order Total		204.34	
067	OC-14576	08/05/19	OG-942416	09/11/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	25.0000	6.88	172.00	
067		08/05/19	OG-942416	09/11/19	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT		0.00	1.72-	
067			OG-942416							Purchase Order Total		170.28	
067			3	Purchase Orders						Agency Total		1,804.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14680	11/22/16	O6-945001	09/20/19	2574796	SHI INTERNATIONAL CORP	208	00	QUOTE 17447146	777.5000	1.00	777.50	
070	OC-14680		O6-945001							Purchase Order Total		777.50	
070	O4-59284	07/02/14	O9-942048	09/10/19	544298	RECYCLING ENTERPRISES OF NE IN	926	77	PRICE CHARGED TO THE STATE	447.0000	.03	13.41	SW
070	O4-59284		O9-942048							Purchase Order Total		13.41	
070	O4-81421	05/03/18	O9-927172	07/11/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	345.0000	.08	27.60	
070	O4-81421		O9-927172							Purchase Order Total		27.60	
070	O4-81421	05/03/18	O9-936183	08/14/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	571.0000	.08	45.68	
070	O4-81421		O9-936183							Purchase Order Total		45.68	
070	O4-81421	05/03/18	O9-942052	09/10/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	469.0000	.08	37.52	
070	O4-81421		O9-942052							Purchase Order Total		37.52	
070	O4-84687	01/04/19	O9-928247	07/16/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.9250	80.00	234.00	SOL
070	O4-84687		O9-928247							Purchase Order Total		234.00	
070	O4-84687	01/04/19	O9-928251	07/16/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.5000	80.00	40.00	SOL
070	O4-84687		O9-928251							Purchase Order Total		40.00	
070	O4-84687	01/04/19	O9-936184	08/14/19	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	3.2500	80.00	260.00	SOL
070	O4-84687	01/04/19	O9-936184	08/14/19	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	5.0000	1.00	5.00	
070	O4-84687		O9-936184							Purchase Order Total		265.00	
070	O4-84687	01/04/19	O9-942056	09/10/19	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	69.0000	1.00	69.00	
070	O4-84687		O9-942056							Purchase Order Total		69.00	
070	O4-86688	06/12/19	O9-926699	07/10/19	2523438	HAWEKOTTE, SYDNEY	962	00	FCRO RESEARCH	456.6700	1.00	456.67	
070	O4-86688		O9-926699							Purchase Order Total		456.67	
070	O4-86688	06/12/19	O9-932880	08/02/19	2523438	HAWEKOTTE, SYDNEY	962	00	FCRO RESEARCH	200.0000	1.00	200.00	
070	O4-86688		O9-932880							Purchase Order Total		200.00	
070	O4-86689	06/12/19	O9-926703	07/10/19	3177047	TUDER, SHELBY	962	00	FCRO RESEARCH	493.3300	1.00	493.33	
070	O4-86689		O9-926703							Purchase Order Total		493.33	
070	O4-86689	06/12/19	O9-932750	08/01/19	3177047	TUDER, SHELBY	962	00	FCRO RESEARCH	543.3300	1.00	543.33	
070	O4-86689		O9-932750							Purchase Order Total		543.33	
070			13	Purchase Orders						Agency Total		3,203.04	

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071	O4-78615	08/11/17	O9-930967	07/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	SUBGRANTS	4430.7300	1.00	4,430.73	
071	O4-78615	08/11/17	O9-930967	07/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	SUBGRANTS	4430.7300	1.00	4,430.73	
071	O4-78615		O9-930967							Purchase Order Total		8,861.46	
071	O4-85219	02/26/19	O9-945591	09/24/19	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	79044.4400	1.00	79,044.44	
071	O4-85219	02/26/19	O9-945591	09/24/19	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	13754.1800	1.00	13,754.18	
071	O4-85219		O9-945591							Purchase Order Total		92,798.62	
071			2	Purchase Orders						Agency Total		101,660.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-14680	11/22/16	06-925191	07/02/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD FOR TEAMS	584.8700	1.00	584.87	
072	OC-14680		06-925191							Purchase Order Total		584.87	
072	OC-14680	11/22/16	06-927510	07/12/19	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT OFFICE FOR MAC STAND	355.8000	1.00	355.80	
072		11/22/16	06-927510	07/12/19	2574796	SHI INTERNATIONAL CORP	208		MICROSOFT IDENTITY MANAGER	30.4000	1.00	30.40	
072			06-927510							Purchase Order Total		386.20	
072	OC-14680	11/22/16	06-934207	08/07/19	2574796	SHI INTERNATIONAL CORP	208	00	AMPLIFUND- YEAR 1	30000.0000	1.00	30,000.00	
072		11/22/16	06-934207	08/07/19	2574796	SHI INTERNATIONAL CORP	208		AMPLIFUND- YEAR 1	69725.0000	1.00	69,725.00	
072		11/22/16	06-934207	08/07/19	2574796	SHI INTERNATIONAL CORP	208		AMPLIFUND- YEAR 1	15000.0000	1.00	15,000.00	
072		11/22/16	06-934207	08/07/19	2574796	SHI INTERNATIONAL CORP	208		AMPLIFUND- YEAR 1	69725.0000	1.00	69,725.00	
072		11/22/16	06-934207	08/07/19	2574796	SHI INTERNATIONAL CORP	208		AMPLIFUND- YEAR 1	69723.9100	1.00	69,723.91	
072		11/22/16	06-934207	08/07/19	2574796	SHI INTERNATIONAL CORP	208		AMPLIFUND- YEAR 1	6500.0000	1.00	6,500.00	
072		11/22/16	06-934207	08/07/19	2574796	SHI INTERNATIONAL CORP	208		AMPLIFUND- YEAR 1	6500.0000	1.00	6,500.00	
072		11/22/16	06-934207	08/07/19	2574796	SHI INTERNATIONAL CORP	208		AMPLIFUND- YEAR 1	10000.0000	1.00	10,000.00	
072			06-934207							Purchase Order Total		277,173.91	
072	OO-101958	08/08/19	ZO-935622	08/13/19	519723	EAKES OFFICE SOLUTIONS - ALL P	425	48	OFFICE CHAIR	1.0000	549.44	549.44	DPA
072	OO-101958		ZO-935622							Purchase Order Total		549.44	
072	O4-67879	08/12/15	06-933432	08/05/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		06-933432							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	09-928476	07/16/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		09-928476							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	09-928494	07/16/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2300.0000	1.00	2,300.00	
072	O4-67879		09-928494							Purchase Order Total		2,300.00	
072	O4-67879	08/12/15	09-941151	09/05/19	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-67879		O9-941151							Purchase Order Total		2,599.00	
072	O4-73490	08/25/16	O9-924791	07/02/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY16-18	38703.8900	1.00	38,703.89	
072	O4-73490		O9-924791							Purchase Order Total		38,703.89	
072	O4-73490	08/25/16	O9-926979	07/10/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	100000.0000	1.00	100,000.00	
072	O4-73490		O9-926979							Purchase Order Total		100,000.00	
072	O4-73490	08/25/16	O9-929153	07/18/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	100000.0000	1.00	100,000.00	
072	O4-73490		O9-929153							Purchase Order Total		100,000.00	
072	O4-73490	08/25/16	O9-931130	07/25/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	42081.6200	1.00	42,081.62	
072	O4-73490		O9-931130							Purchase Order Total		42,081.62	
072	O4-73490	08/25/16	O9-931132	07/25/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	100000.0000	1.00	100,000.00	
072	O4-73490		O9-931132							Purchase Order Total		100,000.00	
072	O4-73490	08/25/16	O9-935925	08/14/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	38678.5700	1.00	38,678.57	
072	O4-73490		O9-935925							Purchase Order Total		38,678.57	
072	O4-73490	08/25/16	O9-936044	08/14/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	75000.0000	1.00	75,000.00	
072	O4-73490		O9-936044							Purchase Order Total		75,000.00	
072	O4-73490	08/25/16	O9-936347	08/15/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	125000.0000	1.00	125,000.00	
072	O4-73490		O9-936347							Purchase Order Total		125,000.00	
072	O4-73490	08/25/16	O9-945513	09/23/19	1452173	INVEST NEBRASKA CORP	918	00	16-01-128 FY18-20	69394.3500	1.00	69,394.35	
072	O4-73490		O9-945513							Purchase Order Total		69,394.35	
072	O4-84379	11/27/18	O9-941846	09/09/19	536381	MITAS GROUP INC	208	10	MITAS	1241.9400	1.00	1,241.94	1
072		11/27/18	O9-941846	09/09/19	536381	MITAS GROUP INC	208	10	MITAS	31.2500	1.00	31.25	
072		11/27/18	O9-941846	09/09/19	536381	MITAS GROUP INC	208	10	MITAS	2376.1300	1.00	2,376.13	
072		11/27/18	O9-941846	09/09/19	536381	MITAS GROUP INC	208	10	MITAS	4575.4300	1.00	4,575.43	
072			O9-941846							Purchase Order Total		8,224.75	
072	O4-86077	04/25/19	O9-933703	08/06/19	2360542	USBA CO LLC	918	75	MARCH 2019	7083.3300	1.00	7,083.33	SOL
072	O4-86077		O9-933703							Purchase Order Total		7,083.33	
072	O4-86077	04/25/19	O9-933723	08/06/19	2360542	USBA CO LLC	918	75	APRIL 2019	7083.3300	1.00	7,083.33	SOL
072	O4-86077		O9-933723							Purchase Order Total		7,083.33	
072			20	Purchase Orders						Agency Total		1,000,041.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-924966	07/02/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-924966							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-931762	07/29/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-931762							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-939296	08/28/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-939296							Purchase Order Total		13,900.00	
074	O4-69810	12/22/15	O9-947132	09/30/19	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	13,900.00	13,900.00	
074	O4-69810		O9-947132							Purchase Order Total		13,900.00	
074			4	Purchase Orders						Agency Total		55,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-926391	07/09/19	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E-10 FUEL FOR EVOC VEHICLES	702.0000	2.25	1,579.50	
078			OP-926391							Purchase Order Total		1,579.50	
078	OC-14269	05/29/15	O6-945413	09/23/19	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SAMSUNG GALAXY TAB S2	8.0000	348.97	2,791.76	
078	OC-14269		O6-945413							Purchase Order Total		2,791.76	
078	ON-102265	09/04/19	OP-940935	09/04/19	518183	DAYMARK SOLUTIONS INC	920	45	DATA PROC SOFTW LIC FEE	1.0000	1,020.00	1,020.00	
078	ON-102265		OP-940935							Purchase Order Total		1,020.00	
078	O4-74915	11/30/16	O6-933742	08/06/19	2338958	BEYOND 20 20 INC	920	45	SUPPORT AND MAINTENANCE	1.0000	43,000.00	43,000.00	
078	O4-74915		O6-933742							Purchase Order Total		43,000.00	
078	O4-81421	05/03/18	O9-940662	09/04/19	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1009.0000	.08	80.72	
078	O4-81421		O9-940662							Purchase Order Total		80.72	
078	O4-84121	10/30/18	O9-927647	07/12/19	533443	SYSTEMS DESIGN GROUP	961	00	JOB TASK ANALYSIS	3000.0000	1.00	3,000.00	
078	O4-84121		O9-927647							Purchase Order Total		3,000.00	
078	O4-85325	03/05/19	O9-929723	07/19/19	789712	MOTIVATE 2 COMMUNICATE LLC	918	38	CC-19-712	1416.0000	1.00	1,416.00	
078	O4-85325		O9-929723							Purchase Order Total		1,416.00	
078	O4-87824	08/22/19	O9-938166	08/22/19	2368639	COLLINS, KATHERINE J	918	38	TC-19-961	560.0000	1.00	560.00	
078	O4-87824		O9-938166							Purchase Order Total		560.00	
078	O4-87825	08/22/19	O9-938169	08/22/19	2077721	HINRICHS, SARAH A	918	38	TC-19-962	700.0000	1.00	700.00	
078	O4-87825		O9-938169							Purchase Order Total		700.00	
078	O4-87826	08/22/19	O9-938172	08/22/19	2035529	MEDLIN, DAVID	918	38	TC-19-963	560.0000	1.00	560.00	
078	O4-87826		O9-938172							Purchase Order Total		560.00	
078	O4-87828	08/22/19	O9-938174	08/22/19	2528128	DOERING, KATHERINE	918	38	TC-19-964	700.0000	1.00	700.00	
078	O4-87828		O9-938174							Purchase Order Total		700.00	
078	O4-87829	08/22/19	O9-937959	08/22/19	2347692	MILOS, JOSEPH W MILOS	918	38	TC-20-965	480.0000	1.00	480.00	
078	O4-87829		O9-937959							Purchase Order Total		480.00	
078			12			Purchase Orders				Agency Total		55,887.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-85379	03/07/19	09-933472	08/05/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	3.0000	45.00	135.00	
082	O4-85379		09-933472							Purchase Order Total		135.00	
082	O4-85381	03/07/19	09-944551	09/18/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	45.00	225.00	
082	O4-85381		09-944551							Purchase Order Total		225.00	
082	O4-85878	04/18/19	09-935617	08/13/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-85878	04/18/19	09-935617	08/13/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	MILEAGE	120.0000	.58	69.60	
082	O4-85878	04/18/19	09-935617	08/13/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	MILEAGE	1.0000	.58	.58	
082	O4-85878		09-935617							Purchase Order Total		160.18	
082	O4-87586	08/05/19	09-933466	08/05/19	557837	DEAF & HARD OF HEARING	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-87586		09-933466							Purchase Order Total		90.00	
082	O4-87586	08/05/19	09-943034	09/12/19	557837	DEAF & HARD OF HEARING	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-87586		09-943034							Purchase Order Total		90.00	
082	O4-87586	08/05/19	09-946396	09/26/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-87586		09-946396							Purchase Order Total		90.00	
082	O4-87587	08/05/19	09-933470	08/05/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-87587		09-933470							Purchase Order Total		90.00	
082	O4-87588	08/05/19	09-933471	08/05/19	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.5000	45.00	112.50	
082	O4-87588		09-933471							Purchase Order Total		112.50	
082	O4-87589	08/05/19	09-935620	08/13/19	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-87589		09-935620							Purchase Order Total		210.00	
082	O4-87590	08/05/19	09-936778	08/16/19	1896009	DALEN, CARRIE A	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-87590	08/05/19	09-936778	08/16/19	1896009	DALEN, CARRIE A	961	01	MILEAGE	109.0000	.58	63.22	
082	O4-87590		09-936778							Purchase Order Total		153.22	
082	O4-87591	08/05/19	09-940317	09/03/19	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-87591		09-940317							Purchase Order Total		90.00	
082	O4-87592	08/05/19	09-938744	08/26/19	1930191	SPARKS, BEN -	961	01	INTERPRETER	6.0000	45.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTUAL SERV			SERVICES				
082	O4-87592		O9-938744							Purchase Order Total		270.00	
082	O4-87593	08/05/19	O9-942223	09/10/19	1930191	SPARKS, BEN -	961	01	INTERPRETER	2.0000	45.00	90.00	
						CONTRACTUAL SERV			SERVICES				
082	O4-87593		O9-942223							Purchase Order Total		90.00	
082	O4-87733	08/13/19	O9-935627	08/13/19	1930191	SPARKS, BEN -	961	01	INTERPRETER	2.5000	45.00	112.50	
						CONTRACTUAL SERV			SERVICES				
082	O4-87733	08/13/19	O9-935627	08/13/19	1930191	SPARKS, BEN -	961	01	MILEAGE	120.0000	.58	69.60	
						CONTRACTUAL SERV							
082	O4-87733		O9-935627							Purchase Order Total		182.10	
082	O4-87734	08/13/19	O9-940579	09/04/19	3146639	DEUEL, VICTORIA M	961	01	INTERPRETER	2.0000	45.00	90.00	
									SERVICES				
082	O4-87734		O9-940579							Purchase Order Total		90.00	
082	O4-87735	08/13/19	O9-937938	08/22/19	2528050	HELLRUNG, MIKAYLA	961	01	INTERPRETER	6.5000	45.00	292.50	
						JORDAN			SERVICES				
082	O4-87735		O9-937938							Purchase Order Total		292.50	
082	O4-87802	08/21/19	O9-937812	08/21/19	1313095	WILLIAMS, PEGGY A	961	01	INTERPRETER	3.2500	45.00	146.25	
									SERVICES				
082	O4-87802	08/21/19	O9-937812	08/21/19	1313095	WILLIAMS, PEGGY A	961	01	TRAVEL TIME	2.0000	20.00	40.00	
082	O4-87802		O9-937812							Purchase Order Total		186.25	
082	O4-87803	08/21/19	O9-940319	09/03/19	1725737	PROPP, MARGARET E -	961	01	INTERPRETER	2.0000	45.00	90.00	
						CONTRACTUA			SERVICES				
082	O4-87803		O9-940319							Purchase Order Total		90.00	
082	O4-87804	08/21/19	O9-940321	09/03/19	1725737	PROPP, MARGARET E -	961	01	INTERPRETER	3.0000	45.00	135.00	
						CONTRACTUA			SERVICES				
082	O4-87804		O9-940321							Purchase Order Total		135.00	
082	O4-87805	08/21/19	O9-942832	09/12/19	2029461	EXCLUSIVE REPORTING	961	01	CART SERVICES	2.5000	105.00	262.50	
						INC							
082	O4-87805	08/21/19	O9-942832	09/12/19	2029461	EXCLUSIVE REPORTING	961	01	MILEAGE	107.0000	.58	62.06	
						INC							
082	O4-87805		O9-942832							Purchase Order Total		324.56	
082	O4-87807	08/21/19	O9-942221	09/10/19	869503	HULLINGER, JENNIE	961	01	INTERPRETER	3.5000	45.00	157.50	
									SERVICES				
082	O4-87807	08/21/19	O9-942221	09/10/19	869503	HULLINGER, JENNIE	961	01	MILEAGE	4.0000	.58	2.32	
082	O4-87807		O9-942221							Purchase Order Total		159.82	
082	O4-87809	08/21/19	O9-944571	09/18/19	2194294	BENGE, MARCY	961	01	CART SERVICES	1.0000	125.00	125.00	
082	O4-87809	08/21/19	O9-944571	09/18/19	2194294	BENGE, MARCY	961	01	CART SERVICES	3.7500	60.00	225.00	
082	O4-87809		O9-944571							Purchase Order Total		350.00	
082	O4-88064	09/05/19	O9-941273	09/05/19	520230	ELKER, JAMY D	961	01	INTERPRETER	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
082	O4-88064	09/05/19	09-941273	09/05/19	520230	ELKER, JAMY D	961	01	MILEAGE	111.0000	.58	64.38	
082	O4-88064		09-941273							Purchase Order Total		164.38	
082	O4-88247	09/18/19	09-944543	09/18/19	553983	WALDRON, LORELEI L	961	01	INTERPRETER SERVICES	3.5000	50.00	175.00	
082	O4-88247		09-944543							Purchase Order Total		175.00	
082	O4-88336	09/23/19	09-945563	09/24/19	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-88336		09-945563							Purchase Order Total		200.00	
082	O4-88407	09/25/19	09-946323	09/16/19	2438686	ANALCO, JUNE	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-88407		09-946323							Purchase Order Total		90.00	
082			26			Purchase Orders				Agency Total		4,245.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-946066	09/25/19	3475321	ZEND TECHNOLOGIES USA INC	920	45	DEVELOPER EDITION ENTERPRISE S	1.0000	1,920.00	1,920.00	
084			OP-946066	09/25/19	3475321	ZEND TECHNOLOGIES USA INC	920	45	ENTERPRISE IBM I SUBSCRIPTION	1.0000	9,797.92	9,797.92	
084			OP-946066	09/25/19	3475321	ZEND TECHNOLOGIES USA INC	920	45	STUDIO BASIC IBM I MAINT & SUP	1.0000	278.00	278.00	
084			OP-946066	09/25/19	3475321	ZEND TECHNOLOGIES USA INC			QUOTE: QUO-20140459677	1.0000	0.00		
084			OP-946066						Purchase Order Total			11,995.92	
084			OP-946329	09/25/19	2465807	SANDRY FIRE SUPPLY LLC	450	32	EST: 003116 PEL3715-020-247	6.0000	94.50	567.00	
084			OP-946329						Purchase Order Total			567.00	
084			OP-946330	09/25/19	2214927	ALL SAFE INDUSTRIES INC	465	60	GVMCB3-A1C1REZ-42B	2.0000	7,649.51	15,299.02	
084			OP-946330	09/25/19	2214927	ALL SAFE INDUSTRIES INC	005	98	SHIPPING	99.0000	1.00	99.00	
084			OP-946330						Purchase Order Total			15,398.02	
084			OP-946662	09/26/19	1938065	GPM	285	66	PART:686710070 6712 FULL-SIZE	2.0000	3,877.00	7,754.00	
084			OP-946662	09/26/19	1938065	GPM	285	66	PART:68-6700-0012 4 BOTTLE CON	2.0000	349.00	698.00	
084			OP-946662	09/26/19	1938065	GPM	285	66	PART:68-6700-006 24 BOTTLE CON	2.0000	225.00	450.00	
084			OP-946662	09/26/19	1938065	GPM	285	66	PART:686700106 750 MODULE LOW	1.0000	4,070.00	4,070.00	
084			OP-946662	09/26/19	1938065	GPM	285	66	PART:60-9004-341 SDI-12 CONNEC	2.0000	101.00	202.00	
084			OP-946662	09/26/19	1938065	GPM	285	66	PART:602004508 USB COMMUNICATI	1.0000	324.00	324.00	
084			OP-946662	09/26/19	1938065	GPM	005	00	FREIGHT	245.0000	1.00	245.00	
084			OP-946662						Purchase Order Total			13,743.00	
084			O9-944868	09/20/19	537348	NASEO	909	03	OTHER CONTRACTUAL SERVICE	5200.0000	1.00	5,200.00	
084			O9-944868	09/20/19	537348	NASEO	909	03	CONTRACTUAL SERVICES - TRAVEL	878.3400	1.00	878.34	
084			O9-944868						Purchase Order Total			6,078.34	
084	OC-14259	05/29/15	OG-942204	09/10/19	1998845	HP INC - PURCHASING	204	00	904748 24 IN MONITOR	6.0000	178.00	1,068.00	
084		05/29/15	OG-942204	09/10/19	1998845	HP INC - PURCHASING	204	00	904748 24 IN	6.0000	178.00	1,068.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		05/29/15	OG-942204	09/10/19	1998845	HP INC - PURCHASING	204	00	MONITOR 904748 24 IN	1.0000	178.00	178.00	
084		05/29/15	OG-942204	09/10/19	1998845	HP INC - PURCHASING	204	00	MONITOR 904748 24 IN	1.0000	178.00	178.00	
084		05/29/15	OG-942204	09/10/19	1998845	HP INC - PURCHASING	204	00	MONITOR 904748 24 IN	2.0000	178.00	356.00	
084			OG-942204						Purchase Order Total			2,848.00	
084	OC-14680	11/22/16	OG-936492	08/15/19	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2017	1.0000	330.48	330.48	
084		11/22/16	OG-936492	08/15/19	2574796	SHI INTERNATIONAL CORP	208		ADOBE ACROBAT STANDARD 2017	1.0000	220.65	220.65	
084			OG-936492						Purchase Order Total			551.13	
084	OC-14932	01/19/18	OG-928912	07/17/19	930413	ABRAXIS INC	493	96	ABRAXIS ATRAZINE MAGNETIC	1.0000	395.00	395.00	RES
084	OC-14932		OG-928912						Purchase Order Total			395.00	
084	OC-14932	01/19/18	OG-929045	07/17/19	930413	ABRAXIS INC	493	96	ABRAXIS ATRAZINE MAGNETIC	2.0000	320.00	640.00	RES
084	OC-14932	01/19/18	OG-929045	07/17/19	930413	ABRAXIS INC	493	96	ABRAXIS ATRAZINE MAGNETIC	3.0000	320.00	960.00	RES
084	OC-14932		OG-929045						Purchase Order Total			1,600.00	
084	OC-14932	01/19/18	OG-933891	08/06/19	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	4.0000	440.00	1,760.00	RES
084	OC-14932	01/19/18	OG-933891	08/06/19	930413	ABRAXIS INC	493	96	ABRAXIS ATRAZINE MAGNETIC	4.0000	320.00	1,280.00	RES
084	OC-14932		OG-933891						Purchase Order Total			3,040.00	
084	OC-14932	01/19/18	OG-933898	08/06/19	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	8.0000	440.00	3,520.00	RES
084		01/19/18	OG-933898	08/06/19	930413	ABRAXIS INC			OTHER CONTRACTUAL SERVICE	1.0000	280.00	280.00	
084			OG-933898						Purchase Order Total			3,800.00	
084	OC-14932	01/19/18	OG-941507	09/06/19	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	8.0000	440.00	3,520.00	RES
084		01/19/18	OG-941507	09/06/19	930413	ABRAXIS INC			OTHER CONTRACTUAL SERVICES	1.0000	245.00	245.00	
084			OG-941507						Purchase Order Total			3,765.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	OC-14932	01/19/18	OG-941516	09/06/19	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	4.0000	440.00	1,760.00	RES
084	OC-14932	01/19/18	OG-941516	09/06/19	930413	ABRAXIS INC	493	96	ABRAXIS ATRAZINE MAGNETIC	4.0000	320.00	1,280.00	RES
084	OC-14932		OG-941516						Purchase Order Total			3,040.00	
084	OC-14932	01/19/18	OG-941520	09/06/19	930413	ABRAXIS INC	493	96	ABRAXIS MICROCYSTINE/NADULA RIN	4.0000	440.00	1,760.00	RES
084	OC-14932		OG-941520						Purchase Order Total			1,760.00	
084	OC-14993	05/15/18	OG-931291	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SURGICAL	86.4000	1.00	86.40	SW
084		05/15/18	OG-931291	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	HOUSEHOLD & INSTIT EXP	50.3200	1.00	50.32	
084		05/15/18	OG-931291	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	61.6400	1.00	61.64	
084		05/15/18	OG-931291	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	ATTENDS & DISPOSABLE ITEMS	71.6000	1.00	71.60	
084		05/15/18	OG-931291	07/26/19	500560	MCKESSON MEDICAL SURGICAL SUPP	475	00	MEDICAL SUPPLIES-OTHER	38.7000	1.00	38.70	
084			OG-931291						Purchase Order Total			308.66	
084	O4-68973	10/13/15	O9-928917	07/17/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	410.0700	1.00	410.07	
084	O4-68973	10/13/15	O9-928917	07/17/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	2607.3400	1.00	2,607.34	
084		10/13/15	O9-928917	07/17/19	540205	OLSSON INC- PAYMENTS	926	78	PAID \$90 LESS THAN SHOULD HAVE	90.0000	1.00	90.00	
084			O9-928917						Purchase Order Total			3,107.41	
084	O4-68973	10/13/15	O9-928923	07/17/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	11412.6900	1.00	11,412.69	
084	O4-68973	10/13/15	O9-928923	07/17/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	1199.9400	1.00	1,199.94	
084	O4-68973		O9-928923						Purchase Order Total			12,612.63	
084	O4-68973	10/13/15	O9-933894	08/06/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	2730.3400	1.00	2,730.34	
084	O4-68973	10/13/15	O9-933894	08/06/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	1450.3500	1.00	1,450.35	
084	O4-68973		O9-933894						Purchase Order Total			4,180.69	
084	O4-68973	10/13/15	O9-933902	08/06/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO	6402.7300	1.00	6,402.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-68973	10/13/15	09-933902	08/06/19	540205	OLSSON INC- PAYMENTS	926	78	CONTRACT ADD BACK TO CONTRACT	13772.6600	1.00	13,772.66	
084	O4-68973		09-933902							Purchase Order Total		20,175.39	
084	O4-68973	10/13/15	09-941511	09/06/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	7667.5500	1.00	7,667.55	
084	O4-68973	10/13/15	09-941511	09/06/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	43315.4200	1.00	43,315.42	
084	O4-68973		09-941511							Purchase Order Total		50,982.97	
084	O4-68973	10/13/15	09-941541	09/06/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	2245.2800	1.00	2,245.28	
084	O4-68973	10/13/15	09-941541	09/06/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	1214.3700	1.00	1,214.37	
084	O4-68973	10/13/15	09-941541	09/06/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	6154.2600	1.00	6,154.26	
084	O4-68973		09-941541							Purchase Order Total		9,613.91	
084	O4-68973	10/13/15	09-941545	09/06/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	1202.8800	1.00	1,202.88	
084	O4-68973	10/13/15	09-941545	09/06/19	540205	OLSSON INC- PAYMENTS	926	78	ADD BACK TO CONTRACT	1271.4800	1.00	1,271.48	
084	O4-68973	10/13/15	09-941545	09/06/19	540205	OLSSON INC- PAYMENTS	926	78	EES-2015-03	4961.3400	1.00	4,961.34	
084	O4-68973		09-941545							Purchase Order Total		7,435.70	
084	O4-69064	10/23/15	09-933900	08/06/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	3956.7200	1.00	3,956.72	
084	O4-69064	10/23/15	09-933900	08/06/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2385.7000	1.00	2,385.70	
084		10/23/15	09-933900	08/06/19	534376	TETRA TECH INC - ALL PAYMENTS			OTHER CONTRACTUAL SERVICE	1.0000	1.00	1.00	
084			09-933900							Purchase Order Total		6,343.42	
084	O4-69064	10/23/15	09-942638	09/11/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	2183.2300	1.00	2,183.23	
084	O4-69064	10/23/15	09-942638	09/11/19	534376	TETRA TECH INC - ALL PAYMENTS	926	78	DEQ REF: #2015-45563803	965.8900	1.00	965.89	
084	O4-69064		09-942638							Purchase Order Total		3,149.12	
084	O4-69065	10/23/15	09-929037	07/17/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	6252.0300	1.00	6,252.03	
084	O4-69065	10/23/15	09-929037	07/17/19	519684	E A ENGINEERING SCIENCE & TECH	926	78	DEQ REF: #2015-45460489	8722.7600	1.00	8,722.76	
084	O4-69065		09-929037							Purchase Order Total		14,974.79	
084	O4-69065	10/23/15	09-929046	07/17/19	519684	E A ENGINEERING	926	78	DEQ REF:	302.7900	1.00	302.79	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1400.9000	1.00	1,400.90	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1894.7600	1.00	1,894.76	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2218.1600	1.00	2,218.16	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2218.1500	1.00	2,218.15	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	13022.3100	1.00	13,022.31	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1645.0200	1.00	1,645.02	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3486.8000	1.00	3,486.80	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1910.5400	1.00	1,910.54	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	799.0500	1.00	799.05	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3042.5800	1.00	3,042.58	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	261.4200	1.00	261.42	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	632.6500	1.00	632.65	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2698.8100	1.00	2,698.81	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	220.5700	1.00	220.57	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1024.6700	1.00	1,024.67	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	665.8500	1.00	665.85	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	846.3000	1.00	846.30	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2463.7100	1.00	2,463.71	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	255.4400	1.00	255.44	EXM
084	O4-72650	07/15/16	O9-926265	07/09/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3154.3200	1.00	3,154.32	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-926265	07/09/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2549.0300	1.00	2,549.03	EXM
084	04-72650	07/15/16	09-926265	07/09/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	220.6700	1.00	220.67	EXM
084	04-72650	07/15/16	09-926265	07/09/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3237.1700	1.00	3,237.17	EXM
084	04-72650	07/15/16	09-926265	07/09/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3503.6000	1.00	3,503.60	EXM
084	04-72650	07/15/16	09-926265	07/09/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1021.9000	1.00	1,021.90	EXM
084	04-72650		09-926265						Purchase Order Total			98,303.44	
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	891.4300	1.00	891.43	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2983.8200	1.00	2,983.82	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2245.6100	1.00	2,245.61	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2258.4500	1.00	2,258.45	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2955.7400	1.00	2,955.74	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2181.9600	1.00	2,181.96	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	845.8400	1.00	845.84	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	845.8400	1.00	845.84	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	6693.8000	1.00	6,693.80	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	184.0200	1.00	184.02	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	184.0100	1.00	184.01	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2789.9200	1.00	2,789.92	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	776.7400	1.00	776.74	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	8853.9200	1.00	8,853.92	EXM
084	04-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	639.4300	1.00	639.43	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	561.2200	1.00	561.22	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2730.8400	1.00	2,730.84	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	594.4200	1.00	594.42	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	681.0600	1.00	681.06	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	168.5000	1.00	168.50	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	251.1000	1.00	251.10	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	147.6600	1.00	147.66	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	747.9800	1.00	747.98	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	743.8800	1.00	743.88	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1273.7900	1.00	1,273.79	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	787.7400	1.00	787.74	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	546.4800	1.00	546.48	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1889.5300	1.00	1,889.53	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1059.5200	1.00	1,059.52	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1328.1200	1.00	1,328.12	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	869.8900	1.00	869.89	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-936989	08/19/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	652.1000	1.00	652.10	EXM
						INC - PAY			SERVICES				
084	O4-72650		09-936989							Purchase Order Total		50,364.36	
084	O4-72650	07/15/16	09-937910	08/22/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1460.6400	1.00	1,460.64	EXM
						INC - PAY			SERVICES				
084	O4-72650		09-937910							Purchase Order Total		1,460.64	
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1087.0100	1.00	1,087.01	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1495.3200	1.00	1,495.32	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1570.2400	1.00	1,570.24	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1118.8600	1.00	1,118.86	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2087.0100	1.00	2,087.01	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2087.0100	1.00	2,087.01	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2896.0300	1.00	2,896.03	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2240.3600	1.00	2,240.36	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2717.1500	1.00	2,717.15	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3408.5800	1.00	3,408.58	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	995.7200	1.00	995.72	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1180.7700	1.00	1,180.77	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	368.5300	1.00	368.53	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	780.3600	1.00	780.36	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	5253.9300	1.00	5,253.93	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	7713.7000	1.00	7,713.70	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2795.6700	1.00	2,795.67	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2965.4200	1.00	2,965.42	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	863.7200	1.00	863.72	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2370.9600	1.00	2,370.96	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2275.8500	1.00	2,275.85	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	4373.1300	1.00	4,373.13	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1778.4800	1.00	1,778.48	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	855.0800	1.00	855.08	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	12179.2900	1.00	12,179.29	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	09-942723	09/11/19	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2180.5800	1.00	2,180.58	EXM
						INC - PAY			SERVICES				
084	O4-72650		09-942723						Purchase Order Total			69,638.76	
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	489.0600	1.00	489.06	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1281.5200	1.00	1,281.52	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	1771.3400	1.00	1,771.34	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	13519.1600	1.00	13,519.16	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	5406.7800	1.00	5,406.78	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3733.9500	1.00	3,733.95	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3965.7100	1.00	3,965.71	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	2823.0200	1.00	2,823.02	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	6851.7000	1.00	6,851.70	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	11505.3200	1.00	11,505.32	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	3275.2700	1.00	3,275.27	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	4168.5800	1.00	4,168.58	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	6559.2700	1.00	6,559.27	EXM
						INC - PUR			SERVICES				
084	O4-72651	07/15/16	09-926255	07/09/19	503309	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL ENG	6314.0800	1.00	6,314.08	EXM
						INC - PUR			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651		O9-926255							Purchase Order Total		71,664.76	
084	O4-72651	07/15/16	O9-936994	08/19/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	14305.4000	1.00	14,305.40	EXM
084	O4-72651	07/15/16	O9-936994	08/19/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7750.5500	1.00	7,750.55	EXM
084	O4-72651	07/15/16	O9-936994	08/19/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5115.8700	1.00	5,115.87	EXM
084	O4-72651	07/15/16	O9-936994	08/19/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	13557.6700	1.00	13,557.67	EXM
084	O4-72651	07/15/16	O9-936994	08/19/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1457.2800	1.00	1,457.28	EXM
084	O4-72651	07/15/16	O9-936994	08/19/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5217.6300	1.00	5,217.63	EXM
084	O4-72651	07/15/16	O9-936994	08/19/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3517.2600	1.00	3,517.26	EXM
084	O4-72651	07/15/16	O9-936994	08/19/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3739.5700	1.00	3,739.57	EXM
084	O4-72651	07/15/16	O9-936994	08/19/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	34767.4200	1.00	34,767.42	EXM
084	O4-72651	07/15/16	O9-936994	08/19/19	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1064.2500	1.00	1,064.25	EXM
084	O4-72651		O9-936994							Purchase Order Total		90,492.90	
084	O4-72652	07/15/16	O9-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2310.4000	1.00	2,310.40	EXM
084	O4-72652	07/15/16	O9-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1953.4300	1.00	1,953.43	EXM
084	O4-72652	07/15/16	O9-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3033.9500	1.00	3,033.95	EXM
084	O4-72652	07/15/16	O9-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	6540.1000	1.00	6,540.10	EXM
084	O4-72652	07/15/16	O9-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	6540.1000	1.00	6,540.10	EXM
084	O4-72652	07/15/16	O9-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	701.4800	1.00	701.48	EXM
084	O4-72652	07/15/16	O9-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	701.4800	1.00	701.48	EXM
084	O4-72652	07/15/16	O9-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2304.8400	1.00	2,304.84	EXM
084	O4-72652	07/15/16	O9-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2672.2800	1.00	2,672.28	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1755.8300	1.00	1,755.83	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	81690.4900	1.00	81,690.49	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3422.8400	1.00	3,422.84	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	10461.3900	1.00	10,461.39	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1164.0800	1.00	1,164.08	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3485.1800	1.00	3,485.18	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	943.9100	1.00	943.91	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	8637.7200	1.00	8,637.72	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2310.2000	1.00	2,310.20	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1073.0000	1.00	1,073.00	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1696.9600	1.00	1,696.96	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1022.4000	1.00	1,022.40	EXM
084	O4-72652	07/15/16	09-925919	07/08/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	503.3200	1.00	503.32	EXM
084	O4-72652		09-925919						Purchase Order Total			144,925.38	
084	O4-72652	07/15/16	09-926259	07/09/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	108412.6500	1.00	108,412.65	EXM
084	O4-72652	07/15/16	09-926259	07/09/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	108412.6600	1.00	108,412.66	EXM
084	O4-72652		09-926259						Purchase Order Total			216,825.31	
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2409.1800	1.00	2,409.18	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1974.9200	1.00	1,974.92	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	603.0100	1.00	603.01	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	47304.1800	1.00	47,304.18	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	47304.1900	1.00	47,304.19	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	923.9200	1.00	923.92	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1625.9200	1.00	1,625.92	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	5664.1900	1.00	5,664.19	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1151.1300	1.00	1,151.13	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	5631.3100	1.00	5,631.31	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1848.7900	1.00	1,848.79	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1895.8800	1.00	1,895.88	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	704.4700	1.00	704.47	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2686.5200	1.00	2,686.52	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4735.4500	1.00	4,735.45	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	953.9600	1.00	953.96	EXM
084	O4-72652	07/15/16	09-933885	08/06/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	13170.2400	1.00	13,170.24	EXM
084	O4-72652		09-933885						Purchase Order Total			140,587.26	
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3232.4300	1.00	3,232.43	EXM
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3767.5700	1.00	3,767.57	EXM
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	28672.8200	1.00	28,672.82	EXM
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	28672.8100	1.00	28,672.81	EXM
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	6917.2800	1.00	6,917.28	EXM
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	7159.9800	1.00	7,159.98	EXM
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	7965.4500	1.00	7,965.45	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2661.0400	1.00	2,661.04	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4503.6400	1.00	4,503.64	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	924.5900	1.00	924.59	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3533.5400	1.00	3,533.54	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1450.1200	1.00	1,450.12	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3852.3400	1.00	3,852.34	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	820.7600	1.00	820.76	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1553.0800	1.00	1,553.08	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1718.2400	1.00	1,718.24	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	7119.8100	1.00	7,119.81	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	21995.8400	1.00	21,995.84	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	2740.8600	1.00	2,740.86	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	15067.4500	1.00	15,067.45	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	6465.1000	0.00		EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	09-942724	09/11/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	8448.8600	0.00		EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		09-942724							Purchase Order Total		154,329.65	
084	O4-72652	07/15/16	09-942840	09/12/19	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	117403.6100	1.00	117,403.61	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		09-942840							Purchase Order Total		117,403.61	
084	O4-72654	07/15/16	09-926261	07/09/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	6337.6300	1.00	6,337.63	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-926261	07/09/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2782.3500	1.00	2,782.35	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-926261	07/09/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	16744.0600	1.00	16,744.06	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-926261	07/09/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	7965.9200	1.00	7,965.92	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-926261	07/09/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1574.4300	1.00	1,574.43	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-926261	07/09/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1860.1500	1.00	1,860.15	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-926261	07/09/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1522.2100	1.00	1,522.21	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-926261	07/09/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	25563.8000	1.00	25,563.80	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-926261	07/09/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1913.8400	1.00	1,913.84	EXM
						SRVS INC			SERVICES				
084	O4-72654		09-926261							Purchase Order Total		66,264.39	
084	O4-72654	07/15/16	09-933877	08/06/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	7141.0800	1.00	7,141.08	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-933877	08/06/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1828.0500	1.00	1,828.05	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-933877	08/06/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	6592.5500	1.00	6,592.55	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-933877	08/06/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	5902.0200	1.00	5,902.02	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-933877	08/06/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	6174.5500	1.00	6,174.55	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-933877	08/06/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	11461.8300	1.00	11,461.83	EXM
						SRVS INC			SERVICES				
084	O4-72654		09-933877							Purchase Order Total		39,100.08	
084	O4-72654	07/15/16	09-942722	09/11/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	3834.7700	1.00	3,834.77	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-942722	09/11/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	40976.9900	1.00	40,976.99	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-942722	09/11/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2139.5000	1.00	2,139.50	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-942722	09/11/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	3933.7400	1.00	3,933.74	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-942722	09/11/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1831.2300	1.00	1,831.23	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-942722	09/11/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	20330.6400	1.00	20,330.64	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	09-942722	09/11/19	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	9380.8300	1.00	9,380.83	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			SERVICES				
										Purchase Order Total		82,427.70	
084	04-72654		09-942722										
084	04-72654	07/15/16	09-942837	09/12/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6465.1000	1.00	6,465.10	EXM
084	04-72654	07/15/16	09-942837	09/12/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	8448.8600	1.00	8,448.86	EXM
084	04-72654	07/15/16	09-942837	09/12/19	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	13075.2600	1.00	13,075.26	EXM
										Purchase Order Total		27,989.22	
084	04-72654		09-942837										
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	10076.6200	1.00	10,076.62	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2308.6700	1.00	2,308.67	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5445.7700	1.00	5,445.77	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1938.1200	1.00	1,938.12	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3442.7800	1.00	3,442.78	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1747.2200	1.00	1,747.22	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2625.1500	1.00	2,625.15	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2660.0000	1.00	2,660.00	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5271.5500	1.00	5,271.55	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2088.8100	1.00	2,088.81	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4490.6500	1.00	4,490.65	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	19267.9700	1.00	19,267.97	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2717.6100	1.00	2,717.61	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3707.0500	1.00	3,707.05	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1141.7900	1.00	1,141.79	EXM
084	04-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3761.0300	1.00	3,761.03	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3441.9100	1.00	3,441.91	EXM
084	O4-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9024.4200	1.00	9,024.42	EXM
084	O4-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	571.9200	1.00	571.92	EXM
084	O4-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	571.9200	1.00	571.92	EXM
084	O4-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	571.9200	1.00	571.92	EXM
084	O4-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2375.9300	1.00	2,375.93	EXM
084	O4-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2588.5700	1.00	2,588.57	EXM
084	O4-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3713.9300	1.00	3,713.93	EXM
084	O4-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5433.6700	1.00	5,433.67	EXM
084	O4-72655	07/15/16	09-933881	08/06/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6907.1500	1.00	6,907.15	EXM
084	O4-72655		09-933881							Purchase Order Total		107,892.13	
084	O4-72655	07/15/16	09-938245	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1231.9700	1.00	1,231.97	EXM
084	O4-72655		09-938245							Purchase Order Total		1,231.97	
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	10311.1000	1.00	10,311.10	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1264.4800	1.00	1,264.48	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3083.6600	1.00	3,083.66	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6109.5700	1.00	6,109.57	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2461.4000	1.00	2,461.40	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1515.1500	1.00	1,515.15	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	32845.7900	1.00	32,845.79	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1569.2600	1.00	1,569.26	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	56781.1400	1.00	56,781.14	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8536.0000	1.00	8,536.00	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4340.4800	1.00	4,340.48	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2027.7600	1.00	2,027.76	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2247.5300	1.00	2,247.53	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2247.5300	1.00	2,247.53	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2247.5400	1.00	2,247.54	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2036.2200	1.00	2,036.22	EXM
084	O4-72655	07/15/16	09-938430	08/23/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4470.0200	1.00	4,470.02	EXM
084	O4-72655		09-938430						Purchase Order Total			144,094.63	
084	O4-72655	07/15/16	09-940613	09/04/19	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	793.9300	1.00	793.93	EXM
084	O4-72655		09-940613						Purchase Order Total			793.93	
084	O4-73679	09/09/16	09-928880	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	130.0000	1.00	130.00	
084	O4-73679	09/09/16	09-928880	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	55.0000	1.00	55.00	
084	O4-73679	09/09/16	09-928880	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	671.0000	1.00	671.00	
084	O4-73679	09/09/16	09-928880	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	506.0000	1.00	506.00	
084	O4-73679	09/09/16	09-928880	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	537.0000	1.00	537.00	
084	O4-73679		09-928880						Purchase Order Total			1,899.00	
084	O4-73679	09/09/16	09-929041	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	495.0000	1.00	495.00	
084	O4-73679	09/09/16	09-929041	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	248.7500	1.00	248.75	
084	O4-73679	09/09/16	09-929041	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	248.7500	1.00	248.75	

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Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			PROGRAM				
084	O4-73679	09/09/16	09-929041	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	248.7500	1.00	248.75	
084	O4-73679	09/09/16	09-929041	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	248.7500	1.00	248.75	
084	O4-73679	09/09/16	09-929041	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1131.0000	1.00	1,131.00	
084	O4-73679	09/09/16	09-929041	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	733.0000	1.00	733.00	
084		09/09/16	09-929041	07/17/19	1714687	COMPREHENSIVE HEALTH SERVICES			OTHER CONTRACTUAL SERVICE	212.0000	1.00	212.00	
084			09-929041						Purchase Order Total			3,566.00	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	697.6800	1.00	697.68	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	745.1600	1.00	745.16	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	553.5000	1.00	553.50	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1623.0000	1.00	1,623.00	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	513.6000	1.00	513.60	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1390.0600	1.00	1,390.06	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	513.0000	1.00	513.00	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1199.0000	1.00	1,199.00	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	575.0000	1.00	575.00	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	276.7500	1.00	276.75	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	276.7500	1.00	276.75	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	276.7500	1.00	276.75	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	276.7500	1.00	276.75	
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	921.6000	1.00	921.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-73679	09/09/16	09-946479	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	575.0000	1.00	575.00	
084	O4-73679		09-946479							Purchase Order Total		10,413.60	
084	O4-73679	09/09/16	09-946483	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	317.0000	1.00	317.00	
084	O4-73679	09/09/16	09-946483	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	740.0000	1.00	740.00	
084	O4-73679	09/09/16	09-946483	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	648.0000	1.00	648.00	
084	O4-73679	09/09/16	09-946483	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	133.2500	1.00	133.25	
084	O4-73679	09/09/16	09-946483	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	133.2500	1.00	133.25	
084	O4-73679	09/09/16	09-946483	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	133.2500	1.00	133.25	
084	O4-73679	09/09/16	09-946483	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	133.2500	1.00	133.25	
084	O4-73679	09/09/16	09-946483	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1110.5000	1.00	1,110.50	
084	O4-73679	09/09/16	09-946483	09/26/19	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1110.5000	1.00	1,110.50	
084	O4-73679		09-946483							Purchase Order Total		4,459.00	
084	O4-78615	08/11/17	09-930971	07/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	SUBGRANTS	4430.7300	1.00	4,430.73	
084	O4-78615		09-930971							Purchase Order Total		4,430.73	
084	O4-79155	09/19/17	09-928914	07/17/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-928914							Purchase Order Total		300.00	
084	O4-79155	09/19/17	09-933890	08/06/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-933890							Purchase Order Total		300.00	
084	O4-79155	09/19/17	09-942364	09/10/19	1979906	BOGUS, JAMES	493	04	AIR MONITORING STATION	300.0000	1.00	300.00	
084	O4-79155		09-942364							Purchase Order Total		300.00	
084	O4-79574	10/20/17	09-929972	07/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	4865.2400	1.00	4,865.24	
084	O4-79574		09-929972							Purchase Order Total		4,865.24	
084	O4-80523	01/22/18	09-940537	09/03/19	514	UNIVERSITY OF NEBRASKA - OMAHA	909	03	OTHER CONTRACTUAL SERVICES	2453.5000	1.00	2,453.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-80523		O9-940537							Purchase Order Total		2,453.50	
084	O4-81241	04/12/18	O9-929967	07/22/19	512	UNIVERSITY OF NEBRASKA - LINCO	909	03	OTHER CONTRACTUAL SERVICES	3525.2400	1.00	3,525.24	
084	O4-81241		O9-929967							Purchase Order Total		3,525.24	
084	O4-83149	08/17/18	O9-931317	07/26/19	511986	BLUE VALLEY COMMUNITY ACTION I	909	03	SUBGRANTS	58145.1600	1.00	58,145.16	
084	O4-83149		O9-931317							Purchase Order Total		58,145.16	
084	O4-83153	08/17/18	O9-939066	08/27/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	10811.4300	1.00	10,811.43	
084	O4-83153		O9-939066							Purchase Order Total		10,811.43	
084	O4-83158	08/17/18	O9-931319	07/26/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	21132.9400	1.00	21,132.94	
084	O4-83158		O9-931319							Purchase Order Total		21,132.94	
084	O4-83164	08/17/18	O9-931320	07/26/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	17878.9600	1.00	17,878.96	
084	O4-83164		O9-931320							Purchase Order Total		17,878.96	
084	O4-83165	08/17/18	O9-931327	07/26/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBGRANTS	86711.0400	1.00	86,711.04	
084	O4-83165		O9-931327							Purchase Order Total		86,711.04	
084	O4-84827	01/18/19	O9-930461	07/23/19	2014577	CONTRACTORS LABORERS TRAINING	909	03	EDUCATIONAL SERVICES	9262.8800	1.00	9,262.88	
084	O4-84827		O9-930461							Purchase Order Total		9,262.88	
084	O4-85220	02/26/19	O9-939068	08/27/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	34807.3200	1.00	34,807.32	
084	O4-85220	02/26/19	O9-939068	08/27/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	3485.8300	1.00	3,485.83	
084	O4-85220		O9-939068							Purchase Order Total		38,293.15	
084	O4-85220	02/26/19	O9-945592	09/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	27472.8000	1.00	27,472.80	
084	O4-85220	02/26/19	O9-945592	09/24/19	573784	CENTRAL NEBRASKA COMMUNITY ACT	909	03	SUBGRANTS	2834.8000	1.00	2,834.80	
084	O4-85220		O9-945592							Purchase Order Total		30,307.60	
084	O4-85221	02/26/19	O9-931412	07/26/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	57961.1400	1.00	57,961.14	
084	O4-85221	02/26/19	O9-931412	07/26/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	2212.2600	1.00	2,212.26	
084	O4-85221		O9-931412							Purchase Order Total		60,173.40	
084	O4-85221	02/26/19	O9-939070	08/27/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	50875.5700	1.00	50,875.57	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-85221	02/26/19	09-939070	08/27/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	2217.8200	1.00	2,217.82	
084	O4-85221		09-939070							Purchase Order Total		53,093.39	
084	O4-85221	02/26/19	09-945598	09/24/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	37505.4400	1.00	37,505.44	
084	O4-85221	02/26/19	09-945598	09/24/19	523912	NORTHEAST NEBRASKA COMMUNITY A	909	03	SUBGRANTS	2945.7900	1.00	2,945.79	
084	O4-85221		09-945598							Purchase Order Total		40,451.23	
084	O4-85222	02/26/19	09-931413	07/26/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	43213.7900	1.00	43,213.79	
084	O4-85222	02/26/19	09-931413	07/26/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	4792.3500	1.00	4,792.35	
084	O4-85222		09-931413							Purchase Order Total		48,006.14	
084	O4-85222	02/26/19	09-939074	08/27/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	20702.9900	1.00	20,702.99	
084	O4-85222		09-939074							Purchase Order Total		20,702.99	
084	O4-85222	02/26/19	09-945597	09/24/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	20866.5500	1.00	20,866.55	
084	O4-85222		09-945597							Purchase Order Total		20,866.55	
084	O4-85223	02/26/19	09-931414	07/26/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	28181.2700	1.00	28,181.27	
084	O4-85223	02/26/19	09-931414	07/26/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	2906.3500	1.00	2,906.35	
084	O4-85223		09-931414							Purchase Order Total		31,087.62	
084	O4-85223	02/26/19	09-939075	08/27/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	56241.3100	1.00	56,241.31	
084	O4-85223	02/26/19	09-939075	08/27/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	4668.6200	1.00	4,668.62	
084	O4-85223		09-939075							Purchase Order Total		60,909.93	
084	O4-85223	02/26/19	09-945599	09/24/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	72319.1400	1.00	72,319.14	
084	O4-85223	02/26/19	09-945599	09/24/19	535548	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBGRANTS	5681.5700	1.00	5,681.57	
084	O4-85223		09-945599							Purchase Order Total		78,000.71	
084	O4-85224	02/26/19	09-931415	07/26/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	44553.7500	1.00	44,553.75	
084	O4-85224	02/26/19	09-931415	07/26/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	3638.0200	1.00	3,638.02	
084	O4-85224		09-931415							Purchase Order Total		48,191.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-85224	02/26/19	09-939077	08/27/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	16439.5400	1.00	16,439.54	
084	O4-85224	02/26/19	09-939077	08/27/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	1355.8600	1.00	1,355.86	
084	O4-85224		09-939077							Purchase Order Total		17,795.40	
084	O4-85224	02/26/19	09-945603	09/24/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	12997.2200	1.00	12,997.22	
084	O4-85224	02/26/19	09-945603	09/24/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBGRANTS	1427.7200	1.00	1,427.72	
084	O4-85224		09-945603							Purchase Order Total		14,424.94	
084	O4-85225	02/26/19	09-931417	07/26/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	20696.5600	1.00	20,696.56	
084	O4-85225		09-931417							Purchase Order Total		20,696.56	
084	O4-85225	02/26/19	09-939079	08/27/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	29106.5000	1.00	29,106.50	
084	O4-85225	02/26/19	09-939079	08/27/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	2211.0900	1.00	2,211.09	
084	O4-85225		09-939079							Purchase Order Total		31,317.59	
084	O4-85225	02/26/19	09-945604	09/24/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	17488.1900	1.00	17,488.19	
084	O4-85225	02/26/19	09-945604	09/24/19	548501	SOUTHEAST NE COMM ACTION - AGE	909	03	SUBGRANTS	3896.5000	1.00	3,896.50	
084	O4-85225		09-945604							Purchase Order Total		21,384.69	
084	O4-85736	04/09/19	09-928915	07/17/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00	
084	O4-85736		09-928915							Purchase Order Total		300.00	
084	O4-85736	04/09/19	09-933889	08/06/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00	
084	O4-85736		09-933889							Purchase Order Total		300.00	
084	O4-85736	04/09/19	09-942367	09/10/19	945084	HAYMAN, ALAN J	493	04	AIR MONITORING	300.0000	1.00	300.00	
084	O4-85736		09-942367							Purchase Order Total		300.00	
084	O4-87700	08/09/19	09-939072	08/27/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	57412.7900	1.00	57,412.79	
084	O4-87700		09-939072							Purchase Order Total		57,412.79	
084	O4-87700	08/09/19	09-945594	09/24/19	532715	COMMUNITY ACTION PARTNERSHIP O	909	03	SUBRECIPIENT PAYMENT-SEFA	80530.0900	1.00	80,530.09	
084	O4-87700		09-945594							Purchase Order Total		80,530.09	
084	O4-87704	08/09/19	09-939076	08/27/19	539573	NORTHWEST COMMUNITY ACTION PAR	909	03	SUBRECIPIENT PAYMENT-SEFA	17367.3900	1.00	17,367.39	
084	O4-87704		09-939076							Purchase Order Total		17,367.39	
084	O4-87704	08/09/19	09-945602	09/24/19	539573	NORTHWEST COMMUNITY	909	03	SUBRECIPIENT	10111.4800	1.00	10,111.48	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACTION PAR			PAYMENT-SEFA				
084	O4-87704		O9-945602							Purchase Order Total		10,111.48	
084	O4-87706	08/09/19	O9-939082	08/27/19	524983	HABITAT FOR HUMANITY OF OMAHA	909	03	SUBRECIPIENT	13089.6900	1.00	13,089.69	
									PAYMENT-SEFA				
084	O4-87706		O9-939082							Purchase Order Total		13,089.69	
084	O4-88171	09/12/19	O9-942932	09/12/19	3260862	ISOM THORPE, CARLA E	909	03	OTHER CONTRACTUAL SERVICE	7500.0000	1.00	7,500.00	
084		09/12/19	O9-942932	09/12/19	3260862	ISOM THORPE, CARLA E	909	03	CONTRACTUAL SERVICES - TRAVEL	1903.9500	1.00	1,903.95	
084		09/12/19	O9-942932	09/12/19	3260862	ISOM THORPE, CARLA E	909	03	NONRES PER SERV WHOLD	300.0000-	1.00	300.00-	
084		09/12/19	O9-942932	09/12/19	3260862	ISOM THORPE, CARLA E			NONRES PER SERV WHOLD	300.0000-	1.00	300.00-	
084			O9-942932							Purchase Order Total		8,803.95	
084			95			Purchase Orders				Agency Total		2,925,011.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	OC-14576	08/05/19	OG-925649	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
085		08/05/19	OG-925649	07/03/19	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
085			OG-925649							Purchase Order Total		290.50	
085	OC-14576	08/05/19	OG-929621	07/19/19	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	200.0000	6.35	1,270.00	
085	OC-14576		OG-929621							Purchase Order Total		1,270.00	
085	OC-14681	11/22/16	O6-924452	07/01/19	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	1.0000	61.45	61.45	
085	OC-14681		O6-924452							Purchase Order Total		61.45	
085	O4-55476	03/19/13	O9-931587	07/29/19	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	YEAR SIX CONSULTING SVCS	24800.0000	1.00	24,800.00	
085	O4-55476	03/19/13	O9-931587	07/29/19	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	PROJECTION MODEL - 30 YEAR	12000.0000	1.00	12,000.00	
085	O4-55476		O9-931587							Purchase Order Total		36,800.00	
085			4	Purchase Orders						Agency Total		38,421.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-84221	11/07/18	09-939214	08/28/19	540287	OMAHA STORM CHASERS BASEBALL	961	02	NE DEPT DRY BEAN	3500.0000	1.00	3,500.00	
086	O4-84221		09-939214							Purchase Order Total		3,500.00	
086	O4-87517	07/30/19	09-931859	07/30/19	3594580	FOOD & BEVERAGE INSTITUTE	924	19	NE DRY BEAN	14398.4800	1.00	14,398.48	
086	O4-87517		09-931859							Purchase Order Total		14,398.48	
086	O4-87819	08/22/19	09-939215	08/28/19	540287	OMAHA STORM CHASERS BASEBALL	961	02	NEBRASKA DRY BEAN	3500.0000	1.00	3,500.00	
086	O4-87819		09-939215							Purchase Order Total		3,500.00	
086	O4-88074	09/06/19	09-945766	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	18000.0000	1.00	18,000.00	
086	O4-88074		09-945766							Purchase Order Total		18,000.00	
086	O4-88075	09/06/19	09-945769	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	7606.0000	1.00	7,606.00	
086	O4-88075		09-945769							Purchase Order Total		7,606.00	
086	O4-88076	09/06/19	09-946181	09/25/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	4500.0000	1.00	4,500.00	
086	O4-88076		09-946181							Purchase Order Total		4,500.00	
086	O4-88078	09/06/19	09-945714	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	2450.0000	1.00	2,450.00	
086	O4-88078		09-945714							Purchase Order Total		2,450.00	
086	O4-88079	09/06/19	09-945713	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	2975.0000	1.00	2,975.00	
086	O4-88079		09-945713							Purchase Order Total		2,975.00	
086	O4-88080	09/06/19	09-945710	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	12753.5000	1.00	12,753.50	
086	O4-88080		09-945710							Purchase Order Total		12,753.50	
086	O4-88082	09/06/19	09-945709	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	6000.0000	1.00	6,000.00	
086	O4-88082		09-945709							Purchase Order Total		6,000.00	
086	O4-88083	09/06/19	09-945708	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	7050.0000	1.00	7,050.00	
086	O4-88083		09-945708							Purchase Order Total		7,050.00	
086	O4-88084	09/06/19	09-945707	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	7500.0000	1.00	7,500.00	
086	O4-88084		09-945707							Purchase Order Total		7,500.00	
086	O4-88085	09/06/19	09-945706	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	20514.5000	1.00	20,514.50	
086	O4-88085		09-945706							Purchase Order Total		20,514.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-88091	09/06/19	O9-945704	09/24/19	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	NE DRY BEAN COMMISSION	36138.0000	1.00	36,138.00	
086	O4-88091		O9-945704							Purchase Order Total		36,138.00	
086			14	Purchase Orders						Agency Total		146,885.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	04-66991	07/02/15	09-939802	08/29/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	PROJECT PLANNING / EVALUATION	9.6750	80.00	774.00	
088	04-66991	07/02/15	09-939802	08/29/19	518075	DAVID & ASSOCIATES - PAYMENTS	918	07	CREATIVE DESIGN / DEVELOPMENT	8.1500	100.00	815.00	
088	04-66991		09-939802							Purchase Order Total		1,589.00	
088	04-83309	08/29/18	09-939791	08/29/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	426.4200	1.00	426.42	
088	04-83309		09-939791							Purchase Order Total		426.42	
088	04-83542	09/18/18	09-928544	07/16/19	2077600	HEARTLAND GIS LLC	924	00	GIS SERVICES	4200.0000	1.00	4,200.00	
088	04-83542		09-928544							Purchase Order Total		4,200.00	
088	04-87238	07/12/19	09-927584	07/12/19	1006025	PRX GEOGRAPHIC INC	924	00	GRAIN MARKET OUTLOOK	8000.0000	1.00	8,000.00	
088	04-87238		09-927584							Purchase Order Total		8,000.00	
088	04-87530	07/31/19	09-943033	09/12/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	CORNSTALK NEWSLETTER	11.6900	85.00	993.65	
088	04-87530	07/31/19	09-943033	09/12/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	13.4259	85.00	1,141.20	
088	04-87530	07/31/19	09-943033	09/12/19	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	28.7500	85.00	2,443.75	
088	04-87530		09-943033							Purchase Order Total		4,578.60	
088	04-87568	08/02/19	09-932914	08/02/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1047.2200	1.00	1,047.22	
088	04-87568		09-932914							Purchase Order Total		1,047.22	
088	04-87568	08/02/19	09-938046	08/22/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	426.4200	1.00	426.42	
088	04-87568		09-938046							Purchase Order Total		426.42	
088	04-87568	08/02/19	09-942862	09/12/19	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	542.8700	1.00	542.87	
088	04-87568		09-942862							Purchase Order Total		542.87	
088	04-87569	08/02/19	09-932950	08/02/19	2637721	JELINEK, GINGER	924	00	PROGRAM CONTRACTUAL SERVICES	1935.6300	1.00	1,935.63	
088	04-87569		09-932950							Purchase Order Total		1,935.63	
088	04-87815	08/21/19	09-938050	08/22/19	1462650	PRAIRIE LOFT CENTER	924	00	AGRICULTURE EDUCATION PROGRAM	2500.0000	1.00	2,500.00	
088	04-87815		09-938050							Purchase Order Total		2,500.00	
088	04-87816	08/21/19	09-938053	08/22/19	2065087	NEBRASKA WATER BALANCE ALLIANC	924	00	AUQAMART	50000.0000	1.00	50,000.00	
088	04-87816		09-938053							Purchase Order Total		50,000.00	
088	04-87817	08/21/19	09-938049	08/22/19	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	1589.0000	1.00	1,589.00	
088	04-87817		09-938049							Purchase Order Total		1,589.00	
088	04-87830	08/22/19	09-938047	08/22/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	32371.9600	1.00	32,371.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-87830		O9-938047							Purchase Order Total		32,371.96	
088	O4-87830	08/22/19	O9-942859	09/12/19	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	18390.7000	1.00	18,390.70	
088	O4-87830		O9-942859							Purchase Order Total		18,390.70	
088	O4-87928	08/26/19	O9-938876	08/27/19	1399422	NEBRASKA STATE DAIRY ASSOCIATI	924	00	GROW NEBRASKA DIARY	25000.0000	1.00	25,000.00	
088	O4-87928		O9-938876							Purchase Order Total		25,000.00	
088	O4-88024	09/04/19	O9-940921	09/04/19	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	AFAN CORE FUNDING	200000.0000	1.00	200,000.00	
088	O4-88024		O9-940921							Purchase Order Total		200,000.00	
088			16	Purchase Orders						Agency Total		352,597.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			OP-939202	08/28/19	2498937	FLICKER PROMOTIONS LLC	910	00	PROMOTIONAL ITEM: MUGS	144.0000	3.81	547.99	
091			OP-939202						Purchase Order Total			547.99	
091			OP-939595	08/29/19	2358519	INK ALLEY SCREENPRINT & DESIGN	910	00	UPCHARGE FOR SIZE	1.0000	444.00	444.00	
091			OP-939595	08/29/19	2358519	INK ALLEY SCREENPRINT & DESIGN	910	00	T-SHIRTS	999.0000	3.62	3,616.38	
091			OP-939595	08/29/19	2358519	INK ALLEY SCREENPRINT & DESIGN	910	00	3/4 SLEEVE BASEBALL T-SHIRT	1000.0000	7.62	7,620.00	
091			OP-939595						Purchase Order Total			11,680.38	
091			OP-946516	09/26/19	2358519	INK ALLEY SCREENPRINT & DESIGN	910	00	T-SHIRTS	250.0000	6.85	1,712.50	
091			OP-946516						Purchase Order Total			1,712.50	
091			09-938674	08/26/19	524766	GROW NEBRASKA	915	01	PROMOTIONAL ADVERTISING PRGMS	3.0000	3,250.00	9,750.00	
091			09-938674						Purchase Order Total			9,750.00	
091	O4-79075	09/11/17	09-933245	08/05/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	349.9000	1.00	349.90	
091	O4-79075		09-933245						Purchase Order Total			349.90	
091	O4-79075	09/11/17	09-937946	08/22/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	577.0000	1.00	577.00	
091	O4-79075		09-937946						Purchase Order Total			577.00	
091	O4-79075	09/11/17	09-937947	08/22/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1044.0000	1.00	1,044.00	
091	O4-79075		09-937947						Purchase Order Total			1,044.00	
091	O4-79075	09/11/17	09-937971	08/22/19	2449659	TURNER - COLUMBUS OH	961	53	STRATEGIC PLANNING AND COUNSEL	995.0000	1.00	995.00	
091	O4-79075	09/11/17	09-937971	08/22/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	5370.0000	1.00	5,370.00	
091	O4-79075		09-937971						Purchase Order Total			6,365.00	
091	O4-79075	09/11/17	09-937985	08/22/19	2449659	TURNER - COLUMBUS OH	961	53	LOCAL MEDIA INITIATIVES	576.0000	1.00	576.00	
091	O4-79075	09/11/17	09-937985	08/22/19	2449659	TURNER - COLUMBUS OH	961	53	EDITORIAL SERVICE	104.0000	1.00	104.00	
091	O4-79075	09/11/17	09-937985	08/22/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	586.0000	1.00	586.00	
091	O4-79075	09/11/17	09-937985	08/22/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	5725.0000	1.00	5,725.00	
091	O4-79075		09-937985						Purchase Order Total			6,991.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79075	09/11/17	09-937988	08/22/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-937988							Purchase Order Total		400.00	
091	O4-79075	09/11/17	09-939851	08/30/19	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-939851							Purchase Order Total		400.00	
091	O4-79075	09/11/17	09-939852	08/30/19	2449659	TURNER - COLUMBUS OH	961	53	LOCAL MEDIA INITIATIVES	1000.0000	1.00	1,000.00	
091	O4-79075	09/11/17	09-939852	08/30/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	632.0000	1.00	632.00	
091	O4-79075	09/11/17	09-939852	08/30/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	125.0000	1.00	125.00	
091	O4-79075		09-939852							Purchase Order Total		1,757.00	
091	O4-79075	09/11/17	09-939853	08/30/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1411.3300	1.00	1,411.33	
091	O4-79075		09-939853							Purchase Order Total		1,411.33	
091	O4-79075	09/11/17	09-939854	08/30/19	2449659	TURNER - COLUMBUS OH	961	53	LOCAL MEDIA INITIATIVES	672.0000	1.00	672.00	
091	O4-79075		09-939854							Purchase Order Total		672.00	
091	O4-79075	09/11/17	09-939855	08/30/19	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	8600.0000	1.00	8,600.00	
091	O4-79075		09-939855							Purchase Order Total		8,600.00	
091	O4-79075	09/11/17	09-942814	09/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	1237.1000	1.00	1,237.10	
091	O4-79075		09-942814							Purchase Order Total		1,237.10	
091	O4-79075	09/11/17	09-942820	09/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	876.0000	1.00	876.00	
091	O4-79075	09/11/17	09-942820	09/12/19	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	886.0000	1.00	886.00	
091	O4-79075		09-942820							Purchase Order Total		1,762.00	
091	O4-79111	09/13/17	09-929158	07/18/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	296248.2700	1.00	296,248.27	
091	O4-79111		09-929158							Purchase Order Total		296,248.27	
091	O4-79111	09/13/17	09-933258	08/05/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	7079.6500	1.00	7,079.65	
091	O4-79111		09-933258							Purchase Order Total		7,079.65	
091	O4-79111	09/13/17	09-933259	08/05/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	13000.0000	1.00	13,000.00	
091	O4-79111	09/13/17	09-933259	08/05/19	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE	2100.0000	1.00	2,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79111	09/13/17	09-933259	08/05/19	2463809	PAYMENTS VLADIMIR JONES -	961	53	DEVELOPMENT MEDIA PLANNING AND	42500.0000	1.00	42,500.00	
091	04-79111		09-933259			PAYMENTS			PLACEMENT			57,600.00	
091	04-79111	09/13/17	09-933261	08/05/19	2463809	PURCHASE ORDER TOTAL						57,600.00	
091	04-79111	09/13/17	09-933261	08/05/19	2463809	VLADIMIR JONES -	961	53	MEDIA	305575.1300	1.00	305,575.13	
091	04-79111		09-933261			PAYMENTS						305,575.13	
091	04-79111	09/13/17	09-933263	08/05/19	2463809	PURCHASE ORDER TOTAL						305,575.13	
091	04-79111	09/13/17	09-933263	08/05/19	2463809	VLADIMIR JONES -	961	53	MEDIA	56769.4500	1.00	56,769.45	
091	04-79111		09-933263			PAYMENTS						56,769.45	
091	04-79112	09/13/17	09-928454	07/16/19	2818320	PURCHASE ORDER TOTAL						56,769.45	
091	04-79112	09/13/17	09-928454	07/16/19	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	10000.0000	1.00	10,000.00	
091	04-79112		09-928454			LLLP			FEE			10,000.00	
091	04-79112	09/13/17	09-928456	07/16/19	2818320	PURCHASE ORDER TOTAL						10,000.00	
091	04-79112	09/13/17	09-928456	07/16/19	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	2333.3300	1.00	2,333.33	
091	04-79112		09-928456			LLLP			FEE			2,333.33	
091	04-79112	09/13/17	09-928458	07/16/19	2818320	PURCHASE ORDER TOTAL						2,333.33	
091	04-79112	09/13/17	09-928458	07/16/19	2818320	MILES PARTNERSHIP	961	53	TG FULLFILL DIST	1767.5500	1.00	1,767.55	
091	04-79112		09-928458			LLLP			AND STORAGE			1,767.55	
091	04-79112	09/13/17	09-928460	07/16/19	2818320	PURCHASE ORDER TOTAL						1,767.55	
091	04-79112	09/13/17	09-928460	07/16/19	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	4070.8300	1.00	4,070.83	
091	04-79112		09-928460			LLLP						4,070.83	
091	04-79112	09/13/17	09-933254	08/05/19	2818320	PURCHASE ORDER TOTAL						4,070.83	
091	04-79112	09/13/17	09-933254	08/05/19	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	833.3700	1.00	833.37	
091	04-79112		09-933254			LLLP						833.37	
091	04-79112	09/13/17	09-933254	08/05/19	2818320	PURCHASE ORDER TOTAL						833.37	
091	04-79112	09/13/17	09-933254	08/05/19	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH	833.3700	1.00	833.37	
091	04-79112		09-933254			LLLP						833.37	
091	04-79112	09/13/17	09-933254	08/05/19	2818320	PURCHASE ORDER TOTAL						8,125.00	
091	04-79112	09/13/17	09-933254	08/05/19	2818320	MILES PARTNERSHIP	961	53	WEBSITE DEVELOPMENT	8125.0000	1.00	8,125.00	
091	04-79112		09-933254			LLLP			FEE			8,125.00	
091	04-79112	09/13/17	09-933254	08/05/19	2818320	PURCHASE ORDER TOTAL						1,875.00	
091	04-79112	09/13/17	09-933254	08/05/19	2818320	MILES PARTNERSHIP	961	53	EMAIL MARKETING FEE	1875.0000	1.00	1,875.00	
091	04-79112		09-933254			LLLP						1,875.00	
091	04-79112	09/13/17	09-933254	08/05/19	2818320	PURCHASE ORDER TOTAL						2,666.63	
091	04-79112	09/13/17	09-933254	08/05/19	2818320	MILES PARTNERSHIP	961	53	PAID SEARCH FEE	2666.6300	1.00	2,666.63	
091	04-79112		09-933254			LLLP						2,666.63	
091	04-79112		09-933254									14,333.37	
091	04-85074	02/06/19	09-925887	07/08/19	2077077	PURCHASE ORDER TOTAL						14,333.37	
091	04-85074		09-925887			MELTWATER NEWS US	910	00	NEWS & SOCIAL MEDIA	1.0000	1,443.75	1,443.75	
091	04-85074		09-925887			INC			MONITORING			1,443.75	
091	04-87926	08/26/19	09-939630	08/29/19	524766	PURCHASE ORDER TOTAL						1,443.75	
091	04-87926	08/26/19	09-939630	08/29/19	524766	GROW NEBRASKA	915	01	PROMOTIONAL	1.0000	3,250.00	3,250.00	
091	04-87926		09-939630						ADVERTISING			3,250.00	
091	04-87926		09-939630									3,250.00	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-87926	08/26/19	O9-943838	09/17/19	524766	GROW NEBRASKA	915	01	PROMOTIONAL ADVERTISING	1.0000	3,250.00	3,250.00	
091	O4-87926		O9-943838							Purchase Order Total		3,250.00	
091			30	Purchase Orders						Agency Total		818,978.53	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
092	O4-86984	07/02/19	O9-927069	07/11/19	930055	NATIONAL GRAIN SORGHUM PRODUCE	924	19	NE GRAIN SORGHUM BOARD	4000.0000	1.00	4,000.00	
092	O4-86984		O9-927069							Purchase Order Total		4,000.00	
092			1	Purchase Orders						Agency Total		4,000.00	

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14252	05/28/15	OG-936973	08/19/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER-DISPLAY PORT TO	3.0000	20.99	62.97	
093	OC-14252		OG-936973							Purchase Order Total		62.97	
093	OC-14252	05/28/15	O6-932836	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	XERO VERSALINK B610/DN PRINTER	1.0000	999.00	999.00	
093		05/28/15	O6-932836	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	XERO-SHEET TRAY-550 SHEETS -	2.0000	305.99	611.98	
093		05/28/15	O6-932836	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7400	1.0000	1,264.11	1,264.11	
093		05/28/15	O6-932836	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK -WD19TB	1.0000	214.49	214.49	
093		05/28/15	O6-932836	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	OPTIPLEX 7060 MFF	2.0000	766.46	1,532.92	
093		05/28/15	O6-932836	08/02/19	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL REFURBISHED: DISPLAY PORT	3.0000	15.74	47.22	
093			O6-932836							Purchase Order Total		4,669.72	
093	OC-14576	08/05/19	OG-945553	09/24/19	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 10M 20LB -SFI	25.0000	6.35	158.75	
093	OC-14576	08/05/19	OG-945553	09/24/19	500895	OPC DIRECT - PURCHASING	645	21	WHITE WILLIAMSBURG OFFSET PLUS	5.0000	8.25	41.25	
093	OC-14576		OG-945553							Purchase Order Total		200.00	
093			3			Purchase Orders				Agency Total		4,932.69	

Statute Report

Dev Request

07/01/19 thru 09/30/19

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
094	OC-14680	11/22/16	O6-942804	09/12/19	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	8.0000	330.48	2,643.84	
094	OC-14680		O6-942804							Purchase Order Total		2,643.84	
094			1	Purchase Orders						Agency Total		2,643.84	